

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in e-form IEPF-2.

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|---|-----------------------|---------|---|--------------------------------------|--------------------------|-------------|
| CIN/BCIN | L34101PN1961PLC015735 | Prefill | Company/Bank Name | GABRIEL INDIA LIMITED | Date of AGM(DD-MON-YYYY) | 08-AUG-2018 |
| Sum of unpaid and unclaimed dividend | 1353233.00 | | Sum of interest on matured debentures | 0.00 | | |
| Sum of matured deposit | 0.00 | | Sum of interest on matured deposit | 0.00 | | |
| Sum of matured debentures | 0.00 | | Sum of interest on application money due for refund | 0.00 | | |
| Sum of application money due for refund | 0.00 | | Redemption amount of preference shares | 0.00 | | |
| Sales proceed for fractional shares | 0.00 | | <input type="button" value="Validate"/> | <input type="button" value="Clear"/> | | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|------------------------------------|---------|-------------|-----------|----------|--------------|---------------------------------|--|--------------------|---|
| BALKRISHNA | KADAM | | NA | | | M/S G D BAGRI 220 STOCK EXCHANGE | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PB0003410 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| DHIRAJLAL | KALYANJI | SHETHIA | NA | | | C/O KALYANJI MAUJI & CO 55 B S MID | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PD0002161 | Amount for unclaimed and unpaid dividend | 320.00 | 16-JAN-2025 |
| GIRIDHARI | LAL | CHUGH | NA | | | C/O R K INVESTMENT 117 VEENA CH | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PG0001891 | Amount for unclaimed and unpaid dividend | 200.00 | 16-JAN-2025 |
| GOPE | RAMCHAND | LALA | NA | | | 311 COMMERCE HOUSE 140 MEDOVI | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PG0002036 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| GEORGE | K | THOMAS | NA | | | PRIME COMPUTER SERVICES P LTD | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PG0002288 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| GURSARAN | MOTIRAM | ADVANI | NA | | | SUNBEAM CO 29 ISMAIL BLDG 381 | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PG0002411 | Amount for unclaimed and unpaid dividend | 30.00 | 16-JAN-2025 |
| GURSARAN | MOTIRAM | ADVANI | NA | | | C/O SULBEAN CO 29 ISMAIL BLDG 38 | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PG0002434 | Amount for unclaimed and unpaid dividend | 20.00 | 16-JAN-2025 |
| HEMA | JAIN | | NA | | | C/O R K INVESTMENT 117 VEENA CH | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PH0002124 | Amount for unclaimed and unpaid dividend | 200.00 | 16-JAN-2025 |
| HARESH | K | DALAL | NA | | | A/11 96 MOGI BAUG SION ROAD B | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PH0002544 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| ISHWAR | SHANKAR | BGOND | NA | | | C/O 112 COMMERCE HOUSE 140 N | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PI0000868 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| JITENDRA | ASUDHANI | | NA | | | C/O R K INVESTMENT 117 VEENA CH | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PI0002660 | Amount for unclaimed and unpaid dividend | 200.00 | 16-JAN-2025 |
| JIGGER | PRAVIN | | NA | | | C/O N D NISSAR 3 B GROUND FLOOR | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PI0003280 | Amount for unclaimed and unpaid dividend | 20.00 | 16-JAN-2025 |
| JANARADAN | S | JADHAV | NA | | | C/O S T S SERVICES 9/13 BHUPEN C | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PI0003294 | Amount for unclaimed and unpaid dividend | 30.00 | 16-JAN-2025 |
| JANARADAN | S | JADHAV | NA | | | C/O S T S SERVICES 9/13 BHUPEN C | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PI0003295 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| JIMMI | DOSHI | | NA | | | M/S ANIL MITHALAL & CO 1008 10T | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PI0003386 | Amount for unclaimed and unpaid dividend | 20.00 | 16-JAN-2025 |
| KAVITA | JAIN | | NA | | | C/O R K INVESTMENT 117 VEENA CH | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PK0003801 | Amount for unclaimed and unpaid dividend | 200.00 | 16-JAN-2025 |
| KUSUM | AGARWAL | | NA | | | C/O R K INVESTMENT 117 VEENA CH | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PK0003802 | Amount for unclaimed and unpaid dividend | 190.00 | 16-JAN-2025 |
| KIRTILAL | KANTILAL | SHAH | NA | | | K J SHAH & SONS '102, STOCK EXCH | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PK0004525 | Amount for unclaimed and unpaid dividend | 50.00 | 16-JAN-2025 |
| KESARBEN | KESHAYJI | | NA | | | N D NISSAR 3 B GROUND FLOOR RAJ | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PK0004753 | Amount for unclaimed and unpaid dividend | 50.00 | 16-JAN-2025 |
| KESAVJI | CHAMPSHI | | NA | | | C/O N D NISSAR 5 B GROUND FLOOR | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PK0004897 | Amount for unclaimed and unpaid dividend | 140.00 | 16-JAN-2025 |
| KARTIK | KIRTIKUMAR | PAREKH | NA | | | M/S K N PAREKH SHARE & STOCK BR | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PK0005209 | Amount for unclaimed and unpaid dividend | 20.00 | 16-JAN-2025 |
| LALIT | JAIN | | NA | | | C/O ARSHAD WAHEDNA 127 M G R | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PL0003158 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| MAQSOOD | MULLA | | NA | | | WILCO PUBLISHING HOUSE 33 ROPE | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PM00004714 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| MAHESH | SHAH | | NA | | | C/O JH PATEL 203 20 VEENA CHAM | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PM00005029 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| MANIBEN | HANSRAJ | | NA | | | N D NISSAR 3 B GROUND FLOOR RAJ | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PM00005168 | Amount for unclaimed and unpaid dividend | 100.00 | 16-JAN-2025 |
| MANHORLAL | V | SHAH | NA | | | C/O MILAN MAHENDRA SHARE & ST | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PM00005305 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| MUKESH | MANSHUKHLAL | KOTHARI | NA | | | K N P SHARE TRANSFER SERVICES R | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PM00005340 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| MONICA | MAHESH | PATEL | NA | | | C/O J R MOTISHAW & CO SHARE & S | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PM00005466 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| MANOJ | R | RATHI | NA | | | C/O RAJRATAN R MOHTA RAJA BAH | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PM00005684 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| MANIK | RAMCHAND | TATREJA | NA | | | C/O SHREE INVESTMENTS 63/E DHA | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PM00005813 | Amount for unclaimed and unpaid dividend | 80.00 | 16-JAN-2025 |
| NADIR | ARDESHIR | MODI | A | J | MODI | CENTRAL BANK BLDG, FL NO 3 OPP | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PN0001520 | Amount for unclaimed and unpaid dividend | 440.00 | 16-JAN-2025 |
| NADIR | ARDESHIR | MODI | ARDESHIR | | MODI | R 11 CENTRAL BANK BUILDING 3RD | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PN0001744 | Amount for unclaimed and unpaid dividend | 780.00 | 16-JAN-2025 |
| NADIR | ARDESHIR | MODI | ARDESHIR | | MODI | R 11 CENTRAL BANK BUILDING 3 RD | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PN0001803 | Amount for unclaimed and unpaid dividend | 160.00 | 16-JAN-2025 |
| NADIR | ARDESHIR | MODI | ARDESHIR | | MODI | R 11 CENTRAL BANK OF INDIA 3RD | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PN0001804 | Amount for unclaimed and unpaid dividend | 460.00 | 16-JAN-2025 |
| NIHALCHAND | N | KOTHARI | NA | | | 5 YASHVANT CHAMBER 18 B BHARU | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PN0003027 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| N | K | BHANSALI | NA | | | PORTFOLIO CONSULTANTS 65 SONA | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PN0003092 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| NANDLAL | K | VYAS | NA | | | RISHI BLDG 2ND FLOOR NANABHAI | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PN0003357 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| PARIN | ARDESHIR | MODI | ARDESHIR | J | MODI | C/O MR N A MODI R 11 CENTRAL BA | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PP0000289 | Amount for unclaimed and unpaid dividend | 280.00 | 16-JAN-2025 |
| N | P | SHAH | MANHARLAL | | | MILAN MAHENDRA, SHARE & STOCH | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PP0002326 | Amount for unclaimed and unpaid dividend | 250.00 | 16-JAN-2025 |
| PRAKASH | N | SADARANGANI | NA | | | MERCANTILE BANK CHAMBERS', 2N | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PP0004668 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| RAAMDEO | AGRAWAL | | RAMGOPAL | | | MEMBER THE STOCK EXCHANGE MU | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PP0002744 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| RAJENDRA | JAIN | | NA | | | C/O R K INVESTMENT 117 VEENA CH | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PR0004353 | Amount for unclaimed and unpaid dividend | 200.00 | 16-JAN-2025 |
| RITA | ASUDHANI | | NA | | | C/O R K INVESTMENT 117 VEENA CH | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PR0004354 | Amount for unclaimed and unpaid dividend | 200.00 | 16-JAN-2025 |
| RAMESH | D | DESAI | NA | | | C/O JADOWJI VIRJI DESAI 713 STOCH | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PR0006029 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| SARALA | LAL | | NA | | | C/O R K INVESTMENT 117 VEENA CH | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PS0006979 | Amount for unclaimed and unpaid dividend | 200.00 | 16-JAN-2025 |
| SHASHIKANT | C | KHOKHANI | NA | | | MILAN MAHENDRA SHARE & STOCK | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PS0009110 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| SMT | JAYSHREE | MEHTA | NA | | | H.V SHAH ELO 3RD FLOOR 23 AMBA | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PS0009223 | Amount for unclaimed and unpaid dividend | 20.00 | 16-JAN-2025 |
| SHARUKH | N | TARA | NA | | | ROOM NO 303 IIIRD FLOOR MACHIN | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PS0009499 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| SWAROOP | GUPTA | | NA | | | C/O MAHESH N KOTHARI 717 STOCH | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PS0009504 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| SHITAL | RAMESCHANDRA | DOSHI | NA | | | M/S ANIL MITHALAL & CO 1008 10T | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PS0009757 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| JAGDISH | VASWANI | | LAJPATRAI | | VASWANI | 89 SFS HAUZ KHAS, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PI0000130 | Amount for unclaimed and unpaid dividend | 250.00 | 16-JAN-2025 |
| J | P | AGTGARWAL | NA | | | F-74 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PI0002683 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| JAWAHAR | JAIN | | NA | | | V/28 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PI0002796 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| JAIGOPAL | AJIN | | NA | | | X-36 GREEN PARK NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PI0002947 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| JASJIT | MANSINGH | | NA | | | L-24 HAUZ KHAS ENCLAVE NEW DEL | INDIA | DELHI | NEW DELHI | | 110016 | PI0002962 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| JIWAN | KRISHAN | SYAL | NA | | | 7E GREEN PARK EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PI0003026 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| KANTI | C | DEWAN | NA | | | D-54 HAUZ KHAS NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PK0003818 | Amount for unclaimed and unpaid dividend | 30.00 | 16-JAN-2025 |
| KUMUDINI | DESHPANDE | | NA | | | C/2/58 SAFDARJUNG DEVELOPMENT | INDIA | DELHI | NEW DELHI | | 110016 | PK0003869 | Amount for unclaimed and unpaid dividend | 50.00 | 16-JAN-2025 |
| KAMAL | SABHARWAL | | NA | | | 36 HAUZ KHAS DDA FLATS SFS NEW | INDIA | DELHI | NEW DELHI | | 110016 | PK0003969 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| KAVITA | LALLA | | NA | | | 253 S F S FLATS HAUZ KHAS NEW D | INDIA | DELHI | NEW DELHI | | 110016 | PK0004366 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| KRISHNA | AHUJA | | NA | | | M-66 MALVIYA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PK0004449 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| KRISHNA | JAIN | | NA | | | C-31 R B I FLATS HAUZ KHAS NEW D | INDIA | DELHI | NEW DELHI | | 110016 | PK0004455 | Amount for unclaimed and unpaid dividend | 10.00 | 16-JAN-2025 |
| KAILASH | K | KOHLI | NA | | | C/O DR LAL J-S GREEN PARK MAIN | INDIA | DELHI | NEW DELHI | | 110016 | PK0005060 | Amount for unclaimed and unpaid dividend | 30.00 | 16-JAN-2025 |

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|---------------|--------------|--------------|----------|----------|-----------|--------------------------------------|------------------------------|-------------|-----------|-----------|--------|-----------|----------------------|-----------------------------|---------|-------------|
| KAILASH | K | KOHLI | NA | | | C/O DR LAL J 5 GREEN PARK MAIN N | INDIA | DELHI | NEW DELHI | | 110016 | PK0005076 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | TULSYANI | | NA | | | B-41 LIG FLATS QUTAB ENCLAVE PHINDIA | | DELHI | NEW DELHI | | 110016 | PK0005111 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALPANA | JAIN | CHOPRA | NA | | | A/161 AZAD APTTS NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PK0005200 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| LAXMI | D | HINGORANI | NA | | | C-53 MAYFAIR GARDENS NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PL0003019 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAN | MOHAN | MATTU | NA | | | B-27 RESERVE BANK COLONY HAUZ | INDIA | DELHI | NEW DELHI | | 110016 | PM0004303 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINDER | SINGH | SOOD | NA | | | D 1 8 GREEN PARK EXTENSION NEW | INDIA | DELHI | NEW DELHI | | 110016 | PM0004797 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MONICA | CHANDRA | | NA | | | PO COL ISHWAR CHANDRA PRPESTI | INDIA | DELHI | NEW DELHI | | 110016 | PM0004808 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | KUMAR | JAIN | NA | | | E 1 GREEN PARK EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PM0005431 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARAYAN | DESHPANDE | | NA | | | C/2/58 SAFDARIJUNG DEVELOPMENT | INDIA | DELHI | NEW DELHI | | 110016 | PN0002695 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NISHA | AGGARWAL | | NA | | | 203.SONA APARTMENTS' 3, KAUSHI | INDIA | DELHI | NEW DELHI | | 110016 | PN0003098 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHAT | KUMAR | | MAHAVIR | PRASAD | JJ | C-5/16 S J D A FIRST FLOOR NEW DE | INDIA | DELHI | NEW DELHI | | 110016 | PP0000606 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PURNIMA | MATTU | | NA | | | B-27 RESERVE BANK COLONY HOUZ | INDIA | DELHI | NEW DELHI | | 110016 | PP0004046 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARKASH | NARAIN | MATHUR | NA | | | HOUSE NO 6 GREEN PARK EXTENSIO | INDIA | DELHI | NEW DELHI | | 110016 | PP0004134 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | C | SAKSENA | NA | | | T16 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PP0004198 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | C | SAKSENA | NA | | | T16 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PP0004199 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMANUJAM | VASUDEVAN | | K | V | RAMANUJAM | A2/130 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110016 | PR0000889 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RASHMI | CHAUDHARY | | NA | | | C/O V R TULI 1 SRI AUROBINDO MA | INDIA | DELHI | NEW DELHI | | 110016 | PR0004230 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJ | KUMAR | BANSAL | NA | | | DEPARTMENT OF CHEMISTRY INDIA | INDIA | DELHI | NEW DELHI | | 110016 | PR0004542 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGHU | VALLURUPALLI | | NA | | | A 32 KARAKORAM HOUSE IIT HAUZ | INDIA | DELHI | NEW DELHI | | 110016 | PR0005052 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUPCHAND | THADANI | | NA | | | 45 MAY FAIR APTS HAUZ KHAS ENCL | INDIA | DELHI | NEW DELHI | | 110016 | PR0005424 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITA | SAKSENA | | NA | | | TRANS TOLL PVT LTD 253 SHAHPUR | INDIA | DELHI | NEW DELHI | | 110016 | PR0005648 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJIT | SINGH | JUNEJA | NA | | | 8/19 GROUND FLOOR SARVA PRIYA | INDIA | DELHI | NEW DELHI | | 110016 | PR0005902 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RANJIT | SINGH | JUNEJA | NA | | | 8/19 GROUND FLOOR SARVA PRIYA | INDIA | DELHI | NEW DELHI | | 110016 | PR0005933 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | C | MEHTANI | NA | | | 45 QUTAB VIEW APPTS KATWARIA | INDIA | DELHI | NEW DELHI | | 110016 | PR0006357 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| R | C | MEHTANI | NA | | | 45 QUTAB VIEW APPTS KATWARIA S | INDIA | DELHI | NEW DELHI | | 110016 | PR0006421 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAKESH | DHODY | | NA | | | J-10 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PR0006487 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| R | C | MEHTANI | NA | | | 45 M 5 FLATS KATWARIA SARAI NEW | INDIA | DELHI | NEW DELHI | | 110016 | PR0006643 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | GOPAL | | S | | SANKARAN | B 3/53 AZAD APARTMENTS SRI AURO | INDIA | DELHI | NEW DELHI | | 110016 | PS0000037 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SARLA | DEVI | KHOSLA | KESHAV | | CHANDER | C/5/31 SAFDARIJUNG, DEV AREA N D | INDIA | DELHI | NEW DELHI | | 110016 | PS0003883 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| S | KRISHNA | KUMAR | P | | K | ACS 1 SRI AUROBINDO MARG NEW | INDIA | DELHI | NEW DELHI | | 110016 | PS0005285 | | Amount for unclaimed and ur | 1070.00 | 16-JAN-2025 |
| S | KRISHNA | KUMAR | P | | SHESHADRI | K | 1 SRI AUROBINDO MARG N DELHI | INDIA | DELHI | NEW DELHI | 110016 | PS0005405 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SUBHASH | CHANDRA | JAIN | NA | | | N-13 GREEN PARK EXT NEAR JAIN M | INDIA | DELHI | NEW DELHI | | 110016 | PS0007101 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANKATHA | SINGH | | NA | | | D 38 1ST FLOOR HOUSE KHAS NEW | INDIA | DELHI | NEW DELHI | | 110016 | PS0007130 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SANJAY | GUPTA | | NA | | | F-6 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PS0007142 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SANGEETA | MALHOTRA | | NA | | | C/4/37 SARDARIJUNG DEVELOPMENT | INDIA | DELHI | NEW DELHI | | 110016 | PS0007298 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYANARAYANA | KOMATINENI | | NA | | | A 33 KARA KORAM HOUSE HAUZ KH | INDIA | DELHI | NEW DELHI | | 110016 | PS0007435 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHANDER | GUPTA | NA | | | RB/27 RBI FLATS HAUZ KHAS NEW | INDIA | DELHI | NEW DELHI | | 110016 | PS0007689 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIV | SWAROOP | GUPTA | NA | | | C/O M/S MAHESH N KOTHARI 7/7 S | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PS0009816 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHAILESH | D | VASANI | NA | | | DHANESH T GANDHI HAJI KASAM B | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PS0010569 | | Amount for unclaimed and ur | 140.00 | 16-JAN-2025 |
| UMESH | GOPALI | | NA | | | C/O N D NISSAR 3 B GROUND FLOOR | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PU0001235 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| V | RAM | CHANDRA | NA | | | C/O R R BUINESS SEN STATE BANK | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PU0003701 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAY | RAMCHANDRA | SHINDE | NA | | | R R BUSINESS SER CENTRE CABIN N | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PV0003738 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINAY | CHANDRA | NPAREKH | NA | | | NARBHERAM HARAKHCHAND SHAR | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PV0003755 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITA | MOHILE | | NA | | | BLDG NO 101/3512 M I G COLONY N | INDIA | MAHARASHTRA | MUMBAI | | 400024 | PN0002897 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAILESH | DUDANI | | NA | | | 4/135 NEHRU NAGAR KURLA EAST B | INDIA | MAHARASHTRA | MUMBAI | | 400024 | PS0008047 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTRAM | RAGHO | CHAVAN | NA | | | 6/227 NEHRU NAGAR KURLA EAST B | INDIA | MAHARASHTRA | MUMBAI | | 400024 | PS0008955 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRLATA | RAJENDRA | KAMATH | NA | | | 1/6 NEHRU NAGAR KURLA EAST BO | INDIA | MAHARASHTRA | MUMBAI | | 400024 | PS0010239 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANDURANG | SHRAVAN | KOLI | NA | | | A/4 PURUSHOTTAM CHS LTD TAWD | INDIA | MAHARASHTRA | MUMBAI | | 400068 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BHUPENDRA | NATH | BHARGAVA | NA | | | A-3 K K I APTS P BALU MARG PRABH | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PB0002671 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| B | RAMANATH | KAMATH | NA | | | 107 B WING NEELAM CENTRE NEAR | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PB0002701 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ILA | A | KOTHARI | NA | | | A 84 OCEAN GOLD TWIN TOWER LA | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PI0000972 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | KUMAR | HSETHI | HIRANAND | SETHI | | FLAT NO 19, BLDG NO 2, ADARSH N | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PI0000092 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JOSE | EASOW | | NA | | | 18/7 SHIVAJI ROAD DR ANNIE BES | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PI0002874 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KHATANHAR | RAMESH | ISSARDAS | ISSARDAS | J | KHATANHAR | FLAT NO 15 GANESH NIWAS VEER S | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PK0001001 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KALPA | SHAH | | PARESH | SHAH | | A/84 OCEAN GOLD TWIN TOWERS I | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PK0002648 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| K | S | BHANUMATHIDE | NA | | | B 234 TWIN TOWERS V S MARG PRA | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PK0004589 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KETAN | B | MEHTA | NA | | | 201/5506 KANCHANGANGA B OPP | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PK0004657 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAUSHALYA | RANI | BHUSARI | NA | | | C-4 PRATHAMESH BOMBAYDYING C | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PK0004709 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALIT | S | KABRA | NA | | | 14/13 WORLI SHIV SHASHI CO OP H | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PL0003150 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MAHENDRA | KUMAR | MAROO | NA | | | 53/1398 M I G ADARSH NAGAR COL | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PM0005809 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MAHENDRA | KUMAR | MAROO | NA | | | 53/1398 M I G ADARSH NAGAR COL | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PM0005810 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NIRANJAN | SHAH | | NA | | | 201 WEST VIEW 4 & 5 V S MARG P | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PN0002628 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PRABHATI | A | SHARMA | NA | | | 239/16 HIMACHAL HOUSE DR ANNIE | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PP0004191 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARDEEP | S | GURAV | NA | | | JYOTI INVESTMENTS 41-A SULTAN M | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PP0005152 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHREELATA | SURESH | MANGALORE | NA | | | B/21 TWIN TOWERS OFF VEER SAVA | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PS0008401 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUJATHA | RAVI | | NA | | | B 192 TWIN TOWERS PRABHADEV M | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PS0008893 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | V | VAIDYA | NA | | | C/O SHARE DEPARTMENT GLAXO IN | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PS0009227 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | G | TATWADI | NA | | | C/O SHARE DEPARTMENT GLAXO IN | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PS0009228 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILA | L | KABRA | NA | | | 14/13 WORLI SHIV SHASHI CO OP H | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PS0010147 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| USHA | PRABHAT | KULKARNI | PRABHAT | KULKARNI | | 1/4 RAMNATH SOCIETY, OFF SAYANI | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PU0000468 | | Amount for unclaimed and ur | 850.00 | 16-JAN-2025 |
| V | S | KMOORTHY | NA | | | C/O SHARE DEPARTMNT GLAXO IN | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PV0003475 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | LAXMI | | NA | | | B/51 JAYANT APT OPP LUCAS INDI | INDIA | MAHARASHTRA | MUMBAI | | 400025 | PV0003718 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARJUN | ATMARAM | SIPPY | ATMARAM | SIPPY | | 112 MIAMI APT 70/A BHULABHAI D | INDIA | MAHARASHTRA | MUMBAI | | 400026 | | C12032100-12032100-4 | Amount for unclaimed and ur | 175.00 | 16-JAN-2025 |
| ARUNA | SANTANI | | NA | | | 77 KENILWORTH PEDDAR ROAD BO | INDIA | MAHARASHTRA | MUMBAI | | 400026 | PA0004514 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRU | NATHURMAL | MAHTANI | NA | | | 41 ASHUTOSH 3B A NEPEAN SEA RD | INDIA | MAHARASHTRA | MUMBAI | | 400026 | PC0001968 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAND | KAWAR | MAHESWARI | NA | | | REGD OFFICE FLAT 14C WOODLAND | INDIA | MAHARASHTRA | MUMBAI | | 400026 | PC0002092 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHETAN | C | SHAH | NA | | | 3-B SAMBHAN TIRTH 2A BHULABHAI | INDIA | MAHARASHTRA | MUMBAI | | 400026 | PC0002123 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DUENKA | ADVANI | | NA | | | 23 PENTACLE BLDG SOPHIA COLLEGE | INDIA | MAHARASHTRA | MUMBAI | | 400026 | PD0003746 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| JAGDISH | MAHTANI | | NA | | | 15/2 ASHA MAHAL NAO ROJI GAM | INDIA | MAHARASHTRA | MUMBAI | | 400026 | PI0002664 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| JITIN | HANDA | | NA | | | 3 MOUNT EMINENCE N CROSS GAM | INDIA | MAHARASHTRA | MUMBAI | | 400026 | PI0003111 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAPIL | KUMAR | SACHDEV | PRITHVI | RAJ | SACHDEV | NAVJIVAN KUTIR 6TH FLOOR 31 A | INDIA | MAHARASHTRA | MUMBAI | | 400026 | PK0003601 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | | |
|--------------|-------------|-------------|-----------|-------------|-------------------|-----------------------------------|--------|-------------|--------|--|--|--------|------------|----------------------|-----------------------------|--------|-------------|
| KARAN | RAMPRAKASH | DHAVAN | NA | | | SHEELA APT 8TH FLOOR F NO-36 M | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PK0005154 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NANDINI | MEHTA | | BHANU | N | MEHTA | HILL SIDE, 6 A CARMICHAEL ROAD | MINDIA | MAHARASHTRA | MUMBAI | | | 400026 | PN0001112 | | Amount for unclaimed and ur | 850.00 | 16-JAN-2025 |
| NAVINCHANDRA | GAMANLAL | NAVANAVATI | NA | | | POORNIMA APARTMENTS C-301 23 | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PN0002818 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | ISRANI | | NA | | | 1 BELVEDERE 79 WARDEN ROAD B | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PN0002840 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIKITA | MANSIH | SHAH | NA | | | FLAT 67 NALANDA-B WING 62 G DE | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PN0003464 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKAJ | B | DOSHI | BHANUBHAI | DOSHI | | 31/31 VIKAS BULDG, PEDDAR ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PP0001879 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUNITA | FRANCIS | | NA | | | 2-B DDA FLAT SHAHPUR JAT NEAR A | INDIA | NEW DELHI | DELHI | | | 110016 | PS0007822 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHIR | GOYAL | | NA | | | C/O DR BHUMESH GUPTA 61 P 1 HO | INDIA | NEW DELHI | DELHI | | | 110016 | PS0008537 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDERSHAN | WALIA | | NA | | | B 4/205 SAFDARIJANG ENCLAVE NE | INDIA | NEW DELHI | DELHI | | | 110016 | PS0010583 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| URMILA | GUPTA | | NA | | | F-74 GREEN PARK MAIN NEW DELH | INDIA | NEW DELHI | DELHI | | | 110016 | PU0001059 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UNNIKANNAN | C | | NA | | | 85-C DDA FLATS QUTAB ENCLAVE-I | INDIA | NEW DELHI | DELHI | | | 110016 | PU0001318 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIMLA | BERRY | | J | BERRY | | B-4 HAUZ KHAS, NEW DELHI | INDIA | NEW DELHI | DELHI | | | 110016 | PV00001782 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ASHOK | KUMAR | VASWANI | SHRI | M | CVASWANI | B-1/51,MALVIYA NAGAR NEW DELH | INDIA | NEW DELHI | DELHI | | | 110017 | | C12016400-12016400-0 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYENDRA | KUMAR | TIWARY | JHULAN | TIWARY | | QTR 658 SECTOR 3 PUSHPA VIHAR | INDIA | NEW DELHI | DELHI | | | 110017 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 118.00 | 16-JAN-2025 |
| AMINLAL | GUPTA | | SUKH | LAL | | 809 MAIN MARKET, CHIRAGH DELH | INDIA | NEW DELHI | DELHI | | | 110017 | PA0000410 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANAND | KUMAR | MEHROTRA | NA | | | C-13 GITANJALI ENCLAVE NEW DELH | INDIA | NEW DELHI | DELHI | | | 110017 | PA0003801 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | K | BHALLA | NA | | | D 218 SAKET NEW DELHI | INDIA | NEW DELHI | DELHI | | | 110017 | PA0003864 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| A | P | SINGH | NA | | | STANFORD ENGG LTD D-8 SOAMI NA | INDIA | NEW DELHI | DELHI | | | 110017 | PA0003894 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | SETHI | | NA | | | 80/4 MALVIYA NAGAR NEW DELHI | INDIA | NEW DELHI | DELHI | | | 110017 | PA0004051 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| APARNA | RAGHURAM | | NA | | | 254 HAUZ RANI MALVIYA NAGAR N | INDIA | NEW DELHI | DELHI | | | 110017 | PA0004094 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ADARSH | SHARMA | | NA | | | C 19 UGF LEFT SIDE PANCHSHEEL V | INDIA | NEW DELHI | DELHI | | | 110017 | PA0004749 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ANJALI | KHULLAR | | NA | | | B/160 SFS APARTMENTS SHEIKH SA | INDIA | NEW DELHI | DELHI | | | 110017 | PA0005347 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHOK | KUMAR | SHARMA | NA | | | NIL/69A MALVIYA NAGAR NEW DELH | INDIA | NEW DELHI | DELHI | | | 110017 | PA0005528 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| A | N | THAPAR | NA | | | 90/60 AB 2ND FLOOR MALVIYA NAG | INDIA | NEW DELHI | DELHI | | | 110017 | PA0005531 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJIT | INDER | SINGH/KALRA | NA | | | 62 NAV JIVAN VIHAR NEW DELHI | INDIA | NEW DELHI | DELHI | | | 110017 | PA0005710 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BRU | NANDAN | GAUR | NA | | | B 4 PRESS ENCLAVE NEW DELHI | INDIA | NEW DELHI | DELHI | | | 110017 | PB0003079 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHOPRA | SURINDER | NATH | L | KASHI | RAM | N 22 PANCH SHILA PARK, NEW DELH | INDIA | NEW DELHI | DELHI | | | 110017 | PC0000634 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| CHITRA | PRAKASH | | NA | | | D MIG FLATS TRIVENI SHEIKH SARAI | INDIA | NEW DELHI | DELHI | | | 110017 | PC0001993 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYAWATI | GUPTA | | NA | | | SECTOR V/363 PUSHIP VIHAR SAKET | INDIA | NEW DELHI | DELHI | | | 110017 | PD0003162 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| DIVESH | SHAH | | NA | | | D/48 PANCHSHEEL ENCLAVE NEW D | INDIA | NEW DELHI | DELHI | | | 110017 | PD0003169 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEEPIKA | GOEL | | NA | | | C 214 D A FLATS SAKET NEW DELH | INDIA | NEW DELHI | DELHI | | | 110017 | PD0003231 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARMA | BALU | | NA | | | K 88A SHEIKH SERAI PH II NEW DELH | INDIA | NEW DELHI | DELHI | | | 110017 | PD0003271 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYANAND | GARG | | NA | | | D-283 SARVODAYA ENCLAVE NEW D | INDIA | NEW DELHI | DELHI | | | 110017 | PD0003352 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPA | JONEJA | | NA | | | 1/222 SADAR BAZAR DELHI CANTT | INDIA | NEW DELHI | DELHI | | | 110017 | PD0003401 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAUTAM | SETH | | NA | | | D/48 PANCHSHEEL ENCLAVE NEW D | INDIA | NEW DELHI | DELHI | | | 110017 | PG0001924 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| G | P | BAJPAI | NA | | | 77/5 SECTOR I PUSHIP VIHAR SAKET | INDIA | NEW DELHI | DELHI | | | 110017 | PG0002421 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | KRISHEN | KALIA | NA | | | D 288 SARVODAYA ENCLAVE NEW D | INDIA | NEW DELHI | DELHI | | | 110017 | PH0002145 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| HIND | BHUSHAN | KALIA | NA | | | D 288 SARVODAYA ENCLAVE NEW D | INDIA | NEW DELHI | DELHI | | | 110017 | PH0002146 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| HIMANSHU | DE | | NA | | | D/48 PANCHSHEEL ENCLAVE NEW D | INDIA | NEW DELHI | DELHI | | | 110017 | PH0002152 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HARIOM | GARG | | NA | | | D-283 SARVODAYA ENCLAVE NEW D | INDIA | NEW DELHI | DELHI | | | 110017 | PH0002292 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARIOM | GUTPA | | NA | | | C/O SH K M GUPTA E-11 GITANJALI | INDIA | NEW DELHI | DELHI | | | 110017 | PH0002356 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDERJIT | SINGH | RAO | NA | | | D/236A SARVODAYA ENCLAVE NEW | INDIA | NEW DELHI | DELHI | | | 110017 | PI0000832 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JANARDHAN | DAS | | SHUGAN | CHAND | | DDA FLAT NO.34 RPS SHAIKH SARAI | INDIA | NEW DELHI | DELHI | | | 110017 | PI0000302 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| J | K | CHURAMANI | NA | | | S/137 PANCHSHILA PARK NEW DELH | INDIA | NEW DELHI | DELHI | | | 110017 | PI0002700 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| K | K | SETHI | LATE | THAKAR | DASSETHI BANERJEE | FLAT C/261 AVINUE I, SAKET NEW D | INDIA | NEW DELHI | DELHI | | | 110017 | PK0000037 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KRISHNA | BANERJEE | | NA | | | S 332 PANCHSHILA PARK, NEW DELH | INDIA | NEW DELHI | DELHI | | | 110017 | PK0001379 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| K | V | SMANI | NA | | | C 237 DDA FLATS SAKET NEW DELH | INDIA | NEW DELHI | DELHI | | | 110017 | PK0003847 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| K | K | | NA | | | D/48 PANCHSHEEL ENCLAVE NEW D | INDIA | NEW DELHI | DELHI | | | 110017 | PK0003878 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAMAL | GUPTA | | NA | | | L-37 B MALVIYA NAGAR NEW DELHI | INDIA | NEW DELHI | DELHI | | | 110017 | PK0003992 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | AGARWAL | | NA | | | 86 SHEKH SARAI PHASE I RPS FLATS | INDIA | NEW DELHI | DELHI | | | 110017 | PK0004301 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMINI | DAYAL | | NA | | | G-3/4 MALVIYA NAGAR NEW DELHI | INDIA | NEW DELHI | DELHI | | | 110017 | PK0005223 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| K | LALL | | NA | | | 90/88 GF MALVIYA NAGAR NEW DE | INDIA | NEW DELHI | DELHI | | | 110017 | PK0005250 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| K | LALL | | NA | | | D/48 PANCHSHEEL ENCLAVE NEW D | INDIA | NEW DELHI | DELHI | | | 110017 | PL0002889 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAJWANTI | GARG | | NA | | | D-14 GEETANJALI ENCLAVE NEW DE | INDIA | NEW DELHI | DELHI | | | 110017 | PL0002891 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| LEELA | NARAHARI | NALKUR | NA | | | B-70 SARVODAYA ENCLAVE NEW DE | INDIA | NEW DELHI | DELHI | | | 110017 | PM00004113 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MADHU | BATTA | | NA | | | D/48 PANCHSHEEL ENCLAVE NEW D | INDIA | NEW DELHI | DELHI | | | 110017 | PM00004161 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MARGARET | SARIN | | NA | | | 23 MAYFLOWER BOMICHAND ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PP0002212 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| PERIN | NARAYAN | | NA | | | 4 PASHMINA 33-A PEDDER ROAD M | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PR0002732 | | Amount for unclaimed and ur | 280.00 | 16-JAN-2025 |
| RAS | S | TARNEJA | SUKHRAJ | | | DAULAT VILAS 1ST FLOOR 102 DR B | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PR0006318 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAM | KISHANCHAND | MIRCHANDANI | NA | | | SHEELA APT 8TH FLOOR F NO-36 M | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PR0006342 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAMPRAKASH | SRIKISHAN | DHAVAN | NA | | | D/O RAMPRAKASH S DHAVAN SHEEL | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PR0006343 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RIDHIMA | RAMPRAKASH | DHAVAN | NA | | | 3 SHIR TIRTH NO 1 BHULABHAI DES | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PS0007466 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAILA | REBELLO | | NA | | | C 19 INCOME TEX COLONY PEDDER | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PS0008147 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARAJIT | RAI | | NA | | | C/O L R PATEL 14/B STERLING APTS | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PS0008982 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARLA | H | PATEL | NA | | | C/O L R PATEL 14/B STERLING APTS | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PS0009003 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SARLA | H | PATEL | NA | | | C/O L R TATEL 14/B STERLING APTS | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PS0009081 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SWETA | KOTICHA | | NA | | | C/O HASMUKH SANGHAVI 40 MAHE | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PS0009277 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMBH | J | MEHTA | NA | | | 5 NATIONAL GARAGE BLDG BHULAB | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PS0009400 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | RAMPRAKASH | DHAVAN | NA | | | SHEELA APT 8TH FLOOR F NO 360 M | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PS0010421 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VIMAL | CHAMPAKLAL | GANDHI | NA | | | 701 ASHISH TIRUPATI APTS 8 DESAI | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PV0002868 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ZENOBI | MIRCHANDANI | | KUMAR | MIRCHANDANI | | 5A CRYSTAL 36 ALTAMOUNT ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400026 | PZ0000204 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| MANHAR | PRABHDAS | KHADAWALA | PRABHDAS | | | 111 AJAY APARTMENTS 16 HANSRAJ | INDIA | MAHARASHTRA | MUMBAI | | | 400027 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ADIL | A | BADLA | NA | | | 1208 BRIDGE VIEW 16 HANSRAJ LA | INDIA | MAHARASHTRA | MUMBAI | | | 400027 | PA0004296 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALKRISHNA | SONU | JADHAV | NA | | | 19A/10 CHUNILAL CHAWLA A G P LA | INDIA | MAHARASHTRA | MUMBAI | | | 400027 | PB0002936 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CLAUDE | DESOUZA | | CYRIL | DE | SOUZA | SANJANA MANSION, SUSSEX ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400027 | PC0000656 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GUNVANT | DIPAKBHAI | BHAVSAR | DIPAK | C | BHAVSAR | 312 SUBH SANDESH SOCIETY 16 A H | INDIA | MAHARASHTRA | MUMBAI | | | 400027 | PG0000599 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KALPESH | SHAH | | NA | | | 1005, B WING, SHATMINJAY DARSHI | INDIA | MAHARASHTRA | MUMBAI | | | 400027 | PK0004798 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | JAYANT | SHAH | NA | | | D 172/3 MOTISHA LANE MOTISHA J | INDIA | MAHARASHTRA | MUMBAI | | | 400027 | PR0005776 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUSHEELA | SAKHARAM | TAMHANE | SAKHARAM | M | TAMHANE | 7 LAXMI NIWAS, N M JOSHI ROAD, B | INDIA | MAHARASHTRA | MUMBAI | | | 400027 | PS0003088 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUSHIL | AGARWAL | | NA | | | 1/27 SHEWALA BLDG N M JOSHI M | INDIA | MAHARASHTRA | MUMBAI | | | 400027 | PS0010695 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VANDNA | M | MASKAI | NA | | | 34 SANJAY APPAEST 3RD FLOOR 16 | INDIA | MAHARASHTRA | MUMBAI | | | | | | | | |

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|-------------|--------------|-------------|------------|-----------|---------------|----------------------------------|-------|-------------|-----------|--------|-------------|----------------------|-----------------------------|---------|-------------|
| ARVIND | SHRINIVASS | PAIVERNEKAR | NA | | | 13 SNEHA ADARSHA CO OP HSG SO | INDIA | MAHARASHTRA | MUMBAI | 400028 | PA0004150 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | CHANDANMAL | DHOKA | NA | | | 3/96 VIJAY NAGAR BUILDING M C | INDIA | MAHARASHTRA | MUMBAI | 400028 | PA0004521 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHEET | WAGH | | NA | | | 95 RAMANIVAS SHIVAJI PARK RANA | INDIA | MAHARASHTRA | MUMBAI | 400028 | PA0004542 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | KAROO | | NA | | | C/O N D NISSAR 3 B GROUND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PA0005139 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHELLARAM | UKAMAL | SUGHAND | NA | | | 207, JOGANI INDUSTRIAL ESTATE 'S | INDIA | MAHARASHTRA | MUMBAI | 400028 | PC0002083 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| DATTATRAYA | SHANKAR | KANITKAR | NA | | | BAPAT BUILDING GOKHALE ROAD D | INDIA | MAHARASHTRA | MUMBAI | 400028 | PD0003549 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DARSHAN | KUMAR | JAIN | NA | | | B/45 SILVER APARTMENT S G MARG | INDIA | MAHARASHTRA | MUMBAI | 400028 | PD0003832 | | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| GIRIDHAR | SHRIPAD | RAOUDIJAVER | NA | | | SITARAM BHUVAN' 2ND FLOOR LAD | INDIA | MAHARASHTRA | MUMBAI | 400028 | PG0002333 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TEJAS | SANGHAVI | | RAMESH | SANGHAVI | | 5 GOPALDHAM ASHLANE GOKHALE | INDIA | MAHARASHTRA | MUMBAI | 400028 | PGAB0101044 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIRBAI | KHIMJI | SHAH | NA | | | POPATLAL BUILDING FIRST FLOOR R | INDIA | MAHARASHTRA | MUMBAI | 400028 | PH0002493 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| JOAN | FERNANDES | | NA | | | 12 B CAROLINE VILLA ASH LANE DA | INDIA | MAHARASHTRA | MUMBAI | 400028 | PI0003352 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHORE | RAMESH | KALLIANPUR | NA | | | 119 JOGLEKAR BLDG SHIVAJI PARK | INDIA | MAHARASHTRA | MUMBAI | 400028 | PK0003830 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | P | NAGANATHAN | S | | PANCHAPAKRSAN | C/O MR T M RAJAMANI FLAT NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400028 | PM0000053 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MEGHANA | MADHUKAR | SANT | MADHUKAR | V | SANT | 13 SAI NIWAS, LAXMI BLDG, GOKHA | INDIA | MAHARASHTRA | MUMBAI | 400028 | PM0001307 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MADHAV | GANESH | KARNIK | GANESH | | | 5 BAGWE NIWAS, SENAPATI BAPAT | INDIA | MAHARASHTRA | MUMBAI | 400028 | PM0002715 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| MADHAV | GANESH | KARNIK | GANESH | | | 5 BAGWE NIWAS SENAPATI BAPAT | INDIA | MAHARASHTRA | MUMBAI | 400028 | PM0003014 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| NIRMALA | KESHAVJI | PREMIJI | NA | | | B/59 PALAN SOSPAL BUILDING S K | INDIA | MAHARASHTRA | MUMBAI | 400028 | PN0003197 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PROCURO | CAETAND | FRANCISCO | JOHN | BAPTIST | MASCARENHAS | SALVATION CO OP HSG SCTY 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400028 | PP0001264 | | Amount for unclaimed and ur | 1010.00 | 16-JAN-2025 |
| PRASANNA | KRISHNAJI | BRAHMI | NA | | | 2/39 CHANDRAVADAN VEER SAVARI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PP0003970 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PADMINI | H | SHAH | NA | | | 20/21 DIVYA MAHAL 6 GYAN MANDI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PP0005006 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | S | PARMAR | NA | | | CHARTERED ACCOUNTANT 3/21 MA | INDIA | MAHARASHTRA | MUMBAI | 400028 | PR0004779 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | CHAWATHE | | NA | | | C/O 5 VASUNDHARA RAMMARUTRI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PR0005361 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGEETA | M | CHITNIS | MILIND | | | POPULAR INVESTMENTS GR FLR BA | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS0005018 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHUBHALAXMI | PRABHUZANTYE | | NA | | | G 3 SAHAKAR NIWAS PROF V 5 AGA | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS0007603 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMATI | SHRIPAD | NABAR | NA | | | 2/39 CHANDRAVADAN VEER SAVARI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS0007776 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRA | K | SHAH | NA | | | 120 DEVCHAYA BLDG 2ND FL B 14 | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS0009393 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SAMEER | SURESH | DESHMUKH | NA | | | 40 SHETYE BDLG DR D SILVA RD DA | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS0009647 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUJATA | JAYANT | NAIK | NA | | | C/O N K NAGARKUND & CO 310 SAIR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS0009760 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TARAMATI | NAGJI | | NA | | | N.D.NISSAR 25 GROUND FLOOR BO | INDIA | MAHARASHTRA | MUMBAI | 400028 | PT0001267 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAYA | VISHNU | JOSHI | NA | | | 97 KRISHNA KUNJ RANADE ROAD EX | INDIA | MAHARASHTRA | MUMBAI | 400028 | PV0003010 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VARSHA | VIVEK | SHETYE | NA | | | 141/24 VISHWA BHAWANI SHANKA | INDIA | MAHARASHTRA | MUMBAI | 400028 | PV0003167 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | NACHANKAR | | NA | | | 69B STONE LODGE S K BOLE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400028 | PV0003238 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIGAMBAR | NILKANTH | TENDOLKAR | NA | | | A 11/4 TYPE C SANTACRUZ PO TELE | INDIA | MAHARASHTRA | MUMBAI | 400029 | PD0003478 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | DIGAMBAR | TENDOLKAR | NA | | | A 11/4 TYPE C SANTACRUZ PO TELE | INDIA | MAHARASHTRA | MUMBAI | 400029 | PP0004229 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHOBHANA | DIGAMBAR | TENDOLKAR | NA | | | A 11/4 TYPE C SANTACRUZ PO TELE | INDIA | MAHARASHTRA | MUMBAI | 400029 | PS0008393 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARFRAZ | A | FARUQUI | NA | | | 130/2 KALINA MILITARY CAMP SAN | INDIA | MAHARASHTRA | MUMBAI | 400029 | PS0009732 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | D | BABAR | NA | | | 27 6 AIR INDIA FIRST HOUSING CO | INDIA | MAHARASHTRA | MUMBAI | 400029 | PT0001305 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALKA | DATTA | | NA | | | C/O V S DATTA W G SEAROCK SHERA | INDIA | MAHARASHTRA | MUMBAI | 400030 | PA0003779 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| H | V | KRISHNAN | NA | | | D-12 MADHAV NAGAR RAFI AHMED | INDIA | MAHARASHTRA | MUMBAI | 400031 | PH0002508 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KULSUM | KURAWLY | | NA | | | A1 ROOM NO-17 4TH FLOOR DYANE | INDIA | MAHARASHTRA | MUMBAI | 400031 | PK0004480 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARIKA | N | LILLANEY | NA | | | AMARIYOTI 1ST FLOOR 18/7 R A K | INDIA | MAHARASHTRA | MUMBAI | 400031 | PS0009022 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMLA | MODY | | HARSHAD | C | MODY | 138/7 POORNIMA, SEWRI WADALIA | INDIA | MAHARASHTRA | MUMBAI | 400031 | PV0000802 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHARAT | DAMIJI | SHAH | NA | | | SAVLA INVESTMENT CONSULTANTS | INDIA | MAHARASHTRA | MUMBAI | 400033 | PB0003339 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| DHIRAJ | M | HARIA | NA | | | 32/209 ABHAYUDYA NAGAR BOMB | INDIA | MAHARASHTRA | MUMBAI | 400033 | PD0003765 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KUNJAMMA | PAPPACHAN | | NA | | | 33/2311 N H B KALACHAWKY BOMB | INDIA | MAHARASHTRA | MUMBAI | 400033 | PK0004888 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | P | MARKOSE | NA | | | 33/2311 M H B KALACHAWKY BOMB | INDIA | MAHARASHTRA | MUMBAI | 400033 | PK0004963 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUNJAMMA | PAPPACHAN | | NA | | | 33/2311 MHB KALACHAWKY BOMB | INDIA | MAHARASHTRA | MUMBAI | 400033 | PK0004964 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUNJAMMA | PAPPACHAN | | NA | | | 33/2311 M H B KALACHAWKY BOMB | INDIA | MAHARASHTRA | MUMBAI | 400033 | PK0004965 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LEELAMMA | MARKOSE | | NA | | | 33/2311 M H B KALACHAWKY BOMB | INDIA | MAHARASHTRA | MUMBAI | 400033 | PL0003136 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHAVRAO | GUNDAJI | CHAVAN | NA | | | 17/1123 ABHYUDAY NAGAR, KALA | INDIA | MAHARASHTRA | MUMBAI | 400033 | PM0002859 | | Amount for unclaimed and ur | 270.00 | 16-JAN-2025 |
| MANAKKATT | R | DINESH | NA | | | 33/2311 M H B KALACHAWKY BOMB | INDIA | MAHARASHTRA | MUMBAI | 400033 | PM0005440 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TERESA | KURIAN | | NA | | | 11/794 M H B COLONY COTTON GR | INDIA | MAHARASHTRA | MUMBAI | 400033 | PT0001168 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | LAXMAN | MAKWANA | NA | | | E/23 B M C BLDG 2ND FLOOR S K | INDIA | MAHARASHTRA | MUMBAI | 400034 | PA0004215 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRAKANT | G | SAWANT | NA | | | 2/42, 'POLICE LINE' TARDEO BOMB | INDIA | MAHARASHTRA | MUMBAI | 400034 | PC0002102 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILIPKUMAR | MOHANLAL | | NA | | | SAHYOK FISCAL SERVICES P LTD 6/8 | INDIA | MAHARASHTRA | MUMBAI | 400034 | PD0003778 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DIXIT | S | SANGHAVI | NA | | | 601 6TH FLOOR SILVER ARCH BUILD | INDIA | MAHARASHTRA | MUMBAI | 400034 | PGAB0101390 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| KUMJUD | RAJENDRA | PARIKH | NA | | | 27 WALCHAND TERRACES TARDEO | INDIA | MAHARASHTRA | MUMBAI | 400034 | PK0003723 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SAROSH | RATANSHAW | AIBAKA | NA | | | C 12 CAPAIN COLONY TARDEO BOM | INDIA | MAHARASHTRA | MUMBAI | 400034 | PS0009424 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANKITA | H | SHAH | HEMENDRA | SHAH | | 66/C MOTIWALA BLDG AUGUST KRA | INDIA | MAHARASHTRA | MUMBAI | 400036 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHOK | GOLANI | | NA | | | 1/63 NANIK NIWAS WARDEN ROAD | INDIA | MAHARASHTRA | MUMBAI | 400036 | PA0004546 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | I | PATEL | NA | | | 401 SHALIMAR APARTMENT BEHIND | INDIA | MAHARASHTRA | MUMBAI | 400036 | PA0004967 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ANIL | SHASHIKANT | MOHANDAS | NA | | | 162 ENTERPRISE APTS FORJETT HILL | INDIA | MAHARASHTRA | MUMBAI | 400036 | PA0005205 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJANI | KHANDWALA | | NA | | | B/31 DIAMOND COURT 40 NEPEAN | INDIA | MAHARASHTRA | MUMBAI | 400036 | PA0005750 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIPIN | C | GANDHI | NA | | | ATMA BUILDING 13TH FLOOR FLAT | INDIA | MAHARASHTRA | MUMBAI | 400036 | PB0003226 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| CHANDER | BATHEJA | | NA | | | 43 OCEAN CREST BHULABHAI DESAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PC0001931 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYA | MALAVIYA | PT | | RADHAKANT | MALAVIYA | 41 A SURYA KIRAN, PAN GULLY, HUG | INDIA | MAHARASHTRA | MUMBAI | 400036 | PD0000205 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DHANWANTI | RAMCHAND | ADVANI | RAMCHAND | N | ADVANI | 1/44 NANIK NIVAS 4TH FLOOR BHUJ | INDIA | MAHARASHTRA | MUMBAI | 400036 | PD0000459 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| FIROZE | SORAB | BHARUCHA | SORAB | S | BHARUCHA | SUDAMA ZOPDI 3RD FLOOR, OPP G | INDIA | MAHARASHTRA | MUMBAI | 400036 | PF0000060 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GAGOOMAL | NANDRAMDAS | LUND | NANDRAMDAS | G | LUND | FLAT 21 LAKSHMI MAHAL BOMANJI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PG0000040 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GAURANG | A | PATEL | NA | | | 401 SHALIMAR APARTMENT BEHIND | INDIA | MAHARASHTRA | MUMBAI | 400036 | PG0002371 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HETEN | MEHTA | | NA | | | 14 EXPRESS BUILDING 9 FORJETT H | INDIA | MAHARASHTRA | MUMBAI | 400036 | PH0002597 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| KANCHANBEN | CHUNILAL | MEHTA | CHUNILA | C | MEHTA | 22 LAXMI MAHAL, BOMANJI PETIT | INDIA | MAHARASHTRA | MUMBAI | 400036 | PK0000550 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KANAZALAL | R | UPADHYAY | NA | | | B/402 ANAND NAGAR FORJETT STR | INDIA | MAHARASHTRA | MUMBAI | 400036 | PK0004739 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRA | G | MEHTA | NA | | | 12-AMAHAVIR APARTMENT BEHIND | INDIA | MAHARASHTRA | MUMBAI | 400036 | PM0005695 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJESH | M | DOSHI | NA | | | 21 ENTERPRISE APARTMENT 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400036 | PR0004618 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAN | MOHAN | LAL | NA | | | 53 PANCHSHILA PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PM0005817 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| NARAHARI | RAO | NNALKUR | NA | | | D-14 GEETANJALI ENCLAVE NEW DE | INDIA | DELHI | NEW DELHI | 110017 | PN0002701 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARINDER | KAPOOR | | NA | | | D/48 PANCHSHEEL ENCLAVE NEW D | INDIA | DELHI | NEW DELHI | 110017 | PN0002702 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NIRMAL | SINGH | BEDI | NA | | | 58 MALVIYA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PN0002877 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | S | PRABHU | NA | | | D 84 SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PN0002929 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERA | GOYAL | | NA | | | B 53 SOAMI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PN0003011 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|--------------|-------------|--------------|-------------|---------------|------------|--|-----------------------------------|-------|-------|-----------|--|--------|-----------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| NEEYA | TAKKAR | | NA | | | | 248 SFS POCKET-C SHEIKH SARAI PH | INDIA | DELHI | NEW DELHI | | 110017 | PN0003344 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| NEERAJ | MUNJAL | | NA | | | | D-3, SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PN0003470 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| N | RAMJI | | NA | | | | A-2 ADCHINI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PN0003558 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| OM | PARKASH | | NA | | | | 54G & HEIKHSARAI I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PO0000534 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| OMVATI | | | NA | | | | B 37 MMT COLONY MAHAROLI ROAD | INDIA | DELHI | NEW DELHI | | 110017 | PO0000571 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRITAMDASS | MAHANT | | SHAM | D | MAHANT | | INTIMANTE SERVICE STATION PANCH | INDIA | DELHI | NEW DELHI | | 110017 | PP0001235 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| PRAMOD | KUMAR | SHARMA | | | | | P K SHARMA 58 NAVJIVAN VIHAR NE | INDIA | DELHI | NEW DELHI | | 110017 | PP0003709 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRATIBHA | SETHI | | NA | | | | C-189 MIG FLATS DDA SAKET NEW | INDIA | DELHI | NEW DELHI | | 110017 | PP0003979 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PAWAN | SWARUP | | NA | | | | A 96/2 SFS FLATS SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PP0004164 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRAN | PYARI | BHAT | NA | | | | C 341 D D A FLATS SAKET NEW DELH | INDIA | DELHI | NEW DELHI | | 110017 | PP0004243 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PANKAJ | RAI | | NA | | | | 21/3 SEC I PUSHP VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PP0005176 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| RAM | KISHORE | | SH | RAM | SARANDASS | | FLAT NO 298 R P S SCHEME SHEIKH | INDIA | DELHI | NEW DELHI | | 110017 | PR0000705 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| RADHA | SATYAMURTHY | | NA | | | | A-62/3, SFS FLATS, SAKET, NEW DEL | INDIA | DELHI | NEW DELHI | | 110017 | PR0002963 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| RAGHURAM | | | NA | | | | 254 HAUZ RANI MALVIYA NAGAR NE | INDIA | DELHI | NEW DELHI | | 110017 | PR0004526 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAM | SAHAI | | NA | | | | 114-E SECTOR IV PUSHP VIHAR SEKE | INDIA | DELHI | NEW DELHI | | 110017 | PR0004700 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RITA | JAIN | | NA | | | | 80/59 B MALVIA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PR0004929 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAM | GOPAL | SINGH | NA | | | | K 101 D SHEIKH SARAI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PR0005207 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ROMA | KHAN | | NA | | | | AJ/523 DDA PANCHSHEEL ENCLAVE | INDIA | DELHI | NEW DELHI | | 110017 | PR0005399 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| R | S | BASHYAM | NA | | | | A 15 DDA FLAT MIG MALVIYA NAGA | INDIA | DELHI | NEW DELHI | | 110017 | PR0005427 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMESH | KUMAR | SETH | NA | | | | 80/43A MALVIYA NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | | 110017 | PR0005856 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAKESH | KAPOOR | | NA | | | | C/O RAKESH KAPOOR & CO G-1 SAKI | INDIA | DELHI | NEW DELHI | | 110017 | PR0006271 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| SARASWATI | GUPTA | | BASANT | KUMAR | | | S 364 PANCHSHILA PARK, NEW DELH | INDIA | DELHI | NEW DELHI | | 110017 | PS0000452 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| SARASWATI | GUPTA | | BASANT | KUMAR | | | S 364 PANCHSHILA PARK, NEW DELH | INDIA | DELHI | NEW DELHI | | 110017 | PS0000453 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| SHANTI | KUMAR | SINGH | GUR | BHAJAN | SINGH | | B 4 SOAMINAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PS0001276 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| SANTOSH | PURI | | NA | | | | D-218 SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PS0007071 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| SANGEETA | PRASAD | | NA | | | | POCKET K-22C SHAIKH SHARAI PHAS | INDIA | DELHI | NEW DELHI | | 110017 | PS0007083 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| S | P | CHOHDDA | NA | | | | H 16/2 IST FLOOR MALVIYA NAGAR | INDIA | DELHI | NEW DELHI | | 110017 | PS0007229 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SATISH | CHANDRA | SRIVASTAVA | NA | | | | C2/3 SFS DDA FLATS C-BLOCK NEAR | INDIA | DELHI | NEW DELHI | | 110017 | PS0007405 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SWAPNA | DATTA | | NA | | | | 143/9 PUSHPA VIHAR I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PS0007957 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANGEETA | NAGPAUL | | NA | | | | C 208 DDA FLATS SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PS0008089 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANIYAJ | GOYAL | | NA | | | | B 53 SOAMI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PS0008098 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANTOSH | MALKER | | NA | | | | 105 PANCH SHEEL ENCLAVE NEW DE | INDIA | DELHI | NEW DELHI | | 110017 | PS0008135 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SARLA | GOYAL | | NA | | | | B 53 SOAMI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PS0008171 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHARDA | S | DAYAL | NA | | | | 86 SHEIKH SARAI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PS0008319 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUMA | SUNDARA | ESWARAN | NA | | | | C 50 DDA FLATS SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PS0008562 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| SUNIL | BHAT | | NA | | | | C 341 DDA FLATS SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PS0008597 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SURENDER | MAHAJAN | | NA | | | | BLOCK NIL HOUSE NO 388 MALVIYA | INDIA | DELHI | NEW DELHI | | 110017 | PS0008635 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SURESHWAR | SAHAY | | NA | | | | A 32/1 SFS FLATS SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PS0008661 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SURESH | CHAND | AGARWAL | NA | | | | 27-G POCKET K SHEIKH SARAI PHAS | INDIA | DELHI | NEW DELHI | | 110017 | PS0008943 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHRI | ARVIND | KHARBANDA | NA | | | | A-1/17 PANCHSHEEL ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110017 | PS0009111 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| SANDEEP | NISCHAL | | NA | | | | SO-11 BLOCK-N SFS FLATS SAKET NE | INDIA | DELHI | NEW DELHI | | 110017 | PS0009954 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| SWARN | KHULLAR | | NA | | | | B/160 SFS APARTMENTS SHEIKH SA | INDIA | DELHI | NEW DELHI | | 110017 | PS0010280 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| SWRAN | KHULLAR | | NA | | | | B/160 SFS APARTMENTS SHEIKH SA | INDIA | DELHI | NEW DELHI | | 110017 | PS0010310 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUDERSHAN | WALIA | | NA | | | | B 10 SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | | 110017 | PS0010559 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ANINDITA | CHAKRABARTY | | CHAKRABARTY | P | S | | D- 739 CHITTARANJAN PARK NEW | INDIA | DELHI | NEW DELHI | | 110019 | | IN300239-IN300239-50 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| RAMANATH | VASUDEVA | | RAMJAS | VASUDEVA | | | 1/12 SHANTI NIKETAN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110021 | | IN300476-IN300476-40 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KRISHNA | MURTHY | BHUSHANAM | CHANDRA | MOULI | BHUSHANAM | | H.NO.1 - B /26, GROUND FLOOR, LAJ | INDIA | DELHI | NEW DELHI | | 110024 | | C12047200-12047200- | Amount for unclaimed and ur | 8.00 | 16-JAN-2025 | |
| SUPREETA | SINGH | | NA | | | | III F/15 LAIPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| OM | PRAKASH | SAPRASONSHUF | NA | | | | C-763, NEW FRIENDS COLONY OPP | INDIA | DELHI | NEW DELHI | | 110025 | | C12010900-12010900- | Amount for unclaimed and ur | 618.00 | 16-JAN-2025 | |
| ANJU | MITTAL | | AMOGH | MITTAL | | | 64-F SECTOR -8 JASOLA VIHAR NEW | INDIA | DELHI | NEW DELHI | | 110025 | | C12037600-12037600- | Amount for unclaimed and ur | 122.00 | 16-JAN-2025 | |
| SARBINDER | SINGH | SAWHNEY | MALIK | SINGH | SAWHNEY | | 65 WEST AVENUE ROAD WEST PUNJ | INDIA | DELHI | NEW DELHI | | 110026 | | IN301436-IN301436-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| HARBANS | SINGH | SABHARWAL | NA | | | | 1-64 PUNJABI BAGH WEST DELHI DE | INDIA | DELHI | NEW DELHI | | 110026 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 9.00 | 16-JAN-2025 | |
| TARUN | CHAWLA | | SH | MEGHRAJCHAWLA | | | E-240, Tagore Garden Extension N | INDIA | DELHI | NEW DELHI | | 110027 | | IN300861-IN300861-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| ARIJUN | KOCHHAR | | D | KOCHHAR | | | 69C MIG FLATS DDA RAJOURI GARD | INDIA | DELHI | NEW DELHI | | 110027 | | IN301436-IN301436-10 | Amount for unclaimed and ur | 306.00 | 16-JAN-2025 | |
| TARUNA | BHASIN | | VARUN | BHASIN | | | J-5/52-1 FIRST FLOOR RAJOURI GARD | INDIA | DELHI | NEW DELHI | | 110027 | | C12010900-12010900- | Amount for unclaimed and ur | 577.00 | 16-JAN-2025 | |
| SACHIN | KUMAR | | OM | PRAKASH | | | B 7/68/2 S J ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | | 110029 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 270.00 | 16-JAN-2025 | |
| SHARAT | KUMAR | DHARMENDRA | NATH | SHASTRI | | | B-5/22 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | | C12010900-12010900- | Amount for unclaimed and ur | 183.00 | 16-JAN-2025 | |
| ADARSH | AGGARWAL | | INDERJIT | AGGARWAL | | | H.NO. B-1 MAHATMA GANDHI ROAD | INDIA | DELHI | NEW DELHI | | 110033 | | IN302365-IN302365-11 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 | |
| INDERJIT | AGGARWAL | | HANS | RAJ | AGGARWAL | | H.NO. B-1 MAHATMA GANDHI ROAD | INDIA | DELHI | NEW DELHI | | 110033 | | IN302365-IN302365-11 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ROBIN | SEHGAL | | INDER | PAL | SEHGAL | | WZ 1010 2 FLOOR RANI BAGH | DELHI | DELHI | NEW DELHI | | 110034 | | C12036000-12036000- | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| P | K | JAIN | NA | | | | A-64 LOK VIHAR PITAM PURA DELHI | INDIA | DELHI | NEW DELHI | | 110034 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| RAJ | KUMAR | SIRPAL | NA | | | | E-918 SARASWATI VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110034 | | PR0004555 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIDYA | JAIN | | NA | | | | A 64 LOK VIHAR PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | | 110034 | | PV0003322 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | PRAKASH | GUPTA | SH | RAM | MEHAR | | R 2 - A1 TODAR MAL COLONY NAJAF | INDIA | DELHI | NEW DELHI | | 110043 | | IN301590-IN301590-10 | Amount for unclaimed and ur | 147.00 | 16-JAN-2025 | |
| BALVIR | SINGH | | S | SURJIT | SINGH | | D 77 SITA PURI PART I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110045 | | C12033200-12033200- | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| MADHU | GOEL | | ANURAG | GOEL | | | E 58 GROUND FLOOR GREATER KAIL | INDIA | DELHI | NEW DELHI | | 110048 | | IN300183-IN300183-10 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 | |
| RANDHIR | SINGH | CHHATWAL | NA | | | | 86, HEMKUNT COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110048 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 | |
| ATUL | GUPTA | | B | K | GUPTA | | A-16 JITAR NAGAR PARWANA ROAD | INDIA | DELHI | NEW DELHI | | 110051 | | IN300118-IN300118-11 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 | |
| RAVINDER | SINGH | CHHACHHI | AJEET | SINGH | | | 1-WEST AZAD NAGAR DELHI DELHI | INDIA | DELHI | NEW DELHI | | 110051 | | C12034400-12034400- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| BHARAT | BHUSHAN | SACHDEVA | L | R | SACHDEVA | | D-242, PHASE-1 ASHOK VIHAR DELH | INDIA | DELHI | NEW DELHI | | 110052 | | IN300468-IN300468-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SINDHU | SADHU | OMKAR | NATH | KAUL | | | C 1/79 ASHOK VIHAR PHASE II NEW | INDIA | DELHI | NEW DELHI | | 110052 | | IN300484-IN300484-13 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 | |
| SUSHIL | KUMAR | | LATE | SH | AMARSINGH | | T - 301 , STREET NO. 7 GAUTAM PU | INDIA | DELHI | NEW DELHI | | 110053 | | IN301209-IN301209-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| ASHA | JAIN | PRAVEEN | KUMAR | JAIN | | | C 72 73 NEW MULTAN NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110056 | | IN300118-IN300118-11 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| INDERJEET | KHURANA | | RAMLAL | KHURANA | | | 17 C BLOCK RAM DUTT ENCLAVE UT | INDIA | DELHI | NEW DELHI | | 110059 | | IN303719-IN303719-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2025 | |
| YUDHISHHTHIR | CHAUHAN | | GAJENDAR | SINGH | CHAUHAN | | C-59A PATEL GARDEN DWARKA MO | INDIA | DELHI | NEW DELHI | | 110059 | | C12010900-12010900- | Amount for unclaimed and ur | 49.00 | 16-JAN-2025 | |
| SHASHI | BALA | | PIAREY | LAL | | | H NO C-60 DAVINDER VIHAR HASTS | INDIA | DELHI | NEW DELHI | | 110059 | | C12038400-12038400- | Amount for unclaimed and ur | 151.00 | 16-JAN-2025 | |
| SANTOSH | RANI | SINGHAL | GHSANSHYAM | DASS | | | WZ 65 C 4 STREET NO 75 ARYA SAM | INDIA | DELHI | NEW DELHI | | 110059 | | IN300476-IN300476-42 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| SUNIL | SHRIVASTAVA | | DAYA | SHANKER | SHRIVASTAV | | A-28 DUGGAL COLONY DEVALI ROAD | INDIA | DELHI | NEW DELHI | | 110062 | | C12075100-12075100- | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| MADHU | BATRA | HARBHAGWAN | DAS | NAGPAL | | | B - 1/7 A PASCHIM VIHAR NEW DEL | INDIA | DELHI | NEW DELHI | | 110063 | | IN300966-IN300966-10 | Amount for unclaimed and ur | 19.00 | 16-JAN-2025 | |
| SHRUTI</ | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|--------------|--------------|-------------|-------------|---------|-------------|-----------------------------------|-------|-------------|-----------|--------|------------|----------------------|-----------------------------|---------|-------------|
| DAVINDER | KAUR | SARNA | HARMINDER | SINGH | SARNA | 214 RAIJOURI APT OPP MAYAPURI D | INDIA | DELHI | NEW DELHI | 110064 | | IN300450-IN300450-11 | Amount for unclaimed and ur | 9.00 | 16-JAN-2025 |
| BAL | KRISHAN | ARORA | KANWAR | BHAN | | BL 134 BL BLOCK JAIL ROAD HARI N | INDIA | DELHI | NEW DELHI | 110064 | | C12029900-12029900 | Amount for unclaimed and ur | 7.00 | 16-JAN-2025 |
| ASHISH | GOULATIA | | R | K | GOULATIA | C-679 NEW FRIENDS COLONY NEW | INDIA | DELHI | NEW DELHI | 110065 | PA0002164 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAKESH | NANGIA | | RAMESH | CHANDER | NANGIA | J 1947 2ND FLOOR CHITRANJAN PA | INDIA | DELHI | NEW DELHI | 110065 | PR0000660 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MANUSHA | BHATNAGAR | | CHANDRA | PRAKASH | SAKSENA | D O C P SAKSENA C 2 MRPL TOWNS | INDIA | KARNATAKA | MANGALORE | 575030 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 373.00 | 16-JAN-2025 |
| ATIKA | MALIK | | SANJAY | MALIK | | 6210 SECTOR B, POCKET 9 VASANT | INDIA | DELHI | NEW DELHI | 110070 | | C12010900-12010900 | Amount for unclaimed and ur | 880.00 | 16-JAN-2025 |
| MEERA | PRASAD | | BADRI | NATH | PRASAD | FLAT NO 38 SECTOR 19 POCKET 1 D | INDIA | DELHI | NEW DELHI | 110075 | | C12047200-12047200 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| ROHIT | UBEROI | | BALRAJ | UBEROI | | FLAT NO.60, POCKET-3 SECTOR-11 | INDIA | DELHI | NEW DELHI | 110075 | | IN302679-IN302679-32 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | PATHAK | | NA | | | 30, VIKAS SHEEL APARTMENT SECT | INDIA | DELHI | NEW DELHI | 110085 | PM0005478 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TALVINDER | SINGH | SURI | HAJOORA | SINGH | SURI | GH - 10/84 D SUNDER APPARTMENT | INDIA | DELHI | NEW DELHI | 110087 | | C12010900-12010900 | Amount for unclaimed and ur | 459.00 | 16-JAN-2025 |
| RAMA | GUPTA | | KEDAR | NATH | AGGARWAL | 24-B BLOCK-A, POCKET-N SHALIMAR | INDIA | DELHI | NEW DELHI | 110088 | | IN301428-IN301428-10 | Amount for unclaimed and ur | 350.00 | 16-JAN-2025 |
| PREETI | RAMUKA | | ATMA | RAM | RAMUKA | H NO BM 93 WEST SHALIMAR BAGH | INDIA | DELHI | NEW DELHI | 110088 | | IN301670-IN301670-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| YASH | PAL | JAIN | LATE | SH | SHAMLALGARG | JD-30 A PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | 110088 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| REKHA | BATHEJA | | NA | | | 43 OCEAN CREST BHULABHAI DESAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PR0005360 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | M | PATEL | NA | | | 53/54 A SURYA KIRON 5TH FLOOR P | INDIA | MAHARASHTRA | MUMBAI | 400036 | PR0005921 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SALLY | K | MELWANI | NA | | | 20/4 INDIA HOUSE KEMPS CORNER | INDIA | MAHARASHTRA | MUMBAI | 400036 | PS0008056 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | HIRANANDAN | | NA | | | 20 NEPEAN SEA ROAD 12 BHAVESH | INDIA | MAHARASHTRA | MUMBAI | 400036 | PS0010403 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| AMARENDRA | KUMAR | MANDAL | LATE | AKSHOY | KMANDAL | 44 OFFICERS HOSTEL CENTRAL GOV | INDIA | MAHARASHTRA | MUMBAI | 400037 | PA0000343 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ASHISH | NAIK | | MARUTI | | | C G S QUARTERS BLOCK NO 2242 B | INDIA | MAHARASHTRA | MUMBAI | 400037 | PA0002555 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ALEX | THOMAS | | NA | | | 1895/188 SECTOR VI C G S QUARTERS | INDIA | MAHARASHTRA | MUMBAI | 400037 | PA0004331 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANTHONY | MARTIN | | NA | | | BLDG NO 10 FLAT 156 REYNOLDS C | INDIA | MAHARASHTRA | MUMBAI | 400037 | PA0005554 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHHELSHANKER | NARMADASHANK | PUROHIT | NA | | | 17/314 RNOLDS ROAD B P T QUART | INDIA | MAHARASHTRA | MUMBAI | 400037 | PC0001875 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | MOTWANI | | NA | | | FLAT NO 2119 SEC VI C G S COLONY | INDIA | MAHARASHTRA | MUMBAI | 400037 | PG0002141 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYA | BUTANI | | NA | | | 21 OWNERS COLONY FLANK ROAD 2 | INDIA | MAHARASHTRA | MUMBAI | 400037 | PI0002977 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENAKSHI | PRAKASH | PILLAI | NA | | | FLAT NO-427 BLOCK 37 SECTOR 3 C | INDIA | MAHARASHTRA | MUMBAI | 400037 | PM0005667 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARAIN | BHAWANDAS | SANTANI | NA | | | 7/101 B P T REYNOLDS ROAD COLON | INDIA | MAHARASHTRA | MUMBAI | 400037 | PN0002752 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | MOTWANI | | NA | | | FLAT NO 2119 SEC VI C G S COLONY | INDIA | MAHARASHTRA | MUMBAI | 400037 | PR0005218 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | JAIN | NA | | | 198/2262 SECTOR VI ANTOP HILL B | INDIA | MAHARASHTRA | MUMBAI | 400037 | PR0006430 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUHAS | ICHCHARAM | WAGHULDE | NA | | | 2347/200 SECTOR 6 C G S COLONY | INDIA | MAHARASHTRA | MUMBAI | 400037 | PS0008545 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHALINI | S | BALEL | NA | | | A/6 SHANTIVAN CORP H S SANTA J | INDIA | MAHARASHTRA | MUMBAI | 400037 | PS0010619 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| WAMAN | BHASKAR | ANDHARE | NA | | | 1087 SECTOR I KANE NAGAR BOMB | INDIA | MAHARASHTRA | MUMBAI | 400037 | PV00000410 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | MURALIDHAR | KAMATH | NA | | | PRASHANTH KARAU GALPADY MAND | INDIA | MAHARASHTRA | MUMBAI | 400038 | PS0009872 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASANTH | RAO | JEPPI | LATE | JEPPI | GANESHRAO | CANARA BANK PANDYAN HOUSE, II | INDIA | MAHARASHTRA | MUMBAI | 400038 | PV0000222 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| CAROL | CANDIDA | FERNANDES | NA | | | BRIGHTLANDS FLAT NO-3 4TH FLOO | INDIA | MAHARASHTRA | MUMBAI | 400039 | PC0002187 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DORA | SEQUEIRA | | NA | | | 97 ELYSIVEN MANSION GR FLOOR V | INDIA | MAHARASHTRA | MUMBAI | 400039 | PD0003518 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEHROO | SOHRAB | KOTVAL | SOHRAB | P | KOTVAL | MODY MANSION, 49 MEREWATHER | INDIA | MAHARASHTRA | MUMBAI | 400039 | PM0001332 | | Amount for unclaimed and ur | 280.00 | 16-JAN-2025 |
| MON | YIU | THAM | NA | | | MANDARIN CHINESE REST DHAN RA | INDIA | MAHARASHTRA | MUMBAI | 400039 | PM0004932 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PIROJ | SORABJI | CONTRACTOR | NA | | | ROOSEVELT HOUSE MEREWATHER | INDIA | MAHARASHTRA | MUMBAI | 400039 | PP0004172 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | R | SHETTY | NA | | | C/O CROWN BAR & RASTURENT SUN | INDIA | MAHARASHTRA | MUMBAI | 400039 | PP0005063 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SARADA | YADIKI | | NA | | | W/O Y R C B HNO 9/1 VASANT VIHAI | INDIA | MAHARASHTRA | MUMBAI | 400040 | PS0009378 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KHAN | SHABBIR | MOHSINDAR | MOHSINDAR | | | B-BLDG. R.NO 212 600, MUNICIPAL | INDIA | MAHARASHTRA | MUMBAI | 400043 | PK0003658 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| ALIMOHAMED | UKANI | | SHERMOHAMED | UKANI | | ACALPIHA PLOT NO 6 4 OPP VIDHIY | INDIA | MAHARASHTRA | MUMBAI | 400049 | PA0000271 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANIL | A | BHANSALI | NA | | | 43 PARUL JUHU TARA RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400049 | PA0003804 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| CHANDAN | BANSILAL | | NA | | | C-9 CHAND SOCIETY NEAR AROGYA | INDIA | MAHARASHTRA | MUMBAI | 400049 | PC0002065 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASWANT | SINGH | REKHI | NA | | | PLOT 41 DEVI CO OP HSG STY LTD GI | INDIA | MAHARASHTRA | MUMBAI | 400049 | PI0003306 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| JYOTI | R | VATNANI | NA | | | 50 SWASTIK PLAZA 2ND FLOOR NR | INDIA | MAHARASHTRA | MUMBAI | 400049 | PI0003369 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KISHINCHAND | G | MANCHAN | NA | | | KAILASH BLDG 401/B NEAR JUHU CH | INDIA | MAHARASHTRA | MUMBAI | 400049 | PK0004787 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MONA | ARVIND | SHAH | NA | | | 7777 NORTH SOUTH ROAD 8TH JUH | INDIA | MAHARASHTRA | MUMBAI | 400049 | PM0004095 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MADHU | SARAOGI | | NA | | | 4 VASANT PARK JANKI KUTIR JUHU | INDIA | MAHARASHTRA | MUMBAI | 400049 | PM0004229 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | JAIN | | NA | | | F 51 MAKER KUNDAN GARDEN JUHI | INDIA | MAHARASHTRA | MUMBAI | 400049 | PM0004831 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANIMOHAN | KAUR | OBEROI | NA | | | PLOT 41 DEVI CO OP HSG STY 220 G | INDIA | MAHARASHTRA | MUMBAI | 400049 | PM0005331 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANIMOHAN | KAUR | OBEROI | NA | | | PLOT 41 DEVI CO OP HSG STY LTD G | INDIA | MAHARASHTRA | MUMBAI | 400049 | PM0005421 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANIMOHAN | KAUR | | NA | | | PLOT 41 JUHU DEVI COOP HSG GULI | INDIA | MAHARASHTRA | MUMBAI | 400049 | PM0005611 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NEELA | A | BHANSALI | NA | | | 43 PARUL JUHU TARA ROAD BOMB | INDIA | MAHARASHTRA | MUMBAI | 400049 | PN0002639 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NEETA | PANKAJ | RACHH | NA | | | NEW SUJATA CO OP SOCIETY FLAT N | INDIA | MAHARASHTRA | MUMBAI | 400049 | PN0003375 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PUNITHA | JANARDHANAN | | NA | | | 52 UDADI TARANG JUHU ROAD BON | INDIA | MAHARASHTRA | MUMBAI | 400049 | PP0004316 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVIN | VASANTLAL | SHAH | NA | | | 2/22 ADITYA CHS LTD GULMOHAR C | INDIA | MAHARASHTRA | MUMBAI | 400049 | PP0004835 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHOBHA | ATMARAM | BHANSALI | ATMARAM | | | 43 PARUL JUHU TARA ROAD, MUM | INDIA | MAHARASHTRA | MUMBAI | 400049 | PS0004230 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| SUNIL | A | BHANSALI | NA | | | 43 PARUL JUHU TARA ROAD BOMB | INDIA | MAHARASHTRA | MUMBAI | 400049 | PS0007104 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SHOBHA | A | BHANSALI | NA | | | 43 PARUL JUHU TARA ROAD BOMB | INDIA | MAHARASHTRA | MUMBAI | 400049 | PS0007105 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SHRESH | PALEKAR | | NA | | | C/O F H QUERRESHI JUHU SAI DARSHI | INDIA | MAHARASHTRA | MUMBAI | 400049 | PS0007592 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNA | SEVANTILAL | SHAH | NA | | | 30 3RD FLR AMAR TOWER ANAND R | INDIA | MAHARASHTRA | MUMBAI | 400049 | PS0009434 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURJEET | SINGH | REKHI | NA | | | PLOT 41 DEVI CO OP HSG STY LTD G | INDIA | MAHARASHTRA | MUMBAI | 400049 | PS0009868 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| UMESH | MONGA | | NA | | | D-265 SARVODAYA ENCLAVE NEW D | INDIA | DELHI | NEW DELHI | 110017 | PU0001054 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| UPENDRA | KUMAR | GUPTA | NA | | | H8/4 IIND FLOOR MALVIYA NAGAR | INDIA | DELHI | NEW DELHI | 110017 | PU0001247 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| V | C | JAGANNATGAB | NA | | | E-6 DDA FLATS SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PV0002861 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VEENA | MEHROTRA | | NA | | | C-13 GITANAJALI ENCLAVE NEW DEL | INDIA | DELHI | NEW DELHI | 110017 | PV0002872 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINTI | SEN | | NA | | | C-218 SHEIKH SARAI I SFS NEW DEL | INDIA | DELHI | NEW DELHI | 110017 | PV0002873 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIPIN | KUMAR | KALRA | NA | | | D/21 GEETANAJALI ENCLAVE NEW DE | INDIA | DELHI | NEW DELHI | 110017 | PV0002881 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHWANATH | RAO | | NA | | | A 3 GEETANAJALI ENCLAVE NEW DEL | INDIA | DELHI | NEW DELHI | 110017 | PV0003363 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| V | SUBA | | NA | | | C-237 DDA FLATS SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PV0003636 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | BHASKAR | | NA | | | 56-A POCKET SAIKH SARAI-II NEW D | INDIA | DELHI | NEW DELHI | 110017 | PV0003692 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABNASH | KAUR | | NA | | | 12/54 TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PA0003919 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | DEWAN | NA | | | WZ 64 A/2 PART SHYAM PARSHAD | INDIA | DELHI | NEW DELHI | 110018 | PA0004032 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANIL | KUMAR | KAPOOR | NA | | | GG I M I G FLATS NO 158 C VIKASPU | INDIA | DELHI | NEW DELHI | 110018 | PA0004039 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ARCHNA | HANS | | NA | | | 11/48 A TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PA0004104 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | BHAGTANI | | NA | | | 464 PKT KG-II VIKASPURI NEW DELH | INDIA | DELHI | NEW DELHI | 110018 | PA0004529 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAND | SWARUP | | NA | | | KG-I/368 MIG FLATS VIKAS PURI NE | INDIA | DELHI | NEW DELHI | 110018 | PA0004662 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AMARJIT | SINGH | KAMBO | NA | | | D G II/173C VIKASPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PA0004940 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | SOIN | | NA | | | F G I/83C VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PA0005094 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANOOP | KUMAR | MALHOTRA | NA | | | 731 ANAND KUNI VIKAS PURI OUTE | INDIA | DELHI | NEW DELHI | 110018 | PA0005145 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | |
|-------------|------------|----------------|-----------|---|-----------|----------|-----------------------------------|-------|-------------|-------------|--------|-------------|--|-----------------------------|--------|-------------|
| ASHOK | KUMAR | | NA | | | | 36 SURYA KIRAN APPARTMENTS D | INDIA | DELHI | NEW DELHI | 110018 | PA0005613 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| BRIENDRA | SINGH | | NA | | | | C 796 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PB0003269 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRU | MOHAN | | NA | | | | 11/198 TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PB0003310 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| BRU | MOHAN | PALIWAL | NA | | | | JG-III 232-A VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PB0003474 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BAL | RAM | VERMA | NA | | | | F-145 VIKASPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PB0003525 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | B | MEHAN | NA | | | | C-73 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PB0003592 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAND | SHARMA | | NA | | | | F-20 B-DDA FLATS TILAK VIHAR (NE) | INDIA | DELHI | NEW DELHI | 110018 | PC0001922 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | P | TREHAN | NA | | | | C/O G R KUNDRA 829 VIKAS KUNJ | INDIA | DELHI | NEW DELHI | 110018 | PC0002021 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | P | TREHAN | NA | | | | C/O G R KUNDRA 829 VIKAS KUNJ | INDIA | DELHI | NEW DELHI | 110018 | PC0002049 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAMAN | LAL | DUGGAL | NA | | | | 14/23 A TILAK NAGER NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PC0002057 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDER | PARKASH | | NA | | | | JG-II/276 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PC0002076 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINA | NATH | AHUJA | NA | | | | GG1 OLD MAHABIR NAGAR NEW DE | INDIA | DELHI | NEW DELHI | 110018 | PD0003491 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DARSHAN | VARMA | | NA | | | | 713 ANAND KUNJ VIKAS PURI OUTER | INDIA | DELHI | NEW DELHI | 110018 | PD0003643 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURSARAN | SINGH | KHANNA | NA | | | | A-254 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PG0002235 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GREENFIELD | LEASING | HOLDINGLTD | NA | | | | 7 & 8 SAGAR APARTMENTS 6 TILAK | INDIA | DELHI | NEW DELHI | 110018 | PG0002349 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJEEV | PRASAD | | HOSIL | | PRASAD | | WZ-40/1A KRISHNA PURI GALI NO 1 | INDIA | DELHI | NEW DELHI | 110018 | PGAB0101776 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HANS | RAJ | KUMAR | NA | | | | 923 ANAND KUNJ OUTER RING ROAD | INDIA | DELHI | NEW DELHI | 110018 | PH0002178 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARJEET | KAUR | | NA | | | | M 2 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PH0002518 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| INDER | PAL | SINGH | NA | | | | BLOCK G POCKET GG 1/2A MIG FLAT | INDIA | DELHI | NEW DELHI | 110018 | PI0000843 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASBIR | KAUR | | NA | | | | 24/27 B TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PI0002685 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JUGAL | KISHORE | SHARMA | NA | | | | F-20 B DDA FLATS TILAK VIHAR NEAR | INDIA | DELHI | NEW DELHI | 110018 | PI0003045 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JACOB | GEORGE | | NA | | | | B 12 NIGHTINGAL APPTS BODELLA V | INDIA | DELHI | NEW DELHI | 110018 | PI0003428 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KARTAR | SINGH | KHANNA | GURSARAN | S | | KHANNA | A 254 VIKAS PURI, NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PK0000786 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KAMLESH | RANI | | NA | | | | 11/48A TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PK0004005 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KHUSHBIR | KAYR | KHERA | NA | | | | C-61 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PK0004093 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KONARK | HOLDIGNS | PRIVATELUMTIED | NA | | | | M 31 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PK0004947 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| LOK | NATH | BEHL | NA | | | | 54/12 ASHOK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PL0002968 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LEENA | MALHOTRA | | NA | | | | WZ 10/B KRISHANA PARK EXTN NEW | INDIA | DELHI | NEW DELHI | 110018 | PL0003102 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADANMOHAN | SURI | | KISHAN | | CHAND | SURI | A98 BROTHERHOOD APARTMENTS I | INDIA | DELHI | NEW DELHI | 110018 | PM0000139 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MADHU | AGRAWAL | | NA | | | | C-368 VIKASPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PM0000428 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJEET | KAUR | WADHWIA | NA | | | | GG-136A VIKASPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PM0000439 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINDER | KAUR | GHURA | NA | | | | 12/46-C TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PM0000465 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | S | SHETYE | NA | | | | 10/35 JUHU SAI DARSHAN N S ROAD | INDIA | MUMBAI | MAHARASHTRA | 400049 | PS0101048 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABRAHAM | KOSHY | | CANON | | K | IKOSHY | FLAT 4 BUILDING 8, LITTLE FLOWER | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0000116 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ARAN | SOLI | BARIA | SOLI | | | | SONEY APARTMENTS FLAT NO 5 1ST | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0002061 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ALOO | PHIROZE | MEHTA | PHIROZE | | ERACH | MEHTA | JAMASP TATA BLOCK FLAT NO 6 1ST | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0002627 | | Amount for unclaimed and ur | 310.00 | 16-JAN-2025 |
| ASHOK | BULA | PATIL | NA | | | | 6/D BINDIYA COOP HSG SOC 20 BAN | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004176 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVINASH | RAMDAS | PATIL | NA | | | | 6/D BINDIYA COOP HSG SOC 20 BAN | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004249 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANANT | WAMAN | GHAN | NA | | | | FLAT A 8 MEERA MADHURA COOP | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004401 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AZIZ | JIVANI | | NA | | | | 204 PETER APARTMENTS DR PETER | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004469 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | I | AMODAI | NA | | | | 402, RED GATES' ST ALEXIUS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004844 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALESCHANDER | BENEIDCL | JOSEPHPEREIRA | NA | | | | ERLYN 10TH FLOOR 17 CHIMBAI RO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004990 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| AMIRALI | MAHOMEDALI | FAZULBHOY | NA | | | | 505 VINDHIACHAL 22 MOUNT MARY | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0005429 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMIRALI | MAHOMEDALI | FAZULBHOY | NA | | | | 505 VINDHIACHAL 22 MOUNTMARY | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0005447 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| BADRUDIN | KARIM | CHANDANI | NA | | | | 114 A YUVAN APPT 11TH FLOOR 413 | INDIA | MAHARASHTRA | MUMBAI | 400050 | PB0003228 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BERNARD | PAUL | | NA | | | | KRIPA B/29 2ND FLOOR NEAR MOU | INDIA | MAHARASHTRA | MUMBAI | 400050 | PB0003485 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHERYL | PEREIRA | | MAURICE | | PEREIRA | | 9 SEALITE APARTMENTS, 9TH ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | PC0000500 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DEVENDER | NATH | | BRU | | NATH | | SILVER SANDS IIND FLOOR, 73 CART | INDIA | MAHARASHTRA | MUMBAI | 400050 | PD0000341 | | Amount for unclaimed and ur | 650.00 | 16-JAN-2025 |
| EARNEST | LAZARO | | JEROME | | LAZARO | | C/O R C SEQUEIRA, BAPTIST BHAVAN | INDIA | MAHARASHTRA | MUMBAI | 400050 | PE0000011 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ERACH | POCHEE | | NA | | | | 5/88 SANJANA ARTS 3RD FLOOR 66 | INDIA | MAHARASHTRA | MUMBAI | 400050 | PE0000412 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FATEHAL | LALANI | | NA | | | | 204 PETER APARTMENTS DR PETER | INDIA | MAHARASHTRA | MUMBAI | 400050 | PF0000425 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | M | SHETTY | MUDDU | | L | SHETTY | NEELKANTH, 6TH FLOOR, CARTER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PG0000172 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GEORGE | ANTHONY | DSOUZA | NA | | | | D 7 BENIMBAR HOUSING SOCIETY R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PG0002449 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ROSEMARY | ANN | VASAN | NA | | | | 35 ST CYRIL ROAD BANDRA WEST M | INDIA | MAHARASHTRA | MUMBAI | 400050 | PGAB0101235 | | Amount for unclaimed and ur | 850.00 | 16-JAN-2025 |
| HENRIETTA | DE | PENHA | NA | | | | WINNIE COTTAGE 48 ST PAUL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | PH0002272 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HAMID | MUKADAM | | NA | | | | 12 DIAMOND PALACE 15A HILL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | PH0002309 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDER | RATWANI | | NA | | | | C/O PANJWANI 35 COLOMBIA ST DC | INDIA | MAHARASHTRA | MUMBAI | 400050 | PI0000970 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | KRISHAN | MALHOTRA | AJIT | | RAM | MALHOTRA | GULAB CO OP HSG SOC LTD FLAT N | INDIA | MAHARASHTRA | MUMBAI | 400050 | PIJ000090 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JATINDER | PAL | SINGH | NA | | | | 149/D WESTERN RAILWAY QUARTER | INDIA | MAHARASHTRA | MUMBAI | 400050 | PIJ0002794 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOSE | ESPIRIDIAO | FERNANDES | NA | | | | 18 AGNELO ABODE ST JOHN BAPTIST | INDIA | MAHARASHTRA | MUMBAI | 400050 | PIJ0002875 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JEHANGIR | DADY | MODY | NA | | | | 203 NELAM APTS MOUNT MARY RO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PIJ0003108 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KHERUNISSA | LALANI | | NA | | | | 204 PETER APTS DR PETER DIAS RO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PK0004388 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANCHAN | NANDA | | NA | | | | 2 AIR INDIA APARTMENTS 61-B PALL | INDIA | MAHARASHTRA | MUMBAI | 400050 | PK0005025 | | Amount for unclaimed and ur | 220.00 | 16-JAN-2025 |
| LALITA | ANANT | GHAN | NA | | | | FLAT A-8 MEERA MADHURA CO-OP | INDIA | MAHARASHTRA | MUMBAI | 400050 | PL0003003 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | MENON | | GOVIND | | KARUNAKAR | | 10 B ANAND COURT, ST MARTINS C | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM0000196 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MAMTA | PRABHUDAS | GANATRMINOR | PRABHUDAS | | | GANATRA | 565 ASHISH 32ND ROAD, BANDRA M | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM0000666 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MATTIE | FERNANDES | | L | | FERNANDES | | B-64 ASHIAN, ST JOHN BAPTISTA B | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM00001145 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MUDDU | LOKU | SHETTY | LOKU | | SHETTY | | NEELKANTH, 6TH FLOOR, CARTER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM00001674 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MARY | LISBOA | | ANTHONY | | LOUIS | LISBOA | 203 GREEN STAR NEAR RIZVI SCHO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM0001883 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MATHURADAS | THAKKAR | | NA | | | | B-28 NOOTAN NAGAR TURNER ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM00004111 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MAHENDRA | SINGH | AHLUWALIA | NA | | | | 7 FLAMINGO ST ALEXIUS ROAD BAN | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM00004604 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJARI | GAUTAM | | NA | | | | 37 MONALISA ST JOHN BAPTIST RO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM00004665 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | PATHAK | | NA | | | | 1/23 KAMAL PUSHPA BANDRA RECL | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM00004853 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHAVI | LAD | | NA | | | | 101 CUZINNS 123 ST CYRIL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM00004888 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MURLI | DHAR | ASAWA | NA | | | | SHREE RAM MANDIR BLDG FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM00005694 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NARAIN | SAHIBRAI | LALLA | SAHIBRAI | | | | FLAT NO 14 HILL CREST SOCIETY 16 | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM0000263 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NAFISA | JIVANI | | NA | | | | 204 PETER APARTMENTS DR PETER | INDIA | MAHARASHTRA | MUMBAI | 400050 | PN0002933 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEENA | PAUL | KADICHEENI | NA | | | | FRIENDSHIP FLAT NO 9 23RD ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | PN0003008 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVIT | P | DESAI | NA | | | | B S E S QUARTERS 3RD FLOOR ICE F | INDIA | MAHARASHTRA | MUMBAI | 400050 | PN0003481 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRIYA | MURLIDHAR | CHAINI | MURLIDHAR | | CHAINI | | VIRGO VILLE APARTMENT NO 4 RAJ | INDIA | MAHARASHTRA | MUMBAI | 400050 | PP0001669 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PHALGUNI | SHAH | | NA | | | | 12 BHAGAT SOCIETY 4/7/B 14TH RO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PP0003865 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|------------|-----------------|--------------|-----------------|---------|------------|------------------------------------|-------|-------------|-----------|--|--|--------|-------------|--|-----------------------------|--------|-------------|
| PRADIP | BULA | PATEL | NA | | | 6/D BINDIYA COOP HSG SOC 20 BAN | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PP0003915 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRASAN | RAO | | NA | | | 53 SOLOMON SHERLY RAJAN ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PP0004244 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | DEVI | ASAWA | NA | | | GHASWALA TOWER, FLAT NO 001 N | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PP0005137 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | DEVI | ASAWA | NA | | | GHASWALA TOWER FLAT NO 001 N | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PP0005143 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITA | ASUDANI | | NA | | | C/O RAJIRI BUILDERS 14 JAIN CHAI | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PR0004355 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RAMDAS | PARASHARAM | PATIL | NA | | | 6/D BINDIYA COOP HSG SOC 20 BAN | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PR0004742 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITA | BHAMBHANI | | NA | | | 7 VANDANA BUILDING 9TH ROAD B | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PR0005387 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RIDHAM | N | DESAI | NA | | | B 5 E S QUARTERS 3RD FLOOR ICE | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PR0006168 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RIDHAM | N | DESAI | NA | | | BSES QUARTERS 3RD FLOOR ICE | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PR0006545 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHAILA | SUMRANI | | NA | | | B 705/706 VINDHICHAL BUILDING | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PS0007467 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAGAR | GANDHI | | NA | | | B/502 KANTI APARTMENT MOUNT | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PS0008043 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | | | NA | | | 37 MONAUSA ST JOHN BAPTIST RO | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PS0008097 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIRIN | POCHEE | | NA | | | 5/6 B SANJANA ATS 3RD FLOOR 66 | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PS0008372 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | KESHAR | KULKARNI | NA | | | JAI INVESTMENT 20 NEW PUTKAR'S | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PS0009444 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHIVANAND | B | NICHANAKI | NA | | | 201 UDHARAM HOUSE SANTOSH N | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PS0009570 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| TULSI | JASWANT | RAMCHANDANI | JASWANT | N | | 705 MANJU MAHAL, 35 PALI HILL | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PT0000313 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| THELMA | MACHADO | | NA | | | 51/B REBELLO HOUSE 132 HILL ROA | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PT0001239 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| TARA | CHAND | ASAWA | NA | | | SHREE RAM MANDIR BLDG FLAT NO | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PT0001329 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VANDANA | KARNANI | | NA | | | 10 SEETA GEETA CO-OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PV0002917 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | DILIPKUMAR | RANKA | NA | | | 7 BELA VISTA 1ST FLOOR 28/1 S V | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PV0003185 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASANT | KRISHNAJI | SHEMBAVNEKAR | NA | | | 64 KOSAMBA O N G C COLONY RECL | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PV0003335 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VINEETA | BAJAJ | | NA | | | 18/64 BANDRA RECLAMATION KRISI | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PV0003484 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VIRAJ | YASHWANT | LONDHE | NA | | | 6 NISARGADATTA SOC 4 BANDRA RE | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PV0003641 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| YVONNE | PEREIRA | | MAURICE | PEREIRA | | 9 SEALITE APARTMENTS, 9TH ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PY0000139 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| YOGENDRA | PAL | SINGH | NA | | | C/2/74 ONGC COLONY BANDRA WE | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | PY0000569 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BINDU | GEORGE | | NA | | | C/O K G GEORGE CENTRAL BANK OF | INDIA | MAHARASHTRA | MUMBAI | | | 400051 | PB0003346 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HILDA | COELHO | | NA | | | 10/526 KHERNAGAR BANDRA EAST | INDIA | MAHARASHTRA | MUMBAI | | | 400051 | PH0002701 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KESHAV | BHASKAR | NAYAK | | | | 2/1755 M H B COLONY HER NAGAR | INDIA | MAHARASHTRA | MUMBAI | | | 400051 | PK0004076 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALITHA | BALASUBRAMANIAN | | BALASUBRAMANIAN | L | | D-51/490, 11TH ROAD M I G COLON | INDIA | MAHARASHTRA | MUMBAI | | | 400051 | PL0000175 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MAHADEVAN | GORTI | | NA | | | 6/154 ONGC FLATS ROOP NAGAR B | INDIA | MAHARASHTRA | MUMBAI | | | 400051 | PM00004251 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEHUL | B | PAINTER | NA | | | 7TH HIRA NIWAS JAWAHAR NAGAR | INDIA | MAHARASHTRA | MUMBAI | | | 400051 | PM0005329 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PRAKASH | SHANKARRAO | SALVI | NA | | | Y-9/133 GOVT COLONY BANDRA EA | INDIA | MAHARASHTRA | MUMBAI | | | 400051 | PP0003940 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHA | SUMANT | DESHMUKH | NA | | | D1/81/80 K MIG COLONY BANDRA | INDIA | MAHARASHTRA | MUMBAI | | | 400051 | PS0007733 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | K | LALWANI | NA | | | 4-C GAIL ALAYA PLOT NO R-9B BAN | INDIA | MAHARASHTRA | MUMBAI | | | 400051 | PV0003137 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| VIJAYKUMAR | VISWANATH | KOSE | NA | | | C/O J V KOSE AS/2 STATE GOVT | INDIA | MAHARASHTRA | MUMBAI | | | 400051 | PV0003250 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJU | GEORGE | | NA | | | C/O K G GEORGE CENTRAL BANK OF | INDIA | MAHARASHTRA | MUMBAI | | | 400051 | PV0003628 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAYA | SHASHIKANT | DESHMUKH | NA | | | A1/8, MIG COLONY BANDRA EAST | INDIA | MAHARASHTRA | MUMBAI | | | 400051 | PV0003860 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMIT | CHANDNANI | | NA | | | 13 LILIAN APTS DR AMBEDKAR ROA | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | PA0005127 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJU | CHANDNANI | | NA | | | 13 LILIAN APTS DR AMBEDKAR ROA | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | PA0005128 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BEENA | NAIR | | NA | | | C/O M/S GAUTAM ENTERPRISE 635 | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | PB0002754 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CLARA | DANDEKAR | | NA | | | 4 GOKUL KUNJ FIRST ROAD DHAN P | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | PC0001775 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| DEVAJI | SANATKUMAR | POY | SANATKUMAR | D | POY | MOROBA MANSION 102 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | PD0000329 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GEETA | NAIR | | NA | | | C/O M/S GAUTAM ENTERPRISES 635 | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | PG0001971 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRANJANA | G | NAGPAL | GHANSHAM | T | NAGPAL | FLAT NO-502 5TH FLOOR RAJ KUTIR | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | PGAB0101065 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| HANSA | H | DALLI | NA | | | NAYADL KURAM BLOCK NO 2 1ST | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | PH0002556 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYANTI | SHAMRAO | MANGLORKAR | SHAMRAO | B | MANGLORKAR | SONEJI HOUSE, 5TH ROAD KHAR M | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | PJ0000522 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JYOTI | R | MAKHIJA | NA | | | 5 DHANKUTIR 12TH ROAD KHAR BO | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | PJ0003054 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYA | TIWARI | | NA | | | 3 VINCENT HOUSE DR AMBEDKAR R | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | PJ0003211 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITESH | CHANDNANI | | NA | | | 13 LILIAN APTS DR AMBEDKAR ROA | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | PJ0003277 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISON | HATTIANGADI | | NA | | | VIRANAI MANZIL 4TH ROAD KHAR B | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | PK0003831 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAVITA | V | PARWANI | NA | | | C/O 3/715 CHANDRALOK BLDG 12TH | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | PK0004369 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEWA | DEVI | | NA | | | 13-A DELHI ADMIN FLATS NEW MAH | INDIA | DELHI | NEW DELHI | | | 110018 | PM0004906 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| MEWA | DEVI | | NA | | | 13-A DELHI ADMIN FLATS NEW MAH | INDIA | DELHI | NEW DELHI | | | 110018 | PM0004991 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | CHADN | | NA | | | CARE OF LC LILANI M 23 VIKAS PURI | INDIA | DELHI | NEW DELHI | | | 110018 | PM0005081 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADAN | LAL | KAPOOR | NA | | | FLAT NO 14 B UJJWAL APARTMENT | INDIA | DELHI | NEW DELHI | | | 110018 | PM0005736 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEENA | CHOPRA | | NA | | | 24/2 B TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110018 | PN0003229 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NEELAM | GROVER | | NA | | | D 26 VIKASPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110018 | PN0003297 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NARINDER | KAUSHAL | | NA | | | 128 JUPITER APARTMENTS PLOT NO | INDIA | DELHI | NEW DELHI | | | 110018 | PN0003589 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OM | PRAKASH | BAKSHI | NA | | | JG- II/638 VIKASPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110018 | PO0000595 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITPAL | SINGH | | NA | | | 24/27-B TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110018 | PP0003673 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAHLAD | RAMRAKHIANI | | NA | | | 130 MEENAKSHI GARDEN NEW DELH | INDIA | DELHI | NEW DELHI | | | 110018 | PP0003698 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITHVI | PAL | SINGH | NA | | | A 154 VIKASPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110018 | PP0004301 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHAP | RAJ | BHARGAVA | NA | | | H NO 130 SITE II JANTA FLATS VIKAS | INDIA | DELHI | NEW DELHI | | | 110018 | PP0004350 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRIYA | KAPOOR | | NA | | | FLAT NO 14 B UJJWAL APARTMETS | INDIA | DELHI | NEW DELHI | | | 110018 | PP0005106 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | K | DHALL | NA | | | 21/24 A TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110018 | PP0005173 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAVINDER | NANGIA | | NA | | | C/O NIRMALA AHUJA 13/19-8 TILAK | INDIA | DELHI | NEW DELHI | | | 110018 | PR0004430 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHAND | JAIN | NA | | | F G-1/43-A VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110018 | PR0004753 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | KUMAR | BHATNAGAR | NA | | | H NO J-12 NIGHTNGLE APARTMENT | INDIA | DELHI | NEW DELHI | | | 110018 | PR0004766 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | CHANDRAN | M | NA | | | 244 KANGRA NIKETAN K BLOCK VIK | INDIA | DELHI | NEW DELHI | | | 110018 | PR0004856 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | KISHAN | | NA | | | 13-A DELHI ADMIN FLAT NEW MAH | INDIA | DELHI | NEW DELHI | | | 110018 | PR0005602 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDER | SINGH | BHALLA | NA | | | KG-1/427 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110018 | PR0005903 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | KISHAN | CHAHAL | NA | | | 13-A DELHI ADMIN FLATS NEW MAH | INDIA | DELHI | NEW DELHI | | | 110018 | PR0005911 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDER | SINGH | BHATIA | NA | | | KGII/317 VIKASPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110018 | PR0005926 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | SHARMA | NA | | | K-262 KANGRA NIKETAN VIKAS PURI | INDIA | DELHI | NEW DELHI | | | 110018 | PR0006329 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIV | KAPOOR | | NA | | | 26-C POCKET AG-1 VIKAS PURI NEW | INDIA | DELHI | NEW DELHI | | | 110018 | PR0006331 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | KISHAN | | NA | | | 13 A DELHI ADMIN FLATS NEW DELH | INDIA | DELHI | NEW DELHI | | | 110018 | PR0006438 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | DUTTA | | NA | | | G 117 VIKASPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110018 | PR0006559 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMLAL | | | NA | | | RAHUL DHUPER A-61 VIKASPURI NE | INDIA | DELHI | NEW DELHI | | | 110018 | PR0006586 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SARLARANI | | | R | L | SINGHAL | BROTHER HOOD CO-OP HOUSING S | INDIA | DELHI | NEW DELHI | | | 110018 | PS0000519 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| SHAKUNTLA | DHAMIJA | TARA | | CHAND | DHAMIJA | A-46 GROUND FLOOR (BACK SIDE) | INDIA | DELHI | NEW DELHI | | | 110018 | PS0001068 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURESH | CHANDRA | | NA | | | 40 VAISALI APARTMENTS VIKASPURI | INDIA | DELHI | NEW DELHI | | | 1100 | | | | | |

| | | | | | | | | | | | | | | | |
|--------------|-------------|------------|---------------|-------------|----------|-----------------------------------|-------|--------|-------------|--------|-------------|--|-----------------------------|---------|-------------|
| SHAMINDER | PAL | SINGH | NA | | | A-10/25C KALKAJI EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PS0007026 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SHAIK | MOHAMMED | ISMAIL | NA | | | GG1/29A DDA MIG FLATS VIKASPUR | INDIA | DELHI | NEW DELHI | 110018 | PS0007047 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SATNAM | KAUR | JASSAL | NA | | | KG 11/307 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PS0007416 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURAJ | BATRA | | NA | | | B-22 SHAM NAGAR PO TILAK NAGAR | INDIA | DELHI | NEW DELHI | 110018 | PS0007833 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURAJ | PARKASH | | NA | | | 9/15 ASHOK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PS0007837 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | PAUL | MAGOO | NA | | | HOUSE NO 30/14 ASHOK NAGAR NE | INDIA | DELHI | NEW DELHI | 110018 | PS0007903 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | | | NA | | | W Z S 221/57 VISHNU GARDEN NEW | INDIA | DELHI | NEW DELHI | 110018 | PS0007942 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEELA | RANI | | NA | | | 65/9 ASHOK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PS0008359 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SANJEEV | WALIA | | NA | | | WZ 125 PLOT NO 113 RANI NAGAR | INDIA | DELHI | NEW DELHI | 110018 | PS0008787 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | | | NA | | | KG-1/368, MIG FLATS' VIKAS PURI N | INDIA | DELHI | NEW DELHI | 110018 | PS0008793 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAM | LAL | | NA | | | 12/71 B TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PS0008970 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | KUMAR | DHUPER | NA | | | A 61 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PS0009425 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SURESH | CHHABRA | | NA | | | A 41 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PS0009484 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | MALHOTRA | | NA | | | PLAT NO 211 WZ-71 CHAND NAGAR | INDIA | DELHI | NEW DELHI | 110018 | PS0009526 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | AGRAWAL | | NA | | | F-432 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PS0009713 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SITA | CHHABRA | | NA | | | A 41 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PS0010110 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | MAGO | | NA | | | 29/6 ASHOK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PS0010469 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | MEHTA | | NA | | | KG 1/433 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PS0010560 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SANJAY | SAREEN | | NA | | | 412 KRISHI APPARTMENT VIKAS PURI | INDIA | DELHI | NEW DELHI | 110018 | PS0010776 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TEJINDER | SINGH | JASSAL | NA | | | KG 11/307 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PT0001087 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KASTURA | BAI | SHARMA | NA | | | 4/543 VILLA MOHINDRA TPS III 13TH | INDIA | MUMBAI | MAHARASHTRA | 400052 | PK0005360 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LAKHIANI | SHAMA | | NA | | | ANJALI APARTMENTS 3RD FLOOR 14 | INDIA | MUMBAI | MAHARASHTRA | 400052 | PL0002983 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHANPRAKASH | D | CHIMANJI | DHARAMPRAKASH | K | CHIMANJI | 427/6 SHYAM KRIPA, CORNER OF 33 | INDIA | MUMBAI | MAHARASHTRA | 400052 | PM0000372 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MOHANLAL | NARAINIDAS | KATHURIA | NARAINIDAS | | | 18 GYM VIEW CO-OP HSG SOC 16TH | INDIA | MUMBAI | MAHARASHTRA | 400052 | PM0002690 | | Amount for unclaimed and ur | 350.00 | 16-JAN-2025 |
| MANI | CHHABIDAS | | NA | | | 5 DHANKUTIR 12TH ROAD KHAR BO | INDIA | MUMBAI | MAHARASHTRA | 400052 | PM0004655 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MINAKSHI | BAJORIA | | NA | | | P 172/12 KANIYA 10TH ROAD KHAR | INDIA | MUMBAI | MAHARASHTRA | 400052 | PM0005001 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NANIK | M | GULARAJANI | | | | FLAT NO 4A UMASADAN BLDG CON | INDIA | MUMBAI | MAHARASHTRA | 400052 | PN0002949 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMALA | BACHANI | | NA | | | 8 MADHUBAN 4TH FLOOR 641 KHAR | INDIA | MUMBAI | MAHARASHTRA | 400052 | PN0003368 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | TEJWANI | | NA | | | C/O MAHESH TEJWANI & ASSOCIAT | INDIA | MUMBAI | MAHARASHTRA | 400052 | PP0003729 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | TEJWANI | | NA | | | C/O MAHESH TEJWANI & ASSOCIAT | INDIA | MUMBAI | MAHARASHTRA | 400052 | PP0004340 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | NAGPAL | | NA | | | 138 RAM BHUJWAN 10 TH ROAD KH | INDIA | MUMBAI | MAHARASHTRA | 400052 | PP0004386 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIV | NANDVADAN | DALAL | NANDVADAN | C | DALAL | 62 GOKUL LINKING ROAD KHAR MU | INDIA | MUMBAI | MAHARASHTRA | 400052 | PR0000537 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAM | V | HINGORANEE | NA | | | GR FLOOR PLOT NO-591 19TH ROAD | INDIA | MUMBAI | MAHARASHTRA | 400052 | PR0004705 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | GEMROY | | NA | | | 201 HILL QUEEN DR AMBEDKAR ROA | INDIA | MUMBAI | MAHARASHTRA | 400052 | PR0004888 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | H | MAKHUJA | NA | | | 5 DHANKUTIR 12TH ROAD KHAR | INDIA | MUMBAI | MAHARASHTRA | 400052 | PR0005277 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITA | M | LALCHANANI | NA | | | 121, CRESCENT' 318 PALLI HILL KH | INDIA | MUMBAI | MAHARASHTRA | 400052 | PR0005610 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | TRINADAE | | NA | | | 9 SMRITI 328 SINKING ROAD KHAR | INDIA | MUMBAI | MAHARASHTRA | 400052 | PR0005703 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | N | JAGTAP | NA | | | C/O PRAKASH INDNANI PLOT NO 38 | INDIA | MUMBAI | MAHARASHTRA | 400052 | PS0007331 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAMDAS | WADHUMAL | DHINGREJA | NA | | | 14TH A ROAD SITA NIWAS FLAT NO | INDIA | MUMBAI | MAHARASHTRA | 400052 | PS0008285 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | M | BAJAI | NA | | | C/O PRAKASH INDNANI 381 PLOT NO | INDIA | MUMBAI | MAHARASHTRA | 400052 | PS0008615 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJIV | P | DESAI | NA | | | 207/SAL PRASAD COMPLEX 1ST ROA | INDIA | MUMBAI | MAHARASHTRA | 400052 | PS0008970 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SACHIN | P | DESAI | NA | | | 207/SAL PRASAD COMPLEX 1ST ROA | INDIA | MUMBAI | MAHARASHTRA | 400052 | PS0008971 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SACHIN | P | DESAI | NA | | | 207/SAL PRASAD COMPLEX 1ST ROA | INDIA | MUMBAI | MAHARASHTRA | 400052 | PS0008972 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SACHIN | P | DESAI | NA | | | 207/SAL PRASAD COMPLEX 1ST ROA | INDIA | MUMBAI | MAHARASHTRA | 400052 | PS0008973 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SMITA | S | DESAI | NA | | | 207/SAL PRASAD COMPLEX 1ST ROA | INDIA | MUMBAI | MAHARASHTRA | 400052 | PS0008974 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJIV | P | DESAI | NA | | | 207/SAL PRASAD COMPLEX 1ST ROA | INDIA | MUMBAI | MAHARASHTRA | 400052 | PS0008975 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SACHIN | P | DESAI | NA | | | 207/SAL PRASAD COMPLEX 1ST ROA | INDIA | MUMBAI | MAHARASHTRA | 400052 | PS0008976 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SMITA | S | DESAI | NA | | | 207/SAL PRASAD COMPLEX 1ST ROA | INDIA | MUMBAI | MAHARASHTRA | 400052 | PS0008977 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SAMJIV | P | DESAI | NA | | | 207/SAL PRASAD COMPLEX 1ST ROA | INDIA | MUMBAI | MAHARASHTRA | 400052 | PS0008978 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNJIV | P | DESAI | NA | | | 207/SAL PRASAD COMPLEX 1ST FLO | INDIA | MUMBAI | MAHARASHTRA | 400052 | PS0008979 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SMITA | S | DESAI | NA | | | 207/SAL PRASAD COMPLEX 1ST FLO | INDIA | MUMBAI | MAHARASHTRA | 400052 | PS0009980 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VANDANA | DEVPRAKASH | MEHRA | DEVPRAKASH | U | MEHRA | 392 PARMESHWARI BHAWAN, LINK | INDIA | MUMBAI | MAHARASHTRA | 400052 | PV0000112 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VIJAY | KOLHATKAR | | NA | | | B/2 SAGAR DARSHAN CARTER CROSS | INDIA | MUMBAI | MAHARASHTRA | 400052 | PV0002991 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASHUMAL | CHHABIDAS | | NA | | | 5 DHANKUTIR 12TH ROAD KHAR BO | INDIA | MUMBAI | MAHARASHTRA | 400052 | PV0003175 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | SHAMDAS | | NA | | | 14TH A ROAD SITA NIWAS FLAT NO | INDIA | MUMBAI | MAHARASHTRA | 400052 | PV0003548 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ARUNA | K | SANGHAVI | NA | | | C/O HEMANT V DOSHI 5TH FLOOR S | INDIA | MUMBAI | MAHARASHTRA | 400053 | PA0004131 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUPENDRA | V | SHAH | NA | | | 404 CLARIDGE A WING 3 CROSS RD | INDIA | MUMBAI | MAHARASHTRA | 400053 | PB0003604 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | DIALANI | BHAGAT | R | D | DIALANI | 303 BROOK FIELD LOKHANDWALA C | INDIA | MUMBAI | MAHARASHTRA | 400053 | PGAB0101098 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FRENY | SOLI | FLACERDA | FELIX | H | ENGINEER | 39/31 MANISH NAGAR FOUR BUNG | INDIA | MUMBAI | MAHARASHTRA | 400053 | PGAB0101607 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JOSEPHINE | A | CHARI | NA | | | F/136, MADHWARA, 106-A, J P ROA | INDIA | MUMBAI | MAHARASHTRA | 400053 | PJ0001400 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| R | K | CHARI | NA | | | 903 BRIGHTON TOWERS LOKHANW | INDIA | MUMBAI | MAHARASHTRA | 400053 | PR0006609 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SANJIVANI | G | RASAIAKER | GUNAJI | RASAIAKER | | BLDG NO 22 BLOCK NO 30 AMAR JH | INDIA | MUMBAI | MAHARASHTRA | 400053 | PS0000336 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUDHA | KARMOKAR | | NA | | | 2/3/4-C-603 MANISH GARDEN FOUR | INDIA | MUMBAI | MAHARASHTRA | 400053 | PS0009565 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| UPENDRA | VENKATARAYA | PRABHU | BANTWAL | VENKATARAMA | PRABHU | PANCHSHEEL PNB OFFICERS CO OP | INDIA | MUMBAI | MAHARASHTRA | 400053 | PU0001034 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| ALBERT | BRITO | PASCAL | | | | 6 RATNA DEEP, BESANT ST, SANTA C | INDIA | MUMBAI | MAHARASHTRA | 400054 | PA0002015 | | Amount for unclaimed and ur | 1320.00 | 16-JAN-2025 |
| ASHISH | T | CHHABRIA | TULSIDAS | CHHABRIA | | 65 B VATSALA NIWAS 3RD FLOOR FA | INDIA | MUMBAI | MAHARASHTRA | 400054 | PA0002545 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANANT | BHATIA | | NA | | | AMI TRADER C7 & C8 GROUND FLO | INDIA | MUMBAI | MAHARASHTRA | 400054 | PA0004010 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARTI | AMUL | DESAI | NA | | | A/6 JOLLY APARTMENTS SARASWATI | INDIA | MUMBAI | MAHARASHTRA | 400054 | PA0004111 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ARUNA | S | KARE | NA | | | 61/62 SWATI SAROJINI NAIDU ROAD | INDIA | MUMBAI | MAHARASHTRA | 400054 | PA0004513 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AQEELA | N | KHAN | NA | | | 41 POONAM APTS TALMIK ROAD SA | INDIA | MUMBAI | MAHARASHTRA | 400054 | PA0005361 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| USHA | GURNANI | | NA | | | G-150 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PU0001158 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRENDRA | KUMAR | TREHAN | SATYADEVA | TREHAN | | 279 VIKAS KUNJ, VIKAS PURI, NEW | INDIA | DELHI | NEW DELHI | 110018 | PV0001435 | | Amount for unclaimed and ur | 700.00 | 16-JAN-2025 |
| VIRENDRA | KUMAR | TREHAN | SATYA | DEVA | TREHAN | 279 VIKAS KUNJ VIKAS PURI NEW | INDIA | DELHI | NEW DELHI | 110018 | PV0002059 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| VIPIN | CHANDRA | SHARAM | NA | | | BLOCK AG 1 I 137 B VIKAS PURI | INDIA | DELHI | NEW DELHI | 110018 | PV0003326 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAY | CHHABRA | | NA | | | 26/2A DOUBLE STOREY ASHOK NAG | INDIA | DELHI | NEW DELHI | 110018 | PV0003749 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAJALI | ARYA | | NA | | | 5A POCKET A-14 DDA FLATS KALKAJ | INDIA | DELHI | NEW DELHI | 110019 | PA0003815 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| ANIL | MEHTA | | NA | | | B-3 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PA0004049 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARATI | SAHA | | NA | | | D-761 CHITTARANJAN PARK NEW D | INDIA | DELHI | NEW DELHI | 110019 | PA0004100 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | | NA | | | J-1-288 DDA FLATS KALKAJI NEW | INDIA | DELHI | NEW DELHI | 110019 | PA0004188 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | KUMAR | GUPTA | NA | | | B-1159/12 GOVIND PURI KALKAJI | INDIA | DELHI | NEW DELHI | 110019 | PA0004305 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJIT | KAUR | | NA | | | D 82 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PA0004681 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |

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|-------------|--------------|----------------|-------------|-------------|-----------|--|-------------------------------------|-----------|---------|--------------|------------|--------|-------------|----------------------|-----------------------------|---------|-------------|
| ANITA | BANSAL | | NA | | | | 10/1834 GOVIND PURI EXTN KALKAJI | INDIA | DELHI | NEW DELHI | | 110019 | PA0004791 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | AGARWAL | NA | | | | J 2/61B DDA FLATS KALKAJI NEW D | INDIA | DELHI | NEW DELHI | | 110019 | PA0005106 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | BALAKRISHNAN | | NA | | | | L II/70 B DDA LIG FLATS KALKAJI | INDIA | DELHI | NEW DELHI | | 110019 | PA0005175 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJU | SONDHI | | NA | | | | 28 POCKET A 10 DDA FLATS KALKAJI | INDIA | DELHI | NEW DELHI | | 110019 | PA0005510 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALKA | KHANDELWAL | | NA | | | | B-40/B GANGOTRI ENCL ALAKNAND | INDIA | DELHI | NEW DELHI | | 110019 | PA0005552 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMRIT | LAL | | NA | | | | L 26 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110019 | PA0005575 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| BALJIT | SINGH | BEDI | A | SARDUL | SINGHBEDI | | 101 KUSAL BAZAR 32-33 NEHRU PL | INDIA | DELHI | NEW DELHI | | 110019 | PB0001906 | | Amount for unclaimed and ur | 290.00 | 16-JAN-2025 |
| BABU | ONNUNNY | | NA | | | | HOUSE NO-502-C GALI NO-5A GOVI | INDIA | DELHI | NEW DELHI | | 110019 | PB0002918 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BEJOY | SHANKAR | PAUL | NA | | | | C/O SHRI R S PAUL A 10/54 C KAL | INDIA | DELHI | NEW DELHI | | 110019 | PB0003397 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAVINDER | KAUR | | S | SUVIR | SINGH | | W/O SHRI SUVIR SINGH NATIONAL | INDIA | DELHI | NEW DELHI | | 110019 | PD0000192 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DEBPRASAD | MODAK | | NA | | | | M/5 SUPERINTENDENCE COOP OF I | INDIA | DELHI | NEW DELHI | | 110019 | PD0003212 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | SHETTY | | NA | | | | INDIAN SEWING MECHINE CO LTD D | INDIA | DELHI | NEW DELHI | | 110019 | PD0003321 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYA | SHANKER | CHATURVEDI | NA | | | | L2/147-B D D A LIG FLATS KALKAJI | INDIA | DELHI | NEW DELHI | | 110019 | PD0003391 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAU | LAL | TAWANIYA | NA | | | | C/O GEO MILLER & CO LTD 91 NEHR | INDIA | DELHI | NEW DELHI | | 110019 | PD0003866 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| D | K | IVYER | NA | | | | MODI OLIVETTI LTD PUNJ LLOYD H | INDIA | DELHI | NEW DELHI | | 110019 | PD0003913 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRIJA | RANJAN | ROY | NA | | | | K 2099A CHITTARANJAN PARK KALK | INDIA | DELHI | NEW DELHI | | 110019 | PG0002162 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURBJAHAN | SINGH | | NA | | | | A-175 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110019 | PG0002250 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRDHARI | LAL | MAKKER | NA | | | | C-55 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110019 | PG0002361 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAJINDRA | KUMAR | NANDA | NA | | | | C/O TLIL 3RD FLOOR CHIRANJIV TO | INDIA | DELHI | NEW DELHI | | 110019 | PG0002498 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | BHARDWAI | | NA | | | | A 10/40 C DDA MIG FLATS KALKAJI | INDIA | DELHI | NEW DELHI | | 110019 | PGAB0100314 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEMANT | KUMAR | NAYYAR | NA | | | | L 9 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110019 | PH0002605 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIMANSHU | SHARMA | | NA | | | | G-114 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110019 | PH0002755 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ISHWAR | SINGH | | NA | | | | ASST(P2A) NTPC LTD 62-69 SKIPER | INDIA | DELHI | NEW DELHI | | 110019 | PI0000928 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | M | GULATI | NA | | | | F-39 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110019 | PI0002905 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOY | PAUL | | NA | | | | 69 MANDAKANI ENCLAVE ALAKNAN | INDIA | DELHI | NEW DELHI | | 110019 | PI0003040 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JUGAL | KISHORE | DUNDLODIA | NA | | | | C/O GANNON DUNKERLEY & CO LTD | INDIA | DELHI | NEW DELHI | | 110019 | PI0003043 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | K | VARSHNEYA | NA | | | | 571 MANDAKINI ENCLAVE NEW DEL | INDIA | DELHI | NEW DELHI | | 110019 | PI0003186 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMALARAO | KONIKI | | NA | | | | F 175 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110019 | PK0003885 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | CHANDRA | JAIN | NA | | | | C/O GANNON DUNKERLEY & CO LTD | INDIA | DELHI | NEW DELHI | | 110019 | PK0004258 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALIT | KUMARI | KANDHARI | NA | | | | C-83 A KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110019 | PL0002883 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAKSHMI | DANDAPANI | | NA | | | | B POCKET A-11 D D A FLATS KALKAJI | INDIA | DELHI | NEW DELHI | | 110019 | PL0002904 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | KEDIA | | NA | | | | C/O DR Y P KEDIA RITES 97 NEHRU | INDIA | DELHI | NEW DELHI | | 110019 | PM00004105 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| M | P | DASSOCIATESPVT | NA | | | | 110 MEGHDOOT 94 NEHRU PLACE | INDIA | DELHI | NEW DELHI | | 110019 | PM00004108 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJIT | SINGH | CHAWLA | NA | | | | 99-C POCKET A-14 KALKAJI EXTENS | INDIA | DELHI | NEW DELHI | | 110019 | PM00004109 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANICK | LAL | SAHA | NA | | | | D-761 CHITTARANJAN PARK NEW D | INDIA | DELHI | NEW DELHI | | 110019 | PM00004312 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRS | KANCHAN | ARORA | NA | | | | B-3, FAIZE HUSEINI CO. HSG. SOCI | INDIA | DELHI | NEW DELHI | | 110019 | PM00005030 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANJIT | KOUR | MODI | NA | | | | G-156 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110019 | PM00005623 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MADAN | LAL | JUNEJA | NA | | | | G 7 VISHAL BHAWAN 95 NEHRU PL | INDIA | DELHI | NEW DELHI | | 110019 | PM00005808 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | MITTAL | LATE | R | | BMITTAL | | POCKET A/9, D D A FLAT 71 A KALKAJI | INDIA | DELHI | NEW DELHI | | 110019 | PN0000030 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| TAPSI | KUMAR | RAMESH | KUMAR | | | | AD 105 B SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110088 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| HAREKRISHNA | SINGH | NISHAD | RAMSHARAN | SINGH | NISHAD | | NR KAALA MURTHI CHOWK NR PRAJ | INDIA | DELHI | CHHATTISGARH | RAIPUR | 492013 | | IN301151-IN301151-21 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NALINI | GOVIND | PATHAK | GOVIND | PATHAK | | | 50 SASANT APARTMENTS MAYUR V | INDIA | DELHI | NEW DELHI | | 110091 | | C13041400-13041400 | Amount for unclaimed and ur | 199.00 | 16-JAN-2025 |
| INDER | PAL | SINGH | MR | TARA | SINGH | | D-22 IIND FLOOR PREET VIHAR DEL | INDIA | DELHI | NEW DELHI | | 110092 | | IN301549-IN301549-14 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| NEERAJ | KUMAR | GUPTA | HARISH | CHANDRA | GUPTA | | D-23 A SHAKARPUR DELHI DELHI | INDIA | DELHI | NEW DELHI | | 110092 | | IN301452-IN301452-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | CHANDRA | | NA | | | | C/O MR V K GUPTA B-69 PARWANA | INDIA | DELHI | NEW DELHI | | 110092 | | C12047200-12047200 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| HARISH | KUMAR | BISHT | LATE | SHRI | BIRSINGH | | A 6/17 DAYAL PUR P O GOKUL PURI | INDIA | DELHI | NEW DELHI | | 110094 | | PS0010556 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | JAIN | MR | SUNIL | KUMARJAIN | | | MR SUNIL KUMAR JAIN D-269, VIVE | INDIA | DELHI | NEW DELHI | | 110095 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| RAJENDRA | KUMAR | JAIN | MILAP | CHAND | JAIN | | D-269, VIVEK VIHAR BEHIND RAM M | INDIA | DELHI | NEW DELHI | | 110095 | | C12017701-12017701 | Amount for unclaimed and ur | 73.00 | 16-JAN-2025 |
| ARCHANA | MEHRA | RAJIB | MEHRA | | | | D-186 VIVEK VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110095 | | C12019101-12019101 | Amount for unclaimed and ur | 238.00 | 16-JAN-2025 |
| PAWAN | KUMAR | JAIN | M | R | JAIN | | H NO 2530 SECTOR 22 C CHANDIG | INDIA | DELHI | CHANDIGARH | CHANDIGARH | 110095 | | IN306114-IN306114-20 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | SUKUMAR | PATEL | MEETA | PATEL | | | H NO 2530 SECTOR 22 C CHANDIG | INDIA | DELHI | CHANDIGARH | CHANDIGARH | 110095 | | IN301436-IN301436-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVJEET | KHATANA | JAGMAL | SINGH | KHATANA | | | 06 259 BLK 229 TAMPINES STREET 2 | SINGAPORE | NA | NA | | | | C12047200-12047200 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SATINDER | KUMAR | JAIN | JANGI | JAIN | | | H NO E 30 5GM NAGAR BADKHAL F | INDIA | HARYANA | FARIDABAD | | 121001 | | C12036000-12036000 | Amount for unclaimed and ur | 8.00 | 16-JAN-2025 |
| GOPAL | KISHORE | GUPTA | NATH | GUPTA | | | C-2 FLAT NO- 502 & C2- 501 CHLOR | INDIA | HARYANA | FARIDABAD | | 121002 | | C12020600-12020600 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANURAG | MALHOTRA | | BALBIR | MALHOTRA | | | C 1640/A 1ST FLOOR SUSHANT LOK | INDIA | HARYANA | GURGAON | | 122001 | | IN300126-IN300126-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRATEEK | RASTOGI | | AJEET | KUMAR | RASTOGI | | B-3-1002 WORLD SPA SECTOR - 41 | GINDIA | HARYANA | GURGAON | | 122001 | | C12010900-12010900 | Amount for unclaimed and ur | 585.00 | 16-JAN-2025 |
| SHYAM | J | BHAN | S | N | BHAN | | H NO 3994 FIRST FLOOR SECTOR 23 | INDIA | HARYANA | GURGAON | | 122001 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 41.00 | 16-JAN-2025 |
| PRAN | NATH | SHARMA | HARI | SHANKER | SHARMA | | 19 ANFILCO HSG. COLONY SECTOR-2 | INDIA | HARYANA | GURGAON | | 122002 | | PS0006746 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SITA | BANSAL | MR | SURESH | KUMARBANSAL | | | 16, NATIONAL MEDIA CENTRE SHAN | INDIA | HARYANA | GURGAON | | 122002 | | C12010900-12010900 | Amount for unclaimed and ur | 195.00 | 16-JAN-2025 |
| JYOTI | CARIAPPA | SAIKIA | CHEMPANDA | MANDANA | CARIAPPA | | HOUSE NO A-22 SOUTH CITY-21 BL | INDIA | HARYANA | GURGAON | | 122002 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | KANT | LATE | SH | KUNDANLAL | | | B 182 TRINITY TOWERS DLF CITY PH | INDIA | HARYANA | GURGAON | | 122009 | | C12010900-12010900 | Amount for unclaimed and ur | 385.00 | 16-JAN-2025 |
| SHAKTI | SAGAR | AMAR | NATH | MALHOTRA | | | 109-B COSMOS EXECUTIVE APARTM | INDIA | HARYANA | GURGAON | | 122017 | | IN301428-IN301428-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | | MAHENDRA | SINGH | MALHOTRA | | K-1476,PALAM VIHAR, CHOMA 62 C | INDIA | HARYANA | GURGAON | | 122017 | | C12010900-12010900 | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| VIJAY | PAL | SINGH | SATBIR | SINGH | | | VILL & P O BADSHAHPUR BADSHAHR | INDIA | HARYANA | GURGAON | | 122101 | | C12022900-12022900 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| RAJESH | JAIN | VIJAY | KUMAR | JAIN | | | 1292 SECTOR 3 ROHTAK | INDIA | HARYANA | ROHTAK | | 124001 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| CHAMPA | DEVI | TEJ | KUMAR | JAIN | | | 94 JAIN STREET INSIDE NAGOR GAT | INDIA | HARYANA | HISSAR | | 125001 | | IN300183-IN300183-11 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KULBIR | SINGH | SHRI | BHARATSINGH | | | | H.NO. 1667 JYOTI PURA MOHALLA | INDIA | HARYANA | HISSAR | | 125001 | | C12058200-12058200 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAWAN | MEHTA | LADHA | RAM | MEHTA | | | H.NO.115, KHARKHARI (27) KHARKA | INDIA | HARYANA | BHIWANI | | 125033 | | C12030400-12030400 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| LILA | DHAR | DADA | DWARAKA | PARSAD | DADA | | R O FOUR MARLA COLONY FATEHAB | INDIA | HARYANA | BHIWANI | | 125050 | | IN301151-IN301151-23 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJ | WATI | | NA | | | | HOUSING BOARD COLONY QUARTER | INDIA | HARYANA | SONEPAT | | 131001 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANURADHA | | | NAND | KISHORE | | | C/O PROF SUKHBIR SINGH 298 / 26 | INDIA | HARYANA | SONEPAT | | 131001 | | PS0004563 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | DHAWAN | | DARSHAN | KUMAR | NANDRA | | HOUSE NUMBER 439 SECTOR 9 PAN | INDIA | HARYANA | AMBALA CITY | | 134109 | | C12010900-12010900 | Amount for unclaimed and ur | 451.00 | 16-JAN-2025 |
| SURINDER | PAL | SINGH | AVTAR | SINGH | | | W/O S C DHAWAN 343 HUDA. 19 | INDIA | HARYANA | KATHAL | | 136027 | | IN301022-IN301022-21 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| POOJA | JAIN | RAHUL | JAIN | | | | 119 AEKTA AVENUE PARTAP NAGAR | INDIA | PUNJAB | PATIALA | | 147001 | | IN301143-IN301143-11 | Amount for unclaimed and ur | 192.00 | 16-JAN-2025 |
| MONA | SHARMA | AMIT | KUMAR | SHARMA | | | 2332 ARYA SMAJ ROAD RAJPURA | INDIA | PUNJAB | RAJPURA | | 140401 | | IN301151-IN301151-20 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | SHARMA | SURJIT | KUMAR | SHARMA | | | H NO 706 SIXTH FLOOR PENTA HOM | INDIA | PUNJAB | RAJPURA | | 140603 | | IN301143-IN301143-11 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| ABHILASHA | PARKASH | CHAIRANYA | PARKASH | KUMAR | SHARMA | | 559 HARMILAP NAGAR PHASE 1 ZIR | INDIA | PUNJAB | RAJPURA | | 140604 | | C12064200-12064200 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | BAJAJ | JAGAL | PARKASH | BAJAJ | | 119 - I SARABHA NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | | 141001 | | IN301846-IN301846-10 | Amount for unclaimed and ur | | |

| | | | | | | | | | | | | | | | | |
|-------------|----------------------|---------------|------------|-------------|--------------|-----------------------------------|-------|------------------|--------------|--|---------|------------|----------------------|-----------------------------|-----------|-------------|
| TARWINDER | KAUR | | S | PARTAPSINGH | | H.NO.-111 GHUMAN NAGAR PATIALA | INDIA | PUNJAB | PATIALA | | 147001 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| NEHA | JINDAL | | NA | | | H NO 134/A NORTH AVENUE BHADSI | INDIA | PUNJAB | PATIALA | | 147001 | | C12033200-12033200-4 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| GEETA | RANI | | NA | | | HNO 198 ST 1 DARSHAN SINGH NAG | INDIA | PUNJAB | PATIALA | | 147001 | | C12081600-12081600-4 | Amount for unclaimed and ur | 8.00 | 16-JAN-2025 |
| RAM | KUMAR | | BABU | RAM | | K D STEEL INDUSTRIES OPPOSITE G | INDIA | PUNJAB | SANGRUR | | 1481101 | | IN301436-IN301436-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANDEEP | KUMAR | GOYAL | BHAGWAN | DASS | | BASANT BIHAR STREET NO 5A HOUS | INDIA | PUNJAB | BHATINDA | | 151001 | | IN301774-IN301774-17 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| RAVINDER | KUMAR | | HARI | CHAND | | #117 STREET NO.1 PANCHWATI NAG | INDIA | PUNJAB | BHATINDA | | 151005 | | C12054200-12054200-2 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KAMNA | AGGARWAL | | DR | RAJ | SINGH | C/O KAMNA NURSING HOME RAMA | INDIA | PUNJAB | FARIDKOT | | 151301 | | IN301151-IN301151-12 | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| DEEPAK | KUMAR | SETHI | OM | PARKASH | SETHI | HOUSE NO 412 WARD NO 10 BLOCK | INDIA | PUNJAB | FARIDKOT | | 151505 | | C12047200-12047200-4 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMJAD | KHAN | | NA | | | 41 POONAM APTS TALMIKI ROAD SA | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PA0005362 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ALKA | S | AHUJA | NA | | | SHREE BALAJI INVESTMENTS 5 GAY | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PA0005423 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| BABURAO | C | YEVLE | NA | | | 7 VAIBHAV OFF JUHU ROAD SANTA | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PB0002709 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAVNA | CAMA | | NA | | | TIGAR TRADING 1ST FLOOR B/5 TR | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PB0002851 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIPEN | MEHTA | | NA | | | MEGHANA INSTRUMENTS B/5 IST FL | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PB0002884 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHIMRAO | SITARAM | SHEWALE | NA | | | A 14 SADHANA COOP SOCIETY 82/8 | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PB0003435 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CYRIL | BONAVENTURE | DLIMA | MARSHALL | DLIMA | | 2 COSMOS, 26 MAIN AVENUE, SAN | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PC0000673 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| CHARU | ALVA | | NA | | | H D FINANCE TRIVENI SOCIETY 5/8 | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PC0001863 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRAKANT | SHAH | | NA | | | A 4 TRIVENI 1ST FLOOR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PC0002162 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANPATI | MAHADEO | KHANDEKAR | NA | | | C/O P L SUGHEDAR GHARKUL 154 D | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PG0002127 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | M | PUTHAWALA | M | T | PUTHAWALA | 201 PATEL PARK A 1580 MILAN SU | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PH0000011 | | Amount for unclaimed and ur | 600.00 | 16-JAN-2025 |
| HARSHAD | SANTRAM | DAVE | NA | | | 11 SAROJ SAROJINI ROAD NORTH A | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PH0002241 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIMANSUKH | CAMA | | NA | | | TIGAR TRADING 1ST FLOOR 5/B TR | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PH0002276 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYESH | KANANI | | GOKALDAS | KANANI | | 401, JESAL APARTMENTS, 4TH FL | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PI0001485 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| JAGDISH | K | PARWANI | NA | | | BOMBINO APT FLAT 5 3RD FLOOR 1 | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PI0002722 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAIRAM | PREMCHAND | KHETWANI | NA | | | C 34 TRIMURTI BLDGS NORTH AVEN | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PI0002752 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JIVABEN | JANI | | NA | | | H D FINANCE TRIVENI SOCIETY 5/8 | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PI0002860 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYESH | M | BHANSALI | NA | | | AJAY M BHANSALI JT 3/21 RIDDHAI | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PI0003359 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHORE | ALIMCHANDANI | | WASSANMAL | W | ALIMCHANDANI | 4 LAAJ BUILDING, 18TH ROAD, NOR | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PK0001236 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KUMAR | BHATIA | | NA | | | AMI TRADER C7 & GR FLOOR TRIV | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PK0004184 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUMUD | DESAI | | NA | | | MEGHANA INSTUMENTS B/5 IST FL | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PK0004188 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALTI | B | YEVLE | NA | | | 7 VAIBHAV OFF JUHU ROAD SANTA | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PM0004294 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANISH | JANI | | NA | | | H D FINANCE TRIVENI SOCIETY SAN | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PM0004315 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAGESH | JANI | | NA | | | H D FINANCE TRIVENI SOCIETY 5/8 | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PN0002734 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIMISH | M | PAREKH | NA | | | 5 GURJIT 398/17 NORTH AVENUE 'S | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PN0003254 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NARGISA | A | KHAN | NA | | | 41 POONAM APTS TALMIKI ROAD SA | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PN0003441 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PINA | P | THAKKER | NA | | | HEIMAT FLAT NO 12 MAIN AVENUE | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PP0004169 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | GOKULCHAND | BUBNA | GOKULCHAND | BUBNA | | 12 TANLAI KUTE, JUHU CHURCH, M | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PR0000996 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMA | DESAI | | NA | | | MEGHANA INSTRUMENTS B/5 1ST F | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PR0004708 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUPA | NIMISH | PAREKH | NA | | | 5 GURJIT 396/17, NORTH AVENUE 'I | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PR0005844 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHARDABEN | JAYANTILAL | KHANDHAR | JAYANTILAL | R | KHANDHAR | NAVIN NAGAR NO 1 2ND FLOOR R | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PS0004490 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| SOHIL | CHOKSY | | NA | | | DANA ELECTRICALS 1ST FLOOR 5/B | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PS0007664 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | VASANT | KAMBLE | NA | | | 9/11 SHASTRI NAGAR LINKING RD | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PS0009123 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUDHA | HEGDE | | NA | | | LA-SV ROAD FLAT NO 5 S V ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PS0009210 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHIR | S | BHEDA | NA | | | 12, SAI DARSHAN ABOVE AKBARALL | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PS0010049 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARWAR | KHAN | | NA | | | 41 POONAM APTS TALMIKI ROAD SA | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PS0010278 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TULSIDAS | CHHABRIA | | CHHUGOMAL | CHHABRIA | | VATSALA NIWAS 3RD FLR FLAT NO | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PT0000324 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| TARULETTA | N | BAGDUI | NA | | | HEIMAT FLAT NO 12 MAIN AVENUE | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PT0001080 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TINA | JANI | | NA | | | H D FINANCE TRIVENI SOCIETY 5/8 | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PT0001105 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | J | DHAMNE | NA | | | 7 VAIBHAV OFF JUHU ROAD SANTA | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PU0001107 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIPUL | PATEL | | NA | | | MEGHANA INSTRUMENTS B/5 1ST F | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PV0003077 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRAJ | JANI | | NA | | | H D FINANCE TRIVENI SOCIETY 5/8 | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PV0003081 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKRAM | PRAFULCHANDRA | GHATALIA | NA | | | C/O T J SHAH 5 SUKHMANI NORTH | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PV0003257 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YAGNESH | ISHWARLAL | SHAH | NA | | | B 1 SAMRAT PLOT 28 7 JUHU ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PY0000566 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ZAKIR | KHAN | | NA | | | 41 POONAM APTS TALMIKI ROAD SA | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PZ0000421 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ZAKIR | KHAN | | NA | | | 41 POONAM APTS TALMIKI ROAD SA | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PZ0000422 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMOL | V | DHARIYA | NA | | | A/9 PRAYOG PRABHAT COLONY SAN | INDIA | MAHARASHTRA | MUMBAI | | 400055 | PA0005588 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAVESH | PRAMANAND | SHAH | PRAMANAND | | | 6/42 ANAND NAGER NEAR B S E S | INDIA | MAHARASHTRA | MUMBAI | | 400055 | PB0001925 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| CHANDRAKANT | S | SHARANGDHAR | S | A | SHARANGDHAR | 8 PIPE LINE VAKOLA, SANTA CRUZ | INDIA | MAHARASHTRA | MUMBAI | | 400055 | PC0000318 | | Amount for unclaimed and ur | 650.00 | 16-JAN-2025 |
| J | SUDHAKAR | REDDY | NA | | | C/O ALAN LAWRENCE A/65 ARAM S | INDIA | MAHARASHTRA | MUMBAI | | 400055 | PI0003137 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MS | SOONJIALTARAPOREVALA | NA | NA | | | C/O B T TARAPOREVALA SONS & CO | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PS0004561 | | Amount for unclaimed and ur | 249500.00 | 16-JAN-2025 |
| S | C | MAHAPATRA | V | D | MAHAPATRA | MATRU KRIPA KUMHAR PARA JAGD | INDIA | CHHATTISGARH | JAGDALPUR | | 494001 | PS0006686 | | Amount for unclaimed and ur | 2200.00 | 16-JAN-2025 |
| AMRIT | LAL | BAJAJ | RAM | KISHAN | BAJAJ | C/O AMRIT LAL BAJAJ AND CO 606 | INDIA | DELHI | NEW DELHI | | 110001 | PA0001646 | | Amount for unclaimed and ur | 3250.00 | 16-JAN-2025 |
| AJIT | SARIN | | NA | | | A-5 NIZAMUDDIN WEST NEW DELHI | INDIA | DELHI | NEW DELHI | | 110013 | PA0003881 | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| VIVEK | VOHRA | VIJAY | NA | | | C-61 CLOWER GROUND FLOOR NITA | INDIA | DELHI | NEW DELHI | | 110013 | PV0002065 | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| K | GOPI | KRISHNA | K | A | RAO | C/O GABRIEL LTD 1 SIR SUROBIND | INDIA | DELHI | NEW DELHI | | 110016 | PK0002803 | | Amount for unclaimed and ur | 4000.00 | 16-JAN-2025 |
| SAT | DEV | BHARTI | LATE | A | SH | 4/11, KALKAJI EXTN., NEW DELHI | INDIA | DELHI | NEW DELHI | | 110019 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 1500.00 | 16-JAN-2025 |
| PRASHIT | NARAYAN | BHATTACHARJEE | NA | | | 1 FLAT 3A B 40 GREATER KAILASH I | INDIA | DELHI | NEW DELHI | | 110048 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 1500.00 | 16-JAN-2025 |
| ANN | MUKERJEE | DILIP | MUKERJEE | S | SHARMA | House No C 29 Pushpanjali Farms B | INDIA | DELHI | NEW DELHI | | 110061 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 5000.00 | 16-JAN-2025 |
| NAMITA | SHARMA | B | | | | J 92 IST FLOOR RESERVE BANK ENCL | INDIA | DELHI | NEW DELHI | | 110063 | PN0001809 | | Amount for unclaimed and ur | 5000.00 | 16-JAN-2025 |
| GURDIPSINGH | BISHAN | SINGH | BISHAN | SINGH | | C 166 ANAND VIHAR, DELHI | INDIA | DELHI | NEW DELHI | | 110092 | PG0000742 | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| ANITA | VERMA | VERMA | PRADEEP | VERMA | | C/O SHRI R L YADAV H NO 242 SECT | INDIA | HARYANA | GURGAON | | 122001 | PA0002665 | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| BHARAT | DEV | SINGH | KANWAR | KARTAR | CHAND | PURULATOR I LTD 6 IDC MEHRAULI | INDIA | HARYANA | GURGAON | | 122001 | PB0001916 | | Amount for unclaimed and ur | 5000.00 | 16-JAN-2025 |
| SUNIL | KHURANA | | SHAM | LAL | KHURANA | PURULATOR I LTD 20/3 MEHRAULI | INDIA | HARYANA | GURGAON | | 122001 | PS0005550 | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| DARSHAN | SINGH | BHUMBHA | DAYA | RAM | BHUMBHA | C/O GABRIEL INDIA LTD PLOT NO 5 | INDIA | HIMACHAL PRADESH | SOLAN | | 173220 | PD0002408 | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| SANJAY | NEGI | GOVIND | SINGH | NEGI | | C/O GABRIEL INDIA LTD PLOT NO 5 | INDIA | HIMACHAL PRADESH | SOLAN | | 173220 | PS0005434 | | Amount for unclaimed and ur | 4000.00 | 16-JAN-2025 |
| SANJIV | VERMA | | KEDARNATH | PRASAD | | 339 SECTOR 15 A NOIDA DIST GHAZI | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PS0005440 | | Amount for unclaimed and ur | 4000.00 | 16-JAN-2025 |
| MADHUKANTA | POPATLAL | | POPATLAL | | | OLD POST OFFICE BLDG, MANSA N | INDIA | GUJARAT | GANDHI NAGAR | | 382845 | PM00001874 | | Amount for unclaimed and ur | 1500.00 | 16-JAN-2025 |
| TARU | LALVANI | ENGINEERINGPV | NA | | | KAMANWALA CHAMBERS, 4TH FLOD | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PT0000537 | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| SHARAD | RAMCHANDRA | KOLHATKAR | NA | | | C-9, INDRAVADAN CO OP HSG SOC, | INDIA | MAHARASHTRA | MUMBAI | | 400016 | PS0010943 | | Amount for unclaimed and ur | 2290.00 | 16-JAN-2025 |
| BANK | OF | AMERICANTS | NA | | | A/C NO 7995 BANK OF AMERICA N | INDIA | MAHARASHTRA | MUMBAI | | 400021 | PB0001823 | | Amount for unclaimed and ur | 3000.00 | 16-JAN-2025 |
| STATE | BANK | OFINDIA | NA | | | THE ASST. GEN. MANAGER PERSON | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PS0006605 | | Amount for unclaimed and ur | 2500.00 | 16-JAN-2025 |
| RIAZ | LAWYER | | NA | | | 74/A MEHAR APARTMENTS ANSTEY | INDIA | MAHARASHTRA | MUMBAI | | 400026 | | IN300597-IN300597-10 | Amount for unclaimed and | | |

| | | | | | | | | | | | | | | | | |
|---------------|-------------|----------------|------------|------------|---------------|----------------------------------|-------|----------------|------------|--------|-------------|----------------------|--|-----------------------------|---------|-------------|
| IRSHAD | ESMAIL | KADWANI | MOHD | ESMAIL | | MUKUND MANSION, DARABSHA LA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PI0000359 | | | Amount for unclaimed and ur | 1850.00 | 16-JAN-2025 |
| GERTRUDE | FURTADO | | LAWRENCE | FURTADO | | GAL APTS 5/B, ST ANDREW ROAD, B | INDIA | MAHARASHTRA | MUMBAI | 400050 | PG0000913 | | | Amount for unclaimed and ur | 1960.00 | 16-JAN-2025 |
| M | O | LAXMAN | M | O | SRINIVASAN | C 103 ICICI APARTMENTS 44 LALLUB | INDIA | MAHARASHTRA | MUMBAI | 400058 | PM0003009 | | | Amount for unclaimed and ur | 1500.00 | 16-JAN-2025 |
| LALITA | VISHWANATH | BERDE | VISHWANATH | | | 182/4972 PANT NAGAR GHATKOPA | INDIA | MAHARASHTRA | MUMBAI | 400075 | PL0000495 | | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| PUSHPA | PRATAPRAI | MEHTA | PRATAPRAI | | | 3 SIDHARTH, DERASAR LANE, GHATI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PP0002006 | | | Amount for unclaimed and ur | 1700.00 | 16-JAN-2025 |
| BELTHANGADI | VIVEKANAND | RAO | B | CHIDANAND | RAO | C 909 NEW USHANAGAR CO OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400078 | PB0001253 | | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| RAHUL | NIGAM | | GOPALJI | NIGAM | | 16 JEEVAN MULUND (W) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | PR0003133 | | | Amount for unclaimed and ur | 3000.00 | 16-JAN-2025 |
| GURDEV | SINGH | | SARDAR | CHOWHAR | SINGH | BLOCK NO 33 ROOM NO 6, POWAI | INDIA | MAHARASHTRA | MUMBAI | 400082 | PG0000001 | | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| LOKENATH | SEN | GUPTA | H | N | SENGUPTA | 24/5 POWAI CHOWK ROAD, MULUN | INDIA | MAHARASHTRA | MUMBAI | 400082 | PL0000001 | | | Amount for unclaimed and ur | 2500.00 | 16-JAN-2025 |
| LOKENATH | SENGUPTA | | NA | | | 24/5 POWAI CHOWK ROAD MULUN | INDIA | MAHARASHTRA | MUMBAI | 400082 | PL0000752 | | | Amount for unclaimed and ur | 1500.00 | 16-JAN-2025 |
| KANWALDEEP | INVESTMENTS | COPTVLTLD | NA | | | 27 KIROL, VIDYAVIHAR WEST POST | INDIA | MAHARASHTRA | MUMBAI | 400086 | PK0002076 | | | Amount for unclaimed and ur | 3200.00 | 16-JAN-2025 |
| RAJEEV | BHALCHANDRA | JOSHI | A | | | GABRIEL INDIA LIMITED 29TH MILES | INDIA | MAHARASHTRA | PANVEL | 410501 | PR0003139 | | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| MALATI | M | SANGAMNERKAR | MADHUKAR | | | 292 KASKA PETH, LOKHANDE BUILD | INDIA | MAHARASHTRA | PUNE | 411011 | PM0002331 | | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| PRADEEP | VERMA | | VIDYA | SAGAR | VERMA | C 41 TRIMURTY APTTS, ULHASNAGA | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PP0002311 | | | Amount for unclaimed and ur | 3500.00 | 16-JAN-2025 |
| BHALCHANDRA | PRABHAKAR | KARANDE | PRABHAKAR | G | KARANDE | 8 SAFALYA DR RAJENDRA P ROAD T | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PB0000495 | | | Amount for unclaimed and ur | 2010.00 | 16-JAN-2025 |
| RAINI | RAVINDRA | GOTHE | RAVINDRA | ARVIND | GOTHE | A 4 KANCHANGANGA APART MANGI | INDIA | MAHARASHTRA | NASIK | 422002 | PR0003153 | | | Amount for unclaimed and ur | 7000.00 | 16-JAN-2025 |
| RAVINDRA | A | GOTHE | NA | | | GABRIEL INDIA LTD B-2 MIDC AMBA | INDIA | MAHARASHTRA | NASIK | 422010 | PR0002817 | | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| RAJA | AGRAWAL | | SHRI | RAM | KINKARAGRAWAL | B-95 LIG COLONY KHANDWA M P | INDIA | MADHYA PRADESH | KHANDWA | 450001 | | IN300888-IN300888-14 | | Amount for unclaimed and ur | 3183.00 | 16-JAN-2025 |
| SHELENDRA | KUMAR | TRIPATHI | OMPRAKASH | | | 30/1 NORTH RAIMOHLALLA, INDORE | INDIA | MADHYA PRADESH | INDORE | 452003 | PS0004975 | | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| KASAGATTA | SURAPPA | SUBRAMANYA | K | SURAPPA | | C/O O V RAVI 10-2-287/1 A FLAT N | INDIA | TELANGANA | HYDERABAD | 500028 | PK0001795 | | | Amount for unclaimed and ur | 1500.00 | 16-JAN-2025 |
| SHREEM | CONSULTING | PRIVATELIMITED | NA | | | 1ST FLOOR AUDITORS ASSOCIATION | INDIA | TAMIL NADU | COIMBATORE | 641002 | PGAB100917 | | | Amount for unclaimed and ur | 2250.00 | 16-JAN-2025 |
| GRACY | GEORGE | | JOSEPH | GEORGE | | ELITE TC 49/703, MANACAUD P O T | INDIA | KERALA | TRIVANDRUM | 695009 | PG0000975 | | | Amount for unclaimed and ur | 1600.00 | 16-JAN-2025 |
| CHANDAN | MUKHERJEE | | A | | | 341/1 HARBOUR ROAD BEHALA KOL | INDIA | WEST BENGAL | KOLKATA | 700034 | PC0001206 | | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| ELIZABETH | JACOB | | RANIIT | GEORGE | JACOB | C/O. MR. R. G. JACOB ITC LIMITED | INDIA | WEST BENGAL | KOLKATA | 700071 | PE0000203 | | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| VIJAY | KUMAR | CHHAJER | BHANWARLAL | CHHAJER | | P-141 B BLOCK LAKE TOWN KOLKA | INDIA | WEST BENGAL | KOLKATA | 700089 | PV0000580 | | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| LAKSHMIKANTA | MAKAL | | LATE | SANNASHI | MAKAL | VILL DADPUR NALPUR HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711322 | | IN302898-IN302898-10 | | Amount for unclaimed and ur | 1500.00 | 16-JAN-2025 |
| DEELIP | SHANTARAM | MALPURE | SHANTARAM | | | B/H KARWA HOSPITAL, MALEGAON | INDIA | MAHARASHTRA | MALGAON | | | C12017502-12017502 | | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| KAMALA | PRASAD | | NA | | | 106 HIMACHAL LUHU LANE ANDHER | INDIA | MAHARASHTRA | MUMBAI | 400055 | PK0004294 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAVAN | DEVI | MEHTA | NA | | | A/5 GOLD COIN APTS NEHRU ROAD | INDIA | MAHARASHTRA | MUMBAI | 400055 | PP0004578 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRAKASH | CHANDRA | MEHTA | NA | | | A/5 GOLD COIN APTS NEHRU ROAD | INDIA | MAHARASHTRA | MUMBAI | 400055 | PP0004579 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASHCHANDR | MEHTA | | NA | | | A/5 GOLD COIN APTS NEHRU ROAD | INDIA | MAHARASHTRA | MUMBAI | 400055 | PP0004672 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASHIMA | MERCHANT | | NA | | | MRS HASHIDA S MERCHANT SALIM | INDIA | MAHARASHTRA | MUMBAI | 400055 | PR0005653 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAKESH | KUMAR | SHARDA | NA | | | 96 PRABHAT COLONY SHANTI NIKET | INDIA | MAHARASHTRA | MUMBAI | 400055 | PR0006013 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHALINI | VITHAL | GOKARN | VITHAL | | | D/27 KUMAR CO OP HSG SCTY LTD | INDIA | MAHARASHTRA | MUMBAI | 400055 | PS0003852 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUSHIL | V | MEHTA | NA | | | 1 MILAN 6TH RD PRABHAT COLONY | INDIA | MAHARASHTRA | MUMBAI | 400055 | PS0007154 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINEDINI | HASMUKH | LALOBAJIA | | | | 128/10A SHUBH LAXMI 8TH ROAD | INDIA | MAHARASHTRA | MUMBAI | 400055 | PV0003578 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUNA | RAJANIKANT | JOSHI | RAJANIKANT | B | JOSHI | GOLMOKAR MARG, ZUHU SCHEME | INDIA | MAHARASHTRA | MUMBAI | 400056 | PA0001010 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AMITA | BHUPENDRA | SHAH | NA | | | HASTIRAJ C-41 2ND FLOOR BAPUBH | INDIA | MAHARASHTRA | MUMBAI | 400056 | PA0005077 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BIPIN | BABULAL | SHAH | BABULAL | M | SHAH | UDAY PLOT NO 52, N S RD NO 4 J | INDIA | MAHARASHTRA | MUMBAI | 400056 | PB0001040 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHUPENDRA | SHAH | | NA | | | SURENDRA NIVAS DADABHAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | PB0001825 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAMPALAXMI | CHIMANLAL | MEHTA | CHIMANLAL | CHATRABHUJ | MEHTA | SHITAL N S ROAD NO 1, J V D SCHE | INDIA | MAHARASHTRA | MUMBAI | 400056 | PC0000124 | | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| CHANDRAKANTH | SHETTY | | NA | | | FLAT NO 103 ARADHANA APARTME | INDIA | MAHARASHTRA | MUMBAI | 400056 | PC0001960 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHETAN | C | SHAH | NA | | | 7 KALANDAR COTTAGE 193/A S V R | INDIA | MAHARASHTRA | MUMBAI | 400056 | PC0002033 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIPIKA | NAVIN | SHROFF | NA | | | 43 HATKESH SOCIETY N/S RD NO-6 | INDIA | MAHARASHTRA | MUMBAI | 400056 | PD0003143 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GRISH | VAKOLKAR | | NA | | | A.7 GANESHDHAM CO-OP HSG SOCI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PG0002345 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEENA | JAYANTILAL | KAMDAR | J | C | KAMDAR | C/O MRS MEENA DOSHI 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH0001000 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HEENA | J | KAMDAR | J | JAYANTILAL | | C/O MRS MEENA DOSHI 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH0001134 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HEMAL | J | PARESH | VARMA | NA | | 501 MALA APARTMENT DADABHAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH0002642 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | DESAI | | MANGUBHAI | K | DESAI | 31 LAJPATRAI ROAD, PRABHU NIVAS | INDIA | MAHARASHTRA | MUMBAI | 400056 | PK0001050 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LINA | MODI | | NA | | | 16-C DAULAT VIHAR 57-58 DADABH | INDIA | MAHARASHTRA | MUMBAI | 400056 | PL0002887 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | ACHARYA | | NA | | | 16-C DAULAT VIHAR 57-58 DADABH | INDIA | MAHARASHTRA | MUMBAI | 400056 | PM0004137 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRA | BABULAL | SHAH | BABULAL | M | SHAH | UDAY PLOT NO 52, J V D SCHEME N | INDIA | MAHARASHTRA | MUMBAI | 400056 | PB0000331 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NAVIN | RANCHHODDAS | SHROFF | NA | | | 43 HATKESH SOCIETY N/S ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400056 | PB0002643 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NITIN | SHAH | | NA | | | 1 APARAJITA APARTMENTS DADABH | INDIA | MAHARASHTRA | MUMBAI | 400056 | PB0002659 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVALKISHORE | JOSHI | | NA | | | E/14 AVADHOOT CO OP HOUSINGH | INDIA | MAHARASHTRA | MUMBAI | 400056 | PB0003334 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATHIBHA | C | SHETTY | NA | | | FLAT NO 103 ARADHANA APARTME | INDIA | MAHARASHTRA | MUMBAI | 400056 | PP0004249 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | BHAMBHANI | | NA | | | 7 VANDANA BUILDING 9TH ROAD T | INDIA | MAHARASHTRA | MUMBAI | 400056 | PP0004330 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATIMA | VASUDEV | BHATT | NA | | | C/O S DAVE 4 ROSHNI 3RD KANT W | INDIA | MAHARASHTRA | MUMBAI | 400056 | PP0004598 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATIMA | VASUDEV | BHATT | NA | | | C/O S DAVE 4 ROSHNI 3 OLD KANT | INDIA | MAHARASHTRA | MUMBAI | 400056 | PP0004599 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARAG | L | RANPURA | NA | | | SHYAM SADAN NO 2 48 BAJAJ ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | PP0005183 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SWATI | V | MEHTA | NA | | | 8/A DOLAT VIHAR DADABHAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS0007099 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHANTA | SUVARNA | | NA | | | J M PEIRERA CHAWL ROOM NO 5 ST | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS0007501 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAMICHAND | BALUBHAI | JHAVEIR | NA | | | 379 PRITI S V ROAD VILE PARLE W | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS0009461 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | N | CHOKSI | NA | | | 9 VILLA GARADIA 2ND FLOOR 4TH | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS0009864 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRUPTI | GIRISH | SANGHAVI | NA | | | B V KAPOL NIWAS ROOM NO 27 BA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PT0001345 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUKHANWALA | ASHOK | DHIRAJLAL | DHIRAJLAL | VIJUBHAI | BHUKHANWALA | 404, DHANLAXMI MAHAL, NANDA P | INDIA | MAHARASHTRA | MUMBAI | 400057 | | C12021700-12021700 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALEXANDER | V | JOHN | V | C | JOHN | AERO VIEW BLDG, SAHAR VILE PARL | INDIA | MAHARASHTRA | MUMBAI | 400057 | PA0000262 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ATMARAM | S | RANE | NA | | | 01-JULI RAMNATH SARJU TIWARI CH | INDIA | MAHARASHTRA | MUMBAI | 400057 | PA0005082 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHWIN | SHAH | | NA | | | 22/B 6 TEJPAL ROAD VIRASHWAR M | INDIA | MAHARASHTRA | MUMBAI | 400057 | PA0005603 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BALKRISHNA | GOVIND | BAIT | NA | | | INDULKAR WADI PARANAJPRE B SCH | INDIA | MAHARASHTRA | MUMBAI | 400057 | PB0002734 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRAKANT | MUKUND | SALEKAR | NA | | | A-14 BANK OF INDIA STAFF QRTS H | INDIA | MAHARASHTRA | MUMBAI | 400057 | PC0001955 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | KUMAR | BANG | NA | | | CHANDADEVI CO OP HSG SCTY BLOD | INDIA | MAHARASHTRA | MUMBAI | 400057 | PD0003596 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEEPAK | KUMAR | BANG | NA | | | CHANDADEVI CO-OP HSG SCTY BLOD | INDIA | MAHARASHTRA | MUMBAI | 400057 | PD0003603 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJARAM | SHANKAR | JOSHI | SHANKAR | | | 5 MANDREKAR BLOCKS PHIROZSHAH | INDIA | MAHARASHTRA | MUMBAI | 400057 | PGAB0100834 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| HEMBALA | RAJIV | TORKA | RAJIV | TORKA | | SARAF BHAVAN, 24 TILAK MANDIR | INDIA | MAHARASHTRA | MUMBAI | 400057 | PH0001252 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| INDRAMAL | R | JAIN | NA | | | SHARADHANAND MARG X ROAD 1 N | INDIA | MAHARASHTRA | MUMBAI | 400057 | PI0000880 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYSUKH | J | DOSHI | NA | | | 202/A AMAR DEEP MAHAL NANDA | INDIA | MAHARASHTRA | MUMBAI | 400057 | PI0002688 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERU | KAUSHIK | | NA | | | D 244 NARMADA APARTMENT ALAK | INDIA | DELHI | NEW DELHI | 110019 | PN0003016 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | DANG | | NA | | | G-149 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PN0003587 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OMPAL | SAINI | | NA | | | I-1607 C R PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PO0000511 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |

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|-------------|--------------|---------------|-----------|-----------|-------|------------------------------------|-------|-------------------|------------|--|--|-----------|-----------|--------------------|-----------------------------|---------|-------------|
| PUSHPA | SAINI | DIRECTOR | NA | | | W/O O P SAINI ASTHA PROJECTS INDIA | INDIA | DELHI | NEW DELHI | | | 110019 | PP0003705 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PREM | LATA | GUPTA | NA | | | 1206, CHIRINJIV TOWER' 43 NEHRU | INDIA | DELHI | NEW DELHI | | | 110019 | PP0004370 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PADAM | SOOD | | NA | | | A 14/75 A KALKAJI EXTN HIMGIRI | INDIA | DELHI | NEW DELHI | | | 110019 | PP0004906 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARVESH | KUMAR | | NA | | | L-26 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | PP0005019 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | AGGARWAL | | NA | | | C/O S R GUPTA ETERNIT EVEREST LTD | INDIA | DELHI | NEW DELHI | | | 110019 | PP0005054 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKAJ | KUMAR | AGGARWAL | NA | | | C/O S R GUPTA ETERNIT EVEREST LT | INDIA | DELHI | NEW DELHI | | | 110019 | PP0005055 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | G | RASTOGI | RADHEY | LAL | | 53 B POCKET A 13 KALKAJI EXTN N | INDIA | DELHI | NEW DELHI | | | 110019 | PR0003103 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| RAKESH | KHETARPAL | | NA | | | 58/C POCKET A-14 KALKAJI EXT NEW | INDIA | DELHI | NEW DELHI | | | 110019 | PR0004436 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| REBA | ROY | | NA | | | G-1238-A CHITTARANJAN PARK NEW | INDIA | DELHI | NEW DELHI | | | 110019 | PR0004880 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | | NA | | | 44A PKT A11 KALKAJI EXTENSION N | INDIA | DELHI | NEW DELHI | | | 110019 | PR0005184 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROSILYN | PAUL | | NA | | | 69 MANDAKINI ENCLAVE ALAKNAND | INDIA | DELHI | NEW DELHI | | | 110019 | PR0005411 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | AVTAR | BHARDWAJ | NA | | | D 79 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | PR0005836 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESHWAR | KUMAR | SHARMA | NA | | | MANAGER SHARES & DEBS CONTIN | INDIA | DELHI | NEW DELHI | | | 110019 | PR0006132 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | AVTAR | BHARDWAJ | NA | | | 21 RAM PURI KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | PR0006216 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | PANDE | | NA | | | K 40 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | PR0006420 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJ | RANI | MEHTA | NA | | | 359 B M K GIRI NAGAR KALKAJI NEW | INDIA | DELHI | NEW DELHI | | | 110019 | PR0006510 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAMESH | CHANDRA | SHARMA | K | R | | H NO 238 BALMUKANAD KHAND GHI | INDIA | DELHI | NEW DELHI | | | 110019 | PR0006700 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAROJ | RAJPUT | | CHARANJIT | SINGH | | L/11/26A D D A FLATS, KALKAJI NEW | INDIA | DELHI | NEW DELHI | | | 110019 | PS0000561 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SATISH | KUMAR | KHANNA | LATE | HARKISHAN | DAS | C 84 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | PS0000680 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHASHI | R | SINGH | LATE | R | SINGH | 78 F KALKAJI, NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | PS0001520 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURENDRA | PAL | SINGH | NA | | | FLAT NO-14-B DDA MIG FLATS POCK | INDIA | DELHI | NEW DELHI | | | 110019 | PS0007106 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | NEELAKANTAN | | NA | | | 156 MANDAKINI ENCLAVE ALAKNA | INDIA | DELHI | NEW DELHI | | | 110019 | PS0007146 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMAR | KUMAR | ROY | NA | | | 81 HOWE INDIA HOUSE NEHRU PLA | INDIA | DELHI | NEW DELHI | | | 110019 | PS0007164 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| S | DALJEET | SINGH | NA | | | 229 DR MUKERJEE NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | PS0007214 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARDA | DEVI | TEWARI | NA | | | 42 B POCKET A 10 KALKAJI EXTN NE | INDIA | DELHI | NEW DELHI | | | 110019 | PS0007527 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | AGGARWAL | | NA | | | HOUSE NO-8/5 NEAR NEHRU PLACE | INDIA | DELHI | NEW DELHI | | | 110019 | PS0007827 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLUSHMA | PANDE | | NA | | | A 5 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | PS0007951 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | P | DUDEJA | NA | | | G-44/A KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | PS0008014 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARALA | JAIN | | NA | | | 44A PKTA 11 KALKAJI EXTENSION N | INDIA | DELHI | NEW DELHI | | | 110019 | PS0008150 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHANDRA | SARKAR | NA | | | H 1475 C R PARK NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | PS0008488 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | | NA | | | B 242 CHITTARANJAN PARK NEW DE | INDIA | DELHI | NEW DELHI | | | 110019 | PS0008648 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | | NA | | | 13/387 DDA FLATS KALKAJI NEW DE | INDIA | DELHI | NEW DELHI | | | 110019 | PS0008649 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITRI | BHATIA | | NA | | | 9/3 KALKAJI EXTENSION NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | PS0009512 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAM | SUNDAR | RANJANSINHARO | NA | | | B 224 CHITTARANJAN PARK NEW DE | INDIA | DELHI | NEW DELHI | | | 110019 | PS0009706 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SUSHILA | L | TRIVEDI | NA | | | M/5 R S JHAVERI & CO 1106 CHIRAN | INDIA | DELHI | NEW DELHI | | | 110019 | PS0010594 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANGEETA | A | CHOPRA | NA | | | A-318 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | PS0010623 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIBASHISH | DAS | GUPTA | NA | | | C/O A R DAS GUPTA C-414 CHITTAR | INDIA | DELHI | NEW DELHI | | | 110019 | PS0010635 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLUDHA | SHARMA | | NA | | | 20/619 DDA FLATS KALKAJI NEW DE | INDIA | DELHI | NEW DELHI | | | 110019 | PS0010736 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SURESH | KUMAR | SHARMA | NA | | | TATA CONSULTING ENGINEERS GED | INDIA | DELHI | NEW DELHI | | | 110019 | PS0010740 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGEETA | A | CHOPRA | NA | | | A 318 KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | PS0010777 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNITA | GABA | | NA | | | PUNJAB AND SIND BANK BHANDARI | INDIA | DELHI | NEW DELHI | | | 110019 | PS0010788 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SIKHA | MAJUMDAR | | NA | | | I-1645 C R PARK NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110019 | PS0010932 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TEIPAL | SINGH | BHATIA | NA | | | 183 MANDAKINI ENCLAVE DDA SFS | INDIA | DELHI | NEW DELHI | | | 110019 | PT0001050 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| THUMPASSERY | JOSEPH | | NA | | | M/5 HOWE INDIA PVT LIMITED HOWIND | INDIA | DELHI | NEW DELHI | | | 110019 | PT0001051 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| USHA | ARORA | | NA | | | FLAT NO 42 ALAKHMANDA A NR DES | INDIA | DELHI | NEW DELHI | | | 110019 | PU0001098 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | RANJAN | | NA | | | D-167 NARMADA APTS-ALAKNANDA | INDIA | DELHI | NEW DELHI | | | 110019 | PU0001310 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | KUMAR | KHANDELWAL | P | D | | A - 17 SECTOR A VIDHYA NAGAR HO | INDIA | MADHYA PRADESH | BHOPAL | | | | | C12031600-12031600 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAME | NOT | AVAILABLE | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PA0003811 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANIL | DIVEKAR | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PA0004016 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | K | CHACHAN | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PA0004117 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | NARANG | NA | | | 92 CIRCULAR ROAD SHAHDARA DE | INDIA | DELHI | DELHI | | | PA0004210 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABHA | PANT | | NA | | | C/O MAJOR G C PANT S GARH R F C | INDIA | DELHI | DELHI | | | PA0004286 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJIT | SINGH | BATRA | NA | | | H NO HE-1 PHASE 1 S A S NAGAR MO | INDIA | PUNJAB | ROPAR | | | PA0004318 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMARITLAL | SETHIA | | NA | | | CENTRAL BANK OF INDIA BHIND M | INDIA | MADHYA PRADESH | BHIND | | | PA0004357 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARCHANA | JAIN | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PA0004483 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVINASH | GROVER | | NA | | | SHANKAR NAGAR GPUR | INDIA | MAHARASHTRA | NAGPUR | | | PA0004634 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAME | NOT | AVAILABLE | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PA0004626 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANTONIO | EVENCIO | FRANCISCOMONT | NA | | | ELICAN APARTMENTS Y1A2 LTINO RO | INDIA | GOA | PANJIM | | | PA0004633 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJIT | KAUR | | NA | | | T 5 18 SHAHPUR KANDI PATHAN KO | INDIA | PUNJAB | PATHANKOT | | | PA0004669 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANURADHA | KHANNA | | NA | | | 64 GOLF LINK NEW DELHI | INDIA | DELHI | NEW DELHI | | | PA0004774 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHA | B | KENE | NA | | | 3-A, GOREPETH' NAGPUR | INDIA | MAHARASHTRA | NAGPUR | | | PA0004784 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARCHANA | ASHOK | SHARANGPANI | NA | | | 601 EME BRI C/O 56 APO | INDIA | DELHI | DELHI | | | PA0004788 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ABHIMANYU | PUNCHHI | | NA | | | 24 A 334 SECTOR 15-A THE MALL FIR | INDIA | UTTAR PRADESH | FIROZEPUR | | | PA0004830 | | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| AMRIT | BHATEJA | | NA | | | PLOT 15 BLOCK 29 NEHRU NAGAR E | INDIA | MADHYA PRADESH | BHILAI | | | PA0004833 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMRITBAN | MAHENDRA | SHAH | NA | | | 137/A MOTIWANI CHAWL RNO 15 J | INDIA | MAHARASHTRA | MUMBAI | | | PA0004854 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| APARNA | SRIVASTAVA | | NA | | | C/O JAGDISH KUAR SRIVASTAVA AD | INDIA | UTTAR PRADESH | GORAKHPUR | | | PA0004898 | | | Amount for unclaimed and ur | 140.00 | 16-JAN-2025 |
| ASHOK | KUMAR | SINGHAL | NA | | | H NO 1508 NAI BASTI GALI NO 2 BAT | INDIA | PUNJAB | BATHINDA | | | PA0004941 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | KEDIA | | NA | | | 94 A SHAILESH BUILDING 7TH FLOO | INDIA | MAHARASHTRA | MUMBAI | | | PA0004976 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | T | THOMAS | NA | | | ALADBAPALLY HOUSE 26/224 KURIA | INDIA | KERALA | THRISSUR | | | PA0005100 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANSHU | RAJBANSHI | | NA | | | F 1 C 5 SECTOR 3 NERUL NEW BOMB | INDIA | MAHARASHTRA | MUMBAI | | | PA0005136 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALKA | GOSWAMI | | NA | | | 2008 FD AMB C/O 56 APO | INDIA | DELHI | DELHI | | | PA0005151 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANNIE | JOSEPH | ERATH | E | J | | FLAT NO 5 SAIKRIPA PRAGATI COOP | INDIA | MAHARASHTRA | MUMBAI | | | PA0005245 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | TUKARAM | KOLHE | NA | | | 106 SONAL APARTMENT 25 SECTION | INDIA | MAHARASHTRA | THANE | | | PA0005279 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVINDBHAI | HIRALAL | SHAH | NA | | | C-3/4 KASHYAP APARTMENT YANT | INDIA | GUJARAT | KAIRA | | | PA0005452 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | SAWHNEY | | NA | | | C/O SRICHAND JAGMONLAL COURT | INDIA | JAMMU AND KASHMIR | SRINAGAR | | | PA0005565 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ATAL | SINGHAN | | NA | | | B 3 CHHOLA SARALA CJYAIN | INDIA | DELHI | DELHI | | | PA0005656 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| B | H | SHIVASHANKARA | NA | | | WARRANT OFFICER PLI COMPUTER | INDIA | DELHI | DELHI | | | PB0001868 | | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| BOLORAM | TASA | | NA | | | PA TO GOC HQ 2 MTN DIV C/O 99 A | INDIA | DELHI | DELHI | | | PB0002865 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | MARISWAMAPPA | | NA | | | BHAGYA LAKSHMI ILAM 105 F GAN | INDIA | TAMIL NADU | COIMBATORE | | | PB0003106 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUPINDER | SINGH | MANDER | NA | | | H Q 18 INFANTRY DIVISION C/O 56 | INDIA | DELHI | DELHI | | | PB0003145 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMAL | KUMAR | BHIRYANI | NA | | | C/O V T ASNANI 13A/3 NAVJWAN S | INDIA | MAHARASHTRA | MUMBAI | | | PB0003168 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|--------------|-------------|-------------|------------|---------|----------|---------------------------------|-------|----------------|-------------|--|--------|------------|--|-----------------------------|--------|-------------|
| BHAGWAN | DAS | GOSWAMI | NA | | | 2008 FD AMB C/O 56 APO | INDIA | DELHI | DELHI | | | PB0003347 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BASU | BHAI | ARORA | NA | | | DEEPAK MOTORS SADAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | | | PB0003459 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| BHUPENDRA | M | CHHATRIWALA | NA | | | 39 APANGHAR SOCIETY NANDEVIC | INDIA | GUJARAT | BAHRECH | | | PB0003468 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| B | CHANDNA | | NA | | | 1179/C NANGAL RAI | INDIA | UTTAR PRADESH | BAREILLY | | | PB0003499 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALASAHEB | MAHADEO | PATIL | NA | | | 12/363 MIHB VARTAK NAGAR THAN | INDIA | MAHARASHTRA | THANE | | | PB0003506 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAVANASI | NARASIMHA | RAO | NA | | | OLD POSTA OFFICE ROAD PIDUGOP | INDIA | ANDHRA PRADESH | GUNTUR | | | PB0003529 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHAMPA | CHOPRA | | NA | | | 198 SIDHARTHA ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | | | PC0001773 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| CHANDRAKANT | SHAH | | NA | | | C/O SHREE MAHABIR ENGG WORKS | INDIA | WEST BENGAL | HOWRAH | | | PC0001845 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CAPT | NARESH | KUMARKOHLI | NA | | | DEPUTY SST JUDGE ADVOCATE GEN | INDIA | DELHI | DELHI | | | PC0001911 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAIN | SUKH | PUROHIT | NA | | | BLOCK NO A-12 68 SHANTI SADAN | INDIA | MAHARASHTRA | THANE | | | PC0002125 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHARANJIT | SINGH | MUNDIER | NA | | | 107 GL SEC TYPE B C/O 56 APO | INDIA | DELHI | DELHI | | | PC0002179 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANCHAL | RANI | | NA | | | 352 PARTAP GALI HOSHIARPUR | INDIA | UTTAR PRADESH | HOSHIARPUR | | | PC0002180 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVYANI | PAREKH | | NA | | | AT & PO AMBACH VIA PARDI PARI | INDIA | GUJARAT | BULSAR | | | PD0003250 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHANPAL | JAIN | | NA | | | CHEAP GUN HOUSE BAOLI ROAD BA | INDIA | GUJARAT | BARODA | | | PD0003257 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINEHS | BAID | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PD0003308 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYSUKH | J | DOSHI | NA | | | 202/A AMAR DEEP MAHAL NANDA | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PI0002689 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KESHAVLAL | SHAH | | NA | | | 2 DEVNIVAS CO OP HSG SOCIETY M | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PK0004081 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MINAL | JAYPRAKASH | AKKAD | JAYPRAKASH | HARILAL | AKKAD | 2 THANAWALA LANE, VILE PARLE EA | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PM0001393 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| MANOHAR | ATMARAM | JOSHI | NA | | | 5/74 SHRI PARLESHWAR CO-OP HSG | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PM0004691 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PADMA | KAMALAKAR | PARADKAR | KAMALAKAR | N | PARADKAR | SECOND FL TRIMURTI PLOT NO 16A | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PP0002493 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PARAG | NAIK | | NA | | | A 1 MANSIH SOCIETY SUBHAS ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PP0004124 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURUSMOTTAM | MUKUND | ABHYANKAR | NA | | | HOUSING SOCIETY VILE PARLE EAST | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PP0004383 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | KUMR | VSHAH | NA | | | 202 RAJHANS APPARTMENT 258 NIR | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PP0004643 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAINKANT | SHAH | | NA | | | BLOCK NO-10 CHETAN KUNJI EAST N | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PR0004423 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKSHA | SHAH | | NA | | | 11 KRISHNA NIVAS SAHAJI RAJE MA | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PR0006175 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHUBHADA | SHARAD | KANE | SHARAD | | | 4/104 RAMANAND SOCIETY, SUBHA | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PS0004505 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SANGEETA | BANG | | NA | | | CHANDADEVI CO OP HSG SCTY BLO | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PS0009005 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGEETA | BANG | | NA | | | CHANDADEVI CO-OP HSG SCTY BLO | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PS0009031 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAH | KANTILAL | MATHURDAS | | | | B-23 GUJARATI SOCIETY NEHRU RO | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PS0009267 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRISH | SHAH | | NA | | | 11 KRISHNA NIWAS SAHAJI RAJE MA | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PS0010151 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARIJUN | KALRA | | NA | | | VRINDAVAN FLAT C/405 4TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PA0004491 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | AMULAKHARAI | DESAI | NA | | | SOHAG SIR LALLUBHAI SAMALDAS | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PA0004863 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALICE | MATHAI | | NA | | | 201/B HARMONY LOKHAND WALA | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PA0004922 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ARVIND | KARMOKAR | | NA | | | M/5 BASANT KARMOKAR 2/3/4 C-6 | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PA0004926 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANNIE | VARGHESE | | NA | | | B 5 SHABNAM 18 OFF JUHU LANE A | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PA0005411 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHOGILAL | SUKHLAL | SHROFF | SUKHLAL | K | SHROFF | 6/2 VIPUL VISHWABHARTI SOCIETY | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PB0000833 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHAGWAN | BAJAJ | | NA | | | A/10 JEEVAN SUDHA C D BARFIWAL | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PB0002973 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGWANDAS | M | AGRAWAL | NA | | | A/32 ROOP DARSHAN JUHU LANE A | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PB0003457 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DODDAYYA | VEERAPPA | KARKERA | VEERAPPA | | | A/5 OUR HOME CO OP HSG SCTY D | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PD0000979 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| DEVKIHIN | T | ASWANI | NA | | | A/11 MAMTA BLDG IRLA BRIDGE AN | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PD0003442 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPA | BALWANT | PALWANKAR | NA | | | ACCORD FLAT NO 406 A LOKHAND | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PD0003582 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| FRANCIS | A | DSOUZA | | | | D/502 PLOT NO 2/3/4 J P ROAD MA | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PF0000428 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAUTAM | KISHANLAL | PAREKH | KISHANLAL | M | PAREKH | 7/13 BLDG NO 24, ASHISH SOCIETY | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PG0000133 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GUNWANTI | PAHLAJRAI | AHUJA | PAHLAJRAI | S | AHUJA | B/402 WOODLANDS CO-OP HSG. SO | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PG0000632 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GOVINJI | PREMIJ | SHAH | | | | C/O HEMANT V DOSHI 5TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PG0002051 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | NARAYANA | REDDY | NA | | | 31 LA PRINCESS CAESAR ROAD AMB | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PG0002310 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANAPATI | B | ASNOTKAR | NA | | | B-7/24 NEW INDIA QRTS JUHU LANE | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PG0002398 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRISH | WAMAN | PALEKER | NA | | | 4 JEEVAN JYOTI LALLUBHAI PARK R | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PG0002480 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIMATLAL | DAYALAL | SHAH | | | | C/O 501 BHARAT APARTMENT 5TH | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PH0002278 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | BHUPENDRA | MEHTA | BHUPENDRA | A | MEHTA | 1701, SHIV-KUTIR TOWER MHADA | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PI0000938 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JATIN | DPCHAND | UDANI | NA | | | 11 MANISH SUN FLOWER BLDG NO | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PI0002790 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYAKUMAR | G | NAIR | NA | | | 15 MANOBEENA C D BARTINALA RO | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PI0003074 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JERUSHA | ABRAHAM | | NA | | | C/O MRS REZINA DANIELS TATA CO | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PI0003141 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KISHINDAS | HINDUJA | | MATHRADAS | | | C 14 JOSHI APARTMENTS LALLUBHA | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PK0002735 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| KISHINDAS | HINDUJA | | MATHRADAS | | | C 14 JOSHI APARTMENTS LALLUBHA | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PK0002901 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| KESHAV | D | KOTIAN | NA | | | VARDHAMAN 2ND FLOOR OPP PRAT | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PK0003845 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| LAIWANTI | BAJAJ | | NA | | | A/10 JEEVAN SUDHA C D BERFIWAL | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PL0002899 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAKHIMICHAND | B | BAJAJ | NA | | | NEW SARVATAM GOOP HOUSING S | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PL0003072 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MINAXI | R | DESAI | NA | | | A-603 MONA APTS J P ROAD ANDH | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PM0000444 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MICRO | CONTROL | UNITNO | NA | | | GHANSHYAM IND ESTATE NEW BLD | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PM00004512 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | CHANDWANT | | NA | | | A 60/1220 AZAD NAGAR VEERA DES | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PM00004776 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESHKUMAR | S | BAROT | NA | | | A/16 NEW INDIA STAFF QUARTERS J | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PM00004856 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| MOHANDAS | ODI | MENDON | NA | | | B-64 KALPANA BUILDING SHRI MAH | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PM00004971 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MIMANSHU | NAMLE | | NA | | | 51/A KRISHNA KUNJI OSHIWARA NE | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PM00005208 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MANOJ | NANDLAL | ROHRA | NA | | | NALANDA BUILDING NO-9 FLAT NO | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PM00005357 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPTY | BAMMI | | NA | | | C/O SH H N MEHROTRA D E S U COL | INDIA | DELHI | DELHI | | | PD00003410 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHIRAJLAL | MEHTA | | NA | | | EZRA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | | PD00003472 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILIPKUMAR | DHIRAJLAL | DESAI | NA | | | 21 B AMRAKUNJI CO H SOCIETY GH | INDIA | GUJARAT | SURAT | | | PD00003489 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | J | DALAL | NA | | | 1D GOKULDAS DEVJI WADI ANAS CH | INDIA | MAHARASHTRA | MUMBAI | | | PD00003533 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | MANILAL | KADAKIA | NA | | | C/O BANK OF BARODA ALIPURA BO | INDIA | GUJARAT | BARODA | | | PD00003578 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHANPAT | RAJ | BHANSALI | NA | | | A 293 SHASTRINAGAR JODHPUR RA | INDIA | RAJASTHAN | JODHPUR | | | PD00003614 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DR | INDER | DAYALGOYAL | NA | | | MEDICAL OFFICER CIVIL HOSPITAL | INDIA | PUNJAB | PATIALA | | | PD00003628 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAGGUMALLI | KASTURIBAL | | NA | | | H NO 5-74-13 2ND LINE PANDANEPI | INDIA | ANDHRA PRADESH | GUNTUR | | | PD00003630 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPA | GAUTAM | | NA | | | C/O MANOJ RAKESH GAUTAM 40/2 | INDIA | ORISSA | BALASORE | | | PD00003725 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVI | SAHAI | | NA | | | VILLAGE SALAGWAN PO ANDIYAR V | INDIA | UTTAR PRADESH | BULANDSHAHR | | | PD00003842 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILIPSINGH | P | RAO | NA | | | C/O B P RAO COLLEGE COMPOUND | INDIA | GUJARAT | MEHSANA | | | PD00003901 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINABEN | KIRITKUMAR | SHAH | NA | | | C/O C M SHAH KANTHARIA CHAKLA | INDIA | GUJARAT | KAIRA | | | PD00003902 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | TRIPATHI | | NA | | | 236 POCKET B SUDHAKAR VIHAR NE | INDIA | DELHI | NEW DELHI | | | PD00003906 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | N | VENUGOPAL | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PG0002095 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GUNVANTHI | JAIN | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PG0002221 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURBAKSH | SINGH | | NA | | | F-69 NARAINA NEW DELHI | INDIA | DELHI | NEW DELHI | | | PG0002224 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | |
|---------------|--------------|--------------|--------------|---------------------------------|---------|-----------------------------------|----------|------------------|-----------------|----------------------|--------|-----------------------------|---------|-----------------------------|---------|-------------|
| G | NARASIMHAIAH | | NA | | | 2 FIELD TRIAL SUB GROUP C/56 A P | INDIA | DELHI | DELHI | | | PG0002254 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | JAIRATH | | NA | | | 262 G L SEC HQ 1 ARD DIV 56 APO | INDIA | DELHI | DELHI | | | PG0002280 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURDEV | SINGH | SAWHNEY | NA | | | 10 CHAHAL QRS PATIALA | INDIA | PUNJAB | PATIALA | | | PG0002285 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GAJENDRA | K | DAVE | NA | | | VAIABH BHAVAN JAWAHAR ROAD | INDIA | MAHARASHTRA | AMRAVATI | | | PG0002315 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAURI | SHANKER | CHUGH | NA | | | 50-G-BLOCK SRI GANGA NAGAR | INDIA | RAJASTHAN | SRI GANGA NAGAR | | | PG0002320 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | VIJAY | KUMAR | NA | | | 19/652, KAMAT STREET NELLORE | INDIA | ANDHRA PRADESH | NELLORE | | | PG0002352 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| G | PRAKASH | PAI | NA | | | KUMARA SADANA B V ROAD ALLAR | INDIA | KARNATAKA | MANGALORE | | | PG0002443 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAYATHRI | R | SHENOY | NA | | | 2148 SRIDHAR OPP PURANTARA HO | INDIA | KARNATAKA | DAVANAGERE | | | PG0002452 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOYAL | NIRMALADEVI | SATBIR | NA | | | ANIKET SOCIETY NO 2 PLOT NO E 5 | INDIA | MAHARASHTRA | PUNE | | | PG0002536 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | S | KHURANA | NA | | | 680/4JATPURA KAPURTALA PUNJAB | INDIA | PUNJAB | KAPURTHALA | | | PG0002582 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| H | S | DILAWARI | NA | | | 4 AIR FORMATION SIGNAL REGT C/ | INDIA | DELHI | DELHI | | | PH0002173 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HOSHIAR | SINGH | | NA | | | HEAD QUARTERS 39 MECHANISED | INDIA | DELHI | DELHI | | | PH0002291 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARINDAR | JIT | DHALIWAL | NA | | | DLHOUSIL PUBLIC SCHOOL DALHOUI | INDIA | HIMACHAL PRADESH | DALHOUSIL | | | PH0002353 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARIL | SAINI | | NA | | | HM-727/2 PB HOUSING BOARD COL | INDIA | PUNJAB | JALANDHAR | | | PH0002374 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | VENKAT | RAM | NA | | | 31/1 13TH MAIN ROAD HOSAHALLI | INDIA | KARNATAKA | BANGALORE | | | PH0002472 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARJEET | KAUR | GRENAL | NA | | | H NO 2149 SECTOR 15-C CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | | | PH0002487 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | R | KHOSLA | MELA | RAM | KHOSLA | AGM THE NEW BANK OF INDIA LTD | INDIA | DELHI | NEW DELHI | | | PI0000013 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JOHN | L | FERNANDES | NA | | | KALPURA CARAMBOLIM CORLIM IN | INDIA | GOA | BARDEZ | | | PI0003104 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JHANSI | GODAVARTY | | NA | | | 9-5-B BEHIND ELMVIPET COLONY K | INDIA | ANDHRA PRADESH | EAST GODAVARI | | | PI0003124 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASBIR | SINGH | | NA | | | H NO 1082 SECTOR 70 MOHALI (PU) | INDIA | PUNJAB | MOHALI | | | PI0003129 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDEEP | SINGH | | NA | | | 422 MOTA SINGH NAGAR COOL ROA | INDIA | PUNJAB | JALANDHAR | | | PI0003172 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JIGNESH | JAYANTILAL | SHAH | NA | | | 1/5 MANGAL MURTI FLAT NR TELE | INDIA | GUJARAT | AHMEDABAD | | | PI0003353 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAGDISH | KUMAR | | NA | | | COL G S SD HQ 4 CORPS C/O 99APO | INDIA | DELHI | DELHI | | | PI0003474 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JANAK | MONGA | | NA | | | B 129 SECTOR 14 CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | PI0003489 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KANTILAL | GIRDHARLAL | MODI | GIRDHARLAL | MADHAVLAL | MODI | BAZAR AT & POTA KHER & LU | INDIA | HIMACHAL PRADESH | KULU | | | PK0000675 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KOKILA | NANCHAND | SHAH | NANCHAND | HATHIBHAI | | BLOCK NO S 13 FLAT NO 151 | INDIA | DELHI | DELHI | | | PK0000257 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| KRISHNA | CHANDRA | GUPTA | RAM | NARAIN | GUPTA | 133 16 M KIDWAI NAGAR | INDIA | DELHI | DELHI | | | PK0000259 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| KIRAN | MARWAH | | NA | | | C/O CAPT V V R MARWAH 231 BUEN | INDIA | MAHARASHTRA | MUMBAI | | | PK0000389 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| KUSUM | MITTAL | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PK0000388 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| KALPANA | PATEL | | NA | | | C/O PANKAJ B PATEL 7071 G S F C T | INDIA | GUJARAT | BARODA | | | PK0000394 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALYAN | SAHAJ | BADGOTI | NA | | | POST ACHROL JAPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | | | PK0000356 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KARPAGAM | JAYARAMAN | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PK0000409 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | KUMAR | BHOJWANI | NA | | | SNCO'S MESS AIR FORCE STN MOUN | INDIA | RAJASTHAN | MOUNT ABU | | | PK0000417 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | KUMAR | VIRMANI | NA | | | C-163 SECTOR 26 NOIDA U P | INDIA | UTTAR PRADESH | NOIDA | | | PK00004150 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIV | CHOUHAN | | AMBALAL | RAJPUT | | 21 C INDRA PRASTH NAGAR HIRAN | INDIA | RAJASTHAN | UDAIPUR | | 313002 | C12013300-12013300 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| PUSKAR | PALIWAL | | DEVILAL | PALIWAL | | 55, VILL- CHATIYA KHEDI CHATIYA | INDIA | RAJASTHAN | UDAIPUR | | 313705 | C12028900-12028900 | | Amount for unclaimed and ur | 23.00 | 16-JAN-2025 |
| MINAKSHI | GOYAL | TARA | CHAND | GOYAL | | 15 VIKAS VILLA KARAM CHARI COL | INDIA | RAJASTHAN | GANGAPUR R 5 | | 322201 | IN306114-IN306114-20 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEENA | GARG | | NA | | | C-97 THERMAL COLONY SAKATPUR | INDIA | RAJASTHAN | KOTA | | 324008 | C12033200-12033200 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| DURGA | PRASAD | SAINI | MR | HANUMANPRASADSAINI | | D-75, SECTOR IInd A KHETRI NAGAR | INDIA | RAJASTHAN | JHUNJHUNU | | 332504 | C12010605-12010605 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AANCHAL | GUJRANI | | MANAK | GUJRANI | | D/O DR MANAK GUJRANI S E 1 DUP | INDIA | RAJASTHAN | BIKANER | | 334001 | C12012101-12012101 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| ANJALI | JOSHI | | MADHUSUDAN | | | D/O MADHUSUDAN JOSHI C -39, MI | INDIA | RAJASTHAN | BIKANER | | 334001 | C12017701-12017701 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| LALIT | KUMAR | CHHABRA | S | OTIRATHDASSCHHABRA | | S/O TIRATH DASS CHHABRA RA PRA | INDIA | RAJASTHAN | HANUMANGARH | | 335701 | C12070800-12070800 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| HEERA | RAM | RINWA | DOLA | RINWA | | VILL SHRI KRISHAN PURA P. O. ROD | INDIA | RAJASTHAN | DIDWANA | | 341304 | IN300888-IN300888-14 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANIL | SANGHVI | DR | JUGRAJ | SANGHVI | | JUGRAJ SANGHVI 403 FOURTH FLOR | INDIA | MAHARASHTRA | MUMBAI | | 400027 | C12010900-12010900 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| GUMAN | SINGH | RATHORE | SAWAI | SINGH | | 239, HANWANT 'B' B.J.S. COLONY, J | INDIA | RAJASTHAN | JODHPUR | | 342001 | C12012101-12012101 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANKUR | KAPUR | ASHOK | KUMAR | KAPUR | | 16-E-1 C.H.B. JODHPUR RAJASTHA | INDIA | RAJASTHAN | JODHPUR | | 342001 | C12012101-12012101 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | C | MEHTA | CHAND | MEHTA | | 35 KAMLA NAHERU COLLAGE KE SA | INDIA | RAJASTHAN | JODHPUR | | 342001 | C12034100-12034100 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| TIRLOK | SINGH | PANWAR | SINGH | PANWAR | | 227 C ROAD OPP VISHNOI DHARM S | INDIA | RAJASTHAN | JODHPUR | | 342001 | C12068500-12068500 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | GUPTA | SHIV | CHARAN | | 11/709, CHOPASANI HOUSING BOA | INDIA | RAJASTHAN | JODHPUR | | 342008 | C12012101-12012101 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| GUNJAN | SHARMA | | RAJ | KUMAR | SHARMA | S/O RAJ KUMAR SHARMA 15/99 CH | INDIA | RAJASTHAN | JODHPUR | | 342008 | C12012101-12012101 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ARUSHI | RATHI | | JUGAL | KISHOR | RATHI | MAHESHWARI COLONY BHINMAL B | INDIA | RAJASTHAN | JALORE | | 343029 | IN300513-IN300513-80 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GOUTTAM | CHAND | KAMLESHKUMAR | NA | | | SHANTI NAGAR KHER ROAD BALOT | INDIA | RAJASTHAN | BARMER | | 344022 | C12033200-12033200 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| DEVENDRABHAI | BHUDARJIBHAI | SHUKLA | BHUDARJIBHAI | SHUKLA | | C/23 GOVERNMENTS QUATTER BEHIN | INDIA | GUJARAT | RAIKOT | | 360001 | IN302679-IN302679-30 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEHTA | SUNIL | RAMNIKLALHUF | NA | | | Image Point Diagnostic Centre Am | INDIA | GUJARAT | JAMNAGAR | | 361001 | C12010900-12010900 | | Amount for unclaimed and ur | 427.00 | 16-JAN-2025 |
| ABBAS | MUSLIMBHAI | PATEL | MUSLIMBHAI | BADRUDINBHAI | PATEL | BAHAR NI VORAWAD NEAR NAJMA | INDIA | GUJARAT | BHAVNAGAR | | 364001 | IN300394-IN300394-19 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| AKSHAY | RAJENDRABHAI | OSWAL | RAJENDRABHAI | OSWAL | | 404, SAHJANAND PARK POLICE COM | INDIA | GUJARAT | AHMEDABAD | | 380004 | C12044600-12044600 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAYENDRA | RANCHHODLAL | THAKKAR | RANCHHODLAL | GORDHANDAS | THAKKAR | 12/ A B PRERNATIRTH PART I BEHIN | INDIA | GUJARAT | AHMEDABAD | | 380015 | IN301151-IN301151-12 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LOKESH | SHRIGOVIND | PANDYA | S | PANDYA | | B-604 ISCON PLATINUM S P RING R | INDIA | GUJARAT | AHMEDABAD | | 380058 | C12010900-12010900 | | Amount for unclaimed and ur | 901.00 | 16-JAN-2025 |
| DHIRAJKUMAR | A | PATEL | A | M | PATEL | BLOCK B-103 RAGHVENDRA AVENU | INDIA | GUJARAT | GANDHI NAGAR | | 382418 | IN301233-IN301233-10 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHUBHADRABEN | PATEL | BALDEVBHAI | PATEL | | | A/2 SUVIRAL APTS KASHIBA ROAD R | INDIA | GUJARAT | GANDHI NAGAR | | 382480 | IN301151-IN301151-21 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| MANISH | CHANDRAKANT | SHAH | CHANDRAKANT | | | 11, LUV-KUSH APPARTMENT, OPP. C | INDIA | GUJARAT | GANDHI NAGAR | | 382721 | C12010800-12010800 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| HARSHAD | AMBALAL | PATELHUF | HARSHAD | AMBALAL | PATEL | 37, NAVJIVAN SOCIETY WEST MEHM | INDIA | GUJARAT | NADIAD | | 387130 | C12010900-12010900 | | Amount for unclaimed and ur | 610.00 | 16-JAN-2025 |
| UJWALA | RAJENDRA | PRADHAN | RAJENDRA | RAMESHCHANDRA | PRADHAN | H-49, SHAKTIPARK SOC., OPP- VRAJ | INDIA | GUJARAT | VADODARA | | 390008 | C13016700-13016700 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| MADHU | A | MEHTA | MEGH | RAJ | | D-6 KABIR COMPLEX OPP DON BOS | INDIA | GUJARAT | VADODARA | | 390009 | IN301549-IN301549-16 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| KRISHNAKANT | V | CHOKSHI | VALLAVDAS | C | CHOKSHI | 6 SHAKUNTAL PARK SOCIETY BEHIN | INDIA | GUJARAT | VADODARA | | 390011 | IN300126-IN300126-10 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NALINI | ARUN | NEMADE | MEGHASYSHAM | KESHAV | TALELE | B/135 RADHAKRISHNA PARK, AKOT | INDIA | GUJARAT | VADODARA | | 390020 | IN302269-IN302269-11 | | Amount for unclaimed and ur | 35.00 | 16-JAN-2025 |
| RAJPUT | KAMALA | RAMISINGH | RAJPUT | 302 JANAKI EPARTAMENTA BEHIN | INDIA | GUJARAT | VADODARA | | 390021 | IN300513-IN300513-11 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | | |
| MANOJ | SAHOO | ACHAYATA | SAHOO | SECTOR 2 QUARTOR NO 65 REFINER | INDIA | GUJARAT | VADODARA | | 391320 | IN300513-IN300513-17 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 | | |
| UTTAMBHAI | RAMAJIBHAI | PATEL | RAMAJIBHAI | RANCHHODBHAI | PATEL | A/17 PRASAD SOCIETY ZADESHWAR | INDIA | GUJARAT | BHARUCH | | 392011 | IN300513-IN300513-13 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHAVYNABEN | CHANDRADATT | PATEL | SANTILAL | CHUNILAL | PATEL | Opp Sub Jail K.K Tower, Sagrapura | INDIA | GUJARAT | SURAT | | 395002 | C12010900-12010900 | | Amount for unclaimed and ur | 392.00 | 16-JAN-2025 |
| BHUPATBHAI | MAVJIBHAI | PATEL | MAVJIBHAI | PATEL | | 214, KAMAL BAUG SOCIETY, B/H - R | INDIA | GUJARAT | SURAT | | 395006 | IN300425-IN300425-10 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| HEMANT | KUMAR | JAINHUF | NA | | | 502 SATYA APPT RAVI SHANKAR SH | INDIA | GUJARAT | SURAT | | 395007 | C12033200-12033200 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| PRAKASHCHANDR | KEESARIMALJI | BADAMA | KEESARIMALJI | BHAVARLALJI | BADAMA | 4TH FLOOR ROOM NUMBER 100 22 | INDIA | MAHARASHTRA | MUMBAI | | 400002 | C12044700-12044700 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| RATHOD | RAMNIK | JUGRAJ | JUGRAJ | 6, HARESH CHAMBERS, 313/319, SA | INDIA | MAHARASHTRA | MUMBAI | | 400003 | IN300829-IN300829-10 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| SUMAN | MAHENDRA | CHOKSI | MAHENDRA | CHOKSI | | SAGAR MAHAL 3 RD FLOOR BLOCK | INDIA | MAHARASHTRA | MUMBAI | | 400006 | IN301436-IN301436-10 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| KERSY | BAHADUR | ANTIA | BAHADUR | PHIROZE | ANTIA | 63/B TAHNEE HEIGHTS 66 NAPEAN | INDIA | MAHARASHTRA | MUMBAI | | 400006 | IN302902-IN302902-43 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| NARENDAR | BHARDWAJ | | NA | | | SEVA NIKETAN J J ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | | 400008 | PN0003498 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHSIN | ASMAT | PATEL | ASMAT | MOHSIN | PATEL | 15 DR R A NAIR 2 FLR HAJIMIYA PAT | INDIA | MAHARASHTRA | MUMBAI | | 400011 | IN300484-IN300484-15 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| ATUL | BHASKAR | BHAGAT | BHASKAR | GOVIND | BHAGAT | C/604 CHIRAYA CHS SENAPATI BAPA | INDIA | MAHARASHTRA | MUMBAI | | 400013 | C12010900-12010900 | </ | | | |

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|--------------|------------|----------|----------------|----------|---------|-------------------------------------|-------|-------------|-----------|--|--------|-----------|--------------------|-----------------------------|--------|-------------|
| SUNITA | ASHOK | DHAWAN | YASHPAL | GULBRAI | | 53-5 MSBB 2-53 SECTION 1 SCHEM | INDIA | MAHARASHTRA | MUMBAI | | 400022 | | C12010900-12010900 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MADHAV | KASHIRAM | DHANDE | KASHIRAM | METHARAM | DHANDE | BLGD NO H 6 402 GULMOHAR CHS | INDIA | MAHARASHTRA | MUMBAI | | 400022 | | C12010900-12010900 | Amount for unclaimed and ur | 282.00 | 16-JAN-2025 |
| KALPANA | JAYESH | ZAVERI | BHIKHUBHAI | | | 191/4 PATWA BHUVAN GUJARAT S | INDIA | MAHARASHTRA | MUMBAI | | 400022 | | C12032400-12032400 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| VEENA | MAKHIJA | | NA | | | 63 MANDAKINI ENCALVE NEW DELH | INDIA | DELHI | NEW DELHI | | 110019 | PV0002853 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASUDEVAN | RAMAN | | NA | | | G-106 YAMUNA APARTMENTS KALKI | INDIA | DELHI | NEW DELHI | | 110019 | PV0002937 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKAS | GUPTA | | NA | | | 1698/3 GOVIND PURI EXT KALKAJI | INDIA | DELHI | NEW DELHI | | 110019 | PV0003928 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ANIL | WADHWHA | | NA | | | PFIZER LTD B 51 OLHLA INDUST ARE | INDIA | DELHI | NEW DELHI | | 110020 | PA0004054 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALDEV | RAJ | NARANG | NA | | | CEPL AS2 OKHLA IND AREA PHASE II | INDIA | DELHI | NEW DELHI | | 110020 | PB0002729 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENU | BHATIA | | NA | | | .LOT NO 128-129 BLOCK D PHASE I | INDIA | DELHI | NEW DELHI | | 110020 | PR0005843 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | C | MALHOTRA | NA | | | 157 OKHLA INDUSTRIAL ESTATE NE | INDIA | DELHI | NEW DELHI | | 110020 | PS0007211 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | CHANNA | | NA | | | WELCOM GROUP MAURYA SHERAT | INDIA | DELHI | NEW DELHI | | 110021 | PA0003882 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| A | S | SULHIAN | NA | | | 89/II NORTH WEST MOTI BAGH SHA | INDIA | DELHI | NEW DELHI | | 110021 | PA0004279 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAVANA | GOEL | | NA | | | B-198 SOUTH MOTI BAGH II NEW D | INDIA | DELHI | NEW DELHI | | 110021 | PB0003517 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | LRI | MALHOTRA | NA | | | DII/A-59 SOUTH MOTI BAGH NEW D | INDIA | DELHI | NEW DELHI | | 110021 | PC0002122 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | SURI | | RAMESH | SURI | | C II/46 MOTI BAGH NEW DELHI, | INDIA | DELHI | NEW DELHI | | 110021 | PD0000692 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| D | R | ANAND | NA | | | I/9 NANAK PURA NEW DELHI | INDIA | DELHI | NEW DELHI | | 110021 | PD0003175 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | MALHOTRA | | NA | | | DII/A-59 SOUTH MOTI BAGH NEW D | INDIA | DELHI | NEW DELHI | | 110021 | PD0003767 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANWAL | NAIN | BHAGAT | NA | | | G 6 ANAND NIKETAN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110021 | PK0004611 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| LOKESH | BHASIN | | NA | | | SAWARIN BHASIN G-171 NANAKPUR | INDIA | DELHI | NEW DELHI | | 110021 | PL0003034 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | L | AGGARWAL | NA | | | 69/4 N W MOTI BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | | 110021 | PM0004110 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITA | SIMONS | | S | E | SIMONS | 6/10 SHANTI NIKETAN, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110021 | PN0001012 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| NAVEEN | KUMAR | | NA | | | JINDO GULF FERTILISERS & CHEM CO | INDIA | DELHI | NEW DELHI | | 110021 | PN0002811 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | ANAND | | NA | | | I/9 NANAK PURA NEW DELHI | INDIA | DELHI | NEW DELHI | | 110021 | PP0004003 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | GUPTA | | NA | | | F 41 1281 MOTI BAGH I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110021 | PP0004333 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAINI | RANI | | NA | | | 31/B RAILWAY COLONY SARDAR PAT | INDIA | DELHI | NEW DELHI | | 110021 | PR0004463 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ROMY | SHARMA | | NA | | | D-2 B-41 MOTI BAGH I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110021 | PR0004948 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROSHAN | LAL | BHALLA | NA | | | D-11 A-47 MOTI BAGH SOUTH NEW | INDIA | DELHI | NEW DELHI | | 110021 | PR0004954 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | DULARI | KACHROO | NA | | | NO 1 NDMC SCHOOL MALCHA MAR | INDIA | DELHI | NEW DELHI | | 110021 | PR0005068 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | PATI | | NA | | | C/O J R GUPTA C - II / 84, MOTI BAG | INDIA | DELHI | NEW DELHI | | 110021 | PR0005927 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEEV | RANJAN | SINGH | NA | | | C/O LT COL Y P SINGH 522 ARMY BA | INDIA | DELHI | NEW DELHI | | 110021 | PR0006256 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJNI | BALA | GROVER | NA | | | D/O SH S R KAWANTRA IV/17 NORTH | INDIA | DELHI | NEW DELHI | | 110021 | PR0006285 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJNI | GOEL | | NA | | | B-198 SOUTH MOTI BAGH II NEW D | INDIA | DELHI | NEW DELHI | | 110021 | PR0006351 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARLA | DHAWAN | | JAGDISH | CHANDER | DHAWAN | 25 MALCHA MARG CHANAKYAPURI | INDIA | DELHI | NEW DELHI | | 110021 | PS0000495 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| SUBHASH | CHANDER | SETH | NA | | | F-267 NANAK PURA NEW DELHI | INDIA | DELHI | NEW DELHI | | 110021 | PS0007023 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| S | N | GUPTA | NA | | | C-18 PATEL DHAM SARDAR PATEL M | INDIA | DELHI | NEW DELHI | | 110021 | PS0007225 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | | NA | | | B 301 SOUTH MOTI BAGH NEW DEL | INDIA | DELHI | NEW DELHI | | 110021 | PS0007922 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | KACHROO | | NA | | | NO 1 NDMC SCHOOL MALCHA MAR | INDIA | DELHI | NEW DELHI | | 110021 | PS0008104 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATINDERJIT | SINGH | PURI | NA | | | 58 TYPE II SHASTRI NIKETAN N W | INDIA | DELHI | NEW DELHI | | 110021 | PS0008198 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | C | KAPOOR | NA | | | 154 TYPE 4 NORTH WEST MOTI BAG | INDIA | DELHI | NEW DELHI | | 110021 | PS0009102 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHAMMI | GULATI | | NA | | | 604/24 SERVICE OFFICERS FLATS SA | INDIA | DELHI | NEW DELHI | | 110021 | PS0009741 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | K | BHATIA | NA | | | DII 341 VINAY MARG CHANAKYA PU | INDIA | DELHI | NEW DELHI | | 110021 | PS0009946 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UDAY | BHANU | GHOSH | NA | | | FLAT 543 BLOCK 18 SERVICE OFFICE | INDIA | DELHI | NEW DELHI | | 110021 | PU0001048 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| VIJAY | KUMAR | NEHRU | NA | | | D-74 MOTI BAGH I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110021 | PV0002999 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | KRISHNAN | | NA | | | C/O SHRI K BALACHANDRAN 8/2 SH | INDIA | DELHI | NEW DELHI | | 110021 | PV0003190 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANNAPURNA | KATTA | | K | S | KSAI | C-52, VTH FL, NIVEDITA KUNJI RAMA | INDIA | DELHI | NEW DELHI | | 110022 | PA0000083 | | Amount for unclaimed and ur | 780.00 | 16-JAN-2025 |
| ARCHANA | SINGH | | NA | | | C/O MR N P SINGH 1363 SECTOR 12 | INDIA | DELHI | NEW DELHI | | 110022 | PA0003863 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| AMITYYOTI | ROY | | NA | | | C/O S K TALUKDAR 536 SECTOR III R | INDIA | DELHI | NEW DELHI | | 110022 | PA0003996 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUAMR | CHOPRA | NA | | | 592-A FIRST FLOOR TYPE IV SECTOR | INDIA | DELHI | NEW DELHI | | 110022 | PA0004568 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | GUPTA | | NA | | | 5 IV/1264 R K PURAM NEW DELHI | INDIA | DELHI | NEW DELHI | | 110022 | PA0004777 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJANA | KUMAR | | NA | | | SECTOR 12 QR NO 578 R K PURAM | INDIA | DELHI | NEW DELHI | | 110022 | PA0005392 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRUESH | KUMAR | TEWARI | NA | | | S III/856 R K PURAM NEW DELHI | INDIA | DELHI | NEW DELHI | | 110022 | PB0003080 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | K | DUTT | NA | | | CNO 476 SECTOR 8 R K PURAM NE | INDIA | DELHI | NEW DELHI | | 110022 | PB0003108 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARTI | JAISWAL | | NA | | | 692 SECTOR III R K PURAM NEW D | INDIA | DELHI | NEW DELHI | | 110022 | PB0003220 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MUKESH | LACHMANDAS | NAGRANI | NA | | | FLAT NO 107 A/203 GIRNAR 17 APH | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PM0005371 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAGARACHUTHA | SHENOY | | NAGARVENKATRAO | SHENOY | | B/7 II FLOOR ARUNODAYA, CO OPER | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PN0000086 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NAVIN | PRASAD | SINGH | SARJOO | P | SINGH | 504 KRISHNA APTS, 4 BANGALOW R | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PN0000567 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NIRMALA | YASHWANT | KAULAS | YASHWANT | N | KAULAS | 10 VISHWA PRAKASH APTS SAHAKA | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PN0000949 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NANDKUMAR | RAMCHANDRA | PEDNEKAR | NA | | | C 2/6 NEW INDIA STAFF QTRS C D | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PN0003360 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NTINI | WAMAN | PALEKER | NA | | | 4 JEEVAN JYOTI LALLUBHAI PARK RD | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PN0003380 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | D | SHETH | DALICHAND | | | 36 B SAJJANYA APARTMENT 3RD FL | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PP0002128 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PRAVIN | KOTHARI | | NA | | | 4 KAVERI BLDG J P ROAD ANDHERI W | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PP0005034 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| PRAVIN | KOTHARI | | NA | | | 4 KAVERI BUILDING J P ROAD ANDH | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PP0005100 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | L | KOTHARI | NA | | | C/O SURESH CLOTH SOTRES 148 J P | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PR0004746 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | SHAMRAO | GIDH | NA | | | A/3 HIRAMANI CO OP HSG SOCIETY | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PR0005291 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASIKMANI | K | THAKORE | NA | | | 1 PARVATI NIKETAN ANDHERI COOP | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PR0005320 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROSHAN | N | VELANI | NA | | | HILL VIEW BUILDING "A" NEXT O N | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PR0005609 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROSELIN | MANUEL | | NA | | | B 5 SHABNAM 18 OFF JUHU LANE A | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PR0006273 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHUBHANGI | RAMESH | KARNIK | NA | | | NEW SARVOTTAM CO-OP HOUSING | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PS0006699 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| SATYA | AGARWAL | | NA | | | E/302 7 RATAN NAGAR VERSOVA A | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PS0007419 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | KAPOOR | | NA | | | A-15 TARAPORE GARDEN ANDHERI | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PS0008130 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARDA | BHASIN | | NA | | | MARVEL APARTMENT BUILDING NO | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PS0008316 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILADEVI | MALPANI | | NA | | | M1/1 MIG COLONY D N NAGAR JAI | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PS0008698 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAM | GURUVA | POOJARI | NA | | | 14 RAMBAUG, DAWOODBAUG ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PS0008794 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRA | B | VERMA | NA | | | 2/B MERRY BIESSINGS CEASAR ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PS0008905 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | MALPANI | | NA | | | C/O R L SABOO B-507 ALKA SOCIETY | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PS0009326 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTABEN | PAREKH | | NA | | | P P INVESTMENT 2A 12 NEW SARVO | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PS0009410 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SONAL | SANJIV | PAREKH | NA | | | 206, ADELPHI, "B" WING" FOUR BUN | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PS0009517 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SWERA | S | NAIK | NA | | | JUHU PRABHAT CO SOCIETY FL NO | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PS0010138 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHIKANT | G | KHANNA | NA | | | 601 JUPITER HIRANDANI BUILDERS | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PS0010206 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOMASHEKHER | MURTHY | | NA | | | FLAT 28 BLDG 24 ASHIRWAD 4 BUN | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PS0010285 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TEHMINA | HOMI | SHAHANA | HOMI | ADERJI | SHAHANA | MERWANJEE CAMA PARK, BLDG NO | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PT0000178 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |

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|---------------|--------------|----------------|---------------|--------------|----------|--|--|-----------------------------------|-------|-------------|-------------|--|----------------------|--------|------------|--|--|-----------------------------|---------|-------------|
| VINOD | KATYAL | | NA | | | | | 701 B HNHLD PARK LOKHANDWAL | INDIA | MAHARASHTRA | MUMBAI | | | 400058 | PV0003677 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | PRASDH | SHUKLA | NA | | | | | MINI APARTMENT WAMANPURI ROINDIA | | MAHARASHTRA | MUMBAI | | | 400059 | PA0004148 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DORPATI | DEVI | ROONGATA | NA | | | | | 10/67 SAKET J B NAGAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PD0003337 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GUNVANTIBEN | M | SHAH | NA | | | | | N S C AGENT '10/4B, RAJRUHI KAN | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PG0002348 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KHUSHBIR | SINGH | BATRA | NA | | | | | 5/1 AMRITSAGAR KANTINAGAR P O | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PK0004537 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJINADI | LALITHA | | NA | | | | | 404 MANISHA APARTMENT CHURCH | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PM0004667 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | CHANANA | | NA | | | | | 4 A C NAGAR SHANTINIKETAN BLDG | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PN0003419 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITAM | SINGH | CHADHA | MAN | SINGH | CHADHA | | | 137 A BHAGAT SINGH SOCIETY, 1ST | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PP0001232 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMINDERPAL | SINGH | PRUTHI | MAHAN | SINGH | | | | KAYAAR COMPOUND, J B NAGAR, A | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PR0001150 | | | Amount for unclaimed and ur | 960.00 | 16-JAN-2025 |
| RANNA | K | BHATT | NA | | | | | 5 AJIT BHAVAN J B NAGAR ANDHERI | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PR0005313 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REBA | NANDI | | NA | | | | | B/8 SHANTI NEER I B NAGAR BOMB | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PR0005355 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAINIKANT | BABULAL | SHAH | NA | | | | | B-305 SHREE YAMUNA OPP MALAVI | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PR0006491 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | THYAGARAJAN | | NA | | | | | BSES LTD E 4 N MIDC AREA MAROL | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PR0006548 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| STUTI | KEIRIWAL | | NA | | | | | AMPOULES & VIALS MFG CO P LTD | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PS0009408 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SIMPLE | KEIRIWAL | | NA | | | | | AMPOULES & VIALS MFG CO PVT LT | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PS0009579 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SIMPLE | KESRIWAL | | NA | | | | | AMPOULES & VIALS MFG CO PVT LT | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PS0010009 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | N | CHANANA | NA | | | | | 4 A C NAGAR SHANTINIKETAN SOCI | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PS0010207 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VUJAY | KUMAR | BAGRI | NA | | | | | 9 GIRISH BHAVAN J B NAGAR ANDH | INDIA | MAHARASHTRA | MUMBAI | | | 400059 | PV00003694 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMARPAL | MAINBAHADIR | SINGH | MAINBAHADUR | CHANDRAPAL | SINGH | | | ROOM NO 2 PARIJAT CHAWL COMM | INDIA | MAHARASHTRA | MUMBAI | | IN300513-IN300513-12 | 400060 | | | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| AMBARISH | KRISHNA | NAGARSEKAR | NA | | | | | BLOCK NO-1 GURU SMARAN PLOT | INDIA | MAHARASHTRA | MUMBAI | | | 400060 | PA0005307 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| AMBARISH | KRISHNA | NAGARSEKAR | NA | | | | | BLOCK NO 1 GURU SMARAN COOP | INDIA | MAHARASHTRA | MUMBAI | | | 400060 | PA0005416 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| GAUTAM | KRAGLAL | OZA | NA | | | | | A/5 HIND NAGAR COLONY NATAVAR | INDIA | MAHARASHTRA | MUMBAI | | | 400060 | PG0002129 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | R | WCARRASCO | FELIX | | | | | III /N 8 /SECTOR 6 VASHI NAVI | INDIA | MAHARASHTRA | NAVI MUMBAI | | IN300126-IN300126-10 | 400703 | | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RAMNIVAS | HANSRAJ | KUSHVAHA | NA | | | | | RM 14 BPCL STAFF QTRS PLOT 50 SE | INDIA | MAHARASHTRA | NAVI MUMBAI | | C12081600-12081600-4 | 400703 | | | | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| UDAY | S | NAIK | SHANKAR | R | NAIK | | | JN 2/14 A 05 SECTOR 9 VASHI NAVI | INDIA | MAHARASHTRA | NAVI MUMBAI | | IN300513-IN300513-18 | 400703 | | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| JAYDEEP | HARIDATTA | NAIK | HARIDATT | UTTAM | NAIK | | | B 15/15 SECTOR 6 VASHI NAVI MUM | INDIA | MAHARASHTRA | NAVI MUMBAI | | IN300513-IN300513-16 | 400705 | | | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| ASHOK | Y | INCHAL | YALLAPPA | INCHAL | | | | FRF 7 4TH FLOOR SURYA PARK VIEW | INDIA | KARNATAKA | BANGALORE | | C12047200-12047200-4 | 560098 | | | | Amount for unclaimed and ur | 138.00 | 16-JAN-2025 |
| JAYASHRI | A | INCHAL | ASHOK | Y | INCHAL | | | FRF 7 4TH FLR SURYA PARK VIEW | INDIA | KARNATAKA | BANGALORE | | C12047200-12047200-4 | 560098 | | | | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| GEETHA | MILIND | VENUGOPAL | JAGANATHAN | | | | | 304 ROYAL RESIDENCY PLOT NO 34 | INDIA | MAHARASHTRA | NAVI MUMBAI | | IN301348-IN301348-20 | 400709 | | | | Amount for unclaimed and ur | 471.00 | 16-JAN-2025 |
| PUSHPA | RAVIDAS | VAISHNAW | RAVIDAS | AMARDAS | VAISHNAW | | | 602 RAMDEV CHAITNAYA, PADMAVI | INDIA | MAHARASHTRA | THANE | | IN300907-IN300907-10 | 401101 | | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIVEK | P | SUREKA | PURSHOTTAMLAL | B | VAISHNAW | | | A-204 SALASAR KRUPA BHAGYASHR | INDIA | MAHARASHTRA | THANE | | IN300644-IN300644-10 | 401101 | | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUSAN | ASHLEY | KARKADA | AIGAN | ASHLEY | KARKADA | | | A-504 SATSANG III POONAMSAGAR | INDIA | MAHARASHTRA | THANE | | IN300708-IN300708-20 | 401107 | | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BHASKAR | KITTA | MENDON | KITTA | MENDON | | | | A-2, 203, UNITY APARTMENT, NEAR | INDIA | MAHARASHTRA | THANE | | C12030300-12030300-4 | 401109 | | | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| CHANDRIKA | R | MEMON | NA | | | | | F/10 LABH COMPLEX AMBADI ROAD | INDIA | MAHARASHTRA | THANE | | PC0002198 | 401202 | | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RASHMI | ANIL | DEVADIGA | ANIL | MANJU | DEVADIGA | | | B 202 ANNAPURNA APARTMENT BH | INDIA | MAHARASHTRA | THANE | | C12032300-12032300-4 | 401207 | | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| MANOJ | KUMAR | DINANATH | CHANDRIKA | SHARMA | | | | A-203 GOKUL KSHITI AGASHI RD NR | INDIA | MAHARASHTRA | THANE | | C12081100-12081100-4 | 401303 | | | | Amount for unclaimed and ur | 18.00 | 16-JAN-2025 |
| SITARAM | V | NAIK | SITARAM | NAIK | | | | JOSHI COLONY DURGAWADDI TALEI | INDIA | GOA | PANAJI | | C12047200-12047200-4 | 403002 | | | | Amount for unclaimed and ur | 42.00 | 16-JAN-2025 |
| GEETASHRI | SUR | SURJEET | SUR | | | | | FLAT NO 501 SWAMI SAMARTH CO | INDIA | MAHARASHTRA | PANVEL | | IN300239-IN300239-10 | 402120 | | | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| ROOPAM | GAUTAM | BANERJEE | GAUTAM | S | BAJERJEE | | | D-303 PARTH CO OP HSG PLOT 228 | INDIA | MAHARASHTRA | PANVEL | | C12033200-12033200-4 | 402120 | | | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| NILESH | NAMDEO | KERKAL | NAMDEO | YOGAJI | KERKAL | | | FLAT NO 19 R 4 CIPLA RESIDENT CO | INDIA | MAHARASHTRA | PANVEL | | C12036000-12036000-4 | 402120 | | | | Amount for unclaimed and ur | 8.00 | 16-JAN-2025 |
| SANJAY | KHUSHALCHAND | SHINGVI | KHUSHALCHAND | SHINGVI | | | | 398 NANA PETH PUNE MAHARASH | INDIA | MAHARASHTRA | PUNE | | IN300513-IN300513-16 | 411002 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALATI | KALE | GOVIND | KALE | | | | | 1201 SUBHASH NAGAR LANE NO 3 | INDIA | MAHARASHTRA | PUNE | | IN300450-IN300450-80 | 411002 | | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUMANA | SAHA | NA | | | | | | A-1104 ROHAN GARIMA SHIVAJI HO | INDIA | MAHARASHTRA | PUNE | | C12033200-12033200-4 | 411005 | | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NITIN | MISHRILAL | PARMAR | MISHRILAL | POLOJI | PARMAR | | | FLT NO 56 SANKALPA SHRINIVAS S | INDIA | MAHARASHTRA | PUNE | | C13027500-13027500-4 | 411005 | | | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| MADHUKAR | NUSHOBAJI | FATING | MUSHOBAJI | BAHYAJI | | | | SECTORY PLND 3A VRINDAVAN NO | INDIA | MAHARASHTRA | PUNE | | C12048800-12048800-4 | 411008 | | | | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| DIPTI | MANISH | MAHESHWARI | GIRDHARGOPAL | LAXMINARAYAN | MUNDRA | | | 9 MANGAWAR PETH HAVELI PUNE | INDIA | MAHARASHTRA | PUNE | | C12010900-12010900-4 | 411011 | | | | Amount for unclaimed and ur | 439.00 | 16-JAN-2025 |
| PRAKASH | MAHADEO | BHOSALE | MAHADEO | BHOSALE | | | | SR NO-149 TRUPTI NIWAS NEAR SH | INDIA | MAHARASHTRA | PUNE | | C13027500-13027500-4 | 411013 | | | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| AYESHA | GAFFAR | SAVED | GAFFAR | AHMED | | | | A 6 ANTRIKSHA SOC PIMPRI PUNE | INDIA | MAHARASHTRA | PUNE | | C13041400-13041400-4 | 411018 | | | | Amount for unclaimed and ur | 7.00 | 16-JAN-2025 |
| MOHAN | KINILA | THIMMAPPAIAH | THIMMAPPAIAH | KINILA | | | | BLDG NO E1, FL NO 802, SR NO 18 | INDIA | MAHARASHTRA | PUNE | | C12010900-12010900-4 | 411027 | | | | Amount for unclaimed and ur | 185.00 | 16-JAN-2025 |
| MEDHA | SANE | CHANDRASHEKHAR | HARI | SANE | | | | C 2 WING CHINTAMANI FLAT 2 SH | INDIA | MAHARASHTRA | PUNE | | IN300513-IN300513-16 | 411030 | | | | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| NAROTTAMDAS | RAJARAM | THAKKAR | RAJARAM | | | | | S No 425/47 Vikas Apartments Flat | INDIA | MAHARASHTRA | PUNE | | IN302814-IN302814-11 | 411037 | | | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| SMART | SATCHIDANAND | BHALCHANDRA | BHALCHANDRA | TRIMBAK | SMART | | | 1 SN 18/2-4 GULMARG APTS ANAND | INDIA | MAHARASHTRA | PUNE | | IN303719-IN303719-10 | 411051 | | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| BHAGYASHREE | DESHMUKH | MANIK | NAMDEV | GATE | | | | R3 RADHA NIWAS SALLUNKE NAGAR | INDIA | MAHARASHTRA | OSMANABAD | | C13027500-13027500-4 | 413501 | | | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| SURESH | JAYKUMAR | ROTE | JAYKUMAR | ROTE | | | | 644 E WARD SHAHUPURI 2ND LANE | INDIA | MAHARASHTRA | KOLHAPUR | | IN302269-IN302269-14 | 416001 | | | | Amount for unclaimed and ur | 17.00 | 16-JAN-2025 |
| UTTAM | BHABHUTMAL | PARMAR | BHABHUTMAL | PARMAR | | | | 365 A 4 SALOKHE MANE COLONY SA | INDIA | MAHARASHTRA | KOLHAPUR | | C12013300-12013300-4 | 416008 | | | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| PRAVIN | RAGHUNATH | GHORPADE | RAGHUNATH | GHORPADE | | | | DATTA CHAIK CHAVADI PARISAR SA | INDIA | MAHARASHTRA | SANGLI | | IN300239-IN300239-14 | 416416 | | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| PALASH | B | GOKLANI | BASANT | GOKLANI | | | | BLOCK NO C 8 15 NETAJI ROAD DEV | INDIA | MAHARASHTRA | ULHASNAGAR | | C12010900-12010900-4 | 421004 | | | | Amount for unclaimed and ur | 11.00 | 16-JAN-2025 |
| VANDANA | VIPUL | THAKKAR | VIPUL | THAKKAR | | | | MADHAV BAUG, GAUSHALA ROAD, | INDIA | MAHARASHTRA | KALYAN | | C12021700-12021700-4 | 421301 | | | | Amount for unclaimed and ur | 1700.00 | 16-JAN-2025 |
| SAVED | SAHENSASH | SAHEB | HUSSAIN | | | | | NO. 14, STERLING TOWER, DWARKA | INDIA | MAHARASHTRA | NASIK | | IN301516-IN301516-50 | 422001 | | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SESHARATHINAM | MANIVANNAN | VENKATACHALAM | | | | | | 3 MINAKSHI APARTMENT KOHINOOR | INDIA | MAHARASHTRA | NASIK | | IN300214-IN300214-10 | 422009 | | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ANANDA | DAGA | KHAIRNAR | DAGA | BHIKA | KHAIRNAR | | | MIG - 15/9, 6TH SCHEME, CIDCO, N | INDIA | MAHARASHTRA | NASIK | | C12025700-12025700-4 | 422009 | | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SURESH | JAYANARAYAN | BHUTDA | JAYANARAYAN | | | | | PRIT VIHAR BUNGLOW PRAKASH NA | INDIA | MAHARASHTRA | NASIK | | C12017700-12017700-4 | 422101 | | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRITAM | OMPRAKASH | KASAT | OMPRAKASH | CHAMPALAL | KASAT | | | P L HAITAS 3 GANGAWES AT-POST 3 | INDIA | MAHARASHTRA | NASIK | | C13041400-13041400-4 | 422103 | | | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| LULLA | ASHOK | KHUBCHAND | KHUBCHAND | | | | | HUDCO COLANY R.NO.422 MANMA | INDIA | MAHARASHTRA | NASIK | | C12013300-12013300-4 | 423104 | | | | Amount for unclaimed and ur | 347.00 | 16-JAN-2025 |
| ROHIT | DILIP | PATNI | DILIPKUMAR | RUPCHAND | PATNI | | | 2/3/101 JADHAVMANDI NEAR JABRI | INDIA | MAHARASHTRA | AURANGABAD | | C12013300-12013300-4 | 431001 | | | | Amount for unclaimed and ur | 47.00 | 16-JAN-2025 |
| NISHIKANT | RAJKUMAR | JAIN | RAJKUMAR | YAMBAL | | | | RAJYOG, 402, N-3,CIDCO AURANGA | INDIA | MAHARASHTRA | AURANGABAD | | C12033200-12033200-4 | 431001 | | | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| MANESHA | CHINTWAR | NARHARI | MADHUKARRAO | BANDEWAR | | | | FL NO 6 PL NO 40 SIDDHI RESIDANC | INDIA | MAHARASHTRA | AURANGABAD | | IN300513-IN300513-19 | 431001 | | | | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| SANGITABEN | ASHOKBHAI | AMIN | ASHOKBHAI | | | | | 14 15 NEW SAMARTH NAGAR BEHIN | INDIA | MAHARASHTRA | AURANGABAD | | IN301151-IN301151-21 | 431001 | | | | Amount for unclaimed and ur | 1710.00 | 16-JAN-2025 |
| SUMEDH | SURENDRA | LATHI | SURENDRA | BADRINATH | LATHI | | | PLOT NO 5 MANJEET NAGAR JALNA | INDIA | MAHARASHTRA | AURANGABAD | | IN300513-IN300513-22 | 431001 | | | | | | |

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|-------------|-----------------|---------------|-----------------|------------|------------|---------------------------------------|--------------------|---------------|----------------|--|--------|----------------------|--|-----------------------------|--------|-------------|
| KULDEEP | JASSAR | | NA | | | C/O LT COL BALDEV SINGH G S O I | INDIA | DELHI | DELHI | | | PK0004613 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KASHMIRI | LAL | AILAWADHI | NA | | | HOUSE NO 1401, SECTOR 23-B CHA | INDIA | CHANDIGARH | CHANDIGARH | | | PK0004625 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | DHIR | | NA | | | 1801 SECTOR 22 B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | PK0004686 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | SUNITHA | | NA | | | SHREE SHARE SERVICES 10/1 AVENUE | INDIA | KARNATAKA | MYSORE | | | PK0004741 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUMUD | MANILAL | SHAH | NA | | | 81 MONALIS | INDIA | DELHI | DELHI | | | PK0004806 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KASHI | GOSWAMI | | NA | | | 2008 FD AMB C/O 56 APO | INDIA | DELHI | DELHI | | | PK0004912 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | KISHORE | JHANWAR | NA | | | C/O HAMAL SILN MILL 9/11 TAL GAJINDIA | | MAHARASHTRA | MUMBAI | | | PK0004916 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KOTADIYA | BUBULAL | C | NA | | | L 125 1497 GANESH APTS SOLA ROAD | INDIA | GUJARAT | AHMEDABAD | | | PK0004926 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | KANT | DANG | NA | | | 104 FREE GUNJ ROAD H | INDIA | DELHI | DELHI | | | PK0005017 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUM | LATA | GUPTA | NA | | | 137 D PATPAR GANI POST OFFICE ST | INDIA | DELHI | DELHI | | | PK0005087 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTILAL | POPATLAL | | NA | | | 25/27 JAIRAJBHAI LANE NAWAB CH | INDIA | MAHARASHTRA | MUMBAI | | | PK0005226 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| LAKSHMI | PRASAD | SARAF | NA | | | HINDUSTAN AGENCIES SIKANDARPUR | INDIA | BIHAR | MUZAFFARPUR | | | PL0002987 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LEETA | MOHANTY | | NA | | | C/O LTCOL BB MOHANTY 323 FD AM | INDIA | DELHI | DELHI | | | PL0003089 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALITHA | BALASUBRAMANIAM | | NA | | | NO 58/2, CHITRAKULAM NORTH STR | INDIA | TAMIL NADU | CHENNAI | | | PL0003098 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LILA | DHAR | BAJPAI | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PL0003130 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMI | NARAYAN | BIHANI | NA | | | C/O SARAWAGI IRADER 16 DADI SET | INDIA | MAHARASHTRA | MUMBAI | | | PL0003200 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LOKESH | KUMAR | GOEL | NA | | | A31/4A SHASTRI MARG EAST MAJHI | INDIA | DELHI | DELHI | | | PL0003209 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| M | MUTHIAH | CHETTIAR | MEENAKSHISUNDAR | CHETTIAR | | 32 S PL ST MANTHOPE DEVAKOTTAI | INDIA | TAMIL NADU | RAMANATHAPURAM | | | PM0000047 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MISS | ASHA | | NA | | | FLAT NO.2B, GROUND FLOOR INDRAB | INDIA | HARYANA | FARIDABAD | | | PM0000170 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAMTA | NARESH | SHAH | NA | | | 74/13 JAGABHAI PARK NR MAHAJAN | INDIA | DELHI | DELHI | | | PM00004300 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | VASUDEO | PANCHAL | NA | | | 9 RAM PARK STATION ROAD BAROD | INDIA | GUJARAT | BARODA | | | PM00004379 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHANLAL | SOLANKI | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PM00004458 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINDER | SINGH | | NA | | | 71 SHADIPUR MANDIR WALI NEW D | INDIA | DELHI | NEW DELHI | | | PM00004470 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | VISHNU | GAZINKAR | NA | | | O/713 TILAK NAGAR CHEMBUR BON | INDIA | MAHARASHTRA | MUMBAI | | | PM00004513 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOTIBHAI | THAKKAR | | NA | | | 3 GOVT SERVANTS COOPERATIVE H | INDIA | GUJARAT | NORTH GUJARAT | | | PM00004519 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | MEENA | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PM00004534 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | RIKHAH | CHANDKANKARIA | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PM00004540 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | S | LEHAL | NA | | | C/O IQBAL SINGH VILLAGE NAGGAL | INDIA | PUNJAB | ROPAR | | | PM00004543 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANAK | KAWAR | JAIN | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PM00004636 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MATHEW | P | ABRAHAM | NA | | | P O BOX 1899 AMHC DUBAI UAE | UNITED ARAB EMIRAT | NA | NA | | | PM00004726 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MILAP | SINGH | | NA | | | VILLAGE NAGGAL P O BARODI VIA S | INDIA | PUNJAB | ROPAR | | | PM00004762 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUNAZZA | YUSUF | TAHERBHAI | NA | | | POST BOX NO-9 MANAMA A R GULF | BAHRAIN | NA | NA | | | PM00004863 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | GUPTA | | NA | | | C/O SHRI LATTA PRASAD MOHALLA | INDIA | UTTAR PRADESH | BIJNOR | | | PM00004885 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINDER | SINGH | | NA | | | SKINNER'S HORSE C/O 56 APO | INDIA | DELHI | DELHI | | | PM00004981 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MOHINDER | ANAND | | NA | | | 32 KASTURBA COLONY ALCAN II | INDIA | DELHI | DELHI | | | PM00004999 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAVNEEP | AGARWAL | | NA | | | 35 R 6 B RAMPUR BAGH B | INDIA | UTTAR PRADESH | RAMPUR | | | PM00005053 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHANLAL | KHETSHI | CHHEDA | NA | | | 137/A MOTIWANI CHAWL RNO 15 | INDIA | MAHARASHTRA | MUMBAI | | | PM00005088 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MS | NEETA | KOCHHAR | NA | | | I-99 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | PM00005198 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | SINGLA | | NA | | | 207/5 GANDHI NAGAR JIND | INDIA | UTTAR PRADESH | JIND | | | PM00005260 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | AGARWAL | | NA | | | 52 GANGA TOWERS LTC GHAT PATN | INDIA | BIHAR | PATNA | | | PM00005326 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MAHESH | DASS | MAHAJAN | NA | | | C/O M/S ASHOKA ELECTRICALS GAN | INDIA | PUNJAB | PATHANKOT | | | PM00005366 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAURISH | VINAYAK | DESAI | NA | | | LAXMI VILAS SARASWATI BAUG JOG | INDIA | MAHARASHTRA | MUMBAI | | 400060 | PG0002389 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JIMMY | MOTABHAI | DAVAR | MOTABHAI | GUSTADJI | | ROSHAN VILLA, 79 MALCOLM BAUG | INDIA | MAHARASHTRA | MUMBAI | | 400060 | PJ0000770 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MANGAPATHY | RYALI | SIVA | NA | | | NO 6B STREET NO 1 SECTOR NO 10 | INDIA | MAHARASHTRA | MUMBAI | | 400060 | PM00004309 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PERIN | KHUSRU | DINSHAW | KHUSRU | R | DINSHAW | 21 FARE DUN ABAD, MALCOM BAU | INDIA | MAHARASHTRA | MUMBAI | | 400060 | PP0000430 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SAMEER | M | TELANG | NA | | | 203 SHREE RAMESHWAR KRIPA SAR | INDIA | MAHARASHTRA | MUMBAI | | 400060 | PS0010297 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHWINI | ASHAY | APE | ASHAY | | | C/5, 'AMRUT-TARA' YARI ROAD, VER | INDIA | MAHARASHTRA | MUMBAI | | 400061 | PA0003675 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| BHAGWANDAS | J | TOLANI | NA | | | D-3/105 SULLALA NAGAR VERSOVA | INDIA | MAHARASHTRA | MUMBAI | | 400061 | PB0002774 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KASSAMALI | JAFFERALI | MOOSABHAI | NA | | | EXPRESS APARTMENT 403 B WING | INDIA | MAHARASHTRA | MUMBAI | | 400061 | PK0003883 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTI | LAL | VASANJISHAH | NA | | | A/4 LALCHAND BHAWAN N JOSHI CI | INDIA | MAHARASHTRA | MUMBAI | | 400061 | PK0004757 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRA | NARAYAN | SAXENA | NA | | | A/28 BHASKARA NIWAS YARI ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400061 | PM00005021 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | V | SUNDARESHWAR | NA | | | 23/62 ARAH NAGAR II YARI ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400061 | PN0002725 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | G | GHAURI | NA | | | 504 SAVERA PICNIVE COTTAGE VERS | INDIA | MAHARASHTRA | MUMBAI | | 400061 | PN0002917 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANI | L | JAISINGHANI | L | A | JAISINGHAM | 204 GANGA JAMUNA APARTS YARI | INDIA | MAHARASHTRA | MUMBAI | | 400061 | PR0001250 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RAJNISH | K | OSTWAL | NA | | | K P OSWAL 1 MOUNT J P ROAD VER | INDIA | MAHARASHTRA | MUMBAI | | 400061 | PR0005962 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILA | THAKUR | | NA | | | TRISHUL I A APT 307 SEVEN BUNG | INDIA | MAHARASHTRA | MUMBAI | | 400061 | PS0007940 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUREKHA | UMESH | SHAH | UMESH | SANMUKHLAL | SHAH | B/4 SHREE NIWAS SHREE NAGAR CO | INDIA | MAHARASHTRA | MUMBAI | | 400062 | IN300888-IN300888-14 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| ANIL | JITENDRABHAI | RAWAL | JITENDRABHAI | RAWAL | | 004 MADHYAM CO-OP HSG SOCIETY | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PA0000627 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| ARVINDKUMAR | C | SHAH | CHANDULAL | | | 49 JAWAHAR NAGAR 6TH ROAD MA | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PA0002158 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ASHALATA | CHANDRAKANT | MOHANDAS | NA | | | B/24 PIRAMAL NAGAR BLDG NO 10 | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PA0004168 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHIKHALAL | VADILAL | SHAH | NA | | | GANESH DRUG HOUSE NARENDRA | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PB0003137 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | K | JACOB | NA | | | 28/38 VIHARDARSHAN OPP SIWMM | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PC0001788 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DATTATRAY | KARMARKAR | | NA | | | 12 NARMADA NIWAS TOPIWALA MA | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PD0003385 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIRALAKSHMI | PRANLAL | SANGHANI | NA | | | 3RD FLOOR GANPATI BHUVAN L T N | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PH0002578 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ILABEN | ARVINDKUMAR | SHAH | ARVINDKUMAR | | | MADHUKUNJ 2ND FL JAWAHAR NA | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PI0000391 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| KAVITA | A | SHAH | AVRINDKUMAR | | | 49 JAWAHAR NAGAR ROAD NO 6 | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PK0002657 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTILAL | BHIKHBHAI | SHAH | NA | | | 23 JAWAHAR NAGAR 3RD FLOOR V | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PK0004335 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | P | JAIN | NA | | | 41/15 CHANDAN VILLA JAWAHAR N | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PK0004395 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAUSHIKA | P | SHAH | NA | | | 5 GUPTA NIWAS 103 SAREY ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PK0004884 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHUBEN | PRAVINCHANDRA | VAKHARIA | PRAVINCHANDRA | K | VAKHARIA | 3/13 GAJANAN COLONY, JAWAHAR | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PM0000226 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MADHAVI | SANJAY | GODBOLE | SANJAY | D | GODBOLE | S D GODBOLE, 69 UDAY CO-OP HSG | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PM0000272 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MAYUR | JAYANTILAL | PATEL | NA | | | 49/22 JAWAHAR NAGAR ROAD NO | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PM00004403 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHUBEN | KANTILAL | SHAH | NA | | | 23 JAWAHAR NAGAR 3RD FLOOR V | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PM00004577 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANDA | KARMARKAR | | NA | | | 12 NARMADA NIWAS TOPIWALA MA | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PM00004639 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYUR | JAYANTILAL | PATEL | NA | | | 49/22 JAWAHAR NAGAR ROAD NO | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PM00004732 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | G | JAIN | NA | | | 41/15 CHANDAN VILLA JAWAHAR N | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PP0004220 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | G | JAIN | NA | | | 41/15 CHANDAN VILLA JAWAHAR N | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PR0005363 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANI | P | KHEMKA | NA | | | FLAT NO 28, GR. FLOOR 'MANAV M | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PR0005499 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | ROHIT | TRIVEDI | NA | | | TRUPTI KUTIR 36/829 NEW SIDDART | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PR0005837 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUREKHA | SHAH | UMESH | SHAH | | | B/4 SHREE NIWAS, MAHATMA GAN | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PS0004291 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| SEJAL | A | SHAH | ARVINDKUMAR | | | 49 JAWAHAR NAGAR ROAD NO 6 | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PS0005139 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|-------------|---------------|--------------|----------|-------|----------|-----------------------------------|-------|-------------|-----------|--|--------|-----------|--------------------|-----------------------------|--------|-------------|
| THARILANDUR | RAMANATHA | SUBRAMANIAN | NA | | | 4/204 JAWAHAR NAGAR GOREGAO | INDIA | MAHARASHTRA | MUMBAI | | 400062 | PT0001174 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHUNILAL | MAKAWANA | | NA | | | 9 BHRAMBHATT TERRACE 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | | 400063 | PC0001889 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MATHEW | JOSEPH | | NA | | | B 18 A WING FLAT NO 404 GULSHAN | INDIA | MAHARASHTRA | MUMBAI | | 400063 | PM0004393 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UDAYA | BHASKARA | RAOKARPURAPU | NA | | | FLATNO 51-520 RBI OFFICERS QUAR | INDIA | MAHARASHTRA | MUMBAI | | 400063 | PU0001068 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIVEK | NANDLAL | PUNJABI | NA | | | FLAT NO 501 A1/73 GOKULDHAM G | INDIA | MAHARASHTRA | MUMBAI | | 400063 | PV0003307 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINESH | SHIVJI | BHEDA | NA | | | 4/5, SONAL APARTMENT J P NAGAR | INDIA | MAHARASHTRA | MUMBAI | | 400063 | PV0003724 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMIT | RAMESH | THACKER | NA | | | ASHWIN 11/B IST FLOOR MARVE RO | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PA0003993 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AKSHAY | A | PARIKH | NA | | | 15 DWARKESH NIKETAN MARVE RO | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PA0004727 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANKIT | P | BAGADIA | NA | | | 313 MALAD SHOPING CENTRE S V R | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PA0005062 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANKIT | P | BAGADIA | NA | | | 33 MALAD SHOPING CNETRE S V RO | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PA0005063 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ISHWAR | PARKASH | KAUR | NA | | | P/2-3 MULTI STROYED FLATS R K PU | INDIA | DELHI | NEW DELHI | | 110022 | PI0000937 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDER | SINGH | ARORA | NA | | | H 506 SOM VIHAR R K PURAM NEW | INDIA | DELHI | NEW DELHI | | 110022 | PI0000949 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JAGDISH | RAAJ | MALHOTRA | NA | | | C-604 SOM VIHAR APARTMENTS SA | INDIA | DELHI | NEW DELHI | | 110022 | PI0002712 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDEESH | KUMAR | YADAV | NA | | | RB 128 RESERVE BANK FLATS SECTO | INDIA | DELHI | NEW DELHI | | 110022 | PI0002721 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYANTHI | PARTHASARATHY | | NA | | | SECTOR IV QR NO 1118 R K PURAM | INDIA | DELHI | NEW DELHI | | 110022 | PI0002811 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | KUMAR | GERA | NA | | | HOUSE NO-1281 SECTOR 2 R K PURA | INDIA | DELHI | NEW DELHI | | 110022 | PI0002923 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | CHAND | | NA | | | FLAT NO-415 SECTOR 8 R K PURAM | INDIA | DELHI | NEW DELHI | | 110022 | PK0003811 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | SHARMA | | NA | | | NO 944 SECTOR 6 P & T QTS R K PU | INDIA | DELHI | NEW DELHI | | 110022 | PK0004008 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KEWAL | KRISHAN | BANSAL | NA | | | HOUSE NO 33 POCKET F 24 SECTOR | INDIA | DELHI | NEW DELHI | | 110022 | PK0004083 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHORI | LAL | SETHI | NA | | | 1431 SECTOR 12 R K PURAM NEW D | INDIA | DELHI | NEW DELHI | | 110022 | PK0004133 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | LAL | UPPAL | NA | | | SECTOR 9/37 R K PURAM NEW DELH | INDIA | DELHI | NEW DELHI | | 110022 | PK0004152 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALYANI | DATTA | | NA | | | S IV 906 R K PURAM NEW DELHI | INDIA | DELHI | NEW DELHI | | 110022 | PK0004551 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUM | TYAGI | | NA | | | QR NO 593 SECTOR 4 NEAR SECTOR | INDIA | DELHI | NEW DELHI | | 110022 | PK0004811 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KIRAN | BAJAJ | | NA | | | B-26 PLOT NO-6 NEW INDIA APARTM | INDIA | DELHI | NEW DELHI | | 110022 | PK0005141 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KIRAN | GOSWAMI | | NA | | | S VII/1161 R K PURAM NEW DELHI | INDIA | DELHI | NEW DELHI | | 110022 | PK0005197 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALIT | MOHAN | MATHUR | M | M | SLMATHUR | 525 C SECTOR III, R K PURAM NEW | INDIA | DELHI | NEW DELHI | | 110022 | PL0000133 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MADHAVI | LATA | SAHA | NA | | | S V/550 R K PURAM NEW DELHI | INDIA | DELHI | NEW DELHI | | 110022 | PM0004566 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAITREYEE | NANDA | | NA | | | 1116 SECTOR 4 R K PURAM NEW DE | INDIA | DELHI | NEW DELHI | | 110022 | PM0005745 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NETAI | CHARAN | DE | SURENDRA | NATH | DE | SECTOR-4-1102 RAMAKRISHNAPUR | INDIA | DELHI | NEW DELHI | | 110022 | PN0001382 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| N | P | SINGH | NA | | | 1363 SECTOR 12 R K PURAM NEW D | INDIA | DELHI | NEW DELHI | | 110022 | PN0002697 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| NARESH | KUMAR | GUPTA | NA | | | SECTOR VII QR NO 19 R K PURAM N | INDIA | DELHI | NEW DELHI | | 110022 | PN0002976 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NETAI | CHARAN | DE | NA | | | SECTOR-4/1102 RAMAKRISHNAPUR | INDIA | DELHI | NEW DELHI | | 110022 | PN0003496 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QM | PARKASH | JAIN | NA | | | C/O SH A K JAIN RBA 44 RBI COLONY | INDIA | DELHI | NEW DELHI | | 110022 | PO0000512 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| QMPARKASH | GOEL | | NA | | | 405/IV R K PURAM NEW DELHI | INDIA | DELHI | NEW DELHI | | 110022 | PO0000550 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PITAMBAR | DATT | UPADHYAY | NA | | | QUARTER NO.673 SECTOR-9 R K PU | INDIA | DELHI | NEW DELHI | | 110022 | PP0003871 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVEEN | KUMAR | NAYYAR | NA | | | SECTOR 12 FLAT NO-1097 R K PURA | INDIA | DELHI | NEW DELHI | | 110022 | PP0004083 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | KUMAR | JAIN | NA | | | FLAT NO.545 SECTOR-4 R K PURAM | INDIA | DELHI | NEW DELHI | | 110022 | PR0004434 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAKESH | KUMAR | KACHROO | NA | | | S-1/33 R K PURAM NEW DELHI | INDIA | DELHI | NEW DELHI | | 110022 | PR0004657 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDER | KUMAR | MITTAL | NA | | | 412 SECTOR VIII R K PURAM NEW D | INDIA | DELHI | NEW DELHI | | 110022 | PR0005112 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUMA | SOOD | | NA | | | 754/IV R K PURAM NEW DELHI | INDIA | DELHI | NEW DELHI | | 110022 | PR0005494 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYA | RANI | TANDON | NA | | | SECTOR NO 1 HOUSE NO S R K PURA | INDIA | DELHI | NEW DELHI | | 110022 | PS0007429 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURAVI | BHATIA | | NA | | | QR NO 702 SECTOR VI R K PURAM N | INDIA | DELHI | NEW DELHI | | 110022 | PS0007969 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | RAMASWAMY | | NA | | | QR NO 266 SECTOR V R K PURAM N | INDIA | DELHI | NEW DELHI | | 110022 | PS0008022 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SADHNA | GUPTA | | NA | | | 1096/ SECTOR 8 R K PURAM NEW D | INDIA | DELHI | NEW DELHI | | 110022 | PS0009406 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | GUPTA | | NA | | | FLAT NO 27 C SECTOR 9 AHINSA VIH | INDIA | DELHI | NEW DELHI | | 110022 | PS0009677 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SMITA | S | GOVINDWAR | NA | | | 612 VIGYAN SADAN R K PURAM SEC | INDIA | DELHI | NEW DELHI | | 110022 | PS0102021 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | S | SANDHU | NA | | | 1078/SECTOR 12 R K PURAM DELHI | INDIA | DELHI | NEW DELHI | | 110022 | PT0001269 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VAISHND | PARKASH | SETHI | NA | | | SECTOR III/600 R K PURAM NEW DE | INDIA | DELHI | NEW DELHI | | 110022 | PV0003148 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VARINDER | SINGH | | NA | | | SHOP NO 8 SECTOR-1 MARKET R K P | INDIA | DELHI | NEW DELHI | | 110022 | PV0003566 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | GUPTA | | NA | | | SHOP NO 11 SECTOR NO 12 MARKE | INDIA | DELHI | NEW DELHI | | 110022 | PV0003835 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YASH | PAL | AHUJA | NA | | | B-6 ABOVE S D COMMERCIAL COLLE | INDIA | DELHI | NEW DELHI | | 110022 | PY0000520 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YUDHISHTAR | KUMAR | KAHOL | NA | | | H NO-135 GOVT COLONY MOHDPUR | INDIA | DELHI | NEW DELHI | | 110022 | PY0000545 | | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| VISHVA | JEET | DOGRA | MEHAR | SINGH | DOGRA | 1161 G/F LAXMIBAI NAGAR NEW DE | INDIA | DELHI | NEW DELHI | | 110023 | | C12029900-12029900 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | KAUSHIK | NA | | | 276 LAXMI BAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PA0004027 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | MAGOO | NA | | | R C 33 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PA0004042 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARJUN | PAHLAJANI | | NA | | | L 28 R B I QRS SAROJINI NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110023 | PA0004109 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ASHWANI | KUMAR | | NA | | | B-393 D TYPE LAXMI BAI NAGAR NE | INDIA | DELHI | NEW DELHI | | 110023 | PA0004225 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALAKSHENDRA | SHARMA | | NA | | | G I 922 SAROJINI NAGAR NEW DLEH | INDIA | DELHI | NEW DELHI | | 110023 | PA0004326 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANUBHUTI | GARG | | NA | | | 1553 LAXMI BAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PA0004472 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARJUN | | | NA | | | L-28 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PA0004942 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ANIL | AGRAWAL | | NA | | | V/504 SUNDER NAGAR S V ROAD M | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PA0005195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMITA | MEHTA | | NA | | | 3/11 BANSI PARK NARSING LANE S V | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PA0005217 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | BIHANI | | NA | | | 1/208 PAVAN BAUG CHINCHOLI MA | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PA0005274 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANANT | H | PARAB | NA | | | A/2 HITENDRA NIWAS SOMWAR BA | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PA0005389 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALWATRAI | MODI | | NA | | | D 4/12 BHADRAN NAGAR MALAD W | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PB0002742 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARATI | KANTILAL | PREKH | NA | | | E 2 AYOJAN NAGAR LIBERTY GARDE | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PB0002793 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHALCHANDRA | LAXMAN | DIVEKAR | NA | | | S V ROAD MALAD W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PB0002979 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BIMAL | SHAH | | NA | | | V/2/605 SUNDER NAGAR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PB0003034 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDNA | CHAUDHARY | | NA | | | V/2/505 SUNDER NAGAR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PC0001923 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAND | DEVI | CHAUDHARY | NA | | | V2/505 SUNDER NAGAR S V ROAD M | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PC0001924 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDA | K | CHAUDHARY | NA | | | V 2/505 SUNDER NAGAR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PC0001925 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDA | KAMAL | CHAUDHARY | NA | | | V-2/505 S V ROAD MALAD WEST BO | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PC0001926 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | KANT | MANILALSHAH | NA | | | 603 C WING SIDDHI RINGARE TOW | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PC0002132 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAMYANTIBEN | JIVANBHAI | PARMAR | NA | | | D 15 SUNDER NAAGAR S V ROAD M | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PD0003376 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DOLPHY | DSILVA | | NA | | | FLAT NO 7 DANIEL PLACE DOMINC | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PD0003820 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | LEEKHA | | NA | | | 1 NIRAJ USHA NAGAR MITH CHOWK | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PG0001970 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GHSANSHYAM | JETHLAL | THACKER | NA | | | ASHWIN 11/8 IST FLOOR MARVE RO | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PG0001985 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HAMENDRA | BUCH | | GULABRAI | K | BOOCH | C/O DR G K BOOCH, 3/4 BANARASLI | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PH0000038 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HARIKISHAN | HIRALAL | BISSA | HIRALAL | | | 9/3 LATIYAL BHAVAN, PANDIT S ROA | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PH0000971 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| JASHU | RAMESH | THACKER | NA | | | ASHWIN 11/8 IST FLOOR MARVE RO | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PI0002074 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JENNIFER | MIRANDA | | NA | | | 12 LA CHARMINE TANK ROAD ORL | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PI0002843 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | |
|------------|--------------|----------------|-------------|-----------------|------------|----------------------------------|-------|-------------------|-------------|--------|-----------|----------------------|-----------------------------|---------|-------------|
| JIWANBHAI | GOVINDJI | PARMAAR | NA | | | D-1-5 SUNDER NAGAR S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PJ0003027 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | P | JIVANI | NA | | | 321 VRAJESH BHADRAN NAGAR NE | INDIA | MAHARASHTRA | MUMBAI | 400064 | PJ0003238 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JULIANA | D | SILVA | NA | | | FLAT NO 7 DANIEL PLACE DOMINIC | INDIA | MAHARASHTRA | MUMBAI | 400064 | PJ0003336 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALPANA | NARENDRA | VORA | NARENDRA | M | VORA | 9 D/2 MULCHAND MARWARI CHAW | INDIA | MAHARASHTRA | MUMBAI | 400064 | PK0000250 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| KALPANA | K | PATWA | NA | | | A/1 NEELKAMAL NEAR CHINCHOLI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PK0004273 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | JHABARRMAL | CHAUDHARY | NA | | | BLDG NO-5/3 FLAT NO-2 GR FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400064 | PK0004285 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | CHAUDHARY | | NA | | | BUILDING NO-5/3 FLAT NO-2 GR FL | INDIA | MAHARASHTRA | MUMBAI | 400064 | PK0004389 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | PAWAN | CHAUDHARY | NA | | | BLDG NO 5-3 FLAT NO-2 GR FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400064 | PK0004396 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUM | P | BAGADIA | NA | | | 3B MALAD SHOPING CENTRE S V R | INDIA | MAHARASHTRA | MUMBAI | 400064 | PK0004841 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| KAMAL | SINGH | BAID | NA | | | 15 JAY AMBE LIBERTY GARDEN OPP | INDIA | MAHARASHTRA | MUMBAI | 400064 | PK0005098 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | LAXMAN | POJARY | NA | | | FLAT NO.504, H-WING, DHEERAJ SA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PK0005167 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| KETAN | R | KHANDHAR | NA | | | 3/1 MULCHAND MARWADI CHAWL | INDIA | MAHARASHTRA | MUMBAI | 400064 | PK0005214 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | AGARWAL | | NA | | | 1/18 BHAGWATI APARTMENT S V R | INDIA | MAHARASHTRA | MUMBAI | 400064 | PM0004567 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | PRAVEEN | SHAH | NA | | | V-2/605 SUNDER NAGAR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | PM0004700 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | SHAH | | NA | | | V-2/605 SUNDER NAGAR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | PM0004701 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | DESAI | | NA | | | 514, MALAD SHOPPING CENTRE 'S | INDIA | MAHARASHTRA | MUMBAI | 400064 | PM0005163 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJULA | B | MEHTA | NA | | | B 2/11 SADHANA BLDG 97 AMRSHI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PM0005570 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NARENDRA | B | CHITARIA | NA | | | C 10 SHREE DUTT AJSTMAL KISAN R | INDIA | MAHARASHTRA | MUMBAI | 400064 | PN0003230 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAYAN | H | MAJITHIYA | NA | | | 1 PATEL CHAWL DARUWALA COMP | INDIA | MAHARASHTRA | MUMBAI | 400064 | PN0003370 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QMPRAKASH | RAMNARESH | TIWARI | NA | | | S 3 BUILDING ROOM NO 1 SUNDER | INDIA | MAHARASHTRA | MUMBAI | 400064 | PO0000568 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QMPRAKASH | TIWARI | | NA | | | S/3 BUILDING ROOM NO 1 SUNDER | INDIA | MAHARASHTRA | MUMBAI | 400064 | PO0000569 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QMPRAKASH | R | TILOARI | NA | | | S 3 BUILDING ROOM NO 1 SUNDER | INDIA | MAHARASHTRA | MUMBAI | 400064 | PO0000570 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANNA | JITENDRA | DOSHI | JITENDRA | HIMATLAL | DOSHI | C/O SHRI JAYENDRA H DOSHI B 4 | INDIA | MAHARASHTRA | MUMBAI | 400064 | PP0000227 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| PRAKASH | MANGALJI | VORA | M | D | VORA | 302 MAHARAJA APARTMENT S V RD | INDIA | MAHARASHTRA | MUMBAI | 400064 | PP0002146 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| PAWAN | KUMAR | CHUDHARY | NA | | | BUILDING NO S/3 FLAT NO 2 GR FL | INDIA | MAHARASHTRA | MUMBAI | 400064 | PP0004159 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAWAN | KUMAR | IHUNJHUNWALA | NA | | | 108 SADHNA APT 95 AMERSI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | PP0005048 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVIN | PATANI | | NA | | | ROYAL METAL 8 GOPAL BHUVAN NE | INDIA | MAHARASHTRA | MUMBAI | 400064 | PP0005150 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVIN | J | PATANI | NA | | | 5 GOPAL BHUVAN NEAR SHANKER | INDIA | MAHARASHTRA | MUMBAI | 400064 | PP0005155 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMILA | AMBALAL | DAVE | AMBALAL | DAVE | | 4-A MATANGI 2ND FLOOR 17 MARV | INDIA | MAHARASHTRA | MUMBAI | 400064 | PP0002364 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SATINDER | KUMAR | PUNPEJA | NA | | | 426, STREET SAT SANG SCHOOL CO | INDIA | PUNJAB | FEROZPUR | 152123 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SATISH | KUMAR | SINGLA | DAULAT | RAM | RAM | H. NO. 2560 SECTOR- 22C CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160022 | | IN301436-IN301436-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENU | SINGLA | SATISH | KUMAR | SINGLA | SINGLA | H. NO. 2560 SECTOR-22 C CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160022 | | IN301436-IN301436-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITA | SACHDEVA | MANMOHAN | SACHDEVA | | | HOUSE NO.2339 SECTOR-44 C CHA | INDIA | CHANDIGARH | CHANDIGARH | 160047 | | C12047900-12047900-4 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RITU | SINGH | SATPAL | SINGH | | | 1188 FIRST FLOOR SECTOR 68 MOH | INDIA | CHANDIGARH | CHANDIGARH | 160068 | | IN301436-IN301436-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| MANOJ | KUMAR | SINGH | KEDAR | PRASAD | | HNO 312 E STREET NO 11 SHAKTI N | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | | IN301151-IN301151-21 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MUSADIQ | AHMAD | NAZKI | MOHAMMAD | ASHRAF | NAZKI | DULA BAGH NOWSHERA SOURA SRIN | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| KAMAL | KUMAR | AGARWAL | RAKESH | KUMAR | AGARWAL | HOUSE NO 67 D RICHPL PURI HAPU | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN300966-IN300966-10 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| JAIPRAKASH | | | SABHA | CHAND | | F 298 G SECTOR 12 VIJAI NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| BRAHAMA | NAND | TYAGI | MOHAN | LAL | TYAGI | KI 43 NEW KAVI NAGAR GHZABIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN300476-IN300476-40 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MALAY | MUKHOPADHYAY | | P | K | MUKHERJEE | 103 SAURABH APARTMENTS III C 5 | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KEYA | MUKHOPADHYAY | | MALAY | MUKHOPADHYAY | | 103 SAURABH APARTMENT III C 5 | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | | IN300118-IN300118-11 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| BIJU | | | PRABHAKARAN | | | J 706 SPS RESIDENCY VAIBHAV KHAN | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| SHILPA | SHAH | SH | | PRAMODJAVERI | | SECTOR-19 , FLAT NO-115 , SUNDR | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | | IN300708-IN300708-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASHMI | TANDON | P | K | | | OC 12 FLAT NO 104 ORANGE COUNT | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | | IN301436-IN301436-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJIV | KUMAR | RATHI | SHRI | JAGBIR | SINGH | FLAT NO 72 B METRO APARTMENT | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN301670-IN301670-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SSDN | MARKETING | PRIVATELIMITED | NA | | | A-54,SECTOR-83 NOIDA NOIDA UTTI | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12010900-12010900-4 | Amount for unclaimed and ur | 974.00 | 16-JAN-2025 |
| DHARMESH | RAKESH | SHAH | J | | | A202 KOYAL RESIDENCY SECTOR 44 | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12010900-12010900-4 | Amount for unclaimed and ur | 290.00 | 16-JAN-2025 |
| VAISHALI | MAHESHWARI | | ROHIT | J | MAHESHWARI | 10171 ATS ONE HAMLET SECTOR-10 | INDIA | UTTAR PRADESH | NOIDA | 201304 | | C12010900-12010900-4 | Amount for unclaimed and ur | 459.00 | 16-JAN-2025 |
| PRAKASH | BHARDWAJ | | NA | | | 94, BRIJ VIHAR COLONY BANNA DEV | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PP0000756 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NITIN | AGRAWAL | | SITA | RAM | AGRAWAL | L LAL KUAN BRAHMANPURI BULAND | INDIA | UTTAR PRADESH | BULANDSHAHR | 203001 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 4.00 | 16-JAN-2025 |
| LALIT | KUMAR | KUBA | RAM | DITTAMAL | KUBA | K/30 VRINDAVAN APARTMENT 7 157 | INDIA | UTTAR PRADESH | KANPUR | 208002 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| JAGJIT | SACHDEVA | | RAM | S | SSACHDEVA | 7/14 GUMTI S BAMBA ROAD KANP | INDIA | UTTAR PRADESH | KANPUR | 208012 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| GOVIND | HARI | MISRA | RADHA | KRISHNA | MISRA | FLAT NO 271/5 JUHI LAL COLONY | INDIA | UTTAR PRADESH | KANPUR | 208014 | | C12044700-12044700-4 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| DANIEL | SARKAR | | ARJUN | KANTI | SARKAR | 84 M BLOCK KAKADEO NEAR CITY M | INDIA | UTTAR PRADESH | KANPUR | 208019 | | C12010900-12010900-4 | Amount for unclaimed and ur | 35.00 | 16-JAN-2025 |
| RASHMI | BANSAL | | NA | | | 232 ANANDPURI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208023 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 23.00 | 16-JAN-2025 |
| MEENU | AGRAWAL | | NA | | | 527 H/1 Daryabad, Allahabad U | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | C12010900-12010900-4 | Amount for unclaimed and ur | 264.00 | 16-JAN-2025 |
| USHA | PASSI | | ANIL | KUMAR | PASSI | 14 LAJPAT NAGAR MALDAHIYA VAR | INDIA | UTTAR PRADESH | VARANASI | 221001 | | IN302679-IN302679-32 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINAY | KUMAR | SINGH | RAM | DEV | SINGH | N 14/49-D-3 B-1 SARAYA NANDAN | INDIA | UTTAR PRADESH | VARANASI | 221010 | | C13041400-13041400-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| AKHLESH | CHANDRA | | NA | | | 242/100 YAHYA GANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | PA0003949 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRJ | MOHAN | YADAV | SRIKRISHAN | YADAV | | 355/215 ALAM NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 45.00 | 16-JAN-2025 |
| TULSI | PRASAD | | BHAWANI | DUTT | DUNGARIA | 1/188 VIRAT KHAND GOMTI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | C12029900-12029900-4 | Amount for unclaimed and ur | 43.00 | 16-JAN-2025 |
| NEERAJ | KUMAR | AWASTHI | SHIV | KUMAR | AWASTHI | 6 45 A VIPUL KHAND GOMTI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | C12033300-12033300-4 | Amount for unclaimed and ur | 192.00 | 16-JAN-2025 |
| SHIVA | DUBEY | | SHRI | RAJEEV | DUBEY | K-337 AASHIYANA KANPUR ROAD | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | | C12039800-12039800-4 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAMA | SHANKER | PANDEY | JAGESHWAR | PRASAD | PANDEY | 10 A/29 SUPER MARKET RAEBARELL | INDIA | UTTAR PRADESH | RAE BARELLY | 229001 | | C12013200-12013200-4 | Amount for unclaimed and ur | 278.00 | 16-JAN-2025 |
| SUBODH | KUMAR | AGARWAL | VISHNU | KUMAR | AGARWAL | H NO 100 MANDI BANS MORADABAD | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN302902-IN302902-41 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| DAYAL | SINGH | RAWAT | UDAY | SINGH | RAWAT | H.NO.4 GADKHARK MALLA THALI SA | INDIA | UTTARAKHAND | LANSDOWNE | 246275 | | IN303606-IN303606-10 | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| YOGESH | KUMAR | GUPTA | RAM | KUNWAR | GUPTA | 8, KAMLA NAGAR BAGPAT ROAD, M | INDIA | UTTAR PRADESH | MEERUPT | 250002 | | C12049800-12049800-4 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| HIMANSHU | HITESH | | JAI | KANT | LALDAS | 395 I ROAD NO-14 SEMRA COLONI | INDIA | UTTAR PRADESH | GONDA | 271002 | | IN300214-IN300214-21 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| PREETIBIR | BEDI | | NA | | | C/O SHRI B S BEDI I P S D I G | INDIA | UTTAR PRADESH | AGRA | 282001 | PP0004266 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BEENA | GUPTA | | MR | VIPINKUMARGUPTA | | M/S. JANTA CYCLE STORES 31/53, R | INDIA | UTTAR PRADESH | AGRA | 282003 | | C12021400-12021400-4 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| LAXMI | GUPTA | | VIRENDRA | KUMAR | JAIWAL | HOUSE NO 1076 SECTOR 7 AVAS VIK | INDIA | UTTAR PRADESH | AGRA | 282007 | | IN301330-IN301330-21 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VIJAY | PRAKASH | | NA | | | C/O MR. B.N. SRIVASTAVA RESIDEN | INDIA | UTTAR PRADESH | JHANSI | 284003 | | IN300011-IN300011-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRACHI | JAIN | | KUSHAL | CHAND | JAIN | 3759 GANGAURI BAZAR NEAR BUS S | INDIA | RAJASTHAN | JAIPUR | 302001 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGWAN | DAS | TALUKAHUF | | | | 22 SITARAM BAZAR BRAHPURJI JAI | INDIA | RAJASTHAN | JAIPUR | 302002 | | C12014101-12014101-4 | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| CHOSAR | DEVI | | BHANWAR | LAL | KHINCHI | PLOT NO A-175 MANDI KHATIKAN | INDIA | RAJASTHAN | JAIPUR | 302002 | | IN306114-IN306114-20 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAVI | VAID | | TARA | CHAND | | DIGEMBER JAIN TEMPLE MOHAN BA | INDIA | RAJASTHAN | JAIPUR | 302003 | | C13041400-13041400-4 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ARADHANA | STOCKS | PVTLTD | NA | | | 30, SECOND FLOOR AMAR TOWER | INDIA | RAJASTHAN | JAIPUR | 302004 | | IN302453-IN302453-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SARITA | SHARMA | | SUNIL | KUMAR | JAIMINI | 4/666, JAWAHAR NAGAR, JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| GURU | CHARAN | SINGH | KARTAR | SINGH | | B-29/B ,NEAR ICE FACTORY ADARSH | INDIA | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|------------|---------------|----------|-------|-----|--------------|------------------------------------|-------|----------------|---------------|--|--------|-----------|--|-----------------------------|--------|-------------|
| MANSA | SINGH | | NA | | | C/O AJIT KAUR VILL CHAK NARIAL P | INDIA | UTTAR PRADESH | HOSHARPUR | | | PM0005393 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MILAN | KUMAR | | NA | | | MANISH CLINIC MAIN ROAD GOZM | INDIA | JHARKHAND | JAMSHEDPUR | | | PM0005439 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| M | S | PUSHPAM | NA | | | 90/7B R K PURAM KARAV | INDIA | DELHI | DELHI | | | PM0005470 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MAHAKANT | JHA | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PM0005628 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | CHANDNA | | NA | | | 1179/C NANGAL RAI | INDIA | UTTAR PRADESH | BAREILLY | | | PM0005651 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHIT | RANJAN | | NA | | | D-167 NARMADA APTS ALAKNANDA | INDIA | DELHI | DELHI | | | PM0005668 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MALA | AGARWAL | | NA | | | M/5 ZARDACE NTR E SARAI KOTHIW | INDIA | UTTAR PRADESH | MORADABAD | | | PM0005674 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | BHANUBHAI | VED | NA | | | C/O GANDHI PURFUMARY 5TH FLO | INDIA | MAHARASHTRA | MUMBAI | | | PM0005735 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NEERJA | PASSI | | NA | | | C/O K K PASSI DY DIRECTOR OF MIN | INDIA | RAJASTHAN | UDAJSTHAN | | | PN0002696 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | RAMACHANDRAN | | NA | | | NAVATH HOUSE PO PINARAJI KERALA | INDIA | KERALA | PINARAJI | | | PN0002720 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVIN | SABHARWAL | | NA | | | 10/6 KRISHAN NAGAR | INDIA | DELHI | DELHI | | | PN0002816 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIYAZ | AHMED | HANWARE | NA | | | AT & PO TUDIL TAL MAHAD DIST RA | INDIA | MAHARASHTRA | RAIGAD | | | PN0002905 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMALA | RAMACHANDRAN | | NA | | | 111/4A P & T OFFICER'S QUARTERS | INDIA | ANDHRA PRADESH | HYDERABAD | | | PN0003058 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRUPAMA | SHARMA | | NA | | | C/O MAJ R K SHARMA 502 D DUNP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | PN0003246 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | PRASAD | REDDY | NA | | | COLONEL EDUCATION HQ 9 CORPS | INDIA | DELHI | DELHI | | | PN0003304 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEMI | CHAND | JAIN | NA | | | 74 AUDIAPPA STREET IIIRD FLOOR S | INDIA | TAMIL NADU | CHENNAI | | | PN0003325 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEHAR | SINGH | | NA | | | C/O NANDHA HOSPITAL OLD SABZI | INDIA | PUNJAB | KAPURTHALA | | | PN0003348 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| N | AMISSING | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PN0003351 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | AMISSING | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PN0003594 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QMPRAKASH | AGRAWAL | | NA | | | V&P SATHOOR BUNDI RAI | INDIA | RAJASTHAN | BUNDI | | | PO0000536 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QM | SHANKER | GUPTA | NA | | | MOOSANAGAR KANPUR DEHAT | INDIA | UTTAR PRADESH | KANPUR | | | PO0000584 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| PROMIN | NARAIN | PARALKAR | NA | | | 2N RIVIERA APTS 45 THEMALL DELH | INDIA | DELHI | DELHI | | | PP0003700 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| PARIMAL | M | BHAVSAR | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PP0003812 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | KUMAR | GOEL | NA | | | C/O SH P C JAIN SAKET NEW CIVIL LI | INDIA | UTTAR PRADESH | MORADABAD | | | PP0003907 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHAS | KUJAMR | SINHA | NA | | | MUKHYALAYA 33 CORPS H Q 33 CO | INDIA | DELHI | DELHI | | | PP0004091 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARAHJI | KAUR | BALI | NA | | | C/O BUG 5 C BALI D S T HQ 4 COR | INDIA | DELHI | DELHI | | | PP0004125 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | SACHAR | | NA | | | MAJOR S K SACHAR HQ 15 INF DIV | INDIA | DELHI | DELHI | | | PP0004349 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSP | KUMAR | BOTHRRA | NA | | | C/O SIDDHARTHA ENTERPRISES 12 | INDIA | WEST BENGAL | KOLKATA | | | PP0004424 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUTTAGUNTA | PRABHAKAR | RAO | NA | | | OFFICE OF THE EXECUTIVE ENGINEE | INDIA | ANDHRA PRADESH | GUNTUR | | | PP0004467 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABODH | KUMAR | SINGH | NA | | | GAYATRI NURSING HOME CIVIL LI | INDIA | UTTAR PRADESH | BUNORE | | | PP0004558 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | KUMAR | GOYAL | NA | | | 612 B 1 NEAR DET OFFICE AMRIK SI | INDIA | PUNJAB | BATHINDA | | | PP0004604 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | THANGAM | | NA | | | 28, POLANI GOWNDER STREET' RAZI | INDIA | TAMIL NADU | COIMBATORE | | | PP0004667 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITH | PAUL | SINGH | NA | | | H NO 2730 SECTOR 37C CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | | | PP0004737 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARMOD | KUMAR | AGGARWAL | NA | | | 38 MIG MODEL TOWN HOUSING BO | INDIA | PUNJAB | BATHINDA | | | PP0004887 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHAP | VASHISTH | | NA | | | CHITRAKOOT COLONY HIT 21 SOUTH | INDIA | MADHYA PRADESH | CHINDWARA | | | PP0005029 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PUNMIYA | MAHAVEERCHAND | | NA | | | C/O PUNMIYA GRIHVASTY BHANDA | INDIA | MAHARASHTRA | THANE | | | PP0005089 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | SANDHYA | | NA | | | 48-17-2 SRINAGAR VIRAKHAPATNA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | PP0005091 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| P | MODI | | NA | | | 17 LAKE ROAD RANCHI | INDIA | JHARKHAND | RANCHI | | | PP0005185 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | CHANDRA | SINGH | GANGA | RAM | SINGH | O/ROOM 505 SU AIR FORCE C/O 56 | INDIA | DELHI | DELHI | | | PP0003257 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RTU | PROMIN | PARALKAR | NA | | | 2N RIVIERA APTS 45 THEMALL DELH | INDIA | DELHI | DELHI | | | PP0004419 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJIVA | CHAWLA | | NA | | | 81 JANAKPURI HOUSE 543 NEW DEL | INDIA | DELHI | DELHI | | | PP0004666 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAKESH | KUMAR | AGARWAL | NA | | | 3-L-14 TALWANDI KOTA RAJASTHAN | INDIA | RAJASTHAN | KOTA | | | PP0004653 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | KUMAR | BATHLA | NA | | | C/O M/S NAGARMAL RAMESH KAM | INDIA | GUJARAT | NORTH GUJARAT | | | PP0004765 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATILAL | PATEL | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PP0004836 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATTAN | CHAND | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PP0004841 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDRA | NATH | G | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PP0004874 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITU | GUTPA | | NA | | | B/23 THERMAL COLONY SAKATPURA | INDIA | RAJASTHAN | KOTA | | | PP0004938 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | MOHAN | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PP0005014 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAMI | SWAROOP | | NA | | | D II/217 WEST KIDWAI NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110023 | PA0005133 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARCHANA | GUPTA | | NA | | | 1429 LAXMI BAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PA0005549 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| BAKSHI | GURUINDER | PALSINGH | NA | | | L 50 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PB0002718 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | BHUSHAN | | NA | | | J 29 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PB0002784 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMAL | SHARMA | | NA | | | H-118 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PB0003035 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DARSHNA | | | NA | | | C/O SAINT DASS MPT 397 SAROJINI | INDIA | DELHI | NEW DELHI | | 110023 | PD0003382 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | PURI | | NA | | | D 11/89 WEST KIDWAI NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110023 | PD0003403 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYAWATI | GUPTA | | NA | | | BD 12020 SAROJINI NAGAR NEW DE | INDIA | DELHI | NEW DELHI | | 110023 | PD0003649 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYAWATI | GUPTA | | NA | | | BD 1020 SAROJINI NAGAR NEW DEL | INDIA | DELHI | NEW DELHI | | 110023 | PD0003650 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVKI | C | | NA | | | L-2 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PD0003688 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVINDASAN | C | | NA | | | J 429 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PD0003843 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| GOVIND | BALLABH | | NA | | | F 13/7 LUXMI BAI NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | | 110023 | PG0002203 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDRA | GARG | | NA | | | 395 LAXMI BAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PI0000988 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDIRA | GARG | | NA | | | 395 LAXMI BAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PI0000995 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASWINDER | PAL | SINGH | NA | | | 93 SAROJINI MARKET SAROJINI NAG | INDIA | DELHI | NEW DELHI | | 110023 | PJ0002694 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAI | CHANDRA | SHARMA | NA | | | I 261 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PJ0002697 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAI | CHANDRA | SHARMA | NA | | | I 261 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PJ0002699 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| JAGDISH | SINGH | VOHRA | NA | | | I/160 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PJ0002704 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANAKLATH | GUPTA | | NA | | | 967 LAXMI BAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PK0004015 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANCHAN | GOYAL | | NA | | | DII/100 WEST KIDWAI NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110023 | PK0004020 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KEWAL | KRISHAN | | NA | | | A-269 KIDWAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PK0004082 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | NATH | LUTHER | NA | | | A-2540 NETAJI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PK0004263 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUNWAR | SINGH | BHANDARI | NA | | | EPT 134 SAROJINI NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | | 110023 | PK0004828 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| KRISHNA | SHARMA | | NA | | | C 802 LAXMIBAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PK0005046 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUM | TYAGI | | NA | | | MPT 527 SAROJINI NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | | 110023 | PK0005117 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MAHENDRA | PAUL | MINOCHE | RAM | LAL | MINOCHA | 215, WEST KIDWAI NAGAR NEW DEL | INDIA | DELHI | NEW DELHI | | 110023 | PM0000452 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| MOHINDER | NARAIN | MANOCHA | LATE | L | LAKSHMINARAN | 71 NAVJIWAN VIHAR, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PM0001571 | | Amount for unclaimed and ur | 650.00 | 16-JAN-2025 |
| MILIND | M | VAIDYA | NA | | | 303 LAXMI BAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PM0004101 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHABIR | SARAN | SAXENA | NA | | | C-124 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PM0004248 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | KUAMR | | NA | | | C/O A K GUPTA JT DIRECTOR RLY B | INDIA | DELHI | NEW DELHI | | 110023 | PM0004518 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | B | SAXENA | NA | | | DII-41 KIDWAI NAGAR EAST NEW DE | INDIA | DELHI | NEW DELHI | | 110023 | PM0004522 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHINDER | BASNOTRA | | NA | | | 1441 LAXMI BAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PM0004621 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEHAR | CHAND | KAPOOR | NA | | | RC-21 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PM0004753 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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| MANJU | GUPTA | | NA | | | MPT 397 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PM0005292 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | PURI | | NA | | | D 11/89 WEST KIDWAI NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110023 | PN0003002 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEETA | SHARMA | | NA | | | A 152 LAXMIBAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PN0003020 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVJEET | SINGH | WALIA | NA | | | XY 59 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PN0003138 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| POONAM | LATA | JAIN | NA | | | J-21 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PP0003882 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARAMJEET | KAUR | | NA | | | A 116 LAKSHMI BAI NAGAR NEW DE | INDIA | DELHI | NEW DELHI | | 110023 | PP0004666 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | SHANKER | BHARGAVA | NA | | | B 49 KIDWAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PR0005337 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KAUR | | NA | | | G 1652 LAXMI BAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PR0005579 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROSHANLAL | GOEL | | NA | | | R C 39 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PR0005907 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJYASHREE | SHARMA | | NA | | | GI 922 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PR0006566 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | BALASUBRAMANIAN | | S | | | 645 LAXMIBAI NAGAR, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PS0000017 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHASHI | SHARMA | | AMAR | | JYOTI | SHARMA | | DELHI | NEW DELHI | | 110023 | PS0001525 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHIVA | NARAYAN | SINGH | NA | | | DII/154 WEST KIDWAI NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110023 | PS0006998 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| SATMINDER | JIT | KAUR | NA | | | C/O MR GURCHARAN SINGH C/8 HU | INDIA | DELHI | NEW DELHI | | 110023 | PS0007003 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| S | N | MURTHY | NA | | | D-II-226 KIDWAI NAGAR WEST NEW | INDIA | DELHI | NEW DELHI | | 110023 | PS0007226 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNTALA | GOYAL | | NA | | | L 4 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PS0007481 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURAJ | PARKASH | CHANANA | NA | | | 881 LAXMI BAI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110023 | PS0007832 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJAN | SHUKLA | | NA | | | 601 GIRNAR APTS S V ROAD OPP N | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PR0004815 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | DEVENDRA | DERASHRI | DEVENDRA | | NANALAL | DERASHRI | | MAHARASHTRA | MUMBAI | | 400064 | PS0000532 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SURESH | CHANDRA | LUBUNA | LAXMINARAYANII | | BUBNA | | | MAHARASHTRA | MUMBAI | | 400064 | PS0002897 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SNEHLATA | P | SAXENA | PREM | | | | | MAHARASHTRA | MUMBAI | | 400064 | PS0005344 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| SMITA | MANHARLAL | MEHTA | NA | | | 3/28 DASHA SHREE MALLI NAGAR NA | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PS0007643 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARLA | BUBNA | | NA | | | BUBNA HOUSE ANAND ROAD MALA | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PS0008169 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHANDER | AGARWAL | NA | | | 1/18 BHAGWATI APARTMENT S V RD | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PS0008482 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHANDRA | TIWARI | NA | | | S 3 BUILDING ROOM NO 1 SUNDER | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PS0008490 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UBHASH | RAMNARESH | TIWARI | NA | | | S-3 BLDG ROOM NO 1 S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PU0001124 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | D | DUSANE | NA | | | FLAT 41 4TH FLOOR MAHANANDA | INDIA | MAHARASHTRA | MUMBAI | | 400065 | PA0005065 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUNDA | PRAMILA | NIKANTHA | NA | | | 22B-602 NISARG CHS BIMBISAR NA | INDIA | MAHARASHTRA | MUMBAI | | 400065 | PK0005125 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAKARAND | VASANT | BAPAT | NA | | | B-8/7, DOODH SAGAR SOCIETY' GOR | INDIA | MAHARASHTRA | MUMBAI | | 400065 | PM0000513 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | SITARAM | GADGIL | NA | | | 16/7/50 THE BORIVALI NEEL KAMAL | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PA0004127 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | MARUTHI | | NA | | | 17A 404 ASHOKVAN NEXT TO KRISH | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PA0004925 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | M | MEHTA | NA | | | 18 4TH FLOOR NIRMALA SADAN IST | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PGAB0101109 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HITESH | D | SHAH | NA | | | 6TH THAKUR NIWAS 1ST CARTER RD | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PH0002432 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HEMAL | R | SAMPAT | NA | | | LAXMI DAS MULJI BUNGLOW DATT | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PH0002705 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEENA | R | SAMPAT | NA | | | LAXMIDAS MULJI BUNGLOWS DATT | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PH0002706 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| IGNATIUS | P | MENDONCA | NA | | | B/5 DEVYANI APARTMENTS 26 M G | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PI0000967 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITENDRAKUMAR | AMIDAS | BHUTA | AMIDAS | | H | BHUTA | | MAHARASHTRA | MUMBAI | | 400066 | PJ0000823 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MUKESH | H | JAIN | NA | | | M/5 M H JAIN & CO B-15 SAMARP | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PM0005446 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| OOMMEN | KURNIVILLA | | NA | | | 1/4 GOVT HOUSING COLONY RAJENI | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PO0000543 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVATHY | MUKUNDAN | | NA | | | B BLOCK FLAT NO 1 NENSEY CO OP | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PP0003833 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABIR | CHOWDHARY | | NA | | | 102 DWARKADAS APARTMENTS 5TH | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PP0004656 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SAROJ | DHAMSUKH | PATEL | NA | | | DOULAT NAGAR ROAD 7TH SANTINI | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PS0007379 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEELA | BHAGWAN | KULKARNI | NA | | | 202, SEA BREEZE PREMISES CO-OP | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PS0007549 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | BHAGWAN | KULKARNI | NA | | | 10 MATRUCHHAYA ABHINAVA NAGA | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PS0007945 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | VISWANATHAN | AYYAR | NA | | | FLAT NO 309 3RD FLOOR MANGALA | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PS0008931 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANGEETA | JAYSHUKLAL | DOSHI | NA | | | DATTAPADA CROSS ROAD NO 3 4 | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PS0008840 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | GOVINDRAO | UMBRALKAR | NA | | | V-15/104 ASHOKVAN SHIV BALLABH | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PS0010338 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | GOVINDRAO | UMBRALKAR | NA | | | V-15/104 ACHOKVAN SHIV VALLABH | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PS0010451 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | SHANTILAL | KAPADIA | NA | | | B-2/18 PREMJI NAGAR DAULAT NA | INDIA | MAHARASHTRA | MUMBAI | | 400066 | PV0003904 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANITA | AMISH | MATHURIA | AMISH | | MATHURIA | | | MAHARASHTRA | MUMBAI | | 400067 | | C12033200-12033200 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| ASHOK | MADANLAL | LALPURIA | MADANLAL | | LALPURIA | | | MAHARASHTRA | MUMBAI | | 400067 | PA0001284 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AMARCHAND | CHUNILAL | BHANDARI | NA | | | M G ROAD KANDIVLEE WEST CHAR | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PA0003981 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | SHANTILAL | SHAH | NA | | | 2-8/303 RUGHANI PALACE SHANTIL | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PB0003275 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARATHI | S | DOSHI | NA | | | G/136 MOHAN NAGAR DUTT MANDI | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PB0003313 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DARIUS | KHURSHED | CAMA | KHURSHED | | H | CAMA | | MAHARASHTRA | MUMBAI | | 400067 | PD0000134 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DHARMARAJ | SUBRAMANI | | P | | D | SMANI | | MAHARASHTRA | MUMBAI | | 400067 | PD0000478 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DINESH | JAIN | | NA | | | 13 GAYATRI PLOT NO 128 RSC 11 | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PD0003809 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| DHIMANT | ASHWIN | SANGHAVI | NA | | | 11 DWARKESH RANI SATI NAGAR M | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PD0003898 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | MAGANLAL | GADA | NA | | | 101 RAJ ASHISH 1ST FLOOR M G | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PD0003912 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GIRISH | MAHADEO | BENDRE | MAHADEO | | WAMAN | BENDRE | | MAHARASHTRA | MUMBAI | | 400067 | PG0000320 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ILA | N | DHANDHUKIA | NA | | | C/O BHARCOT SHAH J 25 ROOM NO | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PI0000940 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYANTILAL | FULCHAND | SHAH | FULCHAND | | V | SHAH | | MAHARASHTRA | MUMBAI | | 400067 | PJ0000540 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAGRUTI | BHARAT | SHAH | NA | | | J 25 ROOM NO 9 MAHAVIR NAGAR | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PJ0003195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLABEN | JAMNADAS | SHAH | JAMNADAS | | V | SHAH | | MAHARASHTRA | MUMBAI | | 400067 | PK0000426 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KUSUMBALA | JAYANTILAL | | NA | | | A/4, KANDIVALI KRISHNAKUNJ CHS | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PK0004205 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRIT | VENICHAND | RATHOD | NA | | | A 5 MOHAN RAJ 3RD HEMU KULANI | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PK0004526 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALITA | DWARKADAS | LOTIA | DWARKADAS | | G | LOTIA | | MAHARASHTRA | MUMBAI | | 400067 | PL0000674 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| RAAVINDRAN | AMBALAPAD | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | PRO005033 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | NARAIN | | NA | | | F 196 GALI NO 2 EAST OF KAILASH | INDIA | DELHI | NEW DELHI | | PRO005087 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | KUMAR | | NA | | | KALP TARU APARTMENT FLAT NO 43 | INDIA | KARNATAKA | BANGALORE | | PRO005113 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAM | LAL | BAHIA | NA | | | M I ROOM NO 16 WING AIR FORCE | INDIA | DELHI | DELHI | | PRO005214 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | SARAN | MITTAL | NA | | | 62B NEHRU NAGAR AGRA U P | INDIA | UTTAR PRADESH | AGRA | | PRO005230 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| REGY | ALEXANDER | | NA | | | 29/1417 DAVID COLONY CHILAVENC | INDIA | KERALA | COCHIN | | PRO005358 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RISHABH | AGRAWAL | | NA | | | C/O GIRISH AGRAWAL G RATAN PAL | INDIA | MADHYA PRADESH | BURHANPUR | | PRO005386 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUNA | | | NA | | | C/O G K NAIR UCO BANK TRIVANDR | INDIA | KERALA | TRIVANDRUM | | PRO005421 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITA | SETHI | | NA | | | 6 YENGRS REG 8 CO 56 APO | INDIA | DELHI | DELHI | | PRO005521 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMBHAT | | NA | | | C/O S K KUMBHAT S ASSISTANT LIN | INDIA | RAJASTHAN | GWALIOR | | PRO005539 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | KRISHNA | GUPTA | NA | | | MOOSANAGAR KANPUR DEHAT | INDIA | UTTAR PRADESH | KANPUR | | PRO005560 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | ANEKAL | GANDHI | NA | | | 385 S V P RROAD RASHADHARA SO | INDIA | MAHARASHTRA | MUMBAI | | PRO005619 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RAJESH | MOSHIRA | | NA | | | HNO 7 GANDHI PURA ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | | PRO005684 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | DIXIT | | NA | | | 69, MOTILAL BEHRU NAGAR' BHIALI | INDIA | MADHYA PRADESH | DURG | | PRO005708 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|---------------|--------------|-------------|-----|----------------|--|------------------------------------|----------------|-------------------|---------------|--|--|-----------|--|-----------------------------|--------|-------------|
| RANJANBEN | ANANTRAY | PANDYA | NA | | | C/O DEPOTMANAGER A S T DEPOT | INDIA | GUJARAT | KHAMBHAT | | | PR0005735 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJU | MAHENDRA | SHAH | NA | | | VISHNU VIHAR, 'OPP PETROL PUMP | INDIA | WEST BENGAL | PURULIA | | | PR0005848 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | KUMAR | GOSWAMI | NA | | | 2008 FD AMB C/O 56 APO | INDIA | DELHI | | | | PR0005979 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| R | J | DARJI | NA | | | R J DARJI & CO MEMBER OF VADOD | INDIA | GUJARAT | VADODARA | | | PR0005984 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | DHAWAM | | NA | | | 42 DOUBLE STORY SONEPAT | INDIA | PUNJAB | SONEPAT | | | PR0006074 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJ | KUMAR | SINGH | NA | | | C/O LAL B N SHAHDEO HANS MARG | INDIA | JHARKHAND | RANCHI | | | PR0006104 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJIT | RATNA | | NA | | | 34/4 GEORGE TOWN | INDIA | DELHI | | | | PR0006143 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJUL | KANT | GUPTA | NA | | | GALI KANOORGO MANDI RAM DAS | INDIA | UTTAR PRADESH | MATHURA | | | PR0006258 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| RAJESH | RAMPAL | | NA | | | H NO 513 PHASE I MOHALI DIST ROH | INDIA | PUNJAB | ROPAR | | | PR0006299 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | GOEL | | NA | | | EG-122 INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | PR0006369 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJIT | KANT | GUPTA | NA | | | GALI KANOORGO MANDI RAM DAS | INDIA | UTTAR PRADESH | MATHURA | | | PR0006382 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ROHIT | BHATIA | | NA | | | AC IV /61 D SHALIMAR BAGH DELHI | INDIA | DELHI | DELHI | | | PR0006407 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | CHANDER | | NA | | | 1028 SECTOR 37 ARUN VIHAR NOID | INDIA | UTTAR PRADESH | NOIDA | | | PR0006472 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RIDHI | HIREN | ZAVERI | NA | | | B1 GROUND FLOOR SIDDHARTH AP | INDIA | MAHARASHTRA | MUMBAI | | | PR0006489 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJEEV | GOEL | | NA | | | C 619 GANESH NAGAR II SHAKARPU | INDIA | DELHI | | | | PR0006565 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDER | SINGH | KHOKHAR | NA | | | H NO 3117 SEC 32-D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | PR0006594 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAINATH | G | | G | LAKSHMINARAYAN | | C/O H P VENKATARAMGOIAH | INDIA | ANDHRA PRADESH | HYDERABAD | | | PS0004774 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| SOBHANA | DEEPAK | SHAH | NA | | | REE JEE PAPER CORPORATION 4/8 S | INDIA | MAHARASHTRA | MUMBAI | | | PS0007200 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMARNARAYAN | DEBNATH | | NA | | | 47 SQUADRON AF C/O 56 APO | INDIA | DELHI | | | | PS0007271 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMBASIVA | RAO | ANNE | NA | | | D. NO 57-13-17, NEW NORTAL COL | INDIA | ANDHRA PRADESH | KRISHNA | | | PS0007272 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | KUMAR | | NA | | | KOTHI NO 2 STREET NO 19 PUNJABI | INDIA | DELHI | NEW DELHI | | | PS0007325 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | CHANDER | | NA | | | 122 L MODEL TOWN SONEPAT | INDIA | PUNJAB | SONEPAT | | | PS0007402 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYA | PRAKASH | SONI | NA | | | RICHAND OM PRAKASH ENAR CINEM | INDIA | UTTAR PRADESH | NUMANGARH | | | PS0007428 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRI | BHAGWAN | AGARWAL | NA | | | C/O SHRI AUTOMOBILES BHARATPU | INDIA | UTTAR PRADESH | MATHURA | | | PS0007593 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRIDHAR | BHAGWAN | SABLE | NA | | | HENDRE PADA NEAR GHORPDE SHO | INDIA | MAHARASHTRA | THANE | | | PS0007596 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHANDER | BAJAJ | NA | | | 202 DIV LOC BTY C/O 56 APO | INDIA | DELHI | DELHI | | | PS0007695 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUCHISMITA | SARKAR | | NA | | | PRABIR KUMAR SARKAR KONNAGAR | INDIA | WEST BENGAL | HOOGHLY | | | PS0007711 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDARSHAN | KUMAR | CHOPRA | NA | | | 4/40 WESTERN ENTERPRISE AREA KA | INDIA | DELHI | NEW DELHI | | | PS0007713 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| S | NAVARATANMAL | JAIN | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PS0008013 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAGARMAL | JAIN | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PS0008044 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SEETHALAKSHMY | RAMASWAMY | | NA | | | C/O LT COL S RAMASWAMY VSM HC | INDIA | DELHI | | | | PS0008249 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNTALA | VIMAL | | NA | | | DR VIMAL EYE HOSPITAL HATHRAS | INDIA | UTTAR PRADESH | HATHRAS | | | PS0008272 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | SHARMA | | NA | | | 3949 BARNA ST SADAR BAZAR DELH | INDIA | DELHI | | | | PS0008344 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHILPY | VARANDANI | | NA | | | 4/42 JAWAHAR NAGAR SURYA PATH | INDIA | RAJASTHAN | JAIPUR | | | PS0008370 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRA | SARUPCHAND | | NA | | | C/O MAHAVIR CLOTHES CENTRE AM | INDIA | DELHI | | | | PS0008640 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | JINDAL | | NA | | | C/O CHURIA RAM SHOP KEEPER KO | INDIA | PUNJAB | PATIALA | | | PS0008861 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | VILAS | PATEL | NA | | | 004/A VARLUN CO OP HSG SOCIETY | INDIA | MAHARASHTRA | THANE | | | PS0008909 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARDA | GUPTA | | NA | | | C/O CHAJJU RAM RAJINDER PAUL SA | INDIA | JAMMU AND KASHMIR | JAMMU | | | PS0008947 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRA | KUMAR | RITHWANI | NA | | | 812, NORTH CIVIL LINES' JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | | | PS0008950 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| S | AJEET | SINGH | NA | | | H NO 1082 SECTOR 70 MOHALI (PU) | INDIA | PUNJAB | MOHALI | | | PS0008983 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANDEEP | PUNCHHI | | NA | | | 24 A THE MALL FIROZPUR CITY | INDIA | UTTAR PRADESH | FIROZPUR | | | PS0009127 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHOBHA | SRIVASTAVA | | NA | | | C/O LT COL T P L SRIVASTAVA 314 FI | INDIA | DELHI | DELHI | | | PS0009154 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SLDESH | MEHTA | | NA | | | H NO 1662 SECTOR 7 C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | PS0009205 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| S | K | KUMAR | NA | | | R 6/65 RAI NAGAR GAZIABAD (UP) | INDIA | UTTAR PRADESH | GHAZIABAD | | | PS0009231 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SATISH | KUMAR | SINGLA | NA | | | H NO 3831 SECTOR 22-C CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | | | PS0009475 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SONAL | AGARWAL | | NA | | | R/8 VRINDAVAN ESTATE NR BHAGY | INDIA | GUJARAT | BARODA | | | PS0009542 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANJEEV | SHARMA | | NA | | | HEADQTRS CORPS MEDICAL C/O 56 | INDIA | DELHI | | | | PS0009569 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | CHANDRA | | NA | | | B 325 SECTRO 26 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | | PS0009671 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLDHANSHU | SHAKHAR | PANDEY | NA | | | E 189 SECTOR 36 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | | PS0009918 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SANTYAGO | A | LOPES | NA | | | AT KALERWADI POST AGUSHI TEL BA | INDIA | MAHARASHTRA | THANE | | | PS0010068 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SLDHANSU | KUMAR | MAITRA | NA | | | HIG C 36 SHAILENDRA NAGAR RAIP | INDIA | CHHATTISGARH | RAIPUR | | | PS0010266 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLGUNA | MALLIK | | NA | | | COFFEE PLANTER BALLUPET SAKUR | INDIA | BIHAR | SAKURSHPUR | | | PS0010092 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SRINATH | R | RAO | NA | | | 175 9TH MAIN 37TH CROSS 5TH BL | INDIA | KARNATAKA | BANGALORE | | | PS0010266 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | SETHI | | NA | | | FALT NO 10 KHAN MARKET NEW DE | INDIA | DELHI | NEW DELHI | | | PS0010279 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SHANTILAL | MANIBHAI | PATEL | NA | | | 11 UMA APPARTMENT ADAJAN PAT | INDIA | GUJARAT | SURAT | | | PS0010362 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SUMITRA | JAIN | | NA | | | A 1-75 SEC 8 ROHINI DELHI | INDIA | DELHI | DELHI | | | PS0010659 | | Amount for unclaimed and ur | 170.00 | 16-JAN-2025 |
| TREVOR | D | CUNHA | NA | | | DDOS HQ 33 CORPS C/O 99 APO | INDIA | DELHI | DELHI | | | PT0001189 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UTTARA | RATNA | | NA | | | 34/4 GEORGE TOWN | INDIA | DELHI | | | | PU0001278 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | KUMARI | | NA | | | Q NO 1110-F SECTOR 7 B CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | | | PU0001339 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRENDER | ANAND | BELI | RAM | ANAND | | 5, BRIGHTON STREET ISLANDBAY W | UNITED KINGDOM | NA | | | | PV0001041 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VIJAY | VYAS | MANUBHAI | | | | 84 TAPOVAN SOCIETY, S M ROAD | INDIA | TAMIL NADU | CHENNAI | | | PV0001732 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| VASUDEVA | MURTHY | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PV0002936 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJINDER | PAL | SINGH | NA | | | HE-71 PHASE I MOHALI ROPAR | INDIA | PUNJAB | ROPAR | | | PV0003020 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKASH | KUMAR | RPARIKH | NA | | | LEDIA TA SANKHEDA JARAT | INDIA | ASSAM | JORHAT | | | PV0003022 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINEET | BHATIA | | NA | | | B-74 HMT TOWNSHIP PINJOR | INDIA | UTTAR PRADESH | PINJOR | | | PV0003042 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINEETA | | | NA | | | B-108, RAMPRASTHA CHANDER NA | INDIA | UTTAR PRADESH | GHAZIABAD | | | PV0003045 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHWA | MITRA | DUA | NA | | | 1/4-B SHEKH COLONY TOL ROAD GP | INDIA | MAHARASHTRA | NAGPUR | | | PV0003104 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINAY | KUMAR | CHONA | NA | | | H Q-74 INF BDE C/O 56 APO | INDIA | DELHI | | | | PV0003130 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | A | SUBRAMANIAN | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PV0003133 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | KAPIL | | NA | | | 10 CORPS ENGG SLG REGT C/O 56 A | INDIA | DELHI | | | | PV0003189 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | ARORA | | NA | | | 6/5 GORKHA RIFLES FRONTIER FOR | INDIA | DELHI | DELHI | | | PV0003219 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KAWAR | JAIN | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PV0003221 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | K | BAJAJ | NA | | | M/S MORRIS BAJAJ INDUSTRIES A-5 | INDIA | UTTAR PRADESH | ALIGARH | | | PV0003381 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| VANITA | DHAND | | NA | | | 4/38 ROOP NAGAR DELHI | INDIA | DELHI | | | | PV0003598 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | VISHWANATHAN | | NA | | | B 6 24 P SRIVENA APARTMENTS ME | INDIA | MAHARASHTRA | MUMBAI | | | PV0003604 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VINITA | GOYAL | | NA | | | 5/89 MADIYA KATRA AGAR | INDIA | UTTAR PRADESH | AGRA | | | PV0003714 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | K | UMAMARY | NA | | | 1089 9TH MAIN GOKULAM III RD ST | INDIA | KARNATAKA | MYSORE | | | PV0003757 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRENDRA | BHATIA | | NA | | | 16 A NEW MANDI MUZAFFARNAGA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | | PV0003788 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJENDRA | KUMAR | VASHISTH | NA | | | CHITRAKOOT COLONY HIG 21 SOUTH | INDIA | MADHYA PRADESH | CHINDWARA | | | PV0003826 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | MANDHANA | | NA | | | 29 RAMASWAMY STREET T NAGAR | INDIA | TAMIL NADU | CHENNAI | | | PV0003886 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAY | KUMAR | | NA | | | VIJAY IRAON STORE JAJAR ROAD R | INDIA | HARYANA | ROHTAK | | | PV0003887 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | |
|----------------|---------------|---------------|----------|----------|---------|----------------------------------|--------------------------------|-------------|-------------|--------|--------|------------|--|-----------------------------|--------|-------------|
| RANJANA | SHARMA | | NA | | | A-31 AMAR COLONY LAJPAT NAGAR | INDIA | DELHI | NEW DELHI | | 110024 | PR0005472 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMKRISHAN | KARSIJA | | NA | | | G-1/52 LAJPAT NAGAR 1 NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | PR0005753 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | SACHDEV | | NA | | | A-5 AMAR COLONY LAJPAT NAGAR | INDIA | DELHI | NEW DELHI | | 110024 | PR0005910 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESHWAR | RAO | | NA | | | A-185 LAJPAT NAGAR-I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | PR0006126 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RENU | MANN | | NA | | | D-4 AMAR COLONY LAJPAT NAGAR I | INDIA | DELHI | NEW DELHI | | 110024 | PR0006232 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUPINDER | SINGH | | NA | | | B 163 AMAR COLONY LAJPAT NAGA | INDIA | DELHI | NEW DELHI | | 110024 | PR0006459 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNIL | MEHRA | BALBIR | | CHANDER | MEHRA | D/51 DEFENCE COLONY, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | PS0002716 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SIDDHARTH | BATRA | | V | BATRA | | C 575 DEFENCE COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | PS0006758 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | CHANDRA | SRIVASTAVA | NA | | | III/L-13 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | PS0007054 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHANTA | BERRY | | NA | | | 2/5 DOUBLE SOTREY LAJPAT NAGAR | INDIA | DELHI | NEW DELHI | | 110024 | PS0007069 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNILA | BHATIA | | NA | | | D/15T/102 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | PS0007177 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUDHIR | KUMAR | JETLEY | NA | | | A-110 DEFENCE COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | PS0007993 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANDEEP | BHATIA | | NA | | | E/1/91 LAJPAT NAGAR I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | PS0008077 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASHCHANDRA | | | NA | | | C 161 1st FLOOR DAYANAND COLON | INDIA | DELHI | NEW DELHI | | 110024 | PS0008497 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUJA | DEVI | GROVER | NA | | | 2/25 OLD DOUBLE STOREY LAJPAT N | INDIA | DELHI | NEW DELHI | | 110024 | PS0008548 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KULKARNI | | NA | | | B 47 AMAR COLONY LAJPAT NAGAR | INDIA | DELHI | NEW DELHI | | 110024 | PS0008647 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIV | NATH | NEB | NA | | | C 158 1ST FLOOR DAYANAND COLON | INDIA | DELHI | NEW DELHI | | 110024 | PS0008829 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITRI | TAKHTANI | | NA | | | G-1/52 ALIPAT NAGAR -1 NEW DELH | INDIA | DELHI | NEW DELHI | | 110024 | PS0009331 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SIYA | SHRIVASTAVA | | NA | | | STAFF QTS NO 3 KASTURBA NIKETAN | INDIA | DELHI | NEW DELHI | | 110024 | PS0009629 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | SHARMA | | NA | | | C 2/C RAILWAY COLONY LAJPAT NA | INDIA | DELHI | NEW DELHI | | 110024 | PS0009845 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHAHSHI | CHHABRA | | NA | | | D 1/157 LAJPAT NAGAR I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | PS0010351 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TARA | SINHA | | C | K | SINHA | C 309 DEFENCE COLONY NEWDELHI | INDIA | DELHI | NEW DELHI | | 110024 | PT0000562 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| TIRATH | RAM | SALLUJA | NA | | | A 50 AMAR COLONY LAJPAT NAGAR | INDIA | DELHI | NEW DELHI | | 110024 | PT0001272 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TIRATH | RAM | SALLUJA | NA | | | A-50 AMAR COLONY LAJPATNAGR I | INDIA | DELHI | NEW DELHI | | 110024 | PT0001331 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJUULA | MAHENDRA | SHAH | | MAHENDRA | T | SHAH | 304 GYAN DARSHAN S V PATEL ROA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PM0000924 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MANJUULA | D | RUPANI | NA | | | 82/39 NIRMAL APARTMENTS 3RD FL | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PM0004106 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOHAR | SUKUR | BHANDARI | NA | | | M G ROAD CHARKOP VILLAGE NEAR | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PM0004693 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANHARLAL | VRAJLAL | PAREKH | NA | | | C/45 AMRUT NAGAR M G ROAD KAF | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PM0005577 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANHAR | LAL | VRAJLALPAREKH | NA | | | C/45 AMRUT NAGAR M G ROAD KAF | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PM0005578 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANHAR | LAL | VRAJLALPAREKH | NA | | | C/45 AMRUT NAGAR M G ROAD KAF | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PM0005579 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDER | KUMAR | JAIN | NA | | | 5-B MOHAMADI BUILDING M G ROA | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PN0003405 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NEETA | K | SHAH | NA | | | C-4 MADHU VIHAR M G X ROAD NO | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PN0003458 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHAKAR | MANGESH | PHENE | LATE | MANGESH | RPHENE | N-5 AVDHOOT CO-OPERATIVE HOUSI | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PP0000586 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PUSHPAVATI | KARKHANIS | | NA | | | E/12 PANCHVATI LUJAT GODAVARI | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PP0004343 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARUL | PRAFULCHANDRA | SHAH | NA | | | B 4 KISHOR KENDRA BLDG G R FLOO | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PP0004503 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVINCHANDRA | GULABCHAND | SHAH | NA | | | A/1 501 KHAJURIA NAGAR KHAJURIA | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PP0005159 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | PALEKAR | | SAKHARAM | G | PALEKAR | 203, CHARKOP SHRI SIDDHIVINAYAK | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PP00051051 | | Amount for unclaimed and ur | 530.00 | 16-JAN-2025 |
| RAJESH | JAYANTILAL | SHETH | NA | | | A/4, KANDIVALI KRISHNA KUNJ CHS | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PR0004604 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARDA | DURLABHI | MAKWANA | NA | | | B/34 AMRUT NAGAR M G ROAD KAF | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PS0007107 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SURESH | CHANDRA | JIVANLALSHAH | NA | | | SUMATI NIWAS ROOM NO 7 MAHA | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PS0008771 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISHCHANDRA | N | SHAH | NA | | | 2 PRAKASH BUILDING SU ROAD KAN | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PS0009209 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SAVITA | DILIP | KUMARCHOUHDH | NA | | | 3001 DOLLAPATRS 3RD FLOOR BHAT | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PS0009284 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMATI | APPU | SHETTY | NA | | | D/3/20 MUN COLONY POWERL LANI | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PS0010545 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUBHASH | M | MANKAME | NA | | | C/O JAA Y L TANNA A/401 KHAKAR | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PS0010692 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TARABEN | LAXMIDAS | SHAH | LAXMIDAS | H | SHAH | SAMAIDARSAN PAREKH LANE ROOM | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PT0000095 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VIJAYALAXMI | MEHTA | | NA | | | 22-B AMRIT NAGAR M G ROAD KAN | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PV0003013 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKRAM | MANHERLAL | SHAH | NA | | | 304-B DARSHAN APPT SHANKAR LA | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PV0003587 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| YOGESH | RAMANLAL | SHAH | RAMANLAL | K | SHAH | 43, TANAY SKY BUILD VILLAGE BEH | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PY0000109 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANURADHA | ASHOK | JOSHI | NA | | | A 62/102 ANAND NAGAR C S ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PA0004087 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BANTWAL | MOHAN | RAO | NA | | | C-6 DAHISAR GAURAV' DAHISAR (E) | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PB0003123 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVSHANKER | J | SHUKLA | NA | | | C/O LAXMAN DEVSHANKER SHUKLA | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PD0003248 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FRANCIS | MONTEIRO | | NA | | | 22 HAR QULAB B P MARG DAHISAR | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PF0000430 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANESH | DAS | HKUSHALKA | NA | | | SECTOR II PLOT NO 9 BLDG B/38 FL | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PG0001945 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARSHA | P | SHAH | NA | | | A/22/10 KATAN NAGAR PATAN JAIN | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PH0002503 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYASHEEL | SANNAYA | KOTIAN | NA | | | B-1/301 MANEK APARTMENTS CHH | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PI0003103 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KALKA | S | KHETAWAT | NA | | | FLAT NO 23 BLDG NO 2 B WING OFF | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PK0004268 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LATA | VALLABH | DASTANK | NA | | | PANCH VIHAR PAWASKAR ROAD RA | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PL0003106 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LEELA | M | BOHRA | NA | | | B 20/403 R M ANNAD NAGAR UNIT | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PL0003144 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANIBAI | GOGERY | | NA | | | 17-A ARIHANT APTS L T ROAD DAHIS | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PM00004913 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| MEETA | T | SHAH | NA | | | A 601 BHAKTI COMPLEX LINK ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PM0005468 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHUKANTA | ARJUNKUMAR | JOSHI | NA | | | 3/14 M H B COLONY S N DUBEY ROA | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PM0005970 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| NANDKUMAR | NIKAM | | NA | | | C/O K S SALUNKE 31 B 212 CHUNAB | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PM0002944 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NANDIANI | SPATKI | | NA | | | D/315 SHARADAGRAM NO 2 LIMKIN | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PN0003169 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NAFISA | KARIM | MAREEDIA | NA | | | C 1/512 HYLAND PARK S V ROAD DA | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PN0003552 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJARI | N | MHATRE | NA | | | A/5 KAMAL APTS 3RD FLOOR W S RD | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PR0005650 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJARAM | R | KODIAL | NA | | | 501, SHEKHAR NAGAR' PERE REWAH | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PR0005692 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJKUMAR | DALMIA | | NA | | | A-1/47 RBI STAFF QTRS KANDARPAD | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PR0005866 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROHIT | P | PAREKH | NA | | | 403 SHATRUNJAY APT 4TH FLOOR B | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PR0006323 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | KUMAR | JAIN | NA | | | FLAT NO 5 A-13 RATTAN NAGAR BO | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PS0007329 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | PRAHLAD | VAIDYA | NA | | | 8/311 RANGAREKHA SHILENDRA NA | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PS0008493 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | NARAYAN | PATKI | NA | | | D-315 SHARDA GRAM NO 2 LINKIN | INDIA | MAHARASHTRA | MUMBAI | | 400068 | PS0009191 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | JAIN | | NA | | | C/O SHADILAL & SONS A/2 SONA UB | INDIA | MAHARASHTRA | MUMBAI | | 400069 | PA0005191 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| BHARAT | KANTILAL | PATEL | NA | | | C/O MAMTORA 403/A VERTEX VIKAL | INDIA | MAHARASHTRA | MUMBAI | | 400069 | PB0003095 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| DILIP | SHAMRAO | PHADNIS | NA | | | 61 ICICI APARTMENTS PARSEE PAN | INDIA | MAHARASHTRA | MUMBAI | | 400069 | PD0003168 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHANDER | BAL | SIKKA | NA | | | 61 SOUTH PATEL NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | | | PC0002189 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| INDERJIT | KAUR | S | | S | | N 1 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | PI0000479 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| PUNAM | MEHTA | | NA | | | 3 SECTOR 3 R K PURAM NEW DELHI | INDIA | DELHI | NEW DELHI | | | PP0004313 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDERSHAN | RAWLA | YASH | | PAL | | FC-140TAGORE GARDEN, NEW DELH | INDIA | DELHI | NEW DELHI | | | PS0002314 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MONICA | WIDHANI | | NA | | | ASIAN GAMES VILLAGE SIRI FORT R | INDIA | DELHI | NEW DELHI | | | PM00004811 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | BAHL | | NA | | | 752/75 SAT NAGAR KAROL BAGH NE | INDIA | DELHI | NEW DELHI | | | PU0001150 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BINA | AMULAKH | SANGHAVI | NA | | | B 10 NAVIN MANJU BLDG SEVARAM | INDIA | MAHARASHTRA | MUMBAI | | | PB0003107 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |

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|--------------|--------------|------------|----------|-----------|--------|----------------------------------|-------|---------|-----------|--|--------|-------------|----------------------|-----------------------------|--------|-------------|
| VIJAY | THUKRAL | | NA | | | 8 BHAI PARMA NAND COLONY NEW | INDIA | DELHI | NEW DELHI | | | PV0003244 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HOTU | SINGH | | NA | | | BLOCK 191 QUATER NO ST PATEL N | INDIA | DELHI | DELHI | | | PH0002424 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | NARAIN | GUPTA | NA | | | NGAL THAKRAN LHI | INDIA | DELHI | DELHI | | | PP0004013 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRIJMOHAN | LAL | JAIN | NA | | | IN RUBBER INDUSTRIES 7/18 PEERA | INDIA | HARYANA | ROHTAK | | | PB0002875 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDER | KUMAR | PURI | NA | | | POST & TELEGRAPHS QUARTERS C | INDIA | DELHI | DELHI | | | PR0004862 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANU | JAIN | | NA | | | 27 D POCKET III MAYUR VIHAR DELH | INDIA | DELHI | NEW DELHI | | | PA0004678 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHWANI | GUPTA | | NA | | | MPT 397 SARAJIN NAYAR NEW DELH | INDIA | DELHI | NEW DELHI | | | PA0005032 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYA | DEVI | | NA | | | B 10 ROHIT KUNI POTAMPURA DELH | INDIA | DELHI | NEW DELHI | | | PM0005280 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KALIKA | AGARWAL | | RAJENDRA | AGARWAL | | 16 TRANSIT CAMP STATE ENTRY ROJ | INDIA | DELHI | NEW DELHI | | 110001 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| PARTAP | CHAND | JAIN | NA | | | JAIN HOUSE 32 HANUMAN ROAD NE | INDIA | DELHI | NEW DELHI | | 110001 | | IN300360-IN300360-20 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANIL | KUMAR | | D | KUMAR | | C/O SIR SHADI LAL ENTERPRISES LT | INDIA | DELHI | NEW DELHI | | 110001 | PA0003650 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANITA | KOHLI | | NA | | | 23 HOSPITAL RD JANGPURA A NEW | INDIA | DELHI | NEW DELHI | | 110001 | PA0003814 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ASHOK | KUMAR | BAHL | NA | | | F-50 BHAGAT SINGH MARKET NEW | INDIA | DELHI | NEW DELHI | | 110001 | PA0003832 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| AUDESH | SHARMA | | NA | | | S/280 GREATER KAILASH II NEW DEL | INDIA | DELHI | NEW DELHI | | 110001 | PA0003886 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AJIT | SURYANARAYAN | | NA | | | 101 GULMOHAR PARK W DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PA0003939 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | JEET | KAUR | NA | | | 71 SHADIPUR MANDIR WALI GALI N | INDIA | DELHI | NEW DELHI | | 110001 | PA0003973 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHISH | MUKHERJEE | | NA | | | 50-D SECTOR IV D I Z AREA BANGLA | INDIA | DELHI | NEW DELHI | | 110001 | PA0004171 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | R | DAS | NA | | | H 276 KALIBARI MARG NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PA0004255 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | GOEL | | NA | | | NO-1/369 OPP POST OFFICE R MANI | INDIA | DELHI | NEW DELHI | | 110001 | PA0004301 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALANCHERIL | KESAVAN | SUGATHAN | NA | | | FLCCL FEDERATION HOUSE TANSEN | INDIA | DELHI | NEW DELHI | | 110001 | PA0004329 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALKA | SAKENA | | NA | | | 22 WILSON SQUARE GOLF MARKET | INDIA | DELHI | NEW DELHI | | 110001 | PA0004339 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJALI | SOOD | | NA | | | 4 HAILEY ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PA0004447 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARIJUN | SINGH | | NA | | | 1001 BABA KHRAK SINGH MARG NE | INDIA | DELHI | NEW DELHI | | 110001 | PA0004493 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ANTONY | THOMAS | | NA | | | FEDERAL BANK LTD M-73 CON CIRC | INDIA | DELHI | NEW DELHI | | 110001 | PA0004928 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJANA | BHATTACHARYA | | NA | | | C/O ASHOK R BHATTACHARYA M/S | INDIA | DELHI | NEW DELHI | | 110001 | PA0005107 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAMI | SWAROOP | | NA | | | D II/217 WEST KIDWAI NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110001 | PA0005156 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMARJEET | SINGH | PRUTHI | NA | | | 9/9 PUNJABI BAGH EXTRN NEW DEL | INDIA | DELHI | NEW DELHI | | 110001 | PA0005198 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | K | MAHESHWARI | NA | | | 41 MAHAWAT KHAN ROAD TILAK BR | INDIA | DELHI | NEW DELHI | | 110001 | PA0005297 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | K | GUPTA | NA | | | AKG ASSOCIATES 1ST FLOOR HANSA | INDIA | DELHI | NEW DELHI | | 110001 | PA0005544 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJALI | JAIN | | NA | | | 16/6 DOCTORS LANE CLOCK MARKE | INDIA | DELHI | NEW DELHI | | 110001 | PA0005703 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| B | S | MAINEE | NA | | | 242 C 4 RAILWAY FLATS PANCH KUJ | INDIA | DELHI | NEW DELHI | | 110001 | PB0002702 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALRAJ | KRISHAN | SETHI | NA | | | C/O GANESHWAR LTD N 1 BLDG 5 P | INDIA | DELHI | NEW DELHI | | 110001 | PB0002737 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARATI | SUD | | NA | | | C/O KAMLA DEVI 6 BHAGWAN DASS | INDIA | DELHI | NEW DELHI | | 110001 | PB0002795 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BANK | OF | AMERICA | NA | | | 15 BARAKHAMBA ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PB0002888 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | D | SRAWAT | NA | | | 104 KANCHANJUNGA 18 BARAKHAM | INDIA | DELHI | NEW DELHI | | 110001 | PB0002894 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BKASH | CHANDRA | BORA | NA | | | INDIA LTD ALLAHABAD BANK BL | INDIA | DELHI | NEW DELHI | | 110001 | PB0003030 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHADRAYA | S | JANI | NA | | | 48/2 JANPATH NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PB0003417 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BASHANTI | DEVI | BHANDARI | NA | | | BAJAJ CAPITAL INVEST COUNTRA UN | INDIA | DELHI | NEW DELHI | | 110001 | PB0003535 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHAVNA | BHUTANI | | NA | | | 51/2C KALI BARI MARG NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PB0003572 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHALKONDA | VENKATA | RAMAMOZHAN | NA | | | CMC LTD 8F HANSALAYA 15 BARAKH | INDIA | DELHI | NEW DELHI | | 110001 | PC0001803 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | L | MAHINIA | NA | | | 2470 PKT II/D VASANT KUNJ NEW D | INDIA | DELHI | NEW DELHI | | 110001 | PC0002079 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| COSMOS | DEVELEPORES | PLTD | NA | | | FLAT NO 20 4TH FLOOR ANTRIKSH B | INDIA | DELHI | NEW DELHI | | 110001 | PC0002146 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| DARSHAN | KUMAR | KHANNA | NA | | | CANARA BANK F 19 CONNAUGHT PU | INDIA | DELHI | NEW DELHI | | 110001 | PD0003155 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| URMIL | SALLUJA | | NA | | | 25 FERDZE GANDHI ROAD LAJPAT N | INDIA | DELHI | NEW DELHI | | 110024 | PU0001143 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | MALHOTRA | | NA | | | M 27 B 2ND FLOOR LAJPAT NAGAR | INDIA | DELHI | NEW DELHI | | 110024 | PU0001275 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASUDEV | KRISHAN | BHATIA | NA | | | D/157/102 LAJPAT NAGAR NEW DEL | INDIA | DELHI | NEW DELHI | | 110024 | PV0002875 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| V | PVASHWANI | | NA | | | II/O/42 LAJPATNAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | PV0003143 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VED | BHUSHAN | MALIK | NA | | | 830 AMAR COLONY LAJPAT NAGAR | INDIA | DELHI | NEW DELHI | | 110024 | PV0003176 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VARINDER | PALL | | NA | | | 5/45 OLD DOUBLE STOREY LAJPAT N | INDIA | DELHI | NEW DELHI | | 110024 | PV0003550 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHWANATH | SHAH | | NA | | | IV M 52 OLD DOUBLE STOREY LAJPA | INDIA | DELHI | NEW DELHI | | 110024 | PV0003827 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VINAY | KUMAR | KEDIA | NA | | | G-39 LAJPAT NAGR I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110024 | PV0003908 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| ANJU | MITTAL | | AMOGH | KUMAR | MITTAL | 64 F SECTOR-8 JASOLA NEW DELHI | INDIA | DELHI | NEW DELHI | | 110025 | PA0000788 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| ASAF | ALI | KHAN | NA | | | 410 BATLA HOUSE JAMIA NAGAR NE | INDIA | DELHI | NEW DELHI | | 110025 | PA0003783 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ASMA | KHATOON | | NA | | | C-1 GUL MOHAR AVENUE OKHLA JA | INDIA | DELHI | NEW DELHI | | 110025 | PA0004604 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | MUNJAL | | NA | | | 132 SUKHDEV VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110025 | PD0003770 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HOOR | BANOO | | NA | | | 92 ABULFAZAL ENKLOW JAMIYA NA | INDIA | DELHI | NEW DELHI | | 110025 | PH0002694 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | J | SINGH | NA | | | II-A-25 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110025 | PK0003808 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| K | N | MARULA | NA | | | 3-C SARAI JULIANA DDA FLATS MIG | INDIA | DELHI | NEW DELHI | | 110025 | PK0004232 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMIL | KHAN | | NA | | | C-1 GUL MOHAR AVENUE OKHLA JA | INDIA | DELHI | NEW DELHI | | 110025 | PK0004300 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARAYANASWAM | VENKATARAMAN | | NA | NARAYANA | SWAMY | 128 PKTA DDA FLATS SUKHDEV VIH | INDIA | DELHI | NEW DELHI | | 110025 | PN0000310 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NAEEM | U | SIDDIQUI | NA | | | ACCOUNTS OFFICER JAMIA MILLIA U | INDIA | DELHI | NEW DELHI | | 110025 | PN0002727 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVIN | DUA | | NA | | | 6 B SARAI JULIANA MIG DDA FLATS | INDIA | DELHI | NEW DELHI | | 110025 | PN0003295 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PRAKASH | CHANDRA | SUYAL | NA | | | E-1371 NETAJI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110025 | PP0003935 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASHEEDLAL | TALIB | | NA | | | 203 ZAKIR BAGH OKHLA ROAD NEW | INDIA | DELHI | NEW DELHI | | 110025 | PR0004414 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | GOEL | | NA | | | 76 SUKHDEV VIHAR MATHURA ROA | INDIA | DELHI | NEW DELHI | | 110025 | PS0007306 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| WILLIAM | JAMES | | NA | | | POCKET B 150 SUKHDEV VIHAR NEW | INDIA | DELHI | NEW DELHI | | 110025 | PW00000418 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ZAINUL | ABDIN | JAFFERY | NA | | | 146 ZAKIR NAGAR STREET NO 21 NE | INDIA | DELHI | NEW DELHI | | 110025 | PZ0000420 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMRIT | LAL | ARORA | NA | | | ROAD NO 30 HOUSE NO-2 PUNJABI | INDIA | DELHI | NEW DELHI | | 110026 | PA0004381 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | NATH | SINGLA | NA | | | 6, ARIHANT NAGAR, ROHTAK ROAD, | INDIA | DELHI | NEW DELHI | | 110026 | PA0005229 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | AGARWAL | | NA | | | 14/52 PUNJABI BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | | 110026 | PA0005529 | | Amount for unclaimed and ur | 140.00 | 16-JAN-2025 |
| BHUDAYAL | GUPTA | | NA | | | 25/16 EAST PUNJABI BAGH NEW DE | INDIA | DELHI | NEW DELHI | | 110026 | PB0002820 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | D | RATTANPAUL | NA | | | 17/63 PUNJABI BAGH WEST NEW D | INDIA | DELHI | NEW DELHI | | 110026 | PB0002893 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALWANT | SINGH | | NA | | | H 85/3 SHIVA JI PARK DELHI | INDIA | DELHI | NEW DELHI | | 110026 | PB0003218 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GURMEET | MINOCHA | | NA | | | HOUSE NO 5 ROAD NO 26 EAST PU | INDIA | DELHI | NEW DELHI | | 110026 | PG0002074 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | L | AGRAWAL | NA | | | HOUSE NO 4 ROAD NO 68 PUNJABI | INDIA | DELHI | NEW DELHI | | 110026 | PG0002343 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDER | SINGH | | INDER | SINGH | | 14/45A PUNJABI BAGH (WEST) NEW | INDIA | DELHI | NEW DELHI | | 110026 | PGAB0100828 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| INDER | SHARMA | | NA | | | 6/72 PUNJABI BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110026 | PI0000887 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOGINDER | SINGH | CHAWLA | S | GIANSINGH | CHAWLA | 8 EAST AVENUE PUNJABI BAGH NEW | INDIA | DELHI | NEW DELHI | | 110026 | PI0000862 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KAMAL | DEEP | SACHDEVA | NA | | | ROAD NO-43 HOUSE NO-9 PUNJABI | INDIA | DELHI | NEW DELHI | | 110026 | PK0004283 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUNWER | DEEP | SACHDEVA | NA | | | ROAD NO-43 HOUSE NO-9 PUNJABI | INDIA | DELHI | NEW DELHI | | 110026 | PK0004488 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAUT | KHANNA | | NA | | | 49 NORTH WEST AVENUE PUNJABI | INDIA | DELHI | NEW DELHI | | 110026 | PL0003013 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|-------------|------------|---------------|-------------|----------|-------------|-----------------------------------|-------|-----------|-----------|--|--|--------|-----------|----------------------|--|-----------------------------|--------|-------------|
| MEENA | KHATTAR | | NA | | | UNION BANK OF INDIA ZONAL AUDI | INDIA | DELHI | NEW DELHI | | | 110026 | PM0004413 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERU | SETHI | | NA | | | 5/84 PUNJABI BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110026 | PN0003533 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| OM | PARKASH | | NA | | | 7/44 PUNJABI BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110026 | PO0000599 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRITI | PHULL | | NA | | | 44/37 PUNJABI BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110026 | PP0004030 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | KUMAR | ANAND | NA | | | 41 WEST AVENUE PUNJABI BAGH N | INDIA | DELHI | NEW DELHI | | | 110026 | PP0004536 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADIP | KUMAR | ANAND | NA | | | 41 WEST AVNUE PUNJABI BAGH NE | INDIA | DELHI | NEW DELHI | | | 110026 | PP0004790 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDER | NATH | JOSHI | NA | | | HOUSE NO-9 ROAD NO-6 PUNJABI B | INDIA | DELHI | NEW DELHI | | | 110026 | PR0004858 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | | NA | | | HOUSE NO 2 ROAD NO 84 PUNJABI | INDIA | DELHI | NEW DELHI | | | 110026 | PR0005074 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | DULARI | | NA | | | 15/60 PUNJABI BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110026 | PR0006073 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJIV | BHATIA | | NA | | | 23/62 PUNJABI BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110026 | PR0006360 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITARA | CHAWLA | | JOGINDER | S | CHAWLA | C/O JOGINDER SINGH CHAWLA, 8 E | INDIA | DELHI | NEW DELHI | | | 110026 | PS0001962 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SAVITRI | SUDHANA | | NA | | | ROAD NO 19 HOUSE NO 20 EAST PU | INDIA | DELHI | NEW DELHI | | | 110026 | PS0007451 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | KUMARI | | NA | | | 26/75 WEST PUNJABI BAGH NEW DE | INDIA | DELHI | NEW DELHI | | | 110026 | PS0008337 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | SONI | | NA | | | C 84 ROAD NO 40 PUNJABI BAGH N | INDIA | DELHI | NEW DELHI | | | 110026 | PS0008617 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | GUPTA | | NA | | | 3/28 EAST PUNJABI BAGH NEW DEL | INDIA | DELHI | NEW DELHI | | | 110026 | PS0008682 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATINDER | PAL | SINGHBHATIA | | | | C-19A SHIVAJI PARK PUNJABI BAGH | INDIA | DELHI | NEW DELHI | | | 110026 | PS0009823 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TEKCHAND | CHAWLA | | NA | | | 29/12 PUNJABI BAGH EXTN NEW DE | INDIA | DELHI | NEW DELHI | | | 110026 | PT0001159 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | KAPOOR | | NA | | | HOUSE NO-6 ROAD NO-6 PUNJABI B | INDIA | DELHI | NEW DELHI | | | 110026 | PV0002857 | | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| SURINDER | GULATI | | O | P | GULATI | J-85 FIRST FLOOR RAJOURI GARDEN | INDIA | DELHI | NEW DELHI | | | 110027 | | IN301959-IN301959-10 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| AMRIT | KOUR | JAGGI | NA | | | 17/97 SUBASH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PA0003800 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ARUN | KUAMR | BISWAS | NA | | | 236 H D D A FLATS MIG RAJOURI GA | INDIA | DELHI | NEW DELHI | | | 110027 | PA0004503 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | GAKKHAR | | NA | | | 84/77 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PA0005061 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | KUMAR | | NA | | | F 167/5 RAJOURI GARDEN NEW DEL | INDIA | DELHI | NEW DELHI | | | 110027 | PA0005144 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | GUPTA | | NA | | | M 16 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PA0005330 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | K | SHARMA | NA | | | 13/61 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PA0005398 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | GOEL | NA | | | S 10 JANTA MARKET RAJOURI GARD | INDIA | DELHI | NEW DELHI | | | 110027 | PA0005551 | | | Amount for unclaimed and ur | 350.00 | 16-JAN-2025 |
| BHAGWANT | KAUR | | NA | | | 17/61 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PB0002688 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRU | MOHAN | LAL | NA | | | J 52 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PB0003078 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALBIR | KOUR | | NA | | | J 7/126 RAJOURI GARDEN NEW DEL | INDIA | DELHI | NEW DELHI | | | 110027 | PB0003336 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| BHUPINDER | KAUR | | NA | | | 11/77 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PB0003593 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | P | KAPUR | NA | | | 6-111 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PC0001776 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| CHANCHAL | MEHRA | | NA | | | 240 F M 1 G FLATS 512 RAJOURI GA | INDIA | DELHI | NEW DELHI | | | 110027 | PC0001813 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | VATI | KAPUR | NA | | | 108 A DDA FLATS L I G RAJOURI GA | INDIA | DELHI | NEW DELHI | | | 110027 | PC0001841 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | KUMAR | NAYYAR | NA | | | A/113/A SHIVAJI VIHAR BEHIND VIS | INDIA | DELHI | NEW DELHI | | | 110027 | PD0003225 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURCHARAN | KAUR | | NA | | | EA-183/1 TAGORE GANDEN NEW DE | INDIA | DELHI | NEW DELHI | | | 110027 | PG0001895 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURDAS | MAL | | NA | | | 2/282 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PG0002068 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULAB | SINGH | RATHAUR | NA | | | E 346 TAGORE GARDEN EXTN NEW | INDIA | DELHI | NEW DELHI | | | 110027 | PG0002537 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | S | REKHI | NA | | | EC 257 G B AREA RAJOURI GARDEN | INDIA | DELHI | NEW DELHI | | | 110027 | PH0002148 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| INDER | PAL | SINGHCHHABRA | NA | | | BF-38 TAGORE GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PI0000917 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | S | GUJRAL | NA | | | D1/3, GROUND FLOOR RAJOURI GA | INDIA | DELHI | NEW DELHI | | | 110027 | PI0001703 | | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| JYOTI | KAPOOR | | P | KAPOOR | | E 8 TAGORE GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PI0002587 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | KAPOOR | | NA | | | E 8 TAGORE GARDEN EXTN NEW DEL | INDIA | DELHI | NEW DELHI | | | 110027 | PI0003484 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KAPIL | KHURANA | | NA | | | C-44-A RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PK0004343 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAMLESH | KUMAR | AGARWAL | NA | | | H 8 MAIN MARKET RAJOURI GARDE | INDIA | DELHI | NEW DELHI | | | 110027 | PK0004662 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAKHANLAL | TAHLIANI | | NA | | | E/401 80 SQ YDS OPP GOVT GIRLS | INDIA | DELHI | NEW DELHI | | | 110027 | PL0002982 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LOKINDER | KAPUR | | NA | | | J-102 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PL0003033 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | JIT | SINGH | NA | | | G 18/9 RAJOURI GARDEN NEW DEL | INDIA | DELHI | NEW DELHI | | | 110027 | PM0004450 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEETA | GAMBHIR | | NA | | | 88 A D D A MIG FLATS RAJOURI GA | INDIA | DELHI | NEW DELHI | | | 110027 | PN0003273 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OM | PARKASH | | NA | | | A/133 VISHAL ENCLAVE RAJOURI GA | INDIA | DELHI | NEW DELHI | | | 110027 | PO0000524 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OM | PRAKASH | ANAND | NA | | | J8/82 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PO0000526 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OMPRAKASH | DHINGRA | | NA | | | 225 D DDA MIG FLAT RAJOURI GAR | INDIA | DELHI | NEW DELHI | | | 110027 | PO0000547 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OM | PARKASH | BHATIA | NA | | | N-36, SECOND FLOOR RAJOURI GA | INDIA | DELHI | NEW DELHI | | | 110027 | PO0000549 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARAMJEET | SINGH | CHAWLA | NA | | | 17/61 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PP0003693 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | D | KARTAHUF | NA | | | D 5 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PP0004096 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PINDIDASS | SAHNI | | NA | | | D 5 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PP0004171 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMOD | GANDHI | | NA | | | J5 122 RAJOURI GARDEN NEW DELH | INDIA | DELHI | NEW DELHI | | | 110027 | PP0004346 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVESH | KUMAR | | NA | | | GB 11 SHIVAM ENCLAVE NEW DELH | INDIA | DELHI | NEW DELHI | | | 110027 | PP0005011 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVIKANT | DWARKANATH | WARKE | NA | | | V 41 RAJOURI GARDEN, NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PR0001513 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAKESH | KHANNA | | J | C | KHANNA | C 42 RAJOURI GARDEN N DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PR0003158 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAKESH | KHANNA | | NA | | | C-42 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110027 | PR0004417 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJ | RANI | | NA | | | E-224 TAGORE GARDEN EXTENSION | INDIA | DELHI | NEW DELHI | | | 110027 | PR0004561 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | SHARMA | NA | | | 22 BANK ENCLAVE RAJOURI GARDE | INDIA | DELHI | NEW DELHI | | | 110027 | PR0004659 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SYED | ABDUL | SAMIQAZI | SYED | ABDUL | VIJAY | 11 3 124 NEW MALLEPALLY HYDER | INDIA | TELANGANA | HYDERABAD | | | 500001 | | C12047200-12047200-4 | | Amount for unclaimed and ur | 53.00 | 16-JAN-2025 |
| VIJAY | LAXMI | K | LATE | ABDUL | VIJAY | 5-8-512/517 A2/F3 POONAM APART | INDIA | TELANGANA | HYDERABAD | | | 500001 | | C12054500-12054500-4 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| DILIP | KUMAR | VRAJDAKOTAKH | NA | | | PLOT 6 1-8-220 TO 229-9-1 P G ROA | INDIA | TELANGANA | HYDERABAD | | | 500003 | | C12031500-12031500-4 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| INDRA | SHEKHAR | RAOMUMMULLA | M | NARAYANA | SWAMY | SHRI NIVASI 1 3 183/39/4/2, KAVAD | INDIA | TELANGANA | HYDERABAD | | | 500003 | PI0000132 | | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| OM | PRAKASH | BAJAJ | NA | | | HOUSE NO 380 2ND FLOOR MALANI | INDIA | TELANGANA | HYDERABAD | | | 500003 | PO0000527 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENKATA | RAMASUBBA | SARMAVELAGAPU | SRI | RAMA | MOHANARAOV | 6-3-609/88 F NO 101 SATYA SAI LAX | INDIA | TELANGANA | HYDERABAD | | | 500008 | | IN302863-IN302863-10 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| VARALAKSHMI | MANTRAVADI | | NA | RAO | | H NO 8 1 284/00/430 OU COLONY S | INDIA | TELANGANA | HYDERABAD | | | 500008 | | IN300513-IN300513-11 | | Amount for unclaimed and ur | 22.00 | 16-JAN-2025 |
| M | A | RASHEED | MOHAMMED | ABDUL | QUADEER | 13 6 825/ A/ 1477 B AMBEDKAR NA | INDIA | TELANGANA | HYDERABAD | | | 500008 | | IN300239-IN300239-13 | | Amount for unclaimed and ur | 24.00 | 16-JAN-2025 |
| MADHAVI | BULUSU | | NA | | | 3 - 12 - 53, GANESH NAGAR RAMAN | INDIA | TELANGANA | HYDERABAD | | | 500013 | | C12035000-12035000-4 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| LALCHAND | CHHATTARAM | BAHRANI | CHHATTARAM | BAHRANI | | VINTAGE MANOR APTS, 2ND FLOOR | INDIA | TELANGANA | HYDERABAD | | | 500015 | | IN300476-IN300476-41 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| B | LAKSHMI | JAGANNADHA | RAO | | BHAMIDIPATI | FLAT NO.301 VISHNU ELITE APTS GU | INDIA | TELANGANA | HYDERABAD | | | 500016 | | C12081600-12081600-4 | | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| SARATH | KUMAR | MAILA | M | RANGANNA | | H NO 7 1 169/A FLT NO 502 MEGHA | INDIA | TELANGANA | HYDERABAD | | | 500016 | | IN300513-IN300513-14 | | Amount for unclaimed and ur | 9.00 | 16-JAN-2025 |
| MADHAVA | RAO | KILARU | BALAKRISHNA | RAO | KILARU | H NO.12-13-245 ST NO.2 LANE NO.9 | INDIA | TELANGANA | HYDERABAD | | | 500017 | | C12010900-12010900-4 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| KOLLURI | NAGA | VISWANATHAM | SURYA | NARAYANA | KOLLURI | FLAT NO 402 GHARONDA SESHASAI | INDIA | TELANGANA | HYDERABAD | | | 500017 | | C12010900-12010900-4 | | Amount for unclaimed and ur | 229.00 | 16-JAN-2025 |
| MOHAMMAD | PARVEZ | ABDUL | RAHEEM | | | 14 1 79/1/26 FRIENDS COLONY OLD | INDIA | TELANGANA | HYDERABAD | | | 500018 | | C12036000-12036000-4 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMRUTHA | RAO | MANGAM | VENKANNA | MANGAM | | S/O LATE M VENKANNA FLAT NO 10 | INDIA | | | | | | | | | | | |

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|---------------|----------------|----------------|----------------|---------------|----------------|---------------------------------------|-------|-------------|-----------|--|--------|-------------|----------------------|-----------------------------|--------|-------------|
| MALISSETY | LAKSHMI | DEVI | SUBBARAMAIAH | GOUD | MALISSETY | 3-6-784/A LEGENDS APT 14,STREET | INDIA | TELANGANA | HYDERABAD | | 500029 | | C12010900-12010900-4 | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| ADIVI | LEELA | NAGARAJU | NA | | | HNO 8-2-268/1/A/1/B AND C 1ST FLINDIA | | TELANGANA | HYDERABAD | | 500034 | | C12010900-12010900-4 | Amount for unclaimed and ur | 483.00 | 16-JAN-2025 |
| CH | LALITHA | | CH | | SHYAMSUNDER | | | TELANGANA | HYDERABAD | | 500035 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAFATAFSAR | | | MOHAMMED | | HASSAN | | | TELANGANA | HYDERABAD | | 500036 | | C12047200-12047200-4 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| P | MADHUKAR | RAO | RAMAIAH | | | | | TELANGANA | HYDERABAD | | 500036 | PP0002708 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ORUGANTI | VENKATA | RAVI | R | S | NAPARAG | | | TELANGANA | HYDERABAD | | 500036 | PP0002709 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | VEDDI | VSKISHORE | GUNAPALLI | SHIVA | RAO | | | TELANGANA | HYDERABAD | | 500038 | | IN300484-IN300484-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| HEMALATHA | REDDIREDDY | | RAGHURAMI | REDDY | REDDIREDDY | | | TELANGANA | HYDERABAD | | 500044 | | C12047300-12074300-4 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| SRIRAM | SARAT | ADITYAMYLAVAR | RANGA | RAO | MYLAVARAPU | | | TELANGANA | HYDERABAD | | 500049 | | C12047700-12044700-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| SULTAN | SHUJAUDDIN | | SULTAN | MOHIUDDIN | | | | TELANGANA | HYDERABAD | | 500053 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| DEVANA | MOHAN | | JAYA | RAM | REDDYDEVANA | | | TELANGANA | HYDERABAD | | 500055 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| NAGESWARA | RAO | CHAVATAPALLI | KRISHNA | MURTHY | CHAVATAPALLI | | | TELANGANA | HYDERABAD | | 500059 | | C12032300-12032300-4 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| RAJASEKHAR | D | | KRISHNA | MURTY | DAKARAPU | | | TELANGANA | HYDERABAD | | 500072 | | C12047200-12047200-4 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KODALI | HEMACHAND | | MURALI | MOHAN | RAOKODALI | | | TELANGANA | HYDERABAD | | 500045 | | C12013300-12013300-4 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPALA | KRISHNAM | RAJUKALINDINDI | VENKATA | SURYANARAYANA | RAJUKALINDINDI | | | TELANGANA | HYDERABAD | | 500072 | | C12033200-12033200-4 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| P | MALLIKARJUN | | CHANDRA | SEKHAR | | | | TELANGANA | HYDERABAD | | 500072 | | C12047200-12047200-4 | Amount for unclaimed and ur | 45.00 | 16-JAN-2025 |
| Sai | SIVA | MANOHARGRAN | SURYA | PrAKASH | GRANDHI | | | TELANGANA | HYDERABAD | | 500072 | | IN300513-IN300513-80 | Amount for unclaimed and ur | 11.00 | 16-JAN-2025 |
| MADHUSUDHAN | REDDY | KARNATI | VENKU | REDDY | KARNATI | | | TELANGANA | HYDERABAD | | 500081 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 22.00 | 16-JAN-2025 |
| SIDDHARTH | RAJGARHIA | HUF | NA | | | | | TELANGANA | HYDERABAD | | 500081 | | C12033200-12033200-4 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| KALYANI | SARASWATIBATLA | | CHAKRADAR | | | | | TELANGANA | HYDERABAD | | 500081 | | C13041400-13041400-4 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| AREPU | LALITHA | SPURTHY | AREPU | VENKATA | SWAMY | | | TELANGANA | HYDERABAD | | 500081 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 16.00 | 16-JAN-2025 |
| BACHUPALLY | RAO | DAYAKAR | BACHUPALLY | CHALAPATHI | RAO | | | TELANGANA | HYDERABAD | | 500082 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| KALLAKURCHI | VENKOBARAO | JAGANNATH | VENKOBARAO | KALLAKURCHI | | | | TELANGANA | HYDERABAD | | 500084 | | C12010900-12010900-4 | Amount for unclaimed and ur | 542.00 | 16-JAN-2025 |
| N | MALLIKARJUNA | SETTY | RAMACHANDRAIAH | NETHI | | | | TELANGANA | HYDERABAD | | 500089 | | C12010900-12010900-4 | Amount for unclaimed and ur | 348.00 | 16-JAN-2025 |
| BHARATHI | DEVI | PALLA | NA | | | | | TELANGANA | HYDERABAD | | 500090 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VARAKANTAM | NAVEENKANTH | REDDY | VARAKANTAM | NARASIMHA | REDDY | | | TELANGANA | HYDERABAD | | 500252 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| V | KALVA | SATHVIK | PRAKASHRAO | V | KAMESHWARA | SHARMA | | TELANGANA | HYDERABAD | | 500380 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 6.00 | 16-JAN-2025 |
| BANDAMEEDI | FRANK | VINCENT | BANDAMEEDI | SAMSON | | | | TELANGANA | ZAHIRABAD | | 502295 | | IN300513-IN300513-22 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| KANDAKURTHI | RAMAKRISHNA | | HANMANDLU | KANDAKURTHI | | | | TELANGANA | NIZAMABAD | | 503002 | | IN300214-IN300214-19 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| GITA | BHARAT | PATEL | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PG0002246 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| G | RAMCHANDRAN | | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PG0002325 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | DILIP | PHADNIS | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PI0002702 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAKUBHAI | C | MISTRY | CHHAGANLAL | G | DAMANIA | | | MAHARASHTRA | MUMBAI | | 400069 | PK0000190 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KADAMPAT | SANTOSH | NA | | | | | | MAHARASHTRA | MUMBAI | | 400069 | PK0000460 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LEENA | VIKAS | PHADNIS | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PL0002892 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| LEELADHAR | M | SHETTY | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PL0003028 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MITALEE | KARANDIKAR | | VIJAY | | | | | MAHARASHTRA | MUMBAI | | 400069 | PM00003074 | | Amount for unclaimed and ur | 390.00 | 16-JAN-2025 |
| MALAGOUDA | HANUMANTAGO | PATIL | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PM00004291 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUDAKKARAPILL | KUMARAN | OMANA | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PM00004485 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MIRABEN | CHHABILDAS | BHAKTA | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PM00005254 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MURDILA | PAREKH | NA | | | | | | MAHARASHTRA | MUMBAI | | 400069 | PM00005307 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| NETIYARA | PADMANABHAN | SOMAN | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PN0002861 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRASAD | RAMAKANT | KUDALKAR | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PP00004595 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ROSY | CATERLLINO | NA | | | | | | MAHARASHTRA | MUMBAI | | 400069 | PR00005412 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDIP | MALHAR | DESHPANDE | MALHAR | R | DESHPANDE | | | MAHARASHTRA | MUMBAI | | 400069 | PS0002450 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| SUMATIBAI | S | PHADNIS | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PS0007174 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHARDA | GUPTA | NA | | | | | | MAHARASHTRA | MUMBAI | | 400069 | PS0007528 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARAD | MADHUKAR | LIMAYE | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PS0008813 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGEETA | MAHENDRA | SANDAW | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PS0009683 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKAS | DILIPCHANDRA | PHADNIS | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PV0002878 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VASANT | GOPAL | GATNE | NA | | | | | MAHARASHTRA | MUMBAI | | 400069 | PV0003169 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMEETA | D | DALAL | NA | | | | | MAHARASHTRA | MUMBAI | | 400070 | PA00004628 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALVANTRAY | HIRALAL | DOSHI | NA | | | | | MAHARASHTRA | MUMBAI | | 400070 | PB00002890 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDARSHAN | LAKHANPAL | NA | | | | | | MAHARASHTRA | MUMBAI | | 400070 | PS0008511 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUJATA | PRAMOD | PATIL | NA | | | | | MAHARASHTRA | MUMBAI | | 400070 | PS0009126 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAPANA | MOHANLAL | JAIN | NA | | | | | MAHARASHTRA | MUMBAI | | 400070 | PS0009723 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARDA | DEVI | UPADHYAY | NA | | | | | MAHARASHTRA | MUMBAI | | 400070 | PS0010388 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHAL | S | SINGH | NA | | | | | MAHARASHTRA | MUMBAI | | 400070 | PV00003094 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINAYAK | SHRIDHAR | PHADKE | NA | | | | | MAHARASHTRA | MUMBAI | | 400070 | PV00003627 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ATU | LALCHAND | SHIVDASANI | LALCHAND | U | SHIVBASANI | | | MAHARASHTRA | MUMBAI | | 400071 | PA00014208 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AJIT | KUMAR | RAMDAS | NA | | | | | MAHARASHTRA | MUMBAI | | 400071 | PA00003941 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | ADVANI | NA | | | | | | MAHARASHTRA | MUMBAI | | 400071 | PA00004548 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANIKET | DIGAMBER | GAVDE | NA | | | | | MAHARASHTRA | MUMBAI | | 400071 | PA00005468 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | SHAH | NA | | | | | | MAHARASHTRA | MUMBAI | | 400071 | PA00005494 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHAGIRATHI | VISHRAM | NARKAR | NA | | | | | MAHARASHTRA | MUMBAI | | 400071 | PB0002768 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUSHAN | LAL | NA | | | | | | MAHARASHTRA | MUMBAI | | 400071 | PB0003023 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAINRAI | BULCHAND | BHAMBHRA | BULCHAND | T | BHAMBHRA | | | MAHARASHTRA | MUMBAI | | 400071 | PC0000062 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| CHITRA | SUNDARAM | NA | | | | | | MAHARASHTRA | MUMBAI | | 400071 | PC0001994 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | R | SARATCHANDRAN | JAYANTILAL | KAPURCHAND | SHAH | | | MAHARASHTRA | MUMBAI | | 400071 | PC0002104 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NARENDRA | JAYANTI | LALSHAH | JAYANTILAL | | | | | MAHARASHTRA | MUMBAI | | 400071 | PGAB0101363 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| HEMLATA | A | SHAH | NA | | | | | MAHARASHTRA | MUMBAI | | 400071 | PH00002729 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JOHNRAE | TANNEN | NA | | | | | | MAHARASHTRA | MUMBAI | | 400071 | PI0003363 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAY | POPAT | LALGADA | NA | | | | | MAHARASHTRA | MUMBAI | | 400071 | PI0003417 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUPPUSWAMY | NAGARAJAN | NA | | | | | | MAHARASHTRA | MUMBAI | | 400071 | PK0004192 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANNAN | GOVINDARAJ | NA | | | | | | MAHARASHTRA | MUMBAI | | 400071 | PK0004586 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KUNTAL | SANGHVI | NA | | | | | | MAHARASHTRA | MUMBAI | | 400071 | PK0004719 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KHETBAI | NARSHI | GADA | NA | | | | | MAHARASHTRA | MUMBAI | | 400071 | PK0004919 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KHETBAI | NARSHI | NA | | | | | | MAHARASHTRA | MUMBAI | | 400071 | PK0004966 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALITARANI | LAL | NA | | | | | | MAHARASHTRA | MUMBAI | | 400071 | PL0002925 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | | |
|--------------|--------------|----------------|-----------------|-------------|-------------------|------------------------------------|--------|--|-------------|--------------|--|--------|-----------|----------------------|-----------------------------|---------|-------------|
| JINTO | DEVASSYKUTTY | MANICKATHAN | NA | | | MANICKATHAN HOUSE MANIAPRA | INDIA | | KERALA | ALWAYE | | 683581 | | C12081600-12081600- | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| ANISH | A | NAIR | V | P | | ARAVINDAKSHANNAR | | | KERALA | KANJIRAPALLY | | 686501 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| LJO | DOMINIC | | A | C | | AYALLOOR HOUSE THAMPALAKADU | INDIA | | KERALA | KANJIRAPALLY | | 686506 | | C12032800-12032800- | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| BENNY | MATHEWS | | C | J | | CHITTADICALI HOUSE RAMAPURAM | INDIA | | KERALA | PALAI | | 686591 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| NIJU | MATHEW | | MATHEW | | | CHEMMALAKUZHY NJEEZHOR NJEINDIA | | | KERALA | MUVATTUPUZHA | | 686610 | | IN300239-IN300239-14 | Amount for unclaimed and ur | 287.00 | 16-JAN-2025 |
| LISSY | JOHN | | JOHN | T | R | KURIYAPPSERY PATTANAKKAD P | CINDIA | | KERALA | ALLEPPEY | | 688531 | | C12032800-12032800- | Amount for unclaimed and ur | 7.00 | 16-JAN-2025 |
| SREEKUMAR | R | | RADHAKRISHNAN | NAIR | | SREENILAYAM VALANKARA VENNIKI | INDIA | | KERALA | TIRUVALLA | | 689544 | | IN300239-IN300239-14 | Amount for unclaimed and ur | 7.00 | 16-JAN-2025 |
| BENCY | REJI | | VARGHESE | | | CHERUKUNNATHU HOUSE PRAMAD | INDIA | | KERALA | TIRUVALLA | | 689646 | | C12010900-12010900- | Amount for unclaimed and ur | 155.00 | 16-JAN-2025 |
| MANJU | M | NAIR | MURALEEDHARAN | NAIR | | NO 6 EKSHANTH APARTMENTS 2nd | INDIA | | TAMIL NADU | CHENNAI | | 690095 | | IN300513-IN300513-22 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| BINU | M | JOSEPH | MUTTATHIL | KURIAKOSE | JOSEPH | 20/215 MOTTATHI VEEDU CHERUK | INDIA | | KERALA | QUILON | | 691306 | | IN300214-IN300214-20 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| PRASANNALALN | | | KRISHNAN | NADARAJAN | | VISHAKAM KADAKODU P O KOTTA | INDIA | | KERALA | QUILON | | 691505 | | C12029800-12029800- | Amount for unclaimed and ur | 88.00 | 16-JAN-2025 |
| ROBIN | THOMAS | | JOSEPH | THOMAS | | MALIAKKAC HOUSE SAKTHIKULANG | INDIA | | KERALA | QUILON | | 691581 | | IN301151-IN301151-23 | Amount for unclaimed and ur | 35.00 | 16-JAN-2025 |
| ANOOP | SREE | CHANDRAN | C | | RAMACHANDRANNAIR | DEVI NIVAS,TC 3/1450 MARACKAL | INDIA | | KERALA | TRIVANDRUM | | 695004 | | C12029800-12029800- | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| RICKY | MATHEW | | PUTHENPURAYIL | MATHEW | | FLAT-2B, GLENDALE MANOR, CHALA | INDIA | | KERALA | TRIVANDRUM | | 695004 | | C12029800-12029800- | Amount for unclaimed and ur | 18.00 | 16-JAN-2025 |
| V | PREMKUMAR | VELAYUDHANPILL | P | | | A/9 ANUPAMA T C 17/1162/1 SAST | INDIA | | KERALA | TRIVANDRUM | | 695006 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 14.00 | 16-JAN-2025 |
| REGHUNATHAN | PILLAI | K | K | | | SREELAKAM, VRA 111A,TC 54/2207 | INDIA | | KERALA | TRIVANDRUM | | 695018 | | C12029800-12029800- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| AJITHKUMARMI | | | JANARDHANANNAIR | KUMARAPILLA | | 392(4/252)AJITH BHAVAN,8, UKKO | INDIA | | KERALA | TRIVANDRUM | | 695020 | | C12029800-12029800- | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| LAL | S | KESARI | J | | | LAL BHAVAN R.C.STREET, NEYYATTI | INDIA | | KERALA | TRIVANDRUM | | 695121 | | C12029800-12029800- | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NALIN | KUMAR | VORAHUF | NALIN | KUMAR | VORA | 138 CANNING ST 3RD FLOOR NR MA | INDIA | | WEST BENGAL | KOLKATA | | 700001 | | C12010900-12010900- | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| OCL | INVESTMENT | ANDEASINGLTD | NA | | | DUNCAN HOUSE 4 FLOOR 31 NETAJI | INDIA | | WEST BENGAL | KOLKATA | | 700001 | | C12010900-12010900- | Amount for unclaimed and ur | 432.00 | 16-JAN-2025 |
| ANIS | ZAINUDDIN | KANGROO | ZAINUDDIN | KANGROO | | C/O UNITED GENERAL STORES 8 CA | INDIA | | WEST BENGAL | KOLKATA | | 700001 | | IN301549-IN301549-14 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SABIR | KANGROO | | ZAINUDDIN | KANGROO | | C/O UNITED GENERAL STORES 8 CA | INDIA | | WEST BENGAL | KOLKATA | | 700001 | | IN301549-IN301549-14 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAMIKA | HOLDINGS | PRIVATELIMITED | NA | | | 12 POLLOCK STREET 2ND FLOOR K | INDIA | | WEST BENGAL | KOLKATA | | 700001 | | IN300214-IN300214-19 | Amount for unclaimed and ur | 5000.00 | 16-JAN-2025 |
| KABERI | ROY | CHOWDHURY | LATE | PROBHASH | RANJANROYCHOWDHUR | 169/2D, ACHARYA PRAFULLA CHAN | INDIA | | WEST BENGAL | KOLKATA | | 700004 | | C12034500-12034500- | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| ROCKET | INVESTMENT | PRIVATELIMITED | NA | | | 134, MAHATMA GANDHI ROAD CA | INDIA | | WEST BENGAL | KOLKATA | | 700007 | | IN300327-IN300327-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RICHA | KATARUKA | | CHANDAN | KATARUKA | | 25 K.K TAGORE ST 5TH FLOOR FLAT | INDIA | | WEST BENGAL | KOLKATA | | 700007 | | C12010900-12010900- | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| SIDDHANT | JAIN | | SANJAY | JAIN | | MANI KARAN, 4EG 3B, RAM MOHAN | INDIA | | WEST BENGAL | KOLKATA | | 700010 | | IN302496-IN302496-10 | Amount for unclaimed and ur | 33.00 | 16-JAN-2025 |
| BIKASH | BARMAN | | SRI | MONMOHAN | MALLABARMAN | 16/7 BRILGHATA MAIN ROAD (DR | INDIA | | WEST BENGAL | KOLKATA | | 700010 | | C12019103-12019103- | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| PUSHPA | BAJAJ | | S | C | BAJAJ | FL-F2 67, PARK STREET KOLKATA | INDIA | | WEST BENGAL | KOLKATA | | 700016 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOY | DUTTA | CHOWDHURY | M | D | CHOWDHURY | 60/8, PADDA PUKUR ROAD, 1st FL | INDIA | | WEST BENGAL | KOLKATA | | 700020 | | IN303181-IN303181-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| KAMAL | BANERJEE | | NA | | | STATE BANK OF INDIA LOWER CIRCU | INDIA | | WEST BENGAL | KOLKATA | | 700020 | PK0005193 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| AMAR | KRISHNA | PODDER | GOSTHA | BEHARI | PODDER | 78A RAJA BASANTA ROY ROAD P O | INDIA | | WEST BENGAL | KOLKATA | | 700029 | | IN301151-IN301151-12 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| BABULAL | BAFNA | HUF | NA | | | 277/2/1, B. T. ROAD 3RD FLOOR FLA | INDIA | | WEST BENGAL | KOLKATA | | 700036 | | C12034500-12034500- | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| MRS | KIRAN | SHARMA | SRI | MURARI | LALSHARMA | 78 SHAMA CHARAN MOITRA LANE | INDIA | | WEST BENGAL | KOLKATA | | 700036 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOVIK | JANA | | CHANDAN | JANA | | FLT NO 2A 61/35/2 MANIK BANDOP | INDIA | | WEST BENGAL | KOLKATA | | 700040 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| SANDHYA | CHOWDHURY | | NA | | | AIRPORT ENCLAVE CO OPERATIVE H | INDIA | | WEST BENGAL | KOLKATA | | 700051 | | IN301250-IN301250-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| TAPAS | DAS | | SUNIL | | | NORTH BASUDEVPUR, (MADHYAPALI | INDIA | | WEST BENGAL | KOLKATA | | 700056 | | IN302105-IN302105-10 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NAVANIL | PATRA | | JOYDEB | PATRA | | 67 PANCHANANTALA ROAD HAORA | INDIA | | WEST BENGAL | HOWRAH | | 711101 | | C12010900-12010900- | Amount for unclaimed and ur | 193.00 | 16-JAN-2025 |
| SHASHI | MOHATA | | LATE | HIRA | LALHURKAT | 18 B MUKHRAM KANODIA ROAD FLA | INDIA | | WEST BENGAL | HOWRAH | | 711101 | | C12044700-12044700- | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHRINATHJI | COMMODITIES | PRIVATELIMITED | NA | | | 70 GHULAM HOSSAIN SARDAR LAN | INDIA | | WEST BENGAL | HOWRAH | | 711102 | | C12026501-12026501- | Amount for unclaimed and ur | 225.00 | 16-JAN-2025 |
| SHARDA | RANI | SOMANI | SHREENIWAS | SABOO | | 6, DEBAI PUKUR ROAD, HINDIMOTO | INDIA | | WEST BENGAL | CHINSURA | | 712223 | | IN302105-IN302105-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| BALDEV | DAS | DAGA | SHANKAR | LAL | DAGA | 89/179 BANGUR PARK RISHRA HOOD | INDIA | | WEST BENGAL | CHINSURA | | 712248 | | C12036800-12036800- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| DIPRAJ | PAUL | ROY | BASUDEB | PAUL | ROY | S/O SHIPRA PAUL ROY ASHRAM RD | INDIA | | WEST BENGAL | COCH BEHAR | | 736101 | | C12010900-12010900- | Amount for unclaimed and ur | 489.00 | 16-JAN-2025 |
| SURESH | PRASAD | AGRAWALHUF | NA | | | RAJDHANI SALES 1ST FLOOR, SHOP- | INDIA | | ORISSA | BHUBANESHWAR | | 751006 | | C13023400-13023400- | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| RAMAKRUSHNA | RATH | | BINAYAK | | | MIG-32 BDA COLONY POKHARIPUT | INDIA | | ORISSA | BHUBANESHWAR | | 751020 | | C12047200-12047200- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SURLUCHI | AGARWALLA | | SHYAM | SUNDER | AGARWALLA | Bhargwati Sadan J.P Agarwala Road, | INDIA | | ASSAM | GUWAHATI | | 781009 | | C12010900-12010900- | Amount for unclaimed and ur | 299.00 | 16-JAN-2025 |
| TAPAN | SARKAR | | MOHAN | SARKAR | | S/O HARI MOHAN SARKAR VILL R K | INDIA | | TRIPURA | AGARTHALA | | 799130 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 45.00 | 16-JAN-2025 |
| VIJAYA | KANTA | DAGA | CHAMPA | LAL | MAL | DURGA MARINE DRIVE COMPLEX B | INDIA | | BIHAR | PATNA | | 800001 | | IN302269-IN302269-14 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ARCHANA | SINHA | | RADHIKA | RAMAN | SINHA | ALAM GANJ T O P PATNA 7 PATNA | INDIA | | BIHAR | PATNA | | 800007 | | C13041400-13041400- | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| BHAG | CHAND | JAINHUF | NA | | | MUSALLAHPUR HAT, ASHIRVAD NU | INDIA | | BIHAR | PATNA | | 800008 | | C12010924-12010924- | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| DESH | DEEPAK | CHADHA | NA | | | PUNJAB NATIONAL BANK 74 JANPAT | INDIA | | DELHI | NEW DELHI | | 110001 | PD0003347 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | A | MEHTA | NA | | | 43-B HANUMAN ROAD NEW DELHI | INDIA | | DELHI | NEW DELHI | | 110001 | PD0003353 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILBIR | KOCHAR | | NA | | | R NO 500 AINC HOSTEL 6 BHARPAN | INDIA | | DELHI | NEW DELHI | | 110001 | PD0003479 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | MEHRA | | NA | | | C 58 32B JANAKPURI NEW DELHI | INDIA | | DELHI | NEW DELHI | | 110001 | PD0003819 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAUTAM | NAIR | | AMRIT | LAL | NAIR | C 1/8 TILAK MARG, NEW DELHI | INDIA | | DELHI | NEW DELHI | | 110001 | PG0000134 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| G | S | PARMAR | NA | | | MANCNEILL AND MAGOR LIMITED 2 | INDIA | | DELHI | NEW DELHI | | 110001 | PG0001936 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRISH | JOHRI | | NA | | | C/O BEARSELL INSULTATION LTD 6 | INDIA | | DELHI | NEW DELHI | | 110001 | PG0002003 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURINDER | SARNA | | NA | | | E 109 CURZON ROAD ATPS NEW DEL | INDIA | | DELHI | NEW DELHI | | 110001 | PG0002072 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIAN | PRAKASH | GUPTA | NA | | | M 78 CONNAUGHT CIRCUS NEW DEL | INDIA | | DELHI | NEW DELHI | | 110001 | PG0002156 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRDHARILAL | SEHGAL | | NA | | | CASTROL INDIA LTD 104 ROHIT HO | INDIA | | DELHI | NEW DELHI | | 110001 | PG0002160 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | S | SACHAR | NA | | | M 2 RAJA BAZAR NEAR R M ARYA H | INDIA | | DELHI | NEW DELHI | | 110001 | PG0002248 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | K | AUDISESAU | NA | | | P20 OFFRS ATRS AF STATION ARJAN | INDIA | | DELHI | NEW DELHI | | 110001 | PG0002251 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GURDEEP | KAUR | | NA | | | 725, BABA KHARAK SINGH MARG' N | INDIA | | DELHI | NEW DELHI | | 110001 | PG0002334 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURPREET | DHINGRA | | NA | | | L 17 F SHEIKH SARIA II NEW DELH | INDIA | | DELHI | NEW DELHI | | 110001 | PG0002420 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GITANJALI | CHAWLA | | NA | | | 23 LAWYERS CHAMBER HIGH COUR | INDIA | | DELHI | NEW DELHI | | 110001 | PG0002460 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOVIND | RAM | TANEJA | NA | | | J 697 KALIBARI MANDIR MARG NEW | INDIA | | DELHI | NEW DELHI | | 110001 | PG0002540 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOLDFIELDS | LEASING | FINANCEINVESTM | NA | | | TOP FLOOR PLAZA CINEMA BUILDIN | INDIA | | DELHI | NEW DELHI | | 110001 | PG0002551 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| G | K | AGRAWAL | NA | | | C-387 ALBEST SQUARE GOLE MARK | INDIA | | DELHI | NEW DELHI | | 110001 | PG0002571 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | D | CHAINANI | NA | | | DAKSHINESHWAR FLAT NO 33 9TH | INDIA | | DELHI | NEW DELHI | | 110001 | PH0002150 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| H | C | JAIN | NA | | | 335 III RD FLOOR DDLC JEEWAN TA | INDIA | | DELHI | NEW DELHI | | 110001 | PH0002297 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | KUAMR | SOOD | NA | | | P DIRECTORATE E IN C S BRANCH AR | INDIA | | DELHI | NEW DELHI | | 110001 | PH0002365 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARJIT | KAUR | BEDI | NA | | | ESCORTS LTD H-2 CONNAUGHT CIR | INDIA | | DELHI | NEW DELHI | | 110001 | PH0002371 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDRA | SURI | | NA | | | C/O BRIG A L SURI DYMS ENGRS KA | INDIA | | DELHI | NEW DELHI | | 110001 | PI0000827 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | C | CHOPRA | NA | | | 4B/4 SIR GANGA RAM HOSPITAL MA | INDIA | | DELHI | NEW DELHI | | 110001 | PI0002900 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITINDER | SINGH | | NA | | | 12 KASTURBA GANDHI MARG NEW | INDIA | | DELHI | NEW DELHI | | 110001 | PI0003078 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| JAGADHA | GOPALAN | | NA | | | BRITISH COUNCIL AIFACS BINCH RAJ | INDIA | | DELHI | NEW DELHI | | 110001 | PI0003327 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KAMLESH | TAPIAL | | SUBHASH | CHANDRA | | C/O BURU STANDARD CO LTD 104 A | INDIA | | DELHI | NEW DELHI | | 110001 | PK0002821 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| KAILASH | CHOPRA | | | | | 190 SIDHART | | | | | | | | | | | |

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|---------------|---------------------|-----------------|--------------|-------------|----------------|-------------|--|-------------------------------------|-------|-------------|-----------|--|--|--------|------------|----------------------|-----------------------------|---------|-------------|
| KAWALJEET | SINGH | | NA | | | | | 10 DOCTORS LANE GOLE MARKET N | INDIA | DELHI | NEW DELHI | | | 110001 | PK0004064 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUNWAR | SAIN | JAIN | NA | | | | | 429 SARDAR PATEL BHAVAN SANSAIN | INDIA | DELHI | NEW DELHI | | | 110001 | PK0004191 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | KUAMR | JOSHI | NA | | | | | C-48 JANGPURA EXTENSION NEW D | INDIA | DELHI | NEW DELHI | | | 110001 | PK0004393 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUNWAR | GANESH | SINGH | NA | | | | | C/O INDIANOIL CORPN LTD 812 KAIL | INDIA | DELHI | NEW DELHI | | | 110001 | PK0004487 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | | | NA | | | | | C/O DR K C TAYAL 8 UF TODARMAL | INDIA | DELHI | NEW DELHI | | | 110001 | PK0004567 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAVITA | JAIN | | NA | | | | | 727 BOBA KHARAH SINGH MARG NE | INDIA | DELHI | NEW DELHI | | | 110001 | PK0004837 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KANTA | SETHI | | NA | | | | | FLAT NO 10 KHAN MARKET NEW DE | INDIA | DELHI | NEW DELHI | | | 110001 | PK0005104 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| LOPAMUDRA | SARKAR | | NA | | | | | 1475 C R PARK NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110001 | PL0003038 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALIT | AGRAWAL | | NA | | | | | 983 BABA KHARAK SINGH MARG NE | INDIA | DELHI | NEW DELHI | | | 110001 | PL0003077 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| M | M | KURIAN | NA | | | | | INGERSOLL RAND INTD LTD 301 KA | INDIA | DELHI | NEW DELHI | | | 110001 | PM00004156 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINDER | SINGH | MEHTA | NA | | | | | 5148 SECTOR 2 DIZARA NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110001 | PM00004471 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUVALI | MOHAN | GAU | NA | | | | | 410/DOCTORS HOSTEL DR R N L HO | INDIA | DELHI | NEW DELHI | | | 110001 | PM00004511 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | S | KOHLI | NA | | | | | C/O PUNJAB SIND BANK 48 JANPATI | INDIA | DELHI | NEW DELHI | | | 110001 | PM00004542 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHABIRPRASAD | KEJARIWAL | | NA | | | | | 2/232 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110001 | PM00004589 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJULA | SRINIVASAN | | NA | | | | | CI/64 TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110001 | PM00004688 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHINDER | P | KHANNA | NA | | | | | INDIAN OIL CORPPN LTD PL KAILASH | INDIA | DELHI | NEW DELHI | | | 110001 | PM00004907 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAMINDLA | NARSING | RAJ | NA | | | | | NIC COMPUTER TERMINAL ROOM N | INDIA | DELHI | NEW DELHI | | | 110001 | PM00005313 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | SSMARTLEASINGPVTLTD | | NA | | | | | 1649 4TH FLOOR MAIN BAZAR PAHA | INDIA | DELHI | NEW DELHI | | | 110001 | PM00005605 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | KHANNA | | NA | | | | | S K KAPOOR & CO CHARTERED ACCO | INDIA | DELHI | NEW DELHI | | | 110001 | PM00005606 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAVITRI | M | RAMCHANDANI | MANOHAR | J | | RAMCHANDANI | | G5 PLOT NO 320 JAGAT BHUVAN KA | INDIA | MAHARASHTRA | MUMBAI | | | 400031 | | IN301549-IN301549-18 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MINAL | MOHAN | PAWAR | RAMCHANDRA | GANGARAM | TAMBE | | | A 9 2ND FLR PARIMAL BHANDUP CH | INDIA | MAHARASHTRA | MUMBAI | | | 400042 | | C12013300-12013300-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| SONALI | DHAWAN | | VIRENDRA | KUMAR | DHAWAN | | | APARTMENT NO 1001 10TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | | | 400049 | | C12010900-12010900-4 | Amount for unclaimed and ur | 625.00 | 16-JAN-2025 |
| ASHOK | KUMARI | | DEVENDER | NATH | | | | METROPOLITAN FLAT NO C-6 PALI H | INDIA | MAHARASHTRA | MUMBAI | | | 400050 | | IN301549-IN301549-15 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| KALPESH | SAMPAT | | CHANDRASINH | SAMPAT | | | | 4, JEEVAN BHARAT CHS 487, 17TH R | INDIA | MAHARASHTRA | MUMBAI | | | 400052 | | IN300142-IN300142-10 | Amount for unclaimed and ur | 333.00 | 16-JAN-2025 |
| SHANKAR | NAIR | | RAVINDRA | NATHAN | | | | B/302 3rd Floor Tokya House J P | INDIA | MAHARASHTRA | MUMBAI | | | 400053 | | IN302814-IN302814-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| KULKARNI | SANJEEV | VASANT | KULKARNI | VASANT | SHRIPAD | | | C/5/102 PAWAN HANS HOUSING CO | INDIA | MAHARASHTRA | MUMBAI | | | 400054 | | IN300757-IN300757-11 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SMITESH | ANIL | KAZI | ANIL | BEHARILAL | KAZI | | | 901 SERENITY INDRANARAYAN ROA | INDIA | MAHARASHTRA | MUMBAI | | | 400054 | | IN301549-IN301549-50 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SUREKHA | ARUN | MURUDKAR | ARUN | PANDURANG | MURUDKAR | | | 3 / 6 C GROUP SHIVAJI NAGAR V | INDIA | MAHARASHTRA | MUMBAI | | | 400055 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| GANDHI | ANIL | | GANDHI | HARKISANDAS | | | | 2,QUEENS CROFT SOCIETY ST XAVIE | INDIA | MAHARASHTRA | MUMBAI | | | 400056 | | IN300907-IN300907-10 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DENZIL | SUNIL | MENEZES | DONALD | STANY | MENEZES | | | G14 SHEETAL SOSAYATI F VARSOVA | INDIA | MAHARASHTRA | MUMBAI | | | 400061 | | C12047200-12047200-4 | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| MR | KRISHNA | VISHNUJOSHI | NA | | | | | ROOM NO 16, 219 JAWAHARNAGAR | INDIA | MAHARASHTRA | MUMBAI | | | 400062 | | IN306114-IN306114-90 | Amount for unclaimed and ur | 510.00 | 16-JAN-2025 |
| ANURADHA | KRISHNA | JOSHI | KRISHNA | VISHNU | JOSHI | | | ROOM NO.16, 219 JAWAHARNAGAR | INDIA | MAHARASHTRA | MUMBAI | | | 400062 | | IN306114-IN306114-90 | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| MOTILAL | OSWAL | ASSETMANAGEMENT | | | | | | PALM SPRING CENTRE 2ND FLOOR R | INDIA | MAHARASHTRA | MUMBAI | | | 400064 | | IN301862-IN301862-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PRITIDA | P | RANGWALA | PURUSHOTTAM | | | | | 4TH FLOOR SHANKER SMRUTI, 37 M | INDIA | MAHARASHTRA | MUMBAI | | | 400064 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 62.00 | 16-JAN-2025 |
| KALPANA | ASHOK | SOMAIYA | ASHOK | NSOMAIYA | | | | D-102 SIVANTA APARTMENT BAKER | INDIA | GUJARAT | AHMEDABAD | | | 380051 | | IN300982-IN300982-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GULAB | PRANLAL | MEHTA | PRANLAL | | | | | PANCHAM BLD NO 1 B 301 IRANIW | INDIA | MAHARASHTRA | MUMBAI | | | 400067 | | IN301151-IN301151-21 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MADHAVJIBHAI | KANJIBHAI | PATEL | KANJIBHAI | PATEL | | | | SHREEJI PALACE HAPPY HOME SOC | INDIA | MAHARASHTRA | MUMBAI | | | 400068 | | C12010900-12010900-4 | Amount for unclaimed and ur | 222.00 | 16-JAN-2025 |
| JASUMATI | GANESH | PATEL | B | M | PATEL | | | C 10 NEW PATEL CHAWL KANDARPAN | INDIA | MAHARASHTRA | MUMBAI | | | 400068 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| LAKSHMI | KRISHNAMOORTHY | | NA | | | | | B/7 RADHA KRISHNA PLOT NO 40 S | INDIA | MAHARASHTRA | MUMBAI | | | 400071 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 1250.00 | 16-JAN-2025 |
| R | N | RADHA | NA | | | | | B 4 BHAVESHWAR DEEP PLOT NO 11 | INDIA | MAHARASHTRA | MUMBAI | | | 400071 | PR0005018 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYSHREE | D | DESAI | NA | | | | | IL&FS Securities Services Ltd IL&FS | INDIA | MAHARASHTRA | MUMBAI | | | 400072 | | C12010900-12010900-4 | Amount for unclaimed and ur | 632.00 | 16-JAN-2025 |
| HARSHADRAY | JAYANTILAL | PAREKH | JAYANTILAL | HEMRAJ | PAREKH | | | 2004/5576 UDYANDARSHAN A OP | INDIA | MAHARASHTRA | MUMBAI | | | 400075 | | IN300907-IN300907-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | KRISHNA | HULLUR | H | MURTHYRAO | | | | 1103, VERONA HIRANANDANI GARDI | INDIA | MAHARASHTRA | MUMBAI | | | 400076 | PR0003049 | | Amount for unclaimed and ur | 800.00 | 16-JAN-2025 |
| DHAWAL | KOTHARI | | SHRI | CHANDRA | PRAKASHKOTHARI | | | H NO 141 / 12 OM SHITAL PARK GA | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | | IN301670-IN301670-10 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PUSHPAVATI | KISHORILAL | GUPTA | KISHORILAL | GUPTA | | | | 703 VISHWA CHS, R B MEHTA ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | | C13018700-13018700-4 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| VIJAY | AGARWAL | | KASHI | PRASAD | AGARWAL | | | B/2301 MAHENDRA SPLENDOUR L B | INDIA | MAHARASHTRA | MUMBAI | | | 400078 | | C12010900-12010900-4 | Amount for unclaimed and ur | 444.00 | 16-JAN-2025 |
| GLEEN | DCRUZ | | EBENEZER | | | | | 707 7TH FLOOR ARC VAKOLA PIPE | INDIA | MAHARASHTRA | MUMBAI | | | 400080 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 95.00 | 16-JAN-2025 |
| GEETA | GOVIND | SHENOY | GOVIND | SANIIVA | SHENOY | | | 1ST FLOOR LAXMICHAYA BLDG NAVI | INDIA | MAHARASHTRA | MUMBAI | | | 400081 | | IN300757-IN300757-11 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| BHURANI | DEEPAK | HIRALAL | HIRALAL | RAMCHAND | BHURANI | | | 1101 02 BIRCH THE ORCHARD RESID | INDIA | MAHARASHTRA | MUMBAI | | | 400086 | | C12010900-12010900-4 | Amount for unclaimed and ur | 680.00 | 16-JAN-2025 |
| PREETHA | SALGUNAN | | SALGUNAN | SANKUNNI | | | | F 702 ASSOCIATE BANK OFFICERS | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | | C12047200-12047200-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| ANAGHA | AJIT | VICHARE | AJIT | VICHARE | | | | BLDG O 1/8 BANGUR NAGAR GORE | INDIA | MAHARASHTRA | MUMBAI | | | 400098 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| MANISHA | GIRISH | DAVE | GIRISH | KUMAR | DAVE | | | 6A-1001 SAPPHERE HEIGHTS CHS AK | INDIA | MAHARASHTRA | MUMBAI | | | 400101 | | C12024000-12024000-4 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| VIJAYA | NARKE | | NA | | | | | HIGH BUNGLOW RAHATE COLONY J | INDIA | MAHARASHTRA | NAGPUR | | | | PV0003246 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEKHAR | GOPAL | CHITTOOR | | | | | | FLAT NO 14 BLDG 67 B BRINDAVAN | INDIA | MAHARASHTRA | THANE | | | 400601 | | C12033200-12033200-4 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RUBEN | GHOSH | | PROBIR | NANDAGOPAL | GHOSH | | | FLAT NO 71 7TH FLOOR 1C KALPATA | INDIA | MAHARASHTRA | THANE | | | 400601 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| MANJRI | MANOJ | KULKARNI | MANOJ | SHRIDHAR | KULKARNI | | | H 28 NATRAJ SOC PANCHPAKHADI | INDIA | MAHARASHTRA | THANE | | | 400602 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 900.00 | 16-JAN-2025 |
| BHUPINDER | SINGH | RUBHI | RAM | SINGH | PARSURAMUBHI | | | 13 SATYAJEET APARTMENTS OPP KH | INDIA | MAHARASHTRA | THANE | | | 400602 | | IN302902-IN302902-42 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| POOJA | VINOD | PANDYA | VINOD | RAMBALI | PANDYA | | | A 11 OM KRISHNA VILLA LOUIS WAD | INDIA | MAHARASHTRA | THANE | | | 400604 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| DINESH | SADASHIV | TETGURE | SADASHIV | VITHOBA | TETGURE | | | 2 OMKAR RAHIVASI SANGH LOKMA | INDIA | MAHARASHTRA | THANE | | | 400606 | | IN301604-IN301604-11 | Amount for unclaimed and ur | 18.00 | 16-JAN-2025 |
| SATISH | VINAY | GUPTA | VINAY | SHOBNATH | GUPTA | | | SHRI KRISHNA APT FLAT NO 07 NR | INDIA | MAHARASHTRA | THANE | | | 400606 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| JACQUELINE | MARIA | HELDT | | | | | | B- 401 GREEN ACRES PHASE III WA | INDIA | MAHARASHTRA | THANE | | | 400607 | | C12010900-12010900-4 | Amount for unclaimed and ur | 335.00 | 16-JAN-2025 |
| RAMNANI | PRIYA | VINOD | LACHHIMANDAS | PARUMAL | JARKA | | | FLAT NO 203 2ND FLOOR TRIVENI | INDIA | MAHARASHTRA | THANE | | | 400607 | | C12010900-12010900-4 | Amount for unclaimed and ur | 507.00 | 16-JAN-2025 |
| MANJEH | IRANI | | SHERIYAR | IRANI | | | | GIRUSHMA DEN 17TH ROAD CHEMB | INDIA | MAHARASHTRA | MUMBAI | | | 400071 | PM00003815 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| MRS | VANDANA | GILL | NA | | | | | 2 THANIC GOD STATION AVIENUE | INDIA | MAHARASHTRA | MUMBAI | | | 400071 | PM00005195 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| M | V | BALASUBRAMAN | NA | | | | | FLAT NO 6 SRIPAL CHAYA SOCIETY S | INDIA | MAHARASHTRA | MUMBAI | | | 400071 | PM00005332 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MITESH | V | GADA | NA | | | | | D-14 GAVTHAN R NO 4 CHEMBUR B | INDIA | MAHARASHTRA | MUMBAI | | | 400071 | PM00005701 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRA | JUVEKAR | | NA | | | | | 10TH ROAD JUVEKAR HOUSE CHEMB | INDIA | MAHARASHTRA | MUMBAI | | | 400071 | PN0002769 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHAKAR | KAMAT | | NA | | | | | B-6 SHREE MANGESH CO OP HSG SO | INDIA | MAHARASHTRA | MUMBAI | | | 400071 | PP0003892 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKSHA | CHITTARANJAN | JOSHI | NA | | | | | C/O GEETA N SAMPAT 372/7 BHARA | INDIA | MAHARASHTRA | MUMBAI | | | 400071 | PR0004258 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJ | KUMAR | SAIGAL | NA | | | | | 35/17 SAINGHI SOCIETY CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | | | 400071 | PR0004638 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIV | DUA | | NA | | | | | 6TH ROAD ANUPAMA PLOT NO 374 | INDIA | MAHARASHTRA | MUMBAI | | | 400071 | PR0005513 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RADHA | VISWANAHAN | | NA | | | | | 26 ARUN NIWAS 3RD FLOOR 3RD R | INDIA | MAHARASHTRA | MUMBAI | | | 400071 | PR0005674 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNDER | | | | | | | | | | | | | | | | | | | |

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|-------------|-----------------|--------------|-------------|------------|------------|----------------------------------|-------|-------------|--------|--|--|--------|-------------|----------------------|-----------------------------|---------|-------------|
| K | NEELKANTAN | | NA | | | C/O WIB DSTRIBUTORS PVT LTD F/1 | INDIA | MAHARASHTRA | MUMBAI | | | 400072 | PK0005068 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | RAMASUBRAMANIAN | | NA | | | C/O WIB DISTRIBUTORS PVT LTD F/1 | INDIA | MAHARASHTRA | MUMBAI | | | 400072 | PR0006186 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHAMIK | BARANWAL | | NA | | | B-701, SUNRISHTI COMPLEX SAKI | INDIA | MAHARASHTRA | MUMBAI | | | 400072 | PS0007491 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUNA | NAVINCHANDRA | SHAH | NA | | | LAXMI NIVAS 46 FLOOR CAMA LANE | INDIA | MAHARASHTRA | MUMBAI | | | 400074 | PGAB9500011 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KASHINATH | V | PALWANKAR | NA | | | EMPRESS MAHAL, OUTHOUSE NO 5 | INDIA | MAHARASHTRA | MUMBAI | | | 400074 | PK0004707 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| N | PADMAJA | MENON | NA | | | 27/241 TYPE IV CHOUBISCHAR C F | INDIA | MAHARASHTRA | MUMBAI | | | 400074 | PN0003165 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | BODARAM | PUNJABI | NA | | | 28-B/5 NAVJIAN CHOUBI CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | | | 400074 | PR0004749 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROMAYYA | SIDRAM | SWAMI | NA | | | TYPE I/22/544 R C F COLONY CHEM | INDIA | MAHARASHTRA | MUMBAI | | | 400074 | PR0005400 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SIVASAMY | RAJA | | NA | | | FLAT NO.34/502 HP NAGAR EAST VA | INDIA | MAHARASHTRA | MUMBAI | | | 400074 | PS0007638 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHOBHANA | S | POTNIS | NA | | | C 12 VITTSASRCHAYA CO OP HSG SO | INDIA | MAHARASHTRA | MUMBAI | | | 400074 | PS0009151 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AGNELO | VAZ | | NA | | | 171 4803 PANTNAGAR GHATKOPAR | INDIA | MAHARASHTRA | MUMBAI | | | 400075 | PA0003791 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJIT | A | ATHAVALE | NA | | | 63/1873 PANT NAGAR GHATKOPAR | INDIA | MAHARASHTRA | MUMBAI | | | 400075 | PA0004879 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILIP | C | TAHLIRAMANI | NA | | | BLDG 180/4942 PANT NAGAR GHATI | INDIA | MAHARASHTRA | MUMBAI | | | 400075 | PD0003288 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPI | D | TAHLIRAMANI | NA | | | BLDG 180/4942 PANT NAGAR GHATI | INDIA | MAHARASHTRA | MUMBAI | | | 400075 | PG0002037 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEMANT | SHETHIA | | NA | | | 5545/205 UDHYAN DARSHAN 50 FE | INDIA | MAHARASHTRA | MUMBAI | | | 400075 | PH0002125 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| LATIKA | CHINTAMANI | CHAUBAL | CHINTAMANI | G | CHAUBAL | H I G COLONY BLDG NO 205, FLAT N | INDIA | MAHARASHTRA | MUMBAI | | | 400075 | PL0000226 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| PRABUDAS | G | MATTA | NA | | | FLOT NO:601 6TH FLOOR, BLDG NO | INDIA | MAHARASHTRA | MUMBAI | | | 400076 | PP0004456 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | C | PAREKH | NA | | | BUILD NO 184/5009 3RD FLOOR PA | INDIA | MAHARASHTRA | MUMBAI | | | 400075 | PS0009211 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | SHARMA | | NA | | | 47/1384 PANT NAGAR GHATKOPAR | INDIA | MAHARASHTRA | MUMBAI | | | 400075 | PV0003764 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DIMPLE | KAPUR | | ASHOK | KAPUR | | A 202 POWAI VIHAR COMLEX OPP P | INDIA | MAHARASHTRA | MUMBAI | | | 400076 | PD0002441 | | Amount for unclaimed and ur | 195.00 | 16-JAN-2025 |
| GEETHA | SRINIVASAN | | NA | | | CHEMISTRY DEPT INDIAN INSTI TUR | INDIA | MAHARASHTRA | MUMBAI | | | 400076 | PG0002290 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUMUDA | P | BHAT | P | | P | C/O P P BHAT D 1101 LAKE CASTLE | INDIA | MAHARASHTRA | MUMBAI | | | 400076 | PK0002740 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| LAITHA | VENKATARAMAN | | NA | | | B 30 IIT STAFF QRTS PO.IIT POWAI | INDIA | MAHARASHTRA | MUMBAI | | | 400076 | PL0003070 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SARITA | AGRAWAL | | NA | | | NO C-84 IIT CAMPUS POWAI BOMB | INDIA | MAHARASHTRA | MUMBAI | | | 400076 | PS0009016 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEMAL | NAVIN | JOBANPUTRA | NAVIN | LAXMIDAS | JOBANPUTRA | 12 SATYAM NATU PAI NAGAR GHATI | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| ABHECHAND | SHAMJI | JASANI | NA | | | 5 MAHAVIR PALACE 250 HINGWALA | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PA0003915 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMOD | GOPINATH | PARAIKAR | NA | | | 353/B-17 VARAD VINAYAK SOCIETY | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PA0004377 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | P | BHANUSHALI | NA | | | A/5 6 NEELKANTH DHARA 60/62 90 | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PA0005615 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BADAMI | SANKAR | RAONAGARAJAR | BHEEMARAO | S | BADAMI | 6 LAVANYA R B MEHTA MARG, GHA | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PB0000127 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BALVANTRAI | BHAICHAND | DOSHI | NA | | | 3/4 RASIK VILLA HINGWALA LANE G | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PB0002938 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BARKUR | VEENA | SATISHPAI | NA | | | F11 SATIKRPA 10 H GARODIA NAG | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PB0003248 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| GEETA | PREMCHAND | MEHTA | PREMCHAND | P | MEHTA | 4 KRISHNA KUNJ, 140 VALLABH BAU | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PG0000184 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GOURANG | R | GANDHI | NA | | | 4 SELARKA SADAN DRM P VAIDYA | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PG0002344 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GALI | NARAYAN | REDDY | NA | | | 29 JAYANTHI R B MEHTA MARG GH | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PG0002425 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| HARKISANDAS | T | PAREKH | NA | | | LAGDIWALA ESTATE HINGWALA LAN | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PH0002229 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HANSA | MOHANLAL | SHAH | NA | | | VIVEK BLOCK NO 2 TILAK ROAD GH | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PH0002316 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ILA | BALVANTRAI | DOSHI | NA | | | VIVEK BLOCK NO-2 TILAK ROAD GH | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PI0000875 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGRUTI | K | PIRARIYA | NA | | | A/4 NEW CHANDRODAYA BHANYSH | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PI0002738 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYESH | BALVANTRAI | DOSHI | NA | | | 3/4 RASIK VILLA HINGWALA LANE G | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PI0002995 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYESH | DOSHI | | NA | | | 3/4 RASIK VILLA HINGWALA LANE G | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PI0002996 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYSHREE | ARELI | | NA | | | 4 KAILASH MAHAL 2ND FLOOR R B | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PI0003003 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KYOTI | D | BHANSALI | NA | | | 12 KAILASH MANSION 257/C TILAK | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PK0003886 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUM | C | JHAVERI | NA | | | 21 AWADHPURI R B MEHTA ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PK0004194 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSHM | A | ADALIA | NA | | | 14 KOYALSTREET V B EXTN LANE HA | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PK0004954 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALIT | RATANSHI | SHAH | RATANSHI | KANJI | SHAH | 19 ANANT CHHAYA, 353/3 R B MEH | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PL0000659 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| LE | ELAVATHI | DURAISWAMY | NA | | | 3/154 HAMSIKA GARODIA NAGAR G | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PL0003080 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LATHA | RAMACHANDRAN | | NA | | | FLAT NO 19 PLOT NO 95 SHIVSAGAR | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PL0003142 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LATHA | RAMA | CHANDRAN | NA | | | FLAT NO PLOT 95 SHIV SAGAR GAR | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PL0003170 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LATA | U | RAO | NA | | | 7/162 SUNDARAM GARODEA NAGA | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PL0003195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHANLAL | HARGOVINDAS | SHAH | NA | | | VIVEK BLOCK NO 2 TILAK ROAD GH | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PM0004786 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHANLAL | SHAH | | NA | | | VIVEK BLOCK NO 2 TILAK ROAD GH | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PM0004789 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | BALVANTRAI | DOSHI | NA | | | 3/4 RASIK VILLA HINGWALA LANE G | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PM0004827 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | DOSHI | | NA | | | 3/4 RASIK VILLA HINGWALA LANE G | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PM0004828 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | MANGALDAS | VED | NA | | | 30 SAVAN APPARTMETNS M G ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PM0004994 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANORD | DAS | DOSHI | NA | | | 20 BHAWESHWAR SIKHAR NO 2 R B | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PM0005049 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MEHUL | J | PARIKH | NA | | | 2 BHARAT KUNJ TILAK ROAD GHATK | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PM0005160 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| MADHU | LODAYA | | NA | | | C/O SHA GOVINDSI PADAMSHI 29/3 | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PM0005238 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | MEHTA | | PRATAPRAI | | | 3 SIDHARTH DERASAR LANE GHATK | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PP0002669 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| PANBAI | BHIMSHI | SHAH | NA | | | 5 PRAFUL JYOTI JAWAHAR ROAD G | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PP0004116 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARUL | DOSHI | BHANUSHALI | NA | | | 3/4 RASIK VILLA HINGWALA LANE G | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PP0004144 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREMI | SHIVJI | BHANUSHALI | NA | | | A-2 ASHIWAD WALLABHAH BAVEN J | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PP0004568 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRATIMA | ASHOK | SHAH | NA | | | JAY PARAS PLOT 52 BLOCK-5 GARO | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PP0004784 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | JAYANTILAL | SHAH | NA | | | 105 A, VALLABH VIHAR M G ROAD, | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PR0004446 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJESH | ABHECHAND | JASANI | NA | | | 5 MAHAVIR PALACE 250 HIGWALA I | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PR0004598 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITA | ABHECHAND | JASANI | NA | | | 5 MAHAVIR PALACE 250 HINGWALA | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PR0004923 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGHUMANVAN | KRWIHMAJHAN | KERJOSHI | NA | | | NEW SANGITA APARTMENT FLAT N | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PR0005840 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KHIMI | | NA | | | 1/1 JAI MAHAVIR GR FLR R B MEHT | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PR0006259 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJNIKANT | K | LAKHANI | NA | | | 72 KRISHAN KUNJ I.O.B LANE GRO | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PR0006535 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJESH | K | BHANUSHALI | NA | | | 1/1 JAY MAHAVIR R B MEHTA ROA | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PR0006553 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SHANTILAL | NAROTTAMDAS | JOBALIA | NAROTTAMDAS | MOHANLAL | | VELJI SHIVJI BUNGALOW, HINGWAL | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PS0001348 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SANJAY | JAYSUKHLAL | SELARKA | NA | | | 3/99 ANUBHAV DHAM GARODIA NA | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PS0007309 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | CHATURVEDI | | NA | | | 17/146 GARODIA NAGAR GHATKOP | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PS0009087 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TONSE | ANANDRAYA | PAI | TONSE | SANJIVA | PAI | 11 KOT MAHAL 148 GARODIANAGA | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PT0000273 | | Amount for unclaimed and ur | 490.00 | 16-JAN-2025 |
| TUKARAM | G | SHEITY | NA | | | C 43 SATIKPUPA 104 GARODIA NA | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PT0001250 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAYKUMAR | PRATAPRAI | MEHTA | PRATAPRAI | TRAMBAKAL | | 3 SIDHARTH DERASAR LANE, GHATK | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PV0000684 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VISHNU | KUMAR | SANGHI | BHIYALAL | SANGHI | | 112 LAWYER S CHAMBERS, SUPREM | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PV0001118 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VIBHUTI | D | CHOUHAN | DR | DHARMASINH | | SANJIVANI LABORATORY 201 MADH | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PV0001257 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| VIJAYKUMAR | PRATAPRAI | MEHTA | PRATAPRAI | TRAMBAKAL | | 3 SIDHARTH DERASAR LANE, GHATK | INDIA | MAHARASHTRA | MUMBAI | | | 400077 | PV0001332 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AMPADI | PAREKH | | NA | | | C/O V N PAREKH THE INDIAN SMELT | INDIA | MA | | | | | | | | | |

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|------------|-----------|-------------|--------------|--------------------|----------|-----------------------------------|-------------|-------------|-----------|--------|-----------|-----------|-----------------------------|-----------------------------|-------------|-------------|
| RANJIT | ARORA | | NA | | | 142 A D D A FLATS LIG RAJOURI GAR | INDIA | DELHI | NEW DELHI | | 110027 | PR0004820 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RRUPPA | KUMAR | | NA | | | M 47 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110027 | PR0004976 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAINI | NANGIA | | NA | | | J 12/31, 3RD FLOOR RAJOURI GARD | INDIA | DELHI | NEW DELHI | | 110027 | PR0004982 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDER | SINGH | | NA | | | J-8/130 RAJOURI GARDEN NEW DEL | INDIA | DELHI | NEW DELHI | | 110027 | PR0004983 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KAPOOR | | NA | | | 194 H MIG FLATS RAJOURI GARDEN | INDIA | DELHI | NEW DELHI | | 110027 | PR0005182 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | NATH | KOHLI | NA | | | DE 159 B/2 TAGORE GARDEN NEW | INDIA | DELHI | NEW DELHI | | 110027 | PR0005222 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | L | VASHISHT | NA | | | C/O CAPT B N SHARMA F/19 RAJOU | INDIA | DELHI | NEW DELHI | | 110027 | PR0005448 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REENA | KOHLI | | NA | | | DE 158 A/1 TAGORE GARDEN NEW | INDIA | DELHI | NEW DELHI | | 110027 | PR0005719 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | BALA | BATRA | NA | | | 2/138 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110027 | PS0007194 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAM | SUNDER | SENGUPTA | NA | | | 102 C D D A MIG FLATS RAJOURI G | INDIA | DELHI | NEW DELHI | | 110027 | PS0007615 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHADRA | MAHIDHARA | | NA | | | 177 C M I G FLAT RAJOURI GARDEN | INDIA | DELHI | NEW DELHI | | 110027 | PS0007688 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | KAPOOL | NA | | | 2/200 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110027 | PS0007880 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | SINGH | BEDI | NA | | | J3/109 RAJOURI GARDEN NEW DEL | INDIA | DELHI | NEW DELHI | | 110027 | PS0007904 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | PAL | SINGHSONI | NA | | | CA 26 TAGORE GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110027 | PS0008662 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | AGARWAL | | NA | | | 199-H MIG FLATS RAJOURI GARDEN | INDIA | DELHI | NEW DELHI | | 110027 | PS0009117 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | GOEL | | NA | | | V 1/14 RAJOURI GARDEN NEW DELH | INDIA | DELHI | NEW DELHI | | 110027 | PS0010495 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | KHURANA | | NA | | | V1/14 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110027 | PS0010514 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TALWAR | RAJ | KUMAR | RAJ | KUMAR | | J-3/91 GROUND FLOOR RAJOURI GA | INDIA | DELHI | NEW DELHI | | 110027 | PT0001020 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRILOCHAN | KAUR | ANAND | NA | | | J8-112 RAJOURI GARDEN NEW DELH | INDIA | DELHI | NEW DELHI | | 110027 | PT0001115 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARA | DEVI | | NA | | | AE/45 TAGORE GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110027 | PT0001336 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| U | P | SINGH | NA | | | HYATT INVESTMENT 3/199 SUBHAS | INDIA | DELHI | NEW DELHI | | 110027 | PU0001297 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| URMIL | KHERA | | NA | | | AE/45 TAGORE GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110027 | PU0001333 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | SINGH | | NA | | | C/O MR H M SINGH ST 6 FLAT 6A, D | INDIA | DELHI | NEW DELHI | | 110027 | PV0000366 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VANDANA | MEHRA | | NA | | | 240-F MIG FLAT RAJOURI GARDEN N | INDIA | DELHI | NEW DELHI | | 110027 | PV0002918 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMAL | KUMAR | | NA | | | M-47 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110027 | PV0003024 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINEET | SIBAL | | NA | | | LIG DDA FLAT NO-21-A RAJOURI GA | INDIA | DELHI | NEW DELHI | | 110027 | PV0003044 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YADVINDER | KAUR | | NA | | | G-18/9 RAJOURI GARDEN NEW DELH | INDIA | DELHI | NEW DELHI | | 110027 | PY0000526 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITENDER | KUMAR | SAHNI | S | OLATEMADANLAISAHNI | | D-42 Naraina Vihar New Delhi | INDIA | DELHI | NEW DELHI | | 110028 | | IN302566-IN302566-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMRIT | LAL | | NA | | | FLAT NO B-87/1 NARAINA VIHAR N | INDIA | DELHI | NEW DELHI | | 110028 | PA0004002 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANU | GULATI | | NA | | | B-72 RES NARAINA VIKAS NEW DELH | INDIA | DELHI | NEW DELHI | | 110028 | PA0004470 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANWAR | NATH | BAGGA | NA | | | G 205 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PA0005039 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | NANDA | | NA | | | F-25 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PA0005562 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BUDHI | RAM | | NA | | | Z 193 LOHA MANDI NARIYANA NEW | INDIA | DELHI | NEW DELHI | | 110028 | PB0003324 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAJINDER | KAUR | | NA | | | B-178 NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PG0002108 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| GHANSHYAM | BAHADUR | SAXENA | NA | | | 4 NARAINA RING ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PG0002151 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAYA | PRASSAD | MISHRA | NA | | | Z 54 LOHA MANDI NARIYANA NEW | INDIA | DELHI | NEW DELHI | | 110028 | PG0002419 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIRDAY | NARAIN | SHARMA | NA | | | Z-54 LOHAMANDI NARAINA NEW D | INDIA | DELHI | NEW DELHI | | 110028 | PH0002598 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDRA | DEVI | KAPOOR | INDRA | NARAIN | KAPOOR | E 234 NARAIN VIHAR, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PI0000126 | | Amount for unclaimed and ur | 760.00 | 16-JAN-2025 |
| JAGJIT | KAUR | | NA | | | E48 NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PI0003143 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | BALA | | NA | | | G-218 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PK0004387 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | KUAMR | | NA | | | B-185 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PK0004392 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LINATION | STAMPING | INDUSTIES | NA | | | LAMINATION & STAMPING INDUSTR | INDIA | DELHI | NEW DELHI | | 110028 | PL0003138 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MANISHREE | TEWARI | | NA | | | H 456 NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PM0004323 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANTOSH | SINGH | | NA | | | A 51/II NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PM0004387 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | DHAMEJA | | NA | | | B-12 DDA COLONY NARAIN VIHAR N | INDIA | DELHI | NEW DELHI | | 110028 | PM0004410 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANINDER | SINGH | BANGA | NA | | | E 48 NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PM0005346 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | KUMAR | MISHRA | NA | | | Z-54 LOHAMANDI NARAINA NEW D | INDIA | DELHI | NEW DELHI | | 110028 | PM0005385 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | SETHI | | NA | | | E 76 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PN0003003 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERU | MOTTANI | | NA | | | E-36(A) MARAINA VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | | 110028 | PN0003349 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| NAVEEN | BHATIA | | NA | | | F 3 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PN0003421 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUDARSHAN | DANGI | | NA | SIWARUP | SINGH | DANGI | MAHARASHTRA | MUMBAI | | 400078 | PS0003986 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| SUDHA | GUPTA | | NA | | | C/O CHARU CHANDRA GUPTA BLDG | INDIA | MAHARASHTRA | MUMBAI | | 400078 | PS0007725 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNJI | KUMAR | AGARWAL | NA | | | C 104 USHANAGR BHANDUP MUMBI | INDIA | MAHARASHTRA | MUMBAI | | 400078 | PS0009312 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TARULATA | PADEL | | NA | | | 8 KARACHI COTTAGE AGRA ROAD B | INDIA | MAHARASHTRA | MUMBAI | | 400078 | PT0001079 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| URMILA | MAHADEO | MAHAJAN | NA | | | ROOM NO 2 SHANTI VIHAR CHAWL | INDIA | MAHARASHTRA | MUMBAI | | 400078 | PU0001037 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VIVEKANAND | RAO | BELTHANGADI | CHIDANANDRAO | BELTHANGADI | | C 909 USHA NAGAR, CO OPERATIVE | INDIA | MAHARASHTRA | MUMBAI | | 400078 | PV0001183 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| FERENGEZ | G | PESTONJI | GODREJ | | PESTONJI | C-14/4 GODREJ HILL SIDE COLONY P | INDIA | MAHARASHTRA | MUMBAI | | 400079 | PF0000203 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| KHORSHED | BOMAN | ZAIWALLA | NA | | | 10/5 PIROJSHA NAGAR L B SHASTRI | INDIA | MAHARASHTRA | MUMBAI | | 400079 | PK0004384 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KEKI | FRAMFOZE | KOTWAL | NA | | | SPC 1-5 GODREJ HILL SIDE COLONY | INDIA | MAHARASHTRA | MUMBAI | | 400079 | PK0004774 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | S | BHANUSHALI | SHIVJI | BHANUSHALI | | 4 DALAL COTTAGE, S L ROAD, MULLI | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PA0002365 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ASHOK | KUMAR | GOYAL | RADHEY | SHIAM | GOYAL | 803/804, VICTORIA CLASSIC OFF P K | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PA0002552 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANANT | R | PARVATI | NA | | | NANDANVAN, A-4' N G ROAD MULLI | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PA0004843 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHARAT | HIRJI | SHAH | NA | | | 202 VASUPOJYA SRUVODAYA NAGA | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PB0003344 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | C | BHANSALI | NA | | | BHARAT CHHABILDAS 3-9 RASHMAN | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PB0003447 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | HIRJI | SHAH | NA | | | 202 VASUPOJYA SURVODAYA NAGA | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PB0003501 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHETNA | BHIKHALAL | SANGHAVI | NA | | | B 10 NAVIN MANJU BLDG SEVARAM | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PC0002012 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| C | G | KPANICHER | NA | | | FLAT NO 8 ANANDVILLA NAHUR RO | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PC0002139 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | H | THAKKAR | HARIRAM | | | SHYAM VIHAR, NEWAVALA NIWAS 3 | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PD0001061 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HEMANT | V | MODI | VINODRAI | G | MODI | 20 LAXMI VILLA PREM NAGAR MULLI | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PH0000566 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| HARILAL | HIRJEE | CHHEDA | NA | | | SHREE COOP HSG SOCIETY BLOCK N | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PH0002209 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | CHANDRA | GROVER | NA | | | 11 A DWARKESH NAGAR NAHUR RO | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PH0002543 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JIGNA | JITENDRA | MEHTA | J | N | MEHTA | C/103 DEEP SWAPNA NAGARI OFF B | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PI0002588 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYLAXMI | DAGHA | | NA | | | 1161 MORAR ROAD B 8 CHANDANB | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PI0003120 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGADISH | N | THAKKAR | NA | | | D/30 RAMESHWAR APARTMENT M | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PI0003266 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAGDISH | N | THAKKAR | NA | | | D/30 RAMESHWAR APARTMENT M | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PI0003298 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KUMARPAL | K | SHAH | NA | | | HARI BHUVAN IST FLOOR ZAVER RO | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PK0003842 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KADIYA | POOJARY | | NA | | | C/O MR K K POOJARY A/26 ROOP P | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PK0003924 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTA | KAPOOR | | NA | | | A 505 5TH FLOOR KALP NAGARI B R | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PK0004029 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| KASHINATH | JANGAM | | NA | | | V-3/25 VISAWA VISHWJEET CO-OP | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PK0004358 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANU | S | SHAH | NA | | | C/O ANANTRAY SHANTILAL SHAH 'J | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PK0004847 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | DEVI | SDEORA | NA | | | A/5 SUKSHANTI 2ND FLOOR SARO | INDIA | MAHARASHTRA | MUMBAI | | 400080 | PM0004330 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|----------------|-------------|----------------|-------------|--------------|------------|----------------------------------|--------------------|-------------|------------|--------|----------------------|--|-----------------------------|---------|-------------|
| MUKESHCHANDR | VITHALDAS | HALARI | NA | | | 13/2 RAJMAKYUR S L RD NEAR SMP | INDIA | MAHARASHTRA | MUMBAI | 400080 | PM0004496 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAYAN | LAVANNIS | | KESHEVV | LAVANNIS | | E48 GEEVAN LAXMI CO OP HOUSING | INDIA | MAHARASHTRA | MUMBAI | 400080 | PN0000619 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NIRMALA | SHAH | | NA | | | 16 PUSHAMANI ZAVER ROAD 2ND | INDIA | MAHARASHTRA | MUMBAI | 400080 | PN0002886 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRA | V | DHARAMSHI | NA | | | A 20 MADHUR MILAN DR RAJENDRA | INDIA | MAHARASHTRA | MUMBAI | 400080 | PN0003234 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRA | ARIJAN | BHANUSHALI | NA | | | GURU KRUPA NAGAR B-1 WING BL | INDIA | MAHARASHTRA | MUMBAI | 400080 | PN0003242 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NARENDRA | ARIJAN | BHANUSHALI | NA | | | C/O GURU KRUPA NAGAR B 1 WING | INDIA | MAHARASHTRA | MUMBAI | 400080 | PN0003249 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREMABEN | VISHANIGALA | | NA | | | 10 YOGESH BUILDING GANESH GAV | INDIA | MAHARASHTRA | MUMBAI | 400080 | PP0004540 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURUSHOTTAM | P | JOSHI | NA | | | PRERANE RBI SOCIETY D NAHU | INDIA | MAHARASHTRA | MUMBAI | 400080 | PP0004913 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RUPAL | HARSHADRAI | SANGHAVI | NA | | | B 10 NAVIN MANJU BLDG SEVARAM | INDIA | MAHARASHTRA | MUMBAI | 400080 | PR0005467 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAJESH | AMULAKHRAI | SANGHVI | NA | | | B-10 NAVIN MANJU BLDG SEVARAM | INDIA | MAHARASHTRA | MUMBAI | 400080 | PR0005476 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAMACAHNDRA | P | HEGDE | NA | | | R P HEDGE F/808 KAMAL HIRA NAG | INDIA | MAHARASHTRA | MUMBAI | 400080 | PR0005665 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAMPATH | KUMAR | V | NA | | | 303 BLDG NO B-1/12 GOVARDHAN | INDIA | MAHARASHTRA | MUMBAI | 400080 | PS0007279 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | R | DESHMUKH | NA | | | D/23 SHNTI CAMPUS NABUR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | PS0007319 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIV | PRAKASH | DEORA | NA | | | TRIMURTI TEXTILE INDUSTRIES 37/3 | INDIA | MAHARASHTRA | MUMBAI | 400080 | PS0007573 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRIRAM | SWAMINATHAN | | NA | | | PLOT NO 20 SADGURU NIVAS DR AM | INDIA | MAHARASHTRA | MUMBAI | 400080 | PS0007681 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHIKANT | POPERE | | NA | | | 13/2 NARAYAN PUSHP DEVIDAYAL | INDIA | MAHARASHTRA | MUMBAI | 400080 | PS0008353 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDESH | GROVER | | NA | | | 11 A DWARKESH NAGAR NAHUR RO | INDIA | MAHARASHTRA | MUMBAI | 400080 | PS0009493 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | RAJESH | | NA | | | B 7 RANJIT S N ROAD MULUND WES | INDIA | MAHARASHTRA | MUMBAI | 400080 | PS0110231 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TANSUKH | CHHOTALAL | SHETH | NA | | | C/O R V BAKHDA A-11/203 VEENA N | INDIA | MAHARASHTRA | MUMBAI | 400080 | PT0001209 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | P | SANKARNARAYAN | NA | | | B/12 MARAINA NAHUR MILUND W | INDIA | MAHARASHTRA | MUMBAI | 400080 | PT0001242 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | K | DEVASSY | NA | | | A 17/201 VEENA NAGAR MULUND W | INDIA | MAHARASHTRA | MUMBAI | 400080 | PV0003136 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIR | CHAND | DAGHA | NA | | | 1161 MORAR ROAD B 8 CHANDANW | INDIA | MAHARASHTRA | MUMBAI | 400080 | PV0003387 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | BAJAJ | | NA | | | 18/84 BANDRA RECLAMATION KRISI | INDIA | MAHARASHTRA | MUMBAI | 400080 | PV0003485 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VEENA | VADRAJ | HEBLI | NA | | | 3 DNYANESHWAR BHUVAN DR AMB | INDIA | MAHARASHTRA | MUMBAI | 400080 | PV0003500 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| YOGESH | JOBANPUTRA | | NA | | | B/20 SEJAL APT DEVIDAYAL RD MUL | INDIA | MAHARASHTRA | MUMBAI | 400080 | PY0000523 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| ZAINUDDIN | T | GARBAPAWALA | NA | | | 9 JANKI SMURTI SAROJINI NAIDU R | INDIA | MAHARASHTRA | MUMBAI | 400080 | PZ0000416 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHANDRASHEKHAR | PAITHANKAR | | NA | | | D/29 CHITRALEKHA SANE GURUJI R | INDIA | MAHARASHTRA | MUMBAI | 400081 | PC0001853 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVENDRA | BALARAM | PATIL | NA | | | SRINDE PLOT 90 FEET RD MULUND | INDIA | MAHARASHTRA | MUMBAI | 400081 | PD0003928 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| GOPALASWAMY | RAMASWAMY | | R | VENKATARAMAN | | B 2/3 JEEVAN NAGAR, MITHAGAR R | INDIA | MAHARASHTRA | MUMBAI | 400081 | PG0000459 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GHANASHAM | SARMALKAR | | NA | | | 13/2 VAITER BHUVAN NAVGHAR RO | INDIA | MAHARASHTRA | MUMBAI | 400081 | PG0002149 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | MODHAV | SRIVASTAV | NA | | | 3 PRAKASH KUNJI GOKHLE ROAD MU | INDIA | MAHARASHTRA | MUMBAI | 400081 | PK0004466 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUM | DARSHANA | JAYANTIOSHI | NA | | | K 43 PAIM ACRES MAHATMA PHULE | INDIA | MAHARASHTRA | MUMBAI | 400081 | PK0004831 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MISS | KALA | SUBRAMANIAM | NA | | | 2 VIJAY SHREE PLOT 85 ST ANTHON | INDIA | MAHARASHTRA | MUMBAI | 400081 | PM0005196 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NAVINITBHA | MAGHYLAL | SHAH | NA | | | MANDAR PUSHPA FLAT NO-16 SANT | INDIA | MAHARASHTRA | MUMBAI | 400081 | PN0002641 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| O | PAVITHRAN | | NA | | | 201 GOKUL GAVANPADA ROAD MUL | INDIA | MAHARASHTRA | MUMBAI | 400081 | PO0000580 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QM | PRAKASH | SHAHI | NA | | | 4 & 5 DYNESHWAR DARSHOW MAH | INDIA | MAHARASHTRA | MUMBAI | 400081 | PO0000630 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRASHANT | M | MEHTA | MATTHURADAS | J | MEHTA | 1/106, MILLENIUM PARK, HARI OM | INDIA | MAHARASHTRA | MUMBAI | 400081 | PO0000943 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PADMAVATI | SHRIKANT | ZOPE | NA | | | JEEVAN NAGAR BLDG C/5 ROOM NG | INDIA | MAHARASHTRA | MUMBAI | 400081 | PP0003771 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATIBHA | GAWADE | | NA | | | C/18 TRIPATI CO OP HSG SOCIETY M | INDIA | MAHARASHTRA | MUMBAI | 400081 | PP0004250 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | CHAND | GURMUKHDASKH | NA | | | 102 SHAHANI COLONY NAVGHAR R | INDIA | MAHARASHTRA | MUMBAI | 400081 | PR0005482 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAMDAS | V | BORKER | NA | | | C JANARDHAN BHUVAN GROUND FI | INDIA | MAHARASHTRA | MUMBAI | 400081 | PR0005585 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SNEHAL | PRABHAKAR | PHADNIS | PRABHAKAR | P | PHADNIS | A 6 GURUPRASAD ARUNODAY NAG | INDIA | MAHARASHTRA | MUMBAI | 400081 | PS0006559 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SWATI | SHRINIWAS | JOSHI | NA | | | 104 SAMPADA SOCIETY ARUNODAY | INDIA | MAHARASHTRA | MUMBAI | 400081 | PS0007964 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | M | SUNDARESWARAN | NA | | | A 8 GURUPUSHYAMRUT CO-OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400081 | PV0002898 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIVIND | BALI | JADHAV | NA | | | O/13 16/4 MULUND COLONY MULLI | INDIA | MAHARASHTRA | MUMBAI | 400082 | PG0002529 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNANDA | SUNDER | SHETTY | SUNDER | P | SHETTY | C-2/202 LOK RACHANA AMAR NAG | INDIA | MAHARASHTRA | MUMBAI | 400082 | PS0002648 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| VINOD | KUMAR | BAJAJ | NA | | | 6/108 SHASTRI NAGAR MULUND CO | INDIA | MAHARASHTRA | MUMBAI | 400082 | PV0003276 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KARAN | SINGH | BOLIA | NA | | | V 5 BOLIA & CO S-11 HAZARI BAUG | INDIA | MAHARASHTRA | MUMBAI | 400083 | PK0004597 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PHOOL | CHAND | JAIN | NA | | | GURAV CHAWL 612 STATION RD VI | INDIA | MAHARASHTRA | MUMBAI | 400083 | PP0005174 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BENNY | JOHN | | NA | | | B T GAJANANKRIPA COOP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400084 | PB0003411 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| OZHUMANNIL | DANIEL | | NA | | | B 4 KAILAS COOP HSG SOC BHATVA | INDIA | MAHARASHTRA | MUMBAI | 400084 | PO0000605 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RASHMI | AJAY | JOSHI | NA | | | 17 YOGESH GANESH GAWDE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400084 | PR0005534 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHISH | R | VORA | NA | | | 10 GANDHI HOUSE OLD MANEKAL | INDIA | MAHARASHTRA | MUMBAI | 400086 | PA0005054 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| BHIKHABHAI | VENIBHAI | PANCHAL | VENIBHAI | M | PANCHAL | 13 VRAI APARTMENT, NOWROJI LA | INDIA | MAHARASHTRA | MUMBAI | 400086 | PB0000804 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| CHANDA | DAMODAR | GORI | NA | | | 25 ARVIND VILLA 4TH FLOOR J P | INDIA | MAHARASHTRA | MUMBAI | 400086 | PC0001819 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVANG | R | VORA | NA | | | 10 GANDHI HOUSE OLD MANEKAL | INDIA | MAHARASHTRA | MUMBAI | 400086 | PD0003730 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEODAS | S | SHAH | NA | | | B 11 DEEPA 46 MANEKAL ESTATE G | INDIA | MAHARASHTRA | MUMBAI | 400086 | PD0003796 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | MUTHUVEERAN | | NA | | | E/14 AVADHOOT CO OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400086 | PG0002450 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAIKISHAN | LONKARAN | JOSHI | NA | | | 25/39 DIVYADARSHAN JAGDOOSA N | INDIA | MAHARASHTRA | MUMBAI | 400086 | PJ0003323 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | BALKRISHANA | SWARNAKARSON | NA | | | 1 MAKANJI NIVAS NAVROJI LANE G | INDIA | MAHARASHTRA | MUMBAI | 400086 | PK0003960 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALJI | DEVSHI | GORI | NA | | | 25 ARVIND VILLA 4TH FLOOR J P | INDIA | MAHARASHTRA | MUMBAI | 400086 | PL0002928 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MINAL | MODI | | NA | | | L B 5 MARG NEW MANEKAL EST 52 | INDIA | MAHARASHTRA | MUMBAI | 400086 | PM00004431 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAMTA | ROHIT | VADODARIA | NA | | | 602 PAURNIMA PLOT NO 22 SAINAT | INDIA | MAHARASHTRA | MUMBAI | 400086 | PM0004634 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMILA | GOVIND | PANDIT | GOVIND | R | PANDIT | C/O RAJAN GOVIND PANDIT 3/B MA | INDIA | MAHARASHTRA | MUMBAI | 400086 | PM0000852 | | Amount for unclaimed and ur | 410.00 | 16-JAN-2025 |
| PINTOO | N | SHAH | NA | | | 26 ANAND MANGAL SAINATH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400086 | PP0004914 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJMKANT | S | DUSHI | NA | | | 16 KIRTI VIHAR CO OP HSH SUETH | INDIA | MAHARASHTRA | MUMBAI | 400086 | PR0005645 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIVANAND | F | UPPIN | NA | | | T/D/78 C G S QUARTERS GHATKOR | INDIA | MAHARASHTRA | MUMBAI | 400086 | PS0007577 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRIPTI | BANERJEE | SUKUMAR | BANERJEE | | | 7 SHEETAL APARTMENT, IIRD FLOO | INDIA | MAHARASHTRA | MUMBAI | 400086 | PT0000296 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| TARALAXMI | MODI | | NA | | | LBS MARG NEW MANEKAL EST 520 | INDIA | MAHARASHTRA | MUMBAI | 400086 | PT0001150 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | PRASAD | | NARAIN | PRASAD | | LAL IMLI PATNA CITY PATNA | INDIA | BIHAR | PATNA | 800009 | IN300214-IN300214-13 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| DINESH | KISHORE | JHA | RAMANANDAN | JHA | | NARIAL GHAT NEAR POLICE CHOWK | INDIA | BIHAR | PATNA | 800012 | C12036000-12036000-4 | | Amount for unclaimed and ur | 6.00 | 16-JAN-2025 |
| DEVENDER | SINGH | PATPATIA | KARTAR | SINGH | PATPATIA | AMAR COTTAGE NEW PURULIA ROA | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | IN302902-IN302902-40 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RABINDRA | KUMAR | VERMA | SACHCHIDA | NAND | VERMA | 49- CONVENT STREET THARPAKHA | INDIA | JHARKHAND | RANCHI | 834001 | C12010926-12010926-4 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| NEERAJAKSHI | SRIVASTAVA | | ROHIT | VISHAL | KUMAR | HOUSE NO G-A MUSTAFI COMPOUN | INDIA | JHARKHAND | RANCHI | 834001 | C12010926-12010926-4 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MADHU | LATA | CHOWRASIA | PRAKASH | CHANDRA | CHOUHDHARI | C/O LATE R. K. CHOUHDHARI PEE | INDIA | JHARKHAND | RANCHI | 834001 | IN301330-IN301330-20 | | Amount for unclaimed and ur | 12.00 | 16-JAN-2025 |
| RAJEV | KUMAR | PANDEY | NA | | | LANGARPURA POST MAIRWA SIWA | INDIA | BIHAR | NA | 841239 | C12081600-12081600-4 | | Amount for unclaimed and ur | 6.00 | 16-JAN-2025 |
| HEMANT | KUMAR | RAJENDRAPRASAD | RAJENDRA | PRASAD | SINGH | DAMAC STAR PROPERTIES 1001 345 | UNITED ARAB EMIRAT | NA | NA | | C12010900-12010900-4 | | Amount for unclaimed and ur | 1788.00 | 16-JAN-2025 |
| SHILPA | SHAH | RAJESH | SHAH | | | 8929 SAND DRIVE HOLLAND | NETHERLANDS | NA | NA | | IN301151-IN301151-20 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| KRISHNA | KUMAR | GUPTA | SH | N | LGUPTA | MATRU STUTI C-130, VIDHYUT NAG | INDIA | RAJASTHAN | JAIPUR | NA | C12010605-12010605-4 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBASH | MATHEWS | THOMAS | T | A | MATHEWS | P O BOX 47,IT DEPARTMENT NAVIG | OMAN | NA | NA | | C12032800-12032800-4 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RAMKUMAR | RAJENDRAN | | RAJENDRAN | | | BLOCK A 9 2 SAVANNA CONDO JALA | MALAYSIA | NA | NA | | IN303028-IN303028-66 | | Amount for unclaimed and ur | 23.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | | |
|---------------|--------------------|-------------|---------|----------|-------------------|-----------------------------------|-------|-------------|-----------|--|--|--------|-----------|----------------------|-----------------------------|---------|-------------|
| KUMUD | NARENDRA | SHAH | NA | | | C 11 MULI NAGAR BUILDING NO 1 | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PK0004190 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KASHMIRA | S | MADNANI | NA | | | C 8 P D SOCIETY RAM NAGAR S V | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PK0004642 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | JHANWAR | | NA | | | A-61-504 YOGI CHHYAYA YOGI NAGA | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PK0005061 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KEDIA | MANOJ | KUMAR | NA | | | 24/8 SPERREY STEM EKSAN ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PK0005063 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | MANNOHAN | DASSHAH | NA | | | B-201 GANPATI APTS 2DN FLOOR | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PM0004091 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRS | LAXMIDEVI | AGARWAL | NA | | | 14/1041 MHB COLONY GORAI ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PM0005197 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MAYA | HARESH | SAMPAT | NA | | | C-6 NILKANTH NAGAR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PM0005256 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHANI | DEVI | SADANT | NA | | | A-61-504 YOGI CHHYAYA YOGI NAGA | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PM0005495 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEGHRAJ | BHUTRA | | NA | | | 7-544 MHB COLONY GORAI ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PM0005580 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MEENAL | D | SHAH | NA | | | A/29 SHRI BADRINATH APT SIMPOLI | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PM0005612 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENAL | D | SHAH | NA | | | A/29 SHRI BADRINATH APT SIMPOLI | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PM0005613 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENAL | D | SHAH | NA | | | A/29 SHRI BADRINATH APT SIMPOLI | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PM0005614 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANISH | AGARWAL | | NA | | | E 7 HERMISH APARTMENTS BHATT | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PM0005737 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PRITI | NATWARLAL | GOSALIA | N | J | GOSALIA | A-201 ALAKNANDA S1ST T P S ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PP0001251 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| PUSHPALATA | PISTOLWALA | | NA | | | 201-A GOVARDHAN APARTMENT L | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PP0004073 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVIN | SHAH | | NA | | | A-404, ALAKNANDA PAPRTMENTS T | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PP0004263 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURUSHOTHAM | NAYAK | | NA | | | C 12 FIRST FLOOR SUNITA PARK CH | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PP0004849 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | A | KOTHARI | NA | | | 1-E-14 PREM NAGAR MANDPESHWA | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PP0004934 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PRAVINCHANDRA | T | SHAH | NA | | | BLOCK NO 202A SHIVDARSHAN SATI | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PP0005003 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRADEEP | BABEL | | NA | | | 14/3 PARIJAT EKSAR ROAD BORIVAL | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PP0005041 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHESHYAM | MANGILAL | GUPTA | | R | GUPTA | ROOM NO 1 YOGI NAGAR A-11 YOGI | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PP0000136 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMESHCHANDR | PISTOLWALA | | NA | | | 201-A GOVARDHAN APARTMENT L | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PP0004787 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | P | SHAH | NA | | | A/402 RAJESH APARTMENTS CHANDI | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PP0005711 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAINI | BABULAL | SHAH | NA | | | B-305 YAMUNA BUILDING MALAVIY | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PP0005951 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJANIKANT | S | SHAH | NA | | | 302 MAN SAROVAR NEAR GOPAL C | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PP0006049 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJESH | HARSUKHLAL | MODI | NA | | | B/8 KRUPALI OPP SAI BABA TEMPLE | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PP0006512 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHOBHA | D | RAO | DINKER | RAO | | 124 SUSHEELA APARTMENTS 6TH F | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PS0001729 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SMT | SHANTABEN | SHAH | NA | | | 58 SHREE BADRINATH APART SHIMR | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PS0009186 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAMA | P | SHUKLA | NA | | | C-3/211 HARIOM APARTMENTS 3 V | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PS0009513 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VASANT | NATWARLAL | GOSALIA | N | J | GOSALIA | A-201 ALAKNANDA S1 T P S ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PV0001725 | | Amount for unclaimed and ur | 320.00 | 16-JAN-2025 |
| VIDYA | DEVI | KMORE | NA | | | C/O KISHAN LAL B MORE '28/829 | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PV0003422 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | LODHAVIA | | NA | | | 24, HIMAT MANSION' S V ROAD BAR | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PV0003555 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KHIMCHAND | BHATT | NA | | | 704 PRABHU ASHISH, GORAI ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400091 | PV0003568 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIMAL | BHADRAKANT | SHAH | NA | | | D/313 SAMARTH COMPLEX NEAR RA | INDIA | MAHARASHTRA | MUMBAI | | | 400092 | PV0003942 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALBERT | MENEZES | | NA | | | SYNDICATE BANK MAROL MAHALTA | INDIA | MAHARASHTRA | MUMBAI | | | 400093 | PA0004968 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | MEHRA | | NA | | | OFFICE 1 PLOT 84 PREMI SANDESH | INDIA | MAHARASHTRA | MUMBAI | | | 400093 | PA0005627 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | MEHRA | | NA | | | OFFICE 1 PLOT 84 PREMI SANDESH | INDIA | MAHARASHTRA | MUMBAI | | | 400093 | PA0005644 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANGARAM | LAXMAN | WALKE | LAXMAN | NARAYAN | WALKE | 31 SHAKTI BLDG, CHARATNING COL | INDIA | MAHARASHTRA | MUMBAI | | | 400093 | PG0000100 | | Amount for unclaimed and ur | 1250.00 | 16-JAN-2025 |
| MODDU | PIJINA | KOTIAN | NA | | | SATYA DARSHAN CO OP HSG SOC C | INDIA | MAHARASHTRA | MUMBAI | | | 400093 | PM0004824 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | KHANNA | RAM | KRISHNA | KHANNA | JET PRIME BUILDING 39-B, SUREN | INDIA | MAHARASHTRA | MUMBAI | | | 400093 | PR0000234 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| SHASHIKANT | GOPAL | CHAVAN | NA | | | LAXMI NIVAS R NO 9 KANTILAL CO | INDIA | MAHARASHTRA | MUMBAI | | | 400093 | PS0007545 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEKHAR | CHAKRAVARTI | GHATE | NA | | | 20 B 34 TAKSHILA MAHAKAI CAVES | INDIA | MAHARASHTRA | MUMBAI | | | 400093 | PS0007556 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | SAIMANI | | NA | | | E 4 11 BSES LTD MIDC AREA UAROL | INDIA | MAHARASHTRA | MUMBAI | | | 400093 | PS0010680 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TONY | WADE | | NA | | | TAKSHILA BLDG 14 FLAT A/1 MAHA | INDIA | MAHARASHTRA | MUMBAI | | | 400093 | PT0001188 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASUDHA | RAMAKANT | PATIL | NA | | | B-202 NIRMAN PALACE RAJMATA JI | INDIA | MAHARASHTRA | MUMBAI | | | 400093 | PV0003979 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | VIJAYA | RAO | NA | | | 8 SATPURA ANUSHAKTI NAGAR BO | INDIA | MAHARASHTRA | MUMBAI | | | 400094 | PA0004857 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ARUNA | D | SAKHARE | NA | | | PAMPA 31 ANUSHAKT NAGAR BOMI | INDIA | MAHARASHTRA | MUMBAI | | | 400094 | PA0004977 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURBINDER | SINGH | SAHMBI | NA | | | A/20 NALANDA ANUSHAKTI NAGAR | INDIA | MAHARASHTRA | MUMBAI | | | 400094 | PG0002412 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GURBINDER | SINGH | SAHMBI | NA | | | A/20 NALANDA ANUSHAKTI NAGAR | INDIA | MAHARASHTRA | MUMBAI | | | 400094 | PG0002432 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JANKI | TARACHAND | ISRANI | NA | | | A/7 MONICA BLDG E 3RD FLOOR VI | INDIA | MAHARASHTRA | MUMBAI | | | 400094 | PJ0002769 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYASHREE | M | PATIL | NA | | | B 26 INDRA PRASHTHA ANUSHAKTI | INDIA | MAHARASHTRA | MUMBAI | | | 400094 | PJ0002821 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MILIND | G | KULKARNI | NA | | | 114 NILGIRI ANUSHAKTI NAGAR M | INDIA | MAHARASHTRA | MUMBAI | | | 400094 | PM0005380 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARSHURAM | H | DIGUVAPALLI | NA | | | 15 GANDAKI ANUSHAKTI NAGAR BO | INDIA | MAHARASHTRA | MUMBAI | | | 400094 | PP0004764 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | VISWANATHAN | | NA | | | C/O R RAMACHANDRAN D/18 HASTI | INDIA | MAHARASHTRA | MUMBAI | | | 400094 | PR0004507 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | D | SAKHARE | NA | | | PAMPA 31 ANUSHAKTI NAGAR MUM | INDIA | MAHARASHTRA | MUMBAI | | | 400094 | PS0009443 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | D | SAKHARE | NA | | | PAMPA 31 ANUSHAKTI NAGAR MUM | INDIA | MAHARASHTRA | MUMBAI | | | 400094 | PS0009807 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUMAN | SHARMA | | NA | | | 4 SARAYU ANUSHAKTI NAGAR BOMI | INDIA | MAHARASHTRA | MUMBAI | | | 400094 | PS0010387 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | NARULA | | S | K | NARULA | H NO 75 B POCKET E GANGOTRI EN | INDIA | DELHI | NEW DELHI | | | 110048 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUNITA | KHURANA | VIMAL | | K | KHURANA | K 9 KAILASH COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110048 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| USHA | KHANDELWAL | | R | | KHANDELWAL | M 7 SHASTRI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SARLA | GOEL | SURESH | | KUMAR | | C 2/1 ASHOK VIHAR PHASE II DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | | IN300360-IN300360-22 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | M | | | | 8896/2, MULTANI DHANDA PAHAR | INDIA | DELHI | NEW DELHI | | | 110055 | | IN301508-IN301508-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| GOVARDHAN | SINGH | DEVI | | SINGH | | 2688 / 8 BHAGAT SINGH STREET PA | INDIA | DELHI | NEW DELHI | | | 110055 | | IN301209-IN301209-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDER | KUMAR | GUPTA | | SHRI | K | C 3 A/81 A JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | | C12022900-12022900-0 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | KRISHNANANDAKAMATH | | M | | SKAMATH | R 777 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | | 110060 | | IN301356-IN301356-30 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NAWAL | KISHOR | AGARWAL | S | | OHAZARILALAGARWAL | B 83, DUGGAL COLONY DEVI ROAD | INDIA | DELHI | NEW DELHI | | | 110062 | | IN302566-IN302566-10 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | SACHDEVA | KRISHAN | LAL | SACHDEVA | D B 97 F G 8 AREA RAJOURI GARDEN | INDIA | DELHI | NEW DELHI | | | 110064 | | IN300183-IN300183-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MUKESH | PRUTHI | SUNDER | | LAL | | 42 SANT NAGAR NEAR EAST OF KAIL | INDIA | DELHI | NEW DELHI | | | 110065 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | JOHN | BAPTIST | S | M | STEPHEN | HOUSE NO 192 ADHIKARI MOHALLA | INDIA | DELHI | NEW DELHI | | | 110068 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| SHAM | GOEL | BAL | KRISHAN | | | FLAT NO 611 SECTOR A PKT B & C | INDIA | DELHI | NEW DELHI | | | 110070 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | AGGARWAL | RAJ | KUMAR | AGARWAL | | A 8/15 SECTOR 15 ROHINI DELHI | INDIA | DELHI | NEW DELHI | | | 110085 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KAILASH | CHANDER | KALIA | S | R | | 416 POCKET A 2 SECTOR 8 ROHINI | INDIA | DELHI | NEW DELHI | | | 110085 | | IN301436-IN301436-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYA | JAIN | VEER | SARAN | JAIN | | D 14/189, BLOCK D, POCKET 14, RO | INDIA | DELHI | NEW DELHI | | | 110085 | | C12010900-12010900-0 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SWEETY | NARULA | KEWAL | NARULA | | | E 4/47 BLOCK E PKT 4 ROHINI SECT | INDIA | DELHI | NEW DELHI | | | 110085 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| KESHAV | GOYAL | MOHINDER | PAL | GOYAL | | A - 3 / 91 A - 3 BLOCK ROHINI SEC | INDIA | DELHI | NEW DELHI | | | 110085 | | IN300214-IN300214-16 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| S | S | DAROCH | AMAR | SINGH | | 43 BLOCK AM SHALIMAR BAGH NEW | INDIA | DELHI | NEW DELHI | | | 110088 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2025 |
| VINEET | WADHWA | LATE | SH | MOHANLAL | | AB-176 SHALIMAR BAGH , DELHI | INDIA | DELHI | NEW DELHI | | | 110088 | | C13020800-13020800-0 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| AMIT | SINGH | PRAKASH | SINGH | | | A 8/46 BLOCK A PKT 8 ROHINI SEC | INDIA | DELHI | NEW DELHI | | | 110089 | | IN300513-IN300513-21 | Amount for unclaimed and ur | 8.00 | 16-JAN-2025 |
| USHA | JAIN | ANIL | KUMAR | JAIN | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------|------------|------------|-----------|----------|-------------|-----------------------------------|--------------------|---------------|-------------|--|--------|-----------|----------------------|-----------------------------|---------|-------------|
| GURU | PRASAD | MOLASI | LATE | SH | BHOLADATT | F - 108 MIG GTB ENCLAVE NANAD N | INDIA | DELHI | NEW DELHI | | 110093 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| CHHANDA | DAS | | J | K | DAS | FLAT NO 7 D POCKET B GRP 3 DILSH | INDIA | DELHI | NEW DELHI | | 110095 | | IN302404-IN302404-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BASANT | KUMAR | BAJAJ | BALDEV | RAJ | BAJAJ | FLAT NO 73 C PKT A 2 MAYUR VIHAI | INDIA | DELHI | NEW DELHI | | 110096 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| JAISE | CHERYATHU | VARGHESE | CHERYATHU | SAMUEL | VARGHESE | PO BOX 26644 DUBAI UAE | UNITED ARAB EMIRAT | NA | NA | | | | IN300513-IN300513-23 | Amount for unclaimed and ur | 347.00 | 16-JAN-2025 |
| GLUSHAN | KALRA | | BALWANT | SINGH | SAWHNEY | FLAT NO. 405, TOWER 9 RPS SAVANI | INDIA | HARYANA | FARIDABAD | | 121002 | | C12010900-12010900 | Amount for unclaimed and ur | 301.00 | 16-JAN-2025 |
| MANIULA | GAUR | | R | K | GAUR | M/s. Manjula Gaur H.No.-6, YMCA I | INDIA | HARYANA | FARIDABAD | | 121006 | | IN300589-IN300589-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | KOHLU | | LATE | SH | JRKOHLU | 199 SECTOR- 7 URBAN-ESTATE GURDI | INDIA | HARYANA | GURGAON | | 122001 | | IN300781-IN300781-10 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| AKASH | GUPTA | | SH | | RATTANKUMAR | HOUSE NO.173 SECTOR-7 GURGAON | INDIA | HARYANA | GURGAON | | 122001 | | IN301959-IN301959-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANILA | JAIN | | SATISH | KUMAR | JAIN | L11/14 DLF CITY PHASE II GURGAON | INDIA | HARYANA | GURGAON | | 122002 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDESH | | | SONA | RAM | | 1380 WARD NO 20 SECTOR 4 REWA | INDIA | HARYANA | NARNAUL | | 123401 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| BABITA | VALECHA | | KRISHAN | LAL | | HOUSE NO. -1310/2 SEC.-6, PRATAP | INDIA | HARYANA | ROHTAK | | 124001 | | C12051200-12051200 | Amount for unclaimed and ur | 138.00 | 16-JAN-2025 |
| ARUNIMA | SAINI | | SH | KRISHAN | PALSAINI | H NO 340, SANJAY VIHAR GOBIND N | INDIA | HARYANA | YAMUNANAGAR | | 135001 | | IN302316-IN302316-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ANURADHA | | | PADAM | PARKASH | | 336 WARD NO 21 SUBHASH GALI HA | INDIA | HARYANA | KURUKSHETRA | | 136118 | | IN300118-IN300118-11 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHAVYUK | NATH | SOOD | RAVINDER | KUMAR | SOOD | H.NO. 23-C GOBIND COLONY RAJP | INDIA | PUNJAB | RAJPURA | | 140401 | | C12025400-12025400 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| ANIL | KUMAR | ANDSONSHUF | NA | NA | | H.NO. 641-B, SECTOR-B AGAR NAG | INDIA | PUNJAB | LUDHIANA | | 141001 | | C12025400-12025400 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| USHA | SOOD | | VED | PARKASH | | B/1/1326 A RAJINDER NAGAR CIVIL | INDIA | PUNJAB | LUDHIANA | | 141001 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 7.00 | 16-JAN-2025 |
| SUKHMEET | SINGH | KHARBANDA | J | S | KHARBANDA | 49 A RAJ GURU NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | | 141002 | | IN301846-IN301846-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAPIL | GUPTA | | KAILASH | GUPTA | | 502-B AGAR NAGAR FERROZPUR RO | INDIA | PUNJAB | LUDHIANA | | 141003 | | C12044700-12044700 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURINDER | KUMAR | BAGHLA | HARBANS | LAL | BAGHLA | SATYAM MEDICOS GALLI NO 3 NEV | INDIA | PUNJAB | LUDHIANA | | 141008 | | IN301846-IN301846-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHWANI | KALIA | | BIRBAL | KALIA | | H.NO.1448, SOCIAL NAGAR. DEEPAK | INDIA | PUNJAB | LUDHIANA | | 141008 | | IN300749-IN300749-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DHARMINDER | KUMAR | | GOVERDHAN | SINGH | | HOUSE NO 1668/1 OLD DHARSHAN | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | | C12022900-12022900 | Amount for unclaimed and ur | 270.00 | 16-JAN-2025 |
| RAMA | RANI | | RAJ | KRISHAN | KAUSHIK | H NO 1058 POPULAR ENCLAVE SECT | INDIA | CHANDIGARH | CHANDIGARH | | 160047 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 530.00 | 16-JAN-2025 |
| DALEEP | KUMAR | | SH | VASNARAM | | MIG-4696, SECTOR-70, MOHALI PU | INDIA | CHANDIGARH | CHANDIGARH | | 160035 | | C12042300-12042300 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| USHA | SHARMA | | MR | B | KSHARMA | FLAT NO-2341, SECTOR-45 C, CHAN | INDIA | CHANDIGARH | CHANDIGARH | | 160047 | | C12042300-12042300 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAKESH | BHOLA | | KRISHAN | LAL | BHOLA | C-191 RAMPRASTHA COLONY GHAZI | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | | IN302822-IN302822-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHASHI | MALHOTRA | | SH | DINESH | MALHOTRA | 11 D DAYA NAND NAGAR UP GHAZI | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MITTAL | SANJAY | | NA | | | UB 10 ANTRIKSH BHAWAN KASTUR | INDIA | DELHI | NEW DELHI | | 110001 | PM0005812 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| NIDHI | SAINI | | S | K | SAINI | 4-JAIN MANDIR ROAD, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PN0001612 | | Amount for unclaimed and ur | 430.00 | 16-JAN-2025 |
| NEERJA | NAYAR | | NA | | | A1/105 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PN0002656 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NASEEM | MUQEEM | | NA | | | N 108 CONNAUGHT PLACE BOMBAY | INDIA | DELHI | NEW DELHI | | 110001 | PN0002684 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRUPAM | SHARMA | | NA | | | D-867 MANDIR MARG NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PN0002685 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARINDER | KUMAR | AGARWAL | NA | | | C/32 MAYFAIR GARDENS NEW DELH | INDIA | DELHI | NEW DELHI | | 110001 | PN0002703 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NIRMALA | | | NA | | | D-743 MANDIR MARG NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PN0002878 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEDUNGOTTU | PHILIP | ALEXANDER | NA | | | B51 EXTERNAL AFFAIRS HOSTEL CUR | INDIA | DELHI | NEW DELHI | | 110001 | PN0002912 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRA | PAL | | NA | | | A/1/34 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PN0002972 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NINGAPPA | VEERSHETTY | | NA | | | M/5 BHARAT EARTH MOVERS LTD 1 | INDIA | DELHI | NEW DELHI | | 110001 | PN0003039 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARINDER | DEV | RELAN | NA | | | M/5 R K RELAN & CO UNITED INDIA | INDIA | DELHI | NEW DELHI | | 110001 | PN0003086 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NARINDER | DEV | RELAN | NA | | | M/5 R L RELAN & CO UNITED INDIA | INDIA | DELHI | NEW DELHI | | 110001 | PN0003296 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARINDER | DEV | RELAN | NA | | | M/5 R K RELAN & CO UNITED INDIA | INDIA | DELHI | NEW DELHI | | 110001 | PN0003323 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDER | SINGH | | NA | | | 24/30 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110001 | PN0003446 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | JAIN | | NA | | | 61/16 DIZ AREA SECTOR III GOLE M | INDIA | DELHI | NEW DELHI | | 110001 | PN0003459 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NISHA | JAIN | | NA | | | B-408 M S APARTMENTS K G MARG | INDIA | DELHI | NEW DELHI | | 110001 | PN0003559 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QMPRAKASH | GOEL | | NA | | | NO 1/369 OPP POST OFFICE GUR M | INDIA | DELHI | NEW DELHI | | 110001 | PO0000566 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVEEN | NAIR | | AMRIT | LAL | NAIR | C/1/8 TILAK MARG, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PP0001003 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PROMILA | SURI | | NA | | | C/O M L SURI VILLAG NO PUNJAB K | INDIA | DELHI | NEW DELHI | | 110001 | PP0004038 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | KAUSHAL | NA | | | D 10/7208 VASANT KUNI NEW DELH | INDIA | DELHI | NEW DELHI | | 110001 | PP0004238 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURNIMA | SINGH | | NA | | | C/O CDR PADMAKAR SINGH SO TO | INDIA | DELHI | NEW DELHI | | 110001 | PP0004751 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | SINGH | | NA | | | OFFICERS GOVT BUSINESS DIVISION | INDIA | DELHI | NEW DELHI | | 110001 | PP0004755 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARVITA | JAIN | | NA | | | C/O M/S P L JAIN & CO 908 INDRAP | INDIA | DELHI | NEW DELHI | | 110001 | PP0005057 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | LAL | | RAM | SARAN | DASS | 3 BAZAR LANE, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PR0000037 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RADHA | PAREEK | | PHOOL | CHAND | PAREEK | C/O M/S ORISSA CEMENT LTD SHIV | INDIA | DELHI | NEW DELHI | | 110001 | PR0000111 | | Amount for unclaimed and ur | 1250.00 | 16-JAN-2025 |
| RASMI | GOEL | | BHAWANI | PERSAD | GOEL | C-254 DEFENCE COLONY, NEW DELH | INDIA | DELHI | NEW DELHI | | 110001 | PR0001411 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJ | KAPOOR | | M | L | KAPOOR | C/O INDIAN EXPLOSIVES LTD HIMAL | INDIA | DELHI | NEW DELHI | | 110001 | PR0002446 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RAJESH | TYAGI | | NA | | | 21-F MEHER CHAND MARKET LODHI | INDIA | DELHI | NEW DELHI | | 110001 | PR0004367 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAMESH | CHAND | AGARWAL | NA | | | 1027 BABA KHARAK SINGH MARG N | INDIA | DELHI | NEW DELHI | | 110001 | PR0004380 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | NIRANJAN | AGARWAL | NA | | | 5 K G MARG NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PR0004451 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAM | CHAND | GOULATIA | NA | | | 59 61 NEW CENTRAL MARKET COUN | INDIA | DELHI | NEW DELHI | | 110001 | PR0004476 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMARI | GUPTA | NA | | | A-6/67 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PR0004558 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESHWAR | PRASHAD | SHARMA | NA | | | D-867 MANDIR MARG NEAR GOLE | INDIA | DELHI | NEW DELHI | | 110001 | PR0004623 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMDHAN | GARG | | NA | | | C/O J B GUPTA GRINDLAYS BANK SA | INDIA | DELHI | NEW DELHI | | 110001 | PR0004745 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDRA | GUPTA | NA | | | 27 MIRDARD LANE N J P HOSPITAL | INDIA | DELHI | NEW DELHI | | 110001 | PR0004758 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | PURI | | NA | | | 23/37 RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PR0005000 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDER | NATH | SUD | NA | | | 1 DOCTORS LANE NEAR GOLE MARK | INDIA | DELHI | NEW DELHI | | 110001 | PR0005153 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | KALIA | NA | | | BALLARPUR INDUSTRIES LTD PROJ | INDIA | DELHI | NEW DELHI | | 110001 | PR0005191 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDERE | MALHOTRA | NA | | | 124 BHAGAT SINGH MARKET NEAR | INDIA | DELHI | NEW DELHI | | 110001 | PR0005268 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | BEDI | | NA | | | H/468 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110001 | PR0005431 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| RAJINDER | KUMAR | MAHAJAN | NA | | | C 356 R K ASHRAM MARG GOLE MA | INDIA | DELHI | NEW DELHI | | 110001 | PR0005562 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | S | SUKHIJA | NA | | | M-2 RAJA BAZAR NEAR R M ARYA S | INDIA | DELHI | NEW DELHI | | 110001 | PR0005862 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | GOPAL | | NA | | | J 715 MANDIR MARG NEAR GOLE M | INDIA | DELHI | NEW DELHI | | 110001 | PR0006019 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | K | JAIN | NA | | | B-408 M S APARTMENTS K G MARG | INDIA | DELHI | NEW DELHI | | 110001 | PR0006617 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | C | GUPTA | NA | | | 100 BABAR ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PR0006619 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SACHCHIDANAND | PRASAD | SINGH | HARENDRA | PRASAD | SINGH | 413 MAYUR VIHAR PHASE II, POCKE | INDIA | DELHI | NEW DELHI | | 110001 | PS0000136 | | Amount for unclaimed and ur | 1350.00 | 16-JAN-2025 |
| SADAN | MOHAN | PANDE | SHITAL | DAN | PANDE | B-10 DWAN SHREE APARTMENTS 3 | INDIA | DELHI | NEW DELHI | | 110001 | PS0000139 | | Amount for unclaimed and ur | 700.00 | 16-JAN-2025 |
| SUDESH | KUMARI | JAIN | VIJAY | KUMAR | JAIN | 3934 GALI AHIRAN PAHARI DEHARI, | INDIA | DELHI | NEW DELHI | | 110001 | PS0002323 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SAMUEL | CAMPBELL | | NA | | | C/O C. NI BHAWAN 16 PANDIT PANT | INDIA | DELHI | NEW DELHI | | 110001 | PS0007018 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | GAUTAM | NA | | | M/S ABASKAR CONSTRUCTION P LT | INDIA | DELHI | NEW DELHI | | 110001 | PS0007028 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | SAGAR | CHUGH | NA | | | G-76 NARAINA NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PS0004017 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANU | DAS | | NA | | | I-133 D D A FLATS NARAINA VIHAR | INDIA | DELHI | NEW DELHI | | 110028 | PR0004377 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | AVTAR | AGGARWAL | NA | | | 54 X LOHA MANDI NARAINA NEW D | INDIA | DELHI | NEW DELHI | | 110028 | PR0004669 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | SABHARWAL | | NA | | | E-90/II DDA FLATS NARAINA VIHAR | INDIA | DELHI | NEW DELHI | | 110028 | PR0004715 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATWANT | BHATIA | | NA | | | E-86 NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PS0007065 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|------------|---------------|--------------|------------|---------|--|----------------------------------|-------|-------------|-----------|--|--------|-------------|--|-----------------------------|--------|-------------|
| SAT | PAL | SHARMA | NA | | | B-251 NARAYANA INDUSTRIAL AREA | INDIA | DELHI | NEW DELHI | | 110028 | PS0007198 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | M | KUMAR | NA | | | B-185 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PS0007223 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGITA | MEHNDIRATTA | | NA | | | F-28 NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PS0007301 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDERSHAN | KUMAR | | NA | | | C B 197 RING ROAD NARAINA NEW | INDIA | DELHI | NEW DELHI | | 110028 | PS0007716 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARABJIT | BAWA | | NA | | | G 32 NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PS0008146 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAMMI | BINDRA | | NA | | | E-48 NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PS0009062 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANYOGITA | RANI | | NA | | | I 230 D D A FLATS NARAINA NEW DE | INDIA | DELHI | NEW DELHI | | 110028 | PS0009837 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | SINHA | | NA | | | D-66 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PS0010260 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ULFATRAI | MALHOTRAI | | NA | | | 125/1 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PU0001129 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | RAMPAL | | NA | | | 35/4 COMMUNITY CENTRE PHASE I | INDIA | DELHI | NEW DELHI | | 110028 | PU0001166 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VED | PAL | ANEJA | NA | | | C-55 NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PV0002940 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIDYA | SHANKER | TEWARI | NA | | | H-456 NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | PV0002982 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | JOGLEKAR | | NA | | | A2/35 SAFDERGUNI ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PA0003860 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ASHOK | KUMAR | VERMA | NA | | | A 1/12 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PA0004637 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJALI | NARGOLKAR | | NA | | | B6/100 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PA0004713 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANSHU | AGARWAL | | NA | | | B-5/83 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PA0005045 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANOOPI | AGARWAL | | NA | | | B-5/83 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PA0005046 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIPIN | KUMAR | GUPTA | NA | | | B 7 EXTENSION 73 SAFDARIJUNG EN | INDIA | DELHI | NEW DELHI | | 110029 | PB0002856 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDER | BHAN | SINGHRAWAT | NA | | | G 91 NAUROJI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110029 | PC0001824 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIMANSHU | AGARWAL | | NA | | | B-5/83 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PH0002551 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | S | BHATIA | NA | | | G 440 NAVROJI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110029 | PI0002710 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | C | GUPTA | NA | | | B-2/170 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PI0003445 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHAN | LAL | BATRA | NA | | | F 91 ANSARI NAGAR AIIMS NEW DEL | INDIA | DELHI | NEW DELHI | | 110029 | PK0004125 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | JAJOO | | NA | | | A1/265 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PK0004391 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMINI | VIJ | | NA | | | 77/4 KRISHNA NAGAR SAFDARIJUNG | INDIA | DELHI | NEW DELHI | | 110029 | PK0005202 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMINI | VIJ | | NA | | | 77/4 KRISHNA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110029 | PK0005207 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMINI | VIJ | | NA | | | 77/4 KRISHNA NAGAR SAFDARIJUNG | INDIA | DELHI | NEW DELHI | | 110029 | PK0005238 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALITA | MANJESHWAR | | NA | | | B 2/50 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PL0002890 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| M | VIMALA | | NA | | | B-3/31 1ST FLOOR SAFDAR JUNG EN | INDIA | DELHI | NEW DELHI | | 110029 | PM0004090 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOOL | CHAND | | NA | | | 181 ARJUN NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110029 | PM0004479 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANU | SEGHAL | | NA | | | B-5/161 SAFDAR JANG ENCLAVE NE | INDIA | DELHI | NEW DELHI | | 110029 | PM0004712 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NISHI | JAJOO | | NA | | | A-1/265 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PN0002894 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEENA | RELAN | | NA | | | B4 9912 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PN0003009 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADIP | KUMAR | ROY | NA | | | F 173 NAUROJI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110029 | PP0004206 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | NARAIN | ARORA | NA | | | A-2/135 SAF JANG ENCLAVE NEW D | INDIA | DELHI | NEW DELHI | | 110029 | PR0004690 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHA | PYARI | | NA | | | B 6-40-3 SAFDAR JANG ENCLAVE NE | INDIA | DELHI | NEW DELHI | | 110029 | PR0005528 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SHOBA | SHARMA | VIJAY | SHARMA | | | 9/59 LADIES HOSTEL, A 11 M S NEW | INDIA | DELHI | NEW DELHI | | 110029 | PS0001723 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURESH | JOGLEKAR | | NA | | | A2/35 SAFDERGANI ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PS0007064 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SANJAY | MAHESHWARY | | NA | | | 1/265 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PS0007316 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | VOHRA | | NA | | | A - 1 / 121, SAFDARIJUNG ENCLAVE | INDIA | DELHI | NEW DELHI | | 110029 | PS0008345 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUKH | DEV | RAJVOHRA | NA | | | A - 1 / 121, SAFDARIJUNG ENCLAVE | INDIA | DELHI | NEW DELHI | | 110029 | PS0008552 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUKHBIR | SINGH | | NA | | | B 5/84 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PS0008554 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SELVA | RAJ | AMBROSE | NA | | | B-7/31 II FLOOR SAFDARIJUNG ENCL | INDIA | DELHI | NEW DELHI | | 110029 | PS0009453 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KHANNA | | NA | | | G 30 ANSARI NAGAR AIIMS NEW DEL | INDIA | DELHI | NEW DELHI | | 110029 | PS0010094 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUMIRA | KHANNA | | NA | | | 77/4 KRISHNA NAGAR SAFDARIJUNG | INDIA | DELHI | NEW DELHI | | 110029 | PS0010694 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VALLACHIRA | PISHARATH | BALAKRISHNAN | NA | | | 7-C KANCHANJUNGA ANUSHAKTI NA | INDIA | MAHARASHTRA | MUMBAI | | 400094 | PV0003150 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUKHRAJ | SUJAN | MALLODHA | NA | | | F/604 SHRIRAM BHAVAN OPP BAT H | INDIA | MAHARASHTRA | MUMBAI | | 400095 | PP0004699 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIPTI | ANTANI | | NA | | | C/O B A ANTANI CITICORP OVERSEA | INDIA | MAHARASHTRA | MUMBAI | | 400096 | PD0000774 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ALKA | HASMUKHLAL | MEHTA | NA | | | 16 RANI SATI MARG YAMUNA A BLC | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PA0004336 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMIT | AGARAL | | NA | | | 802, SUCHEE HIGHT NEW FILM CITY | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PA0005214 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMRUTA | M | SHAH | NA | | | B 1 SIDDHARTHA APARTMENTS GR | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PA0005397 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| BHADRA | HARSHADRAI | DOSHI | NA | | | 29 PRITI APT DAFTARY ROAD KHAND | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PB0002965 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHADRABE | DOSHI | | NA | | | 29 PRITI APT DAFTARY ROAD KHAND | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PB0002967 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRIKA | SHAH | | NA | | | 29 PRITI APT DAFTARY ROAD KHAND | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PC0001965 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARMESH | DOSHI | | NA | | | 29 PRITI APT DAFTARY ROAD KHAND | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PD0003468 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARMESH | HARSHADRAI | DOSHI | NA | | | 29 PRITI APT DAFTARY ROAD KHAND | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PD0003469 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DRAUPADI | GIRISHCHANDRA | DUBEY | NA | | | 5/32 MALAD COOP HOUSING SOC L | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PD0003521 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIVYA | KUMAR | JAIN | NA | | | 4/6 THE MALAD COOP HSG SOCIETY | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PD0003565 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GOURI | SREEDHARAN | | NA | | | C/O M SREEDHARAN 1305, VELENTI | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PG0002307 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | DEVI | GUPTA | HARMUKHRAY | GUPTA | | 16 MADINA MANZIL KEDARMAL RO | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PGAB0100861 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KW | AGARWAL | KASHIPREL | AGARWAL | | ROOM NO 5 KAIYA BLDG RANI SATI | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PGAB0101042 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HASMUKHLAL | DWARKADAS | MEHTA | NA | | | 16 RANI SATI MARG YAMUNA A BLC | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PH0002393 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEENA | K | GANDHI | NA | | | 53 QUARRY ROAD DEVDA BLDG 1 B | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PH0002723 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITEN | SHAH | | NA | | | 29 PRITI APT DAFTARY ROAD KHAND | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PI0003015 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JATIN | M | MASALIA | NA | | | B 103 RUPAL APT SHIVAJI NAGAR D | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PI0003213 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAVITA | MAHENDRA | SHAH | NA | | | 29 PRITI APT DAFTARY ROAD KHAND | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PK0004367 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | SHANKER | JOSHI | NA | | | NEW SANGITA APARTMENTS FLAT N | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PK0004640 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTA | SURYAKANT | DOSHI | NA | | | 302 RUPAL APARTMETN SHIVAJI NA | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PK0004792 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAMALASRI | SREEDHAR | | NA | | | 202 SUNDERAM 3B RAHEJA COMPLE | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PK0005181 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYUR | NARENDRA | SHAH | NA | | | 29 PRITI APT DAFTARY ROAD KHAND | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PM0004733 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYUR | SHAH | | NA | | | 29 PRITI APT DAFTARY ROAD KHAND | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PM0004734 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAYANATARA | | | NA | | | 7/190 SHANTINIKETAN GARDDDIA NA | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PN0002642 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NISHA | NIRANJAN | SHAH | NA | | | 29 PRITI APT DAFTARY ROAD KHAND | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PN0003061 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PALLAVI | NIRANJAN | SHAH | NA | | | 29 PRITI APT DAFTARY ROAD KHAND | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PP0004114 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | HARSHADRAI | DOSHI | NA | | | 29 PRITI APT DAFTARY ROAD KHAND | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PP0004221 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRERNA | MAHENDRA | SHAH | NA | | | 29 PRITI APT DAFTARY ROAD KHAND | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PP0004295 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRIYANKA | TANEJA | | NA | | | A 608 SHIVAM I RAHEJA COMPLEX N | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PP0005232 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| REKHA | GIRISH | JOSHI | NA | | | 403, TULIP VASANT VALLEY DINDOS | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PR0004942 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | KRISHAN | KHANDELWAL | NA | | | 504 SHANTIVAN III A RAHEJA TOWN | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PR0006437 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHIR | BHURALAL | SHAH | NA | | | RUXMANI NIVAS DAFTARY ROAD MA | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PS0007739 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHA | K | SHAH | NA | | | 212-11/C, INDR A PRASTHA JITENDR | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PS0009328 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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| SHASHIKANT | R | CHOKHANI | NA | | | | | 16 ISHWAR BHUWAN SHIVAJI NAGA | INDIA | MAHARASHTRA | MUMBAI | | | 400097 | PS0012012 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SHASHIKANT | R | CHOKHANI | NA | | | | | 16 ISHWAR BHUWAN SHIVAJI NAGA | INDIA | MAHARASHTRA | MUMBAI | | | 400097 | PS0012021 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAMLAL | M | KHEMKA | NA | | | | | RAHEJA TOWNSHIP 102 SIDHARTHA | INDIA | MAHARASHTRA | MUMBAI | | | 400097 | PS0010423 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIMALKUMAR | PUNAMIYA | | NA | | | | | B/17/A GANESH KRAPA GR FLOOR | HINDIA | MAHARASHTRA | MUMBAI | | | 400097 | PV0003029 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VARSHA | M | BHANSALI | NA | | | | | 17/A VELANI ESTATE QUARRY ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400097 | PV0003650 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASANT | GOVIND | NADANKAR | NA | | | | | 10/2 DOMNIC COMPAVND KARAR V | INDIA | MAHARASHTRA | MUMBAI | | | 400097 | PV0003868 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMARJIT | SINGH | MARULA | NA | | | | | E-113 VIVEK APTS C S T ROAD | KALINDIA | MAHARASHTRA | MUMBAI | | | 400098 | PA0004363 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | MEHTA | KRISHNAN | NA | | | | | 303 NITIKA APARTMENT MATHURD | INDIA | MAHARASHTRA | MUMBAI | | | 400098 | PH0002682 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMRUDDIN | VEHTAAB | CHOHAN | NA | | | | | KRISHNA BLDG FLAT NO-201 ST AN | INDIA | MAHARASHTRA | MUMBAI | | | 400098 | PK0004322 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | P | JAIN | NA | | | | | 402 RAJENDRA APARTMENT OPP P | INDIA | MAHARASHTRA | MUMBAI | | | 400099 | PC0001894 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MR | SUNIL | MEHRA | NA | | | | | B-5/6 1 AAI RESI COMPLEX SAHAR | INDIA | MAHARASHTRA | MUMBAI | | | 400099 | PM0005211 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NISHA | KOTHARI | | NA | | | | | A C JAIN 10 TRIPTI BANK OF BARO | INDIA | MAHARASHTRA | MUMBAI | | | 400099 | PN0003298 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | VANIGOTTA | | NA | | | | | A/17 ADARSH APPARTMENT CHAKA | INDIA | MAHARASHTRA | MUMBAI | | | 400099 | PR0004781 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITA | SUBRAMANIAM | | NA | | | | | 6 A GRAYSAL HINDUSTAN LEVER L | INDIA | MAHARASHTRA | MUMBAI | | | 400099 | PS0008930 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SINIGI | RAJESWARI | | PATHAKONDA | ADI | REDDY | | | D NO 8-401 SBH MSME BRANCH BU | INDIA | TELANGANA | MANCHIRIYAL | | | 504208 | | C12038100-12038100 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| GONE | VAMSHI | KRISHNA | LAXMAIAH | GONE | | | | 11 2 349 INDIRA NAGAR 8 INC CO | INDIA | TELANGANA | PEDDA PALLI | | | 505211 | | C12047200-12047200 | | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| VASANTHI | VASANTHI | EPUGANTI | RADHA | KRISHNA | EPUGANTI | | | 89 NALLABAUDU ASWARAOPT MA | INDIA | TELANGANA | BHADRACHALAM | | | 507301 | | C12081600-12081600 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| MALI | KARUNA | | NA | | | | | H NO 9/36 BESIDE SURYA TYRES V | INDIA | TELANGANA | MIRALAGUDA | | | 508207 | | C12033200-12033200 | | Amount for unclaimed and ur | 600.00 | 16-JAN-2025 |
| RAVINDRANATH | CHOPPARA | | VEDANTAHM | CHOPPARA | | | | H.NO.8-3-17/1 METTU GADDA MA | INDIA | TELANGANA | MAHABUNNAGAR | | | 509002 | | C12030700-12030700 | | Amount for unclaimed and ur | 38.00 | 16-JAN-2025 |
| VELAGAPUDI | KRISHNA | PRASAD | VELAGAPUDI | PRASAD | | | | KUTUMBA ENCLAVE 404, 32-15-110 | INDIA | ANDHRA PRADESH | VIJAYAWADA | | | 520010 | | IN300394-IN300394-11 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| SYNALA | BLESSING | TON | SUVARNA | RAO | SYNALA | | | 1494 BAPUJI NAGAR FRIST WARD G | INDIA | ANDHRA PRADESH | GUUDIVADA | | | 521301 | | IN300513-IN300513-22 | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| SAMBASIVA | RAO | GUDAPATI | BASAVAIAH | GUDAPATI | | | | D NO 20-14-19 MANTHRI VARI STR | INDIA | ANDHRA PRADESH | GUNTUR | | | 522001 | | IN301774-IN301774-12 | | Amount for unclaimed and ur | 94.00 | 16-JAN-2025 |
| GUDAPATI | SAMBASIVA | RAO | GUDAPATI | BASAVAIAH | | | | D.NO.20.14.20 SANGADIGUNTA GU | INDIA | ANDHRA PRADESH | GUNTUR | | | 522006 | | IN301637-IN301637-40 | | Amount for unclaimed and ur | 72.00 | 16-JAN-2025 |
| VEERABHADRA | RAJU | TALAPAGALA | SURANNA | TALAPAGALA | | | | 63-4-37/1.1ST FLOOR MALKAPURA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530011 | | C12030700-12030700 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| T | V | VSATYAVATI | T | V | SURYANARAYANA | | | Q NO 414 B SECTOR-6 UKKUNAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | | 530032 | | IN300669-IN300669-10 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PENUGONDA | HARSHA | WARDHAN | NA | | | | | D NO 1 202/6 SANJEEV NAGAR RD | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAM | | | 533286 | | C12081600-12081600 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| NIRANJAN | G | S | GUBBI | N | SIVARATRA | MALLAPPA | | NO 18, 1 FLOOR RAILWAY PARALLE | INDIA | KARNATAKA | BANGALORE | | | 560001 | | C12010900-12010900 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| P | M | JAGANNATH | P | MUNISHAMAPPA | | | | NO 33 CITY MARKET FRONT BANGA | INDIA | KARNATAKA | BANGALORE | | | 560002 | PP0000029 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LAKSHMIKANT | REDDY | YATAKAL | MULLAREDDY | | | | | 734/37.1 FLOOR, 1 MAIN, 1 CROSS | VINDIA | KARNATAKA | BANGALORE | | | 560003 | | C12010900-12010900 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| Y | MALATHI | REDDY | Y | LAKSHMIKANTHREDDY | | | | 734-37.1 MAIN ROAD, 1 CROSS | VINDIA | KARNATAKA | BANGALORE | | | 560003 | | C12010900-12010900 | | Amount for unclaimed and ur | 23.00 | 16-JAN-2025 |
| S | ARUN | KUMARADIGA | S | RAMAKRISHNA | ADIGA | | | #80/1, SOUTH END ROAD NEAR KAN | INDIA | KARNATAKA | BANGALORE | | | 560004 | | C12010900-12010900 | | Amount for unclaimed and ur | 534.00 | 16-JAN-2025 |
| SHAILA | ARUN | SUBRAMANYAM | ARUN | SUBRAMANYAM | | | | NO 3 IFLOOR PEARL HOME APARTN | INDIA | KARNATAKA | BANGALORE | | | 560004 | | IN300513-IN300513-19 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| JANARADHANA | | | | | | | | NO 15 79 IIND BLOCK 12TH MAIN | RINDIA | KARNATAKA | BANGALORE | | | 560010 | PI0002764 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMANNA | GOWDA | HC | HUCHAIAH | | | | | NO 30 GROUND FLOOR TYPE III BLO | INDIA | KARNATAKA | BANGALORE | | | 560011 | | C12047200-12047200 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| SUNANDA | LAKSHMAN | SINGH | LAKSHMAN | SINGH | | | | NO 182/D AND 182/E T N PURA RD | INDIA | KARNATAKA | MYSORE | | | 570010 | | IN300513-IN300513-80 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| LALITHA | S | NARAYANA | S | SURYANARAYANA | | | | #1082, PRESTIGE KENSINGTON GAR | INDIA | KARNATAKA | BANGALORE | | | 560013 | | C12010900-12010900 | | Amount for unclaimed and ur | 282.00 | 16-JAN-2025 |
| ASAVARI | PANDHARINATH | DANDEKAR | PANDHARINATH | DANDEKAR | | | | 8901 NAGARIJUNA MAPLE HEIGHTS | INDIA | KARNATAKA | BANGALORE | | | 560016 | | C12010900-12010900 | | Amount for unclaimed and ur | 328.00 | 16-JAN-2025 |
| RAMBABU | BODAPATI | | SUBBARAO | BODAPATI | | | | NO 309 3RD B MAIN RD KASTURI | INDIA | KARNATAKA | BANGALORE | | | 560016 | | C12036000-12036000 | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| NUTAN | | | MANISH | | | | | 19 SHOPPING STREET KUMARA PAR | INDIA | KARNATAKA | BANGALORE | | | 560020 | | IN302236-IN302236-10 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| DINESH | H | K | KRISHNAPPA | | | | | NO 7,4TH BLOCK RESILDAR STREET | INDIA | KARNATAKA | BANGALORE | | | 560020 | | C12010900-12010900 | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| SUNIL | AMARLAL | JUMANI | NA | | | | | #28/2 7th MAIN ROAD SRIRAMPUR | INDIA | KARNATAKA | BANGALORE | | | 560021 | | C12032800-12032800 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAMESH | ROSHAN | BORANA | ROSHAN | LAL | BORANA | | | NO 5 2ND CROSS MODEL COLONY B | INDIA | KARNATAKA | BANGALORE | | | 560022 | | IN300896-IN300896-10 | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| SUBIR | HARI | SINGH | HARI | SINGH | | | | 26 CSI COMPOUND 2ND CROSS MIS | INDIA | KARNATAKA | BANGALORE | | | 560027 | | C12010900-12010900 | | Amount for unclaimed and ur | 394.00 | 16-JAN-2025 |
| D | A | SANDESH | D | A | ASHOK | RAORAMARAO | | NO 984 CHINNANA 1/0 1ST MAIN | RINDIA | KARNATAKA | BANGALORE | | | 560032 | | IN302148-IN302148-11 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VASANTHA | | | HEGGADADEVANA | SHAMA | | | | 179, 1ST BLOCK 2ND CROSS, KORAM | INDIA | KARNATAKA | BANGALORE | | | 560034 | | C12010900-12010900 | | Amount for unclaimed and ur | 697.00 | 16-JAN-2025 |
| GAMPA | RAJESHAM | | NA | | | | | NO 107/2 NISUJASHA CENTRE OPP | TINDIA | KARNATAKA | BANGALORE | | | 560036 | | C12010900-12010900 | | Amount for unclaimed and ur | 565.00 | 16-JAN-2025 |
| MEENAKSHI | GOPI | | GURUSWAMY | SUBRAMANIAN | | | | SWATHI SRIKRISHNA THEATRE DEVA | INDIA | KARNATAKA | BANGALORE | | | 560036 | | C12047200-12047200 | | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| G | A | VSIVARAM | G | S | AMARNATH | | | 176 DREAM MEADOWS BESIDES RY | INDIA | KARNATAKA | BANGALORE | | | 560037 | | IN300214-IN300214-10 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SURESH | KRISHNADAS | MENON | KRISHNADAS | S | MENON | | | # C 302, MILLINIUM HABITAT ITP | LINDIA | KARNATAKA | BANGALORE | | | 560037 | | C12010900-12010900 | | Amount for unclaimed and ur | 596.00 | 16-JAN-2025 |
| ADITYA | TRADING | SOLUTIONSPVTLT | NA | | | | | 648 L 3RD FLOOR 1ST MAIN 1ST | STINDIA | KARNATAKA | BANGALORE | | | 560038 | | IN301549-IN301549-52 | | Amount for unclaimed and ur | 435.00 | 16-JAN-2025 |
| RAVI | NAGALAPUR | KRISHNAMURTHY | KRISHNAMURTHY | NARSIMRAJUPURA | SURYANARAYANRAO | | | 19, YASH CLASSIC ENCLAVE HENNU | RINDIA | KARNATAKA | BANGALORE | | | 560043 | | C12010900-12010900 | | Amount for unclaimed and ur | 453.00 | 16-JAN-2025 |
| MANJUNATH | B | VAIDYANATHAN | NA | BALAKRISHNAPPA | | | | 976 RAMAKRISHNA HEGDE NAGAR | INDIA | KARNATAKA | BANGALORE | | | 560045 | | IN300239-IN300239-14 | | Amount for unclaimed and ur | 12.00 | 16-JAN-2025 |
| SURESH | | | NA | | | | | NO 51 5TH CROSS SESHADRI ROAD | INDIA | KARNATAKA | BANGALORE | | | 560046 | | C12036000-12036000 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VENKATACHALA | G | T | GOWDANAKATTE | THIMMAIAH | | | | NO 89 12TH MAIN ROAD ANANTHA | INDIA | KARNATAKA | BANGALORE | | | 560050 | | C12036000-12036000 | | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| ANIL | KUMAR | AJAIN | ACHAL | | | | | C/O RAJLAKSHMI FASHIONS NO 24 | INDIA | KARNATAKA | BANGALORE | | | 560053 | | IN302148-IN302148-10 | | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| PRAVEEN | KUMAR | | DAYANANDA | | | | | JOHNCRANE SEALING SYSTEMS INDI | INDIA | KARNATAKA | BANGALORE | | | 560058 | | C12047200-12047200 | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| VIJAYENDRA | R | N | RAMA | | RAO | | | 52, PIPELINE, VAJRAHALLI THLAG | INDIA | KARNATAKA | BANGALORE | | | 560062 | | IN301356-IN301356-20 | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| RADHA | R | KHANDELWAL | KULKARNI | K | | | | NO 207 NANDANA 3RD MAIN 7TH C | INDIA | KARNATAKA | BANGALORE | | | 560064 | | IN300513-IN300513-19 | | Amount for unclaimed and ur | 18.00 | 16-JAN-2025 |
| MEENAL | R | KHANDELWAL | MURLIDHAR | KHANDELWAL | | | | NO 102 2ND FLOOR 5TH MAIN ROA | INDIA | KARNATAKA | BANGALORE | | | 560070 | | IN300513-IN300513-16 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SBIRANGA | KARNAM | | SEETHARAMA | RAO | | | | NO19 BEHIND NAGARAKATTE SIED | INDIA | KARNATAKA | BANGALORE | | | 560073 | | C12010900-12010900 | | Amount for unclaimed and ur | 6.00 | 16-JAN-2025 |
| VIKAS | RAMESH | SHAH | RAJESH | SHAH | | | | D 401 ADARSH RHYTMM APT PANDI | INDIA | KARNATAKA | BANGALORE | | | 560076 | | C12010900-12010900 | | Amount for unclaimed and ur | 110.00 | 16-JAN-2025 |
| ASHISH | PAREEK | RAJENDRA | PAREEK | | | | | NO 16/L OM SHAKTI RESIDENCY 14 | INDIA | KARNATAKA | BANGALORE | | | 560076 | | IN300484-IN300484-20 | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| KUSUMLATHA | SINGH | PRAVEEN | KUMAR | SINGH | | | | NO 1560 3RD FLOOR 5TH CROSS 25 | INDIA | KARNATAKA | BANGALORE | | | 560076 | | IN300513-IN300513-21 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VIDYALAKSHMI | SHENOY | KOTA | NAGARAJ | NAGARAJ | | | | NO 701 SHANTHERI 13TH CROSS J | PINDIA | KARNATAKA | BANGALORE | | | 560078 | | IN300513-IN300513-18 | | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| SURESH | KAMAT | | NA | | | | | 2 GINETIOUS GONSALVES CHAWR | CINDIA | MAHARASHTRA | MUMBAI | | | 400099 | PS0009413 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SARITA | MANOHAR | PEDNEKAR | NA | | | | | BISLERI BEVERAGES LTD WESTERN | EINDIA | MAHARASHTRA | MUMBAI | | | 400099 | PS0009883 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRENDRA | KUMAR | GUPTA | NA | | | | | B 5/1 IAAI COLONY ANDHERI SAHAR | INDIA | MAHARASHTRA | MUMBAI | | | 400099 | PV0003715 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHUSUDAN | NARKAR | | NA | | | | | 36/705 SAMATA NAGAR POISAR KA | INDIA | MAHARASHTRA | MUMBAI | | | 400101 | PM0004582 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAM | GAUTAMRAOA | VYAS | NA | | | | | YADAV HOUSE ARAMPETH NAGPUR | INDIA | MAHARASHTRA | MUMBAI | | | 400101 | PR0005204 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRIKANT | MADHAV | BHATT | MADHAV | | | | | ALICA NAGAR 8-A, FLAT 104, 1ST | INDIA | MAHARASHTRA | MUMBAI | | | 400101 | PS0006665 | | | Amount for unclaimed and | | |

| | | | | | | | | | | | | | | | |
|---------------|----------------|--------------|----------------|---------------|-------------------------------------|--|---------------|--------------|--------|-----------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| DEVAYANI | DILIP | LONDHE | K | R | GOHOKAR | A 302 MEGHA APARTMENTS I C COLINDIA | MAHARASHTRA | MUMBAI | 400103 | PD0000334 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| GIRIRAJ | PRASAD | KHANDELWAL | NA | | | DADU VILLA, INSIDE VEDA SOCIETY QINDIA | MAHARASHTRA | MUMBAI | 400103 | PG0002494 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 | |
| JOHN | THOMAS | | LATE | T | PJOHN | A/102 RUBY APT. OPP RAJ TOWERS INDIA | MAHARASHTRA | MUMBAI | 400103 | PJ0000871 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| JOHNSON | OUSEPH | KUTTIKATT | NA | | | 11-A BETHLEHEM APARTMENTS S V INDIA | MAHARASHTRA | MUMBAI | 400103 | PJ0002870 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JOHNSY | SEBASTIAN | DSOUSA | NA | | | 11-A BETHLEHEM APARTMENTS S V INDIA | MAHARASHTRA | MUMBAI | 400103 | PJ0002871 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JALIN | V | SHAH | NA | | | D 615 ROHAL TOWCY I C COLONY B INDIA | MAHARASHTRA | MUMBAI | 400103 | PJ0003157 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KALPANA | JAYESH | GOR | NA | | | 101 MADHUVAN APARTMENT MADINDIA | MAHARASHTRA | MUMBAI | 400103 | PK0004996 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MANMOHAN | MEHRA | | NA | | | D 315 ROYAL TOWER I C COLONY B INDIA | MAHARASHTRA | MUMBAI | 400103 | PM0005588 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| NILESH | ASHOK | BELEKAR | NA | | | 1/205 MANPESHWAR DHAM LAXMINDIA | MAHARASHTRA | MUMBAI | 400103 | PN0003359 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| PRAKASH | D | TEJANI | NA | | | A/602 RAJ TOWERS A WING 6TH FL INDIA | MAHARASHTRA | MUMBAI | 400103 | PP0003697 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| P | S | KOPARDIKAR | NA | | | B/404 CHANDRA APTS S V PATEL R INDIA | MAHARASHTRA | MUMBAI | 400103 | PP0005187 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| RUDRASISH | ROY | | NA | | | A2/2/10 AFCO SOCIETY JEEVAN BIM INDIA | MAHARASHTRA | MUMBAI | 400103 | PR0005869 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAJENDRA | KUMAR | | NA | | | 104 A 58 ONGC FLATS GOKULDHAM INDIA | MAHARASHTRA | MUMBAI | 400103 | PR0006251 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUNITA | MEHRA | | NA | | | D 315 ROYAL TOWER I C COLONY B INDIA | MAHARASHTRA | MUMBAI | 400103 | PS0010213 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 | |
| VIKAS | MEHRA | | NA | | | D 315 ROYAL TOWER I C COLONY B INDIA | MAHARASHTRA | MUMBAI | 400103 | PV0003785 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 | |
| BALKISHAN | GARG | | NA | | | C-36 RAJNI GARDEN HSG SOCIETY S INDIA | MAHARASHTRA | MUMBAI | 400104 | PB0003445 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| RAJESH | C | JOSHI | NA | | | 63/502 ROAD NO 13 SIDHARATHA INDIA | MAHARASHTRA | MUMBAI | 400104 | PR0006055 | | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 | |
| YASMIN | MUNIR | FAKIA | NA | | | 6/180 VASUNDHARA SHASTRI NAGA INDIA | MAHARASHTRA | MUMBAI | 400104 | PY0000586 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| ARCHANA | GNANESH | LAKHIA | NA | | | 601. PANCH AMRUT CHS OFF YARI INDIA | MAHARASHTRA | MUMBAI | 400106 | PA0005275 | | Amount for unclaimed and ur | 190.00 | 16-JAN-2025 | |
| PURNIMA | AMBULKAR | | NA | | | O BHASKAR POPHALY OT G-9 LAKSHI INDIA | MAHARASHTRA | NAGPUR | | PP0004045 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| T | YESHWANT | PAIANGLE | NA | | | NEAR MPT GROUNDS PATRONG VA INDIA | GOA | BARDEZ | | PT0001197 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHYAM | BAJAJ | | NA | | | AMRAHI BLDG 15TH ROAD LAT 2 BA INDIA | MAHARASHTRA | MUMBAI | | PS0007195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| AUDREY | V | DSOUSA | NA | | | 74-C LAWEL HOUSE 14 TH FLOOR ED INDIA | MAHARASHTRA | THANE | 400601 | PA0005267 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| ARVIND | DEVIDAS | RAYDEKOR | NA | | | 1ST FLOOR PUROHIT HOUSE KHORKH INDIA | MAHARASHTRA | THANE | 400601 | PA0005418 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BALKRISHNA | SHANKAR | B | NA | | | 326/327 CHERAI VINOD CO-OP H SE INDIA | MAHARASHTRA | THANE | 400601 | PB0003264 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DINESHCHANDRA | K | GANATRA | NA | | | 13 PHATAKWADA NEW BLDG NEXT INDIA | MAHARASHTRA | THANE | 400601 | PD0003323 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MATHEW | JOSEPH | SUMANAM | NA | | | FLAT NO-7 ST MARY APARTMENTS INDIA | MAHARASHTRA | THANE | 400601 | PM0004725 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MR | BALKRISHNA | TRIMBARIOSHI | NA | | | 58 A/12 BRINDABAN SOCIETY THAN INDIA | MAHARASHTRA | THANE | 400601 | PM0005067 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MANOJ | N | MUNDRANA | NA | | | 42 A/12 1ST FLOOR BRINDABAN SO INDIA | MAHARASHTRA | THANE | 400601 | PM0005469 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 | |
| MARY | PAULOSE | | NA | | | C-401 PARMESHWARI PARADISE MA INDIA | MAHARASHTRA | THANE | 400601 | PM0005535 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| N | R | SUBRAMANIAN | | RAMAMURTHY | | FLAT 203 BLDG C 24 ANANTH, VASA INDIA | MAHARASHTRA | THANE | 400601 | PN0001418 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 | |
| PRABHANAND | G | BAPARDEKAR | NA | | | B 3/7 RAVI UDAY CO OP HSG SOCIET INDIA | MAHARASHTRA | THANE | 400601 | PP0004928 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMA | N | KAMESHWAR | NA | | | 61 K VILLA THANE | INDIA | THANE | 400601 | PR0004713 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUBODH | AGARWAL | SHRI | | R | KAGARWAL | H. NO.- 219 SECTOR- 1 CHIRANJIV VI INDIA | UTTAR PRADESH | GHAZIABAD | | 201002 | | IN300781-IN300781-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | CHHAJER | BIRENDARA | | CHHAJER | | PLOT NO-797, G-3, SHALIMAR GAR INDIA | UTTAR PRADESH | GHAZIABAD | | 201005 | | C12019101-12019101-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| SURESH | KUMAR | AGARWAL | NA | | | H NO 370 VIVEKANAND NAGAR GH INDIA | UTTAR PRADESH | GHAZIABAD | | 201010 | | C12029900-12029900-4 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANISH | GUPTA | NARENDRA | | KUMAR | GUPTA | 412. SARAY MOHAR SINGH, NEW SH INDIA | UTTAR PRADESH | BULANDSHAHAR | | 203131 | | C12017000-12017000-4 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| RAJESH | KISHORE | GUPTA | | LAL | GUPTA | 130/3 E BAGAHI KANPUR UTTAR PR INDIA | UTTAR PRADESH | KANPUR | | 288001 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MANITA | BHATTER | MOHAN | | BHATEER | | 113/131, A/I SWARPOO NAGAR K INDIA | UTTAR PRADESH | KANPUR | | 288002 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITA | SRIVASTAVA | BRIEESH | | KUMAR | SRIVASTAVA | 14/2. PEELI LABOUR COLONY GOVIN INDIA | UTTAR PRADESH | KANPUR | | 288006 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| VANDANA | TEWARI | DR | | PRABHATTEWARI | | 127/668 W- BLOCK KESHAV NAGAR INDIA | UTTAR PRADESH | KANPUR | | 288014 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUNIL | KUMAR | NIGAM | LATE | RAM | PRASADNIGAM | 127/552, W-1-BLOCK SAKET NAGAR INDIA | UTTAR PRADESH | KANPUR | | 288014 | | C12030400-12030400-4 | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| VIJAY | KUMAR | LALWANI | LATE | SHRI | MADHAWLALLALWANI | M-95 AWAS VIKAS KESHAVPURAM, INDIA | UTTAR PRADESH | KANPUR | | 288019 | | IN302822-IN302822-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BRJ | BHUSHAN | KUMAR | L | GHANA | NAND | 101/6 Labour Colony Naimi Allahab INDIA | UTTAR PRADESH | ALLAHABAD | | 211008 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| SHARAD | BHARGAVA | | MOHAN | LAL | BHARGAVA | 509 440 Old Hyderabad Lucknow INDIA | UTTAR PRADESH | LUCKNOW | | 226007 | | IN302236-IN302236-11 | Amount for unclaimed and ur | 24.00 | 16-JAN-2025 |
| AMIT | KUMAR | MAGON | LATE | SHRI | GYANCHANDMAGON | 122/5 FAIZABAD ROAD NEW HYDER INDIA | UTTAR PRADESH | LUCKNOW | | 226007 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PRATIBHA | SINGH | | RAN | VIJAY | SINGH | 4/539 VIVEK KHAND GOMTI NAGAR INDIA | UTTAR PRADESH | LUCKNOW | | 226010 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| ARVIND | KUMAR | GAJRAJ | | SINGH | | H NO 38 SATYALOK COLONY MOHIB INDIA | UTTAR PRADESH | LUCKNOW | | 226021 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MANAS | GUPTA | VISHNU | | KANT | GUPTA | 69 KATRA BAZAR KAKORI LUCKNOW INDIA | UTTAR PRADESH | BANTHRA | | 227107 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| PANKAJ | KUMAR | TILAK | | RAM | | 429 / 6, JAGRITI VIHAR MEERUT INDIA | UTTAR PRADESH | MEERUT | | 250001 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| PRIYANKA | KAUSHIK | RAI | | KUMAR | KAUSHIK | 41 A GANDHI NAGAR NA NI MEERUT INDIA | UTTAR PRADESH | MEERUT | | 250001 | | IN301774-IN301774-17 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| ABHI | AGARWAL | NARWADA | | SHANKAR | AGARWAL | H NO-10 KHANJACHI MUHALLA ALM INDIA | UTTARAKHAND | ALMORA | | 263601 | | IN303719-IN303719-10 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| NOOR | AHMAD | ALIMUL | | HAQUE | MOHALLA SUFIHATA TIWARIPUR HE INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 | |
| NAIM | AKHTAR | AKHTAR | | HUSAIN | SIDDIQUI | 301 SHIVAM APTT,CENTRAL HINDI INDIA | UTTAR PRADESH | AGRA | | 282001 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJU | SHARMA | RAJESH | | SHARMA | | 16 DWARIKA PURAM HARIPARWAT INDIA | UTTAR PRADESH | AGRA | | 282004 | | C12061200-12061200-4 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| VIJAY | KUMAR | GUPTA | SHIV | NARAIN | GUPTA | 34 47 B DURGA ENCLAVE MANDIR R INDIA | UTTAR PRADESH | AGRA | | 282004 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PEEYUSH | KUMAR | GUPTA | SH | SATYA | DEVGUPTA | B- 46 KAMILA NAGAR AGRA INDIA | UTTAR PRADESH | AGRA | | 282005 | | IN302316-IN302316-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| NAV RATAN | MAL | KASLWAL | LATE | PHOOL | CHANDJI | 723, AACHARYON KA RASTA, KISHAN INDIA | RAJASTHAN | JAIPUR | | 302001 | | C12030000-12030000-4 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | ARORA | K | G | ARORA | C 249 DAYANAND MARG TILAK NAG INDIA | RAJASTHAN | JAIPUR | | 302004 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| HEM | LATA | BHARGAVA | LATE | BL | BHARGAVA | B-67, SETHI COLONY, JAIPUR INDIA | RAJASTHAN | JAIPUR | | 302004 | | IN301160-IN301160-30 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDER | MOHAN | BIHANI | LATE | SHRI | PLBIHANI | 4-BHA-2 JAWAHAR NAGAR JAIPUR INDIA | RAJASTHAN | JAIPUR | | 302004 | | IN301160-IN301160-30 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| MANOJ | MAHESHWARI | | LATE | SHI | SANTOSHKUMARMAHESHWARI | - 148 AMBABARI JAIPUR INDIA | RAJASTHAN | JAIPUR | | 302012 | | IN301160-IN301160-30 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UDIT | KUMAR | GUPTA | SOHAN | LAL | GUPTA | B-22 MATHUR VISH NAGAR PO- AIR INDIA | RAJASTHAN | JAIPUR | | 302015 | | C12038400-12038400-4 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| MIRIGYA | MOOLCHANDANI | | MR | A | KMOOLCHANDANI | 5-KA-20 HOUSING BOARD, NAHRI K INDIA | RAJASTHAN | JAIPUR | | 302016 | | C12029200-12029200-4 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VANDANA | JAIN | GYAN | CHAND | LODHA | | 41/87, VARUN PATH, MANSAROVAR INDIA | RAJASTHAN | JAIPUR | | 302020 | | C12010605-12010605-4 | Amount for unclaimed and ur | 629.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | GUPTA | KISHAN | GUPTA | | PLOT NO- 1, AKSHAT ENCLAVE GAYA INDIA | RAJASTHAN | KOTA | | 324001 | | C12017701-12017701-4 | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| JABID | BHATI | AKIL | | BHATI | | NEAR BANGALI BABA KA TAKIYA WA INDIA | RAJASTHAN | RATANGARH | | 331507 | | C12054200-12054200-4 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| VINAY | KUMAR | KESHAB | | SINGH | | 87 ARMD REGT C/O 56 APO INDIA | RAJASTHAN | JODPUR | | 342001 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| JAYANTI KABEN | NAVINC HANNDRA | KANSARA | NAVINC HANNDRA | KANSARA | | 868, MAHAJAN WADO MANDVI NI INDIA | GUJARAT | AHMEDABAD | | 380001 | | IN300982-IN300982-10 | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| PRABHA | UPENDRA | DESAI | DESAI | | | C2 PUSHPAM ST XAVIERS COLLEGE INDIA | GUJARAT | AHMEDABAD | | 380009 | | IN300360-IN300360-21 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MANJULA | RAMNIKAL | SHAH | RAMNIKAL | SHAH | | 4, JEEVAN VIKAS SOCIETY NARANPU INDIA | GUJARAT | AHMEDABAD | | 380013 | | IN301485-IN301485-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RAJESH | ANILBHAI | DESAI | ANILBHAI | | | 19, KAMESHWAR TWINS SOCIETY, N INDIA | GUJARAT | AHMEDABAD | | 380015 | | IN300652-IN300652-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| JITENDRA | VADILAL | MODI | VADILAL | MODI | | 5 JANVISHRAM SOCIETY AMBAWAD INDIA | GUJARAT | AHMEDABAD | | 380015 | | IN302461-IN302461-10 | Amount for unclaimed and ur | 1450.00 | 16-JAN-2025 |
| RITA | JITENDRA | MODI | JITENDRA | | | 5, JANVISHRAM SOCIETY AMBAWAD INDIA | GUJARAT | AHMEDABAD | | 380015 | | IN302461-IN302461-10 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MANOJ | PRIYAVADAN | SHAH | PRIYAVADAN | RATILAL | SHAH | C/O P.R.SHAH A/2 BABUL APARTME INDIA | GUJARAT | AHMEDABAD | | 380015 | | IN300757-IN300757-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHHAILESH | RAMANLAL | PANCHAL | RAMANLAL | KACHARALAL | PANCHAL | I 401 SHYAM HILLS NEAR GST CROSS INDIA | GUJARAT | GANDHI NAGAR | | 382480 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 21.00 | 16-JAN-2025 |
| MODI | VAISHAUBEN | JASHWANTLAL | MODI | JASHWANTLAL | CHHANALAL | 21,TRIVENI TWINS, SOLA ROAD, AH INDIA | GUJARAT | AHMEDABAD | | 380060 | | IN300343-IN300343-11 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| MODI | JASHVANTLAL | CHHANALAL | MODI | CHHANALAL | NANSHA | 20, TRIVENI TWINS, NEAR AVANI PA INDIA | GUJARAT | AHMEDABAD | | 380060 | | IN300343-IN300343-11 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| MODI | PREMILABEN | JASHWANTLAL | CHANDULAL | MANILAL | MODI | 20, TRIVENI TWINS, NEAR AVANI PA INDIA | GUJARAT | AHMEDABAD | | 380060 | | IN300343-IN300343-11 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| PIYUSH | KESHUBHAI | VEKARIYA | KESHUBHAI | HARIBHAI | VEKARIYA | 20, SATYAGRAH BUNGLOWS NR. MB INDIA | GUJARAT | GANDHI NAGAR | | 382350 | | IN300652-IN300652-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| | | | | | | | | | | | | | | | |

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|---------------|--------------|---------------|------------|-------------|----------|----------------------------------|-------|----------------|--------------|--|--------|-----------|----------------------|-----------------------------|--------|-------------|
| BHAVNABEN | C | PATEL | CHANDUBHAI | PATEL | | 11 PRAGAT PURSHOTTAM SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | | 382480 | | IN300360-IN300360-21 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHANDUBHAI | M | PATEL | MAGANBHAI | PATEL | | 11 PRAGAT PURSHOTTAM SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | | 382480 | | IN300360-IN300360-21 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHEKHAR | CHOPRA | | NA | | | 198 SIDHARTHA ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PS0007125 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SAROJ | KRISHAN | | NA | | | E-254 NARAINA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PS0007129 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SANGEETA | AGARWAL | | NA | | | C/32 MAYFAIR GARDENS NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PS0007165 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SARLA | MAHANDRU | | NA | | | 9/22 RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PS0007374 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SNEHLATA | RAM | | NA | | | E-510 CURZON ROAD APT KASTURBI | INDIA | DELHI | NEW DELHI | | 110001 | PS0007655 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | MALIK | | NA | | | 54/28 SECTOR II D 12 AREA GOLE M | INDIA | DELHI | NEW DELHI | | 110001 | PS0007928 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILA | KAPOOR | | NA | | | BLOCK 72 H NO 1C HAVLOK SQUARE | INDIA | DELHI | NEW DELHI | | 110001 | PS0007935 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGEETA | SUNIL | GOEL | NA | | | C/O SUNIL GOEL & ASSOCIATES 8 A | INDIA | DELHI | NEW DELHI | | 110001 | PS0008093 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SEEMA | SEHGAL | | NA | | | 10/1/91 CASTROL INDIA LIMITED 10 | INDIA | DELHI | NEW DELHI | | 110001 | PS0008246 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | BHARGAVA | | NA | | | A 6 NIZAMUDDIN WEST NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PS0008331 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | ARORA | | NA | | | C/O S P ARORA IEL LIMITED HIMALY | INDIA | DELHI | NEW DELHI | | 110001 | PS0008563 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURAJ | PARKASH | ARORA | NA | | | IEL LIMITED HIMALYA HOUSE 23 KA | INDIA | DELHI | NEW DELHI | | 110001 | PS0008627 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITRI | GUPTA | | NA | | | 712, ASIA HOUSE' K G MARG NEW D | INDIA | DELHI | NEW DELHI | | 110001 | PS0008779 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRIKANTH | CHAKRAVARTHY | | NA | | | 398 GAGAN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PS0009100 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | K | MISHRA | NA | | | SUPER BAZAR ACCOUNTS DEPT 5TH | INDIA | DELHI | NEW DELHI | | 110001 | PS0009515 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | AGGARWAL | | NA | | | C/O V K AGGARWAL STATE BANK OF | INDIA | DELHI | NEW DELHI | | 110001 | PS0009591 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SUDHA | GUPTA | | NA | | | S-141 GREATER KAILASH PART I NEW | INDIA | DELHI | NEW DELHI | | 110001 | PS0009653 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | MEHTA | | NA | | | 602 NIRMAL TOWER BARAKHAMBA | INDIA | DELHI | NEW DELHI | | 110001 | PS0009682 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | MEHTA | | NA | | | 602 NIRMAL TOWER BARAKHAMBA | INDIA | DELHI | NEW DELHI | | 110001 | PS0009862 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURAJ | CHANDNA | | NA | | | B/5 TOLSTOY HOUSE TOLSTOY MAR | INDIA | DELHI | NEW DELHI | | 110001 | PS0010208 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAILENDRA | KUMAR | DEV | NA | | | 17 KALIBARI APARTMENTS UDYAN N | INDIA | DELHI | NEW DELHI | | 110001 | PS0010287 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUVINDER | SINGH | | NA | | | 2731 STREET NO-13 RAJNIT NAGAR | INDIA | DELHI | NEW DELHI | | 110001 | PS0010402 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | KUMAR | | NA | | | D-304 NIRMAN VIHAR I P EXTN VIK | INDIA | DELHI | NEW DELHI | | 110001 | PS0010417 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAHARA | INDIA | MUTUALBENEFIT | NA | | | INVESTMENT SECTION 7TH FLOOR A | INDIA | DELHI | NEW DELHI | | 110001 | PS0010449 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANIYAY | PERIWAL | | NA | | | SHIVAM INVESTMENTS LB 6 TOLSTO | INDIA | DELHI | NEW DELHI | | 110001 | PS0010582 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | JAIN | | NA | | | 7/2 BHAGWAN DAS ROAD (OPP SUP | INDIA | DELHI | NEW DELHI | | 110001 | PS0010605 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | BHUTANI | | NA | | | 51/2C KALI BARI MARG N DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PS0010636 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBODH | KUMAR | JUNEJA | NA | | | C/O GURU HAR KRISHAN PUBLIC SCH | INDIA | DELHI | NEW DELHI | | 110001 | PS0010720 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SARITA | JUNEJA | | NA | | | C/O GURU HAR KRISHAN PUBLIC SCH | INDIA | DELHI | NEW DELHI | | 110001 | PS0010721 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SWATI | SONI | | NA | | | 72 SUPREME APARTMENTS MAYUR | INDIA | DELHI | NEW DELHI | | 110001 | PS0010810 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| T | T | JOSEPH | NA | | | 14/7 TILAK MARG NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PT0001041 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | BANSAL | | NA | | | HOUSE NO 33 POCKET F-24 SECTOR | INDIA | DELHI | NEW DELHI | | 110001 | PV0001099 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIPAN | NANDA | | NA | | | 46 TODAN MAL ROAD, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PV0001843 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| VENKATESWARAR | YAVARANA | | NA | | | ENGINEERING PROJECTS LTD FINAN | INDIA | DELHI | NEW DELHI | | 110001 | PV0002965 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | PAL | AHUJA | NA | | | D/3 SUDARSHAN PARK NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PV0003003 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | SETH | NA | | | HOUSE NO-1/9678 PRAP PURA STR | INDIA | DELHI | NEW DELHI | | 110001 | PV0003128 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VANDANA | DAULAT | SINGH | NA | | | BANK OF AMERICAN HOUSE LAYA B | INDIA | DELHI | NEW DELHI | | 110001 | PV0003152 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHNU | BHAGWAN | GARG | NA | | | ASHOKA PARK EXTN OPP PUNJABI B | INDIA | DELHI | NEW DELHI | | 110001 | PV0003298 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | K | GUPTA | NA | | | C/O DALMIA CEMENT(B)LTD HANSA | INDIA | DELHI | NEW DELHI | | 110001 | PV0003332 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIBHAS | JOSHI | | NA | | | CI/61, TILAK MARG' NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PV0003341 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | VASUDEVA | | NA | | | N-105-A BOMBAY LIFE BUILDING CO | INDIA | DELHI | NEW DELHI | | 110001 | PV0003612 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIVEK | VOHRA | | NA | | | 242/C 2 RAILWAY FLATS PUNCHKUI | INDIA | DELHI | NEW DELHI | | 110001 | PV0003797 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VISHNU | NARAIN | GUPTA | NA | | | MANOI JEWELLERS B 45/47 CON PL | INDIA | DELHI | NEW DELHI | | 110001 | PV0003925 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| WARAJ | PURI | | NA | | | 23/37 RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110001 | PV0000412 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHWANI | MEHRA | | BALRAJ | MEHRA | | C/O BHAGWAN DASS GUPTA 4 DELH | INDIA | DELHI | NEW DELHI | | 110002 | PA0001377 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANITA | JAIN | | NA | | | 94 DARYA GANI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110002 | PA0003813 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | V | GOPALKRISHNA | NA | | | C/O E MERCK INDIA LTD 4/24A ASA | INDIA | DELHI | NEW DELHI | | 110002 | PA0003903 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABHILASH | CHAND | MATHUR | NA | | | AR VILLA ANSARI ROAD DARYA GAN | INDIA | DELHI | NEW DELHI | | 110002 | PA0003917 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | KHURANA | | NA | | | 3320 JATWARA DARYAGANI NEW D | INDIA | DELHI | NEW DELHI | | 110002 | PA0003928 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | MEHRA | | NA | | | 4593-3 MEHRA HOUSE 9 DARYA GA | INDIA | DELHI | NEW DELHI | | 110002 | PA0004507 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVINASH | L | GAHERWAR | L | M | GAHERWAR | 11 VISHRAM NAGAR WARDHA ROA | INDIA | MAHARASHTRA | NAGPUR | | 440015 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | WAMANRAO | BAJIRAO | W | P | BAJIRAO | GANJAKHET CHOWK NANDBACHI D | INDIA | MAHARASHTRA | NAGPUR | | 440018 | | C12047200-12047200- | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| SHARAD | RAMDAS | VIHIRE | RAMDAS | VIHIRE | | 12 ARUNODAYA SOCIETY BHOSA RO | INDIA | MAHARASHTRA | YEOTMAL | | 445001 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 35.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | | RAM | NARESH | YADAV | C 30 Income Tax Colony Near Daly | INDIA | MADHYA PRADESH | INDORE | | 452001 | | IN300095-IN300095-11 | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| RAMESHWAR | PATIDAR | | SHANKARI | PATIDAR | | GOVT. GARDEN RESIDENCY INDORE | INDIA | MADHYA PRADESH | INDORE | | 452001 | | C12024901-12024901- | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| RADHE | SHYAM | GUPTA | SHIV | NARAYAN | GUPTA | 6A SUDAMA NAGAR 1 260 INDORE | INDIA | MADHYA PRADESH | INDORE | | 452001 | | IN301549-IN301549-32 | Amount for unclaimed and ur | 213.00 | 16-JAN-2025 |
| HARVIR | SINGH | | BABU | RAM | SINGH | KAILASH VIHAR COLONY JAY PRAK | INDIA | MADHYA PRADESH | HOSHANGABAD | | 461111 | | IN300484-IN300484-22 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| SANTOSH | KUMAR | SHRIVASTAVA | SHADILAL | SHRIVASTAVA | | S K SHRIVASTAVA E 7-102, ASHOK H | INDIA | MADHYA PRADESH | BHOPAL | | 462016 | | C12031600-12031600- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUNIL | LALWANI | | DAYARAM | LALWANI | | 53, BD COLONY TEELA JAMALPUR | INDIA | MADHYA PRADESH | BHOPAL | | 462018 | | C12031600-12031600- | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| SANTOSH | RANJAN | | PRABHAT | RANJAN | | HIG-2 OLD SUBHASH NAGAR NEAR R | INDIA | MADHYA PRADESH | BHOPAL | | 462023 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UTTAM | CHAND | DEWANGAN | LOKNATH | DEWANGAN | | PATWA PARA, KANKALI PARA H. NO | INDIA | CHHATTISGARH | RAIPUR | | 492001 | | IN303116-IN303116-11 | Amount for unclaimed and ur | 21.00 | 16-JAN-2025 |
| BHARTI | KUMARI | AGRAWAL | CHOKHE | LAL | AGRAWAL | HOUSE NO-37/709 GROUND FLOOR | INDIA | CHHATTISGARH | RAIPUR | | 492001 | | C12010900-12010900- | Amount for unclaimed and ur | 209.00 | 16-JAN-2025 |
| KAPIL | S | JAIN | SHUBH | KARAN | JAIN | FLAT NO B 12 WALLFORT ENCLAVE | INDIA | CHHATTISGARH | RAIPUR | | 492001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SANJAY | KOTHARI | | NA | | | A2/61 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PS0010749 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VEENA | KUMARI | KATYAL | A | C | KATYAL | A-1/137 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | | 110029 | PV0002024 | | Amount for unclaimed and ur | 310.00 | 16-JAN-2025 |
| VEENA | GUPTA | | NA | | | B 6/42 SAFDARIJUNG ENCLAVE EXT | INDIA | DELHI | NEW DELHI | | 110029 | PV0003386 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIPAN | KHAMANA | | NA | | | G 30 ANSARI NAGAR AIIMS NEW DE | INDIA | DELHI | NEW DELHI | | 110029 | PV0003743 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ANITA | CHANANA | | NA | | | 4/83 A MEHRAULI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110030 | PA0005135 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DALJEET | KAUR | | NA | | | B 6/6381 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | | 110030 | PD0003756 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANGA | RAM | | NA | | | A K FARM K NO 37 ANDHERIAMOR | INDIA | DELHI | NEW DELHI | | 110030 | PG0002255 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | KUMARI | | NA | | | C/O M/S RAMA NAND & CO SHOP N | INDIA | DELHI | NEW DELHI | | 110030 | PK0004986 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | G | NAIR | NA | | | FLAT NO-199 POCKET C SECTOR A | INDIA | DELHI | NEW DELHI | | 110030 | PM0004526 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | VENNELAGANIT | RADHA | NA | | | 7014 B 10 VASANT KUNJ NEW DELH | INDIA | DELHI | NEW DELHI | | 110030 | PM0005046 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | LATA | VYAS | NA | | | 1227 SECTOR A POCKET A VASANT | INDIA | DELHI | NEW DELHI | | 110030 | PP0005053 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | KUMAR | | NA | | | C/O M/S RAMA NAND & CO SHOP N | INDIA | DELHI | NEW DELHI | | 110030 | PS0009994 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANKAR | LAL | SHARMA | NA | | | H NO 262 CHHATAPUR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110030 | PS0010719 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| LACHHMAN | DASS | SUNEJA | P | R | SUNEJA | 11/225 GEETA COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110031 | | IN300724-IN300724-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NASIRUDDIN | | | SHABBIR | AHMAD | | L-101 TAJ ENCLAVE LINK ROAD GE | INDIA | DELHI | NEW DELHI | | 110031 | | C12019101-12019101- | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| ADARSH | CHHATWAL | | A | N | CHHATWAL | 195/3KRISHANA BHAVAN SUBASH, | INDIA | DELHI | NEW DELHI | | 110031 | PA0000131 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | |
|-----------------|---------------|--------------|-----------|---------|-----------|-----------------------------------|-------|-------------|-----------|--|--------|-------------|--|-----------------------------|--------|-------------|
| ALKA | BATRA | | NA | | | X/3413 RAGHUBAR PURA II STREET | INDIA | DELHI | NEW DELHI | | 110031 | PA0003956 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | ARORA | | NA | | | 6/205 GEETA COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110031 | PA0004768 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALOK | AGGARWAL | | NA | | | JX - 6097 - B GALI DEV LOK GANDHI | INDIA | DELHI | NEW DELHI | | 110031 | PA0004944 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ARCHNA | AGGARWAL | | NA | | | JX - 6097 - B GALI DEV LOK GANDHI | INDIA | DELHI | NEW DELHI | | 110031 | PA0004945 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHAGAT | SINGH | NEGI | NA | | | 2954 GALI NO 1 DHARAM PURA GA | INDIA | DELHI | NEW DELHI | | 110031 | PB0003542 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARAM | PAL | | NA | | | 12/8 GEETA COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110031 | PD0003146 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEVSWARUP | SHARMA | | NA | | | JX/6415 MUKHERJI STREET GANDHI | INDIA | DELHI | NEW DELHI | | 110031 | PD0003249 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPCHAND | MADAN | | NA | | | 50 GITA COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110031 | PD0003407 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARA | CHAND | SALUJA | NA | | | JX 6772 A JANTA STREET GANDHI N | INDIA | DELHI | NEW DELHI | | 110031 | PD0003453 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEV | PRAKASH | | NA | | | 177A, NEW LAHORE COLONY, SHASTI | INDIA | DELHI | NEW DELHI | | 110031 | PD0003997 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANESH | SHANKER | | NA | | | 3170/B GALI NO 4 DHARMPURA GA | INDIA | DELHI | NEW DELHI | | 110031 | PG0002545 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| INDER | PAL | | NA | | | JX/1455 MULTANI MOHALLA GANDHI | INDIA | DELHI | NEW DELHI | | 110031 | PI0000916 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JARNAIL | SINGH | BANSAL | NA | | | X/355 MOHALLA RAM NAGAR GALI | INDIA | DELHI | NEW DELHI | | 110031 | PI0002770 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | KUMAR | | NA | | | 252/1 MOHALLA RAMNAGAR GANDI | INDIA | DELHI | NEW DELHI | | 110031 | PK0003865 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAMLESH | MADAN | | NA | | | POCKET B-3/122-B LAWRENCE ROAD | INDIA | DELHI | NEW DELHI | | 110031 | PK0004315 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINDER | DODEJA | | NA | | | 11/10 GEETA COLONY P O GANDHI | INDIA | DELHI | NEW DELHI | | 110031 | PM0004088 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MULAKH | RAJ | MEHTA | NA | | | 596/27-B NEHRU STREET GANDHI N | INDIA | DELHI | NEW DELHI | | 110031 | PM0004103 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MAHANDER | KUMAR | KUKREJA | NA | | | 13/62 GEETA COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110031 | PM0004167 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJEET | SINGH | BANSAL | NA | | | X/355 MOHALLA RAM NAGAR GALI | INDIA | DELHI | NEW DELHI | | 110031 | PM0004320 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENAKSHISAKENA | | | NA | | | 29 DELHI ADMINISTRATION FLATS G | INDIA | DELHI | NEW DELHI | | 110031 | PM0004515 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | BATRA | | NA | | | X/3413 RAGHUBAR PURA II STREET | INDIA | DELHI | NEW DELHI | | 110031 | PN0002837 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMAL | ARORA | | NA | | | JX 633 NETAJI STREET GANDHI NAGA | INDIA | DELHI | NEW DELHI | | 110031 | PN0002869 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRJU | BHATIA | | NA | | | 596/11-D, MUKERJI STREET' GANDHI | INDIA | DELHI | NEW DELHI | | 110031 | PN0003157 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PATANJALI | KUMAR | BHATIA | NA | | | 596/11 D MUKERJI STREET GANDHI | INDIA | DELHI | NEW DELHI | | 110031 | PP0004659 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | SAWRUP | SEHGAL | NA | | | 9/59 GEETA COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110031 | PR0004703 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RISHMA | VOHRA | | NA | | | C/O CHUNILAL CYCLE IND 129/27 RA | INDIA | DELHI | NEW DELHI | | 110031 | PR0004921 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | MARISH | SHARMA | NA | | | 1147 RAIGARH NO 2 GANDHI NAGA | INDIA | DELHI | NEW DELHI | | 110031 | PR0005001 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJANA | GUPTA | | NA | | | S - 360 GREATER KAILASH - I NEW D | INDIA | DELHI | NEW DELHI | | 110031 | PR0005773 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANJEEV | KUMAR | CHAWLA | NA | | | X/2969 GALI NO 5 RAGHUBAR PARA | INDIA | DELHI | NEW DELHI | | 110031 | PS0007326 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | SEHGAL | | NA | | | 9/59 GEETA COLONY DELHI MUNDI | INDIA | DELHI | NEW DELHI | | 110031 | PS0007952 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTI | DEVI | SALUJA | NA | | | JX 6772 A JANTA STRBBI GANDHI NA | INDIA | DELHI | NEW DELHI | | 110031 | PS0008302 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHAND | KHANNA | NA | | | 11/18 GEETA COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110031 | PS0008479 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | TANEJA | | NA | | | 12/24 GEETA COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110031 | PS0008495 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDER | PAL | SINGH | NA | | | 7/244 GEETA COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110031 | PS0009314 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRA | A | PBHASKAR | PAUL | ANAND | BHASKAR | FLAT NO 3 RAJIV SANJIV APARTMEN | INDIA | MAHARASHTRA | THANE | | 400601 | PS0002832 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUDHA | GANGARAM | PATKAR | GANGARAM | | | B-401 SUTRAVIHAR CO OP HSG. SO | INDIA | MAHARASHTRA | THANE | | 400601 | PS0005025 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| SANJIV | KANWAR | | S | | KANWAR | 1302 KALPAVRUKSHA VASANT KUNJ | INDIA | MAHARASHTRA | THANE | | 400601 | PS0005183 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| SHIV | RAJ | KUMARSAREEN | NA | | | SIEMENS INDIA LTD P B NO 85 THA | INDIA | MAHARASHTRA | THANE | | 400601 | PS0008380 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRIDHAR | PANDURANG | CHAWAN | NA | | | DEEPANJALI CO OP HOU SOCIETY DA | INDIA | MAHARASHTRA | THANE | | 400601 | PS0009589 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUDHIR | P | BAPARDEKAR | NA | | | B/7 RAVI UDAY CO OP HSG SOCIET | INDIA | MAHARASHTRA | THANE | | 400601 | PS0110081 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHEPHALI | DEBNATH | | NA | | | C/O DR R P JAIN NEAR CASTLE MILLS | INDIA | MAHARASHTRA | THANE | | 400601 | PS0110174 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINAY | VASODEO | NAWRANGE | NA | | | SARASWATI NIWAS KOPPI ROAD NA | INDIA | MAHARASHTRA | THANE | | 400601 | PV0003379 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIBHAWARI | V | KOIREKAR | NA | | | BRINDAVAN BLDG NO 35/B 4 THAN | INDIA | MAHARASHTRA | THANE | | 400601 | PV0003452 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIBHAWARI | V | KOIREKAR | NA | | | BRINDAVAN BLDG NO 35/B-4 THAN | INDIA | MAHARASHTRA | THANE | | 400601 | PV0003480 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VANAMALA | GURUNATH | SAVADATHI | NA | | | C/O M S KULKARNI A-4 SANDOZ BAL | INDIA | MAHARASHTRA | THANE | | 400601 | PV0003507 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKAS | MKUNTE | | NA | | | LAXMI NIWAS NEAR KARVELS HOS N | INDIA | MAHARASHTRA | THANE | | 400601 | PV0003526 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIKAS | G | KOIREKAR | NA | | | BRINDAVAN BLDG NO 35/B-4 THAN | INDIA | MAHARASHTRA | THANE | | 400601 | PV0003593 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIBHA | MAHESH | MUNDR | NA | | | 42 A /12 BRINDABAN SOCIETY 1ST F | INDIA | MAHARASHTRA | THANE | | 400601 | PV0003798 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| YOGESH | KIRODILAL | KHANDEWAL | NA | | | KHANDELWAL BROS OPP BALIIOOAY | INDIA | MAHARASHTRA | THANE | | 400601 | PY0000588 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ZAHIRAHMAD | SAYED | | NA | | | 12/83 VILLA KHATARWADI NEAR TH | INDIA | MAHARASHTRA | THANE | | 400601 | PZ0000408 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHANU | DHANJI | SHAH | DHANJI | SHAH | | C/O SMART TAILORS, NAUPADA OP | INDIA | MAHARASHTRA | THANE | | 400602 | PB0000508 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| CHANDRAKANT | SHRINAGARPURE | | NA | | | 11 JEEVANTARA CO OP HSG SOCIET | INDIA | MAHARASHTRA | THANE | | 400602 | PC0001846 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DR | JANHAVI | GANGAL | NA | | | 8 MAYURDISH SAHAKAR COLONY BR | INDIA | MAHARASHTRA | THANE | | 400602 | PD0003633 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| IRAJUATI | SUBHASH | PANDIT | NA | | | SMRITI VINALUJ VIVEKANAND MAR | INDIA | MAHARASHTRA | THANE | | 400602 | PI0000934 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYANTILAL | CHIMANLAL | KOTHARI | NA | | | SUGARA MANZIL R NO 5 OPP LOKM | INDIA | MAHARASHTRA | THANE | | 400602 | PK0004801 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMALABEN | C | KTHARIA | NA | | | SUGARA MANZIL ROOM NO 5 OPP L | INDIA | MAHARASHTRA | THANE | | 400602 | PK0004801 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| MADHAV | NARAYAN | DEODHAR | NA | | | 1 SAMRUDDHI PRASHANT NAGAR N | INDIA | MAHARASHTRA | THANE | | 400602 | PM0004564 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRUTHVIRAJ | SAPATE | | NA | | | RAJESHWARI COOP HOUSING SOCIE | INDIA | MAHARASHTRA | THANE | | 400602 | PP0004311 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | CHANDULAL | JASVANI | CHANDULAL | D | JASVANI | 12 HARI NIWAS 3RD FLOOR M G RO | INDIA | MAHARASHTRA | THANE | | 400602 | PR0000424 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMESH | KAMATHH | | NA | | | 8 RAMA SADAN 1ST FLOOR TEKDI B | INDIA | MAHARASHTRA | THANE | | 400602 | PR0005566 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDRA | TRIMBAK | BHANUSHALI | NA | | | SHIDHIVINAKA JEWELLERS SHAANTA S | INDIA | MAHARASHTRA | THANE | | 400602 | PR0006153 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SOPHIA | PINHAS | DAVID | PINHAS | HANOCK | DAVID | 9 RAJASHREE APARTMENTS, RAM M | INDIA | MAHARASHTRA | THANE | | 400602 | PS0002097 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUNANDA | MANOHAR | PANSHIKAR | MANOHAR | ATMARAM | PANSHIKAR | 15 ABHUJIT C H S SW, NAUPADA TH | INDIA | MAHARASHTRA | THANE | | 400602 | PS0003767 | | Amount for unclaimed and ur | 530.00 | 16-JAN-2025 |
| SUSHIL | CHANDRA | BAKSHI | R | | | 3 NIVAR CO-OP HSG SOC VEERN SA | INDIA | MAHARASHTRA | THANE | | 400602 | PS0004842 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| SHILPA | SHASHIKANT | MARATHE | NA | | | BLOCK NO B/3 PARANSUKH APTS N | INDIA | MAHARASHTRA | THANE | | 400602 | PS0008891 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHAKAR | TUKARAM | NARVIKAR | NA | | | A 3 106 RUNVVAL PLAZA ROKHAUN | INDIA | MAHARASHTRA | THANE | | 400602 | PS0009432 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | DAMODAR | JOSHI | NA | | | 4-A DATTA PRASAD HAJURI ROAD N | INDIA | MAHARASHTRA | THANE | | 400602 | PS0110071 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SATYANARAYAN | MAHESHWARI | | NA | | | 10 SOURABH CO OP SOCIETY PAAN | INDIA | MAHARASHTRA | THANE | | 400602 | PS0110176 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRYAMBAK | NAMDEO | CHOUDHARI | NAMDEO | AVASU | CHOUDHAR | 5 SHIVKRIPA DVIR BAJI PRABHU RO | INDIA | MAHARASHTRA | THANE | | 400602 | PT0000308 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VIJAYA | SANDHYA | | NA | | | A-304, RAJ DARSHAN DADA PATIL W | INDIA | MAHARASHTRA | THANE | | 400602 | PV0000350 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BREGIT | ANTONY | | NA | | | A 16 SANCHAR CH S LTD CHANDINI | INDIA | MAHARASHTRA | THANE | | 400603 | PB0002866 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINDAYAL | B | BIYANI | NA | | | B-14, SAGAR CO-OP HSG SOCIETY' T | INDIA | MAHARASHTRA | THANE | | 400603 | PD0003640 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KRISHNA | AHUJA | | NA | | | A/12 FLAT NO 204 KISHORE NAGAR | INDIA | MAHARASHTRA | THANE | | 400603 | PGAB0101211 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITENDRA | BUDHRANI | | NA | | | CL-36 SAGAR SOCIETY THANE EAST | INDIA | MAHARASHTRA | THANE | | 400603 | PI0003016 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LATA | DEVI | GJAIN | NA | | | 2/19 GHAN SHYAM NAGAR CO OP H | INDIA | MAHARASHTRA | THANE | | 400603 | PL0002932 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| LALIT | KUMAR | RATHI | NA | | | 4/53 DAULATNAGUR SOCIETY THAN | INDIA | MAHARASHTRA | THANE | | 400603 | PL0003180 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | LAL | GURIASINGANI | NA | | | A-1/21 KANAYA NAGAR KOPRI COL | INDIA | MAHARASHTRA | THANE | | 400603 | PM0005186 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SURESH | R | RAWALANI | NA | | | 2/9 GHANSHYAM NAGAR COOP HSG | INDIA | MAHARASHTRA | THANE | | 400603 | PS0007887 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANKAR | LAL | KHETAN | NA | | | BUILDING NO 2 FLAT NO 7 MAYA NA | INDIA | MAHARASHTRA | THANE | | 400603 | PS0008979 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIBHAVARI | VISHRAM | MUNDAYE | NA | | | 30 SARVESH CHEMDANI KOLIWADA | INDIA | MAHARASHTRA | THANE | | 400603 | PV0002872 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKAS | CHANDRAKANT | DAKWE | NA | | | 2/20 RAJLAXMAN CO OP HSG SEC N | INDIA | MAHARASHTRA | THANE | | 400603 | PV0003395 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|-------------|--------------|----------------|---------------|--------------------|--------------|----------------------------------|-------|-------------|-------------|--|--------|-------------|----------------------|-----------------------------|--------|-------------|
| DINESH | SHRIDHAR | HARDAS | NA | | | A 301 SAI APARTMENT NEAR MENT | INDIA | MAHARASHTRA | THANE | | 400604 | PD0003762 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MRIDALINI | RAMCHANDRA | BHALERAO | NA | | | 3A8 RAMCHANDRA CO-OP HSG SOC | INDIA | MAHARASHTRA | THANE | | 400604 | PM0005114 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARAYANA | SADASIVAN | | NA | | | 9/8 JAWAHAR JYOTI COOP HSG LOU | INDIA | MAHARASHTRA | THANE | | 400604 | PN0002963 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| WASHI | THAWANI | | LT | | | 4 -BA -24 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | 302004 | | C12017701-12017701 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| GHANSHYAM | DAS | AGARWAL | RADHEY | | | N/29, ADINATH NAGAR, JAWAHAR | INDIA | RAJASTHAN | JAIPUR | | 302004 | | C13025900-13025900 | Amount for unclaimed and ur | 225.00 | 16-JAN-2025 |
| PRAVEEN | KUMAR | AGARWAL | SATYA | | AGRAWAL | A 45 SEN COLONY POWER HOUSE R | INDIA | RAJASTHAN | JAIPUR | | 302006 | | IN300183-IN300183-11 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHANLAL | RAMESHWARLAL | VERMA | RAMESHWAR | | | 93 A SANJAY NAGAR NIWARU ROAD | INDIA | RAJASTHAN | JAIPUR | | 302012 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| KRISHNA | PETCON | PRIVATELIMITED | NA | | | G1/21 RICO INDUSTRIAL AREA SAR | INDIA | RAJASTHAN | JAIPUR | | 302012 | | C12070800-12070800 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| KESHAV | DUIT | BUNKER | CHOOTE | LAL | BUNKER | 44 ROAD NO 17 VKI AREA AKEDA | INDIA | RAJASTHAN | JAIPUR | | 302013 | | C12082400-12082400 | Amount for unclaimed and ur | 9.00 | 16-JAN-2025 |
| KOMAL | AGRAWAL | | MUKESH | AGRAWAL | | A 50 VIDHYALAYA PATH BAJAJ NAG | INDIA | RAJASTHAN | JAIPUR | | 302015 | | IN300513-IN300513-21 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| SURESH | PAAREK | | HANUMAN | PRASAD | PUROHIT | B- 77, NEHRU NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | 302016 | | IN301160-IN301160-30 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| INDER | NIHALANI | | HARBHAGWANDAS | NIHALANI | | PLOT NO. 377 BRIJ VIHAR JAGATP | INDIA | RAJASTHAN | JAIPUR | | 302017 | | IN306114-IN306114-20 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| SARITA | DEVI | JAIN | JEEVRAJI | JAIN | | K 112 KISHAN NAGAR JANAPATH SH | INDIA | RAJASTHAN | JAIPUR | | 302019 | | C12020600-12020600 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| VINIT | ANIL | JAIN | ANIL | JAIN | | 69-A, GANDHI PATH, GAUTAM MAR | INDIA | RAJASTHAN | JAIPUR | | 302021 | | C12010900-12010900 | Amount for unclaimed and ur | 960.00 | 16-JAN-2025 |
| SOMWATI | DEVI | JAIN | JOHARI | LAL | MEENA | 220, PREM NAGAR MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | | 302025 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| KANTA | GUPTA | | SHRI | KAILASH | CHANDRAGUPTA | PLOT. NO. 66 , SHIV SAHAI COLONY | INDIA | RAJASTHAN | JAIPUR | | 302029 | | IN306114-IN306114-20 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| MAHAVIR | PRASAD | SHARMA | MR | SATYANARAYANSHARMA | | 83, SONI MOHALLA DUNGARI KHURI | INDIA | RAJASTHAN | JAIPUR | | 303603 | | C12010605-12010605 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| VIDIT | KUMAR | MATHUR | ANAND | SHANKAR | MATHUR | 34/437 PRATAP NAGAR NEAR CENT | INDIA | RAJASTHAN | JAIPUR | | 303956 | | IN301549-IN301549-14 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NARENDRA | KUMAR | AGRAWAL | RAGHUNATH | PRASAD | AGRAWAL | 684 AGRAVALON KI GALI JASWANT | INDIA | RAJASTHAN | SIROHI | | 307515 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NAMAN | JAIN | | NIRMAL | KUMAR | JAIN | 238, KANCHIPURAM, BSL -ROAD, B | INDIA | RAJASTHAN | BHILWARA | | 311001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| RAVINDRA | KUMAR | KOTHARI | SURAJ | KARAN | KOTHARI | 1- 40 BAPU NAGAR BHILWARA BHIL | INDIA | RAJASTHAN | BHILWARA | | 311001 | | C12049400-12049400 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| ASHA | DAGA | | SH | ANIL | | B-88, PRATAP NAGAR. CHITTORGAR | INDIA | RAJASTHAN | CHITTORGARH | | 312001 | | C12025700-12025700 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| NARENDRA | HINGER | | KANHIYA | LAL | HINGER | 9 DHIMBER BHOIWADA BADI HOLI | INDIA | RAJASTHAN | UDAIPUR | | 313001 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 850.00 | 16-JAN-2025 |
| SACHIN | TUKARAM | SHELAR | TUKARAM | BABU | SHELAR | ROOM NO 4 POWER HOUSE NAGUS | INDIA | MAHARASHTRA | MUMBAI | | 400025 | | IN300513-IN300513-20 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| TILAK | RAJ | ARORA | NA | | | JX 6333 559/38 NETAJI STREET GAN | INDIA | DELHI | NEW DELHI | | 110031 | PT0001102 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | DUGGAL | | NA | | | HOUSE NO 3 STREET NO 4 BLOCK N | INDIA | DELHI | NEW DELHI | | 110031 | PU0001103 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | MALIK | NA | | | A I AUTO PART GALI I RAS GARH CO | INDIA | DELHI | NEW DELHI | | 110031 | PV0002866 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VIJAY | SHARMA | | NA | | | 9/169 SUGANDH SHAM BLOCK KAIL | INDIA | DELHI | NEW DELHI | | 110031 | PV0003243 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | MALHOTRA | NA | | | BLOCK NO 1 HOUSE NO 38 GEETA C | INDIA | DELHI | NEW DELHI | | 110031 | PV0003892 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAY | KUMAR | ARORA | NA | | | JX/6208 A GALI JAIN MANDIR GANDI | INDIA | DELHI | NEW DELHI | | 110031 | PV0003967 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ANUSHREE | JAIN | | NA | | | DEEPSONS ENTERPRISES 169 CHAJJI | INDIA | DELHI | NEW DELHI | | 110032 | PA0003778 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJU | GARG | | NA | | | R-400 DDA FLATS DILSHAD GARDEN | INDIA | DELHI | NEW DELHI | | 110032 | PA0004456 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | GUPTA | NA | | | 27/59 VISHWAS NAGAR SHAHDARA | INDIA | DELHI | NEW DELHI | | 110032 | PA0004576 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KHANNA | | NA | | | 438/5A/1 BHOLA NATH NAGAR SHA | INDIA | DELHI | NEW DELHI | | 110032 | PA0005324 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIPIN | BIHARI | JAISWAL | NA | | | A 25 T 2 DILSHAD GARDEN G T ROA | INDIA | DELHI | NEW DELHI | | 110032 | PB0003053 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRJ | BHUSHAN | GUPTA | NA | | | H NO 10188 GALI NO 1 WEST GORA | INDIA | DELHI | NEW DELHI | | 110032 | PB0003071 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUBAN | CHANDRA | JOSHI | NA | | | DRIVEWELL SERVICE STATION G T R | INDIA | DELHI | NEW DELHI | | 110032 | PB0003117 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUPINDER | BHATIA | | NA | | | 17088/1473A/10A SHIVAJI PARK R | INDIA | DELHI | NEW DELHI | | 110032 | PB0003246 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHIM | SAIN | DARGAN | NA | | | 207/2C BHOLA NATH NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110032 | PB0003297 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMLA | MEHTA | | NA | | | P 35 GALI NO 6 BIHARI COLONY SHA | INDIA | DELHI | NEW DELHI | | 110032 | PB0003541 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BALVINDER | ARORA | | NA | | | 47 TAGORE GALI BABAR PUR SHAH | INDIA | DELHI | NEW DELHI | | 110032 | PB0003546 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHIM | SAIN | DHANUKA | NA | | | 3/105 NEHRU GALI VISHWAS NAGAR | INDIA | DELHI | NEW DELHI | | 110032 | PB0003561 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| CHANDRESH | GROVER | | NA | | | C 12/X 1 POCKET C DILSHAD GARDE | INDIA | DELHI | NEW DELHI | | 110032 | PC0001858 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | MITTER | JINDAL | NA | | | POCKET R FLAT 68A DILSHAD GARDE | INDIA | DELHI | NEW DELHI | | 110032 | PG0002024 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANISH | KUMAR | BARARIA | BHANU | PRAKASH | | 1/1942A MOTIRAM MARG SHAHDAR | INDIA | DELHI | NEW DELHI | | 110032 | PGA00100040 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| INDER | JEET | GULATI | NA | | | 590 MOTI RAM ROAD SHAHDARA D | INDIA | DELHI | NEW DELHI | | 110032 | PI0000838 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAIKARAN | SINGH | AJMANI | NA | | | C-385 SEEMA PURI I SHAHDARA DE | INDIA | DELHI | NEW DELHI | | 110032 | PJ0002747 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANWAL | BAJAJ | | NA | | | B-276 VIVEK VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110032 | PK0003820 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALA | BATI | TYAGI | NA | | | 1/2836 RAM NAGAR LONI ROAD SH | INDIA | DELHI | NEW DELHI | | 110032 | PK0003942 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | WADHWHA | | NA | | | B 4 BHOLA NATH NAGAR MAIN ROA | INDIA | DELHI | NEW DELHI | | 110032 | PK0004169 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | GUPTA | | NA | | | C/O RAVI ELECTONICS E/A NAVIN SH | INDIA | DELHI | NEW DELHI | | 110032 | PK0004540 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | BHATIA | | NA | | | 1/7088 1473A/10A SHIVAJI PARK R | INDIA | DELHI | NEW DELHI | | 110032 | PK0004733 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | CHAND | GUPTA | NA | | | C-40 MOHAN PARK NAVEEN SHAHD | INDIA | DELHI | NEW DELHI | | 110032 | PK0005121 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | RADHA | | NA | | | 1 98 D DILSHAD GARDEN DELHI | INDIA | DELHI | NEW DELHI | | 110032 | PK0005190 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | KUMAR | | NA | | | 2569/1 GALI NO 4 RAM NAGAR LON | INDIA | DELHI | NEW DELHI | | 110032 | PK0005234 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KUSUM | SHARMA | | NA | | | 1/6798 EAST ROHTAS NAGAR SHAH | INDIA | DELHI | NEW DELHI | | 110032 | PK0005271 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KUSUM | SHARMA | | NA | | | 1/6798 EAST ROHTAS NAGAR SHAH | INDIA | DELHI | NEW DELHI | | 110032 | PK0005272 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | JAIN | | VYJAI | KUMAR | JAIN | F 102 ANUPAM APARTMENTS EAST | INDIA | DELHI | NEW DELHI | | 110032 | PM0000190 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| MAHENDRA | SINGH | | NA | | | 226 S K VISHWAKARAMA NAGAR SH | INDIA | DELHI | NEW DELHI | | 110032 | PM00004603 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MURARILAL | MITTAL | | NA | | | 1157/8 ROHTASH NAGAR BABAR PU | INDIA | DELHI | NEW DELHI | | 110032 | PM00004849 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MIANOJ | KUMAR | JAIN | NA | | | HNO 1/5127 STREET NO 4 BALBIR N | INDIA | DELHI | NEW DELHI | | 110032 | PM00005026 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRA | SEHGAL | | NA | | | 1/6446 EAST ROHTAS NAGAR SHAH | INDIA | DELHI | NEW DELHI | | 110032 | PN0002775 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMAL | PUSHKARNA | | NA | | | 454 BHOLA NATH NAGAR SHAHDAR | INDIA | DELHI | NEW DELHI | | 110032 | PN0002875 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEETA | GUPTA | | NA | | | 1/6362 GALI NO 4 EAST ROHTASH N | INDIA | DELHI | NEW DELHI | | 110032 | PN0003195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | SHARMA | | NA | | | 294 FARSH BAZAR SHAHDARA DELH | INDIA | DELHI | NEW DELHI | | 110032 | PN0003532 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | K | SHARMA | NA | | | 1/6798 EAST ROHTAS NAGAR SHAH | INDIA | DELHI | NEW DELHI | | 110032 | PN0003575 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| O | P | SHARMA | NA | | | 1/5603 BALBIR NAGAR EXTENSION | INDIA | DELHI | NEW DELHI | | 110032 | PO0000544 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OMPRAKASH | CHAWLA | | NA | | | 1543/C WEST ROHTAS NAGAR SHAH | INDIA | DELHI | NEW DELHI | | 110032 | PO0000553 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | KUMAR | JAISWAL | NA | | | 10095 WEST GORKH PARK ST NO-3 | INDIA | DELHI | NEW DELHI | | 110032 | PP0003677 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | WATI | DEVI | NA | | | 5/231 SHRI NILAYAM SCHEME NO 6 | INDIA | DELHI | NEW DELHI | | 110032 | PP0004483 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | KHUBCHAND | GOLRAJANI | KHUBCHAND | M | G | 50 C Y2 DILSHAD GARDEN, DELHI | INDIA | DELHI | NEW DELHI | | 110032 | PR0002383 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAVI | GOPAL | RAOPATNAYAKUN | NA | | | R-33D DDA FLATS DILSHAD GARDEN | INDIA | DELHI | NEW DELHI | | 110032 | PR0004408 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHA | GAUR | | NA | | | 1/2836 RAMNAGAR LONI ROAD SH | INDIA | DELHI | NEW DELHI | | 110032 | PR0004514 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESHWAR | KUAMR | JAIN | NA | | | D-289 VIVEK VIHAR SHAHADARA DE | INDIA | DELHI | NEW DELHI | | 110032 | PR0004789 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUPALBEN | ATULBHAI | PATEL | PATEL | ATULBHAI | MANUBHAI | 10 KAIASH NAGAR SOC NR AMBICA | INDIA | GUJARAT | VADODARA | | 390002 | | IN300757-IN300757-11 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| PATEL | RAJENDRA | RAVJIBHAI | RAVJIBHAI | D | | 5/B PATWA ESTATE RACE COURSE | INDIA | GUJARAT | VADODARA | | 390005 | | IN300757-IN300757-11 | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| CHETANKUMAR | RAOJIBHAI | PATEL | RAOJIBHAI | PATEL | | 5/B PATWA ESTATE BEHIND BOMBA | INDIA | GUJARAT | VADODARA | | 390007 | | IN300757-IN300757-11 | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| SATISH | SHAH | AMRUTLAL | SHAH | | | A/38 MEERA SOCIETY DIWALI PURA | INDIA | GUJARAT | VADODARA | | 390015 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRIT | AMBALAL | SHAH | AMBALAL | MANILAL | SHAH | 12- MUKTANAND SOCIETY KARELIBA | INDIA | GUJARAT | VADODARA | | 390018 | | C13018700-13018700 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| PATEL | SHIRALI | KANUBHAI | PATEL | KANUBHAI | | A 1 JAI JALARAM NAGAR GOTRI ROA | INDIA | GUJARAT | VADODARA | | 390021 | | | | | |

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|----------------|---------------|----------------|----------------|--------------|-----------|------------------------------------|-------|-------------|-----------------|--|--------|----------------------|-----------------------------|---------|-------------|
| HARIBHAI | GOPALJI | BHAKTA | GOPALJI | JIVABHAI | BHAKTA | VAV BHAKTA FALIYU VAV SURAT VA | INDIA | GUJARAT | SURAT | | 394326 | C12010900-12010900-4 | Amount for unclaimed and ur | 434.00 | 16-JAN-2025 |
| JAYESHBHAI | JAYANTILAL | SHAH | JAYANTILAL | SHAH | | 308,SHUBHSANKALP APP, KAILASH | INDIA | GUJARAT | SURAT | | 395002 | C12028900-12028900-4 | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| INDUBEN | ARVINDLAL | RANDERIA | ARVINDLAL | BHAGVANDAS | RANDERIA | 3 2095 B PIPERDISHERI, SALABAT P | INDIA | GUJARAT | SURAT | | 395003 | IN302269-IN302269-10 | Amount for unclaimed and ur | 184.00 | 16-JAN-2025 |
| MOHAMMAD | SOYEB | SIRAJUDDINQAZI | SIRAJUDDIN | | | 11/1822 SODAGARWAD OPP.PATW | INDIA | GUJARAT | SURAT | | 395003 | C12010400-12010400-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RANJANA | VIPUL | SHAH | VIPUL | | | 601, SUKH SAGAR APT., NR, LOURD | INDIA | GUJARAT | SURAT | | 395003 | C12041500-12041500-4 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| BARAKAT | R | VADSARIA | R | K | VADSARIA | A/3, SALIMABAD SOC JAHANGIRPUR | INDIA | GUJARAT | SURAT | | 395005 | IN300360-IN300360-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| PANNABEN | MUKESHBHAI | GANDHI | MUKESHBHAI | | | 17, SAKAR ROW HOUSE OPP. C. K. | INDIA | GUJARAT | SURAT | | 395009 | C12010700-12010700-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| MANKADA | HAURABIBI | S | AHMED | YUSUF | BHATTAI | MASJID FALIYU, BHATTAI, NAVSARI, | INDIA | GUJARAT | NAVASARI | | 396427 | C12010900-12010900-4 | Amount for unclaimed and ur | 228.00 | 16-JAN-2025 |
| HANSRAJ | D | KAPADIA | DEVIDAS | MEGHI | KAPADIA | 77/79 BHATIA NIWAS, RM NO.26/27 | INDIA | MAHARASHTRA | MUMBAI | | 400002 | C12028500-12028500-4 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| JAYSHREE | HINESH | MEHTA | HINESH | | | 201 211, KESAR BLDG, FLAT NO.34 | INDIA | MAHARASHTRA | MUMBAI | | 400002 | C12031500-12031500-4 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJESH | VASANT | VAIDYA | VASANT | CALIAN | VAIDYA | A-5 'CORINTHIAN', GROUND FLOOR | INDIA | MAHARASHTRA | MUMBAI | | 400005 | IN300079-IN300079-10 | Amount for unclaimed and ur | 5000.00 | 16-JAN-2025 |
| KAMALJIT | BHATIA | | VIDYAPRAKASH | BHATIA | | 62 A MEHERINA NEXT TO SIMLA HO | INDIA | MAHARASHTRA | MUMBAI | | 400006 | IN301356-IN301356-10 | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| MANJU | ANAND | ARYA | ANAND | KUMAR | ARYA | FLAT NO 3 ARUN BUILDING NARAYA | INDIA | MAHARASHTRA | MUMBAI | | 400006 | IN300360-IN300360-21 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| SALEHBHAI | ABDULHUSSEIN | HARNESSWALA | ABDULHUSSEIN | AMBERBHAI | | REZA VILLA, 1ST FLOOR, RNO 13 & 1 | INDIA | MAHARASHTRA | MUMBAI | | 400010 | C13025900-13025900-4 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| JAYSINH | MEGHI | KAPADIA | NA | | | 101,1ST FLOOR,TOWER 1,TERRA PL | INDIA | MAHARASHTRA | MUMBAI | | 400011 | IN300597-IN300597-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| JAMIL | AHMED | KHILJI | AHMED | BILAL | KHILJI | 23-24, MOHAMMED EDU MANZIL, J | INDIA | MAHARASHTRA | MUMBAI | | 400016 | C12068100-12068100-4 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRABHU | PARSHURAM | VINAYAK | PRABHU | VINAYAK | PARSHURAM | 602-B, RBI AMEAVA CHS LTD TEMPLE | INDIA | MAHARASHTRA | MUMBAI | | 400022 | IN300360-IN300360-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRASHEKHAR | SHREEDHAR | AJGAONKAR | SHREEDHAR | SHANTARAM | | 0/6 SHARDASHRAM BHAVANI SHAN | INDIA | MAHARASHTRA | MUMBAI | | 400028 | IN300214-IN300214-10 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| S | YELLAMANDA | | | Y | RATNAM | FLAT NO.601, LOTUS DOSTI ACRES, | INDIA | MAHARASHTRA | MUMBAI | | 400037 | IN301356-IN301356-10 | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| SUGUMARAN | NALLAMUTHU | | NA | | | 2/5, SHIVSADAN MANDIR, INDIRA N | INDIA | MAHARASHTRA | MUMBAI | | 400042 | C12035300-12035300-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| AKASH | SRIDHAR | SHETTY | SRIDHAR | RAJU | SHETTY | B/37, JAY YASHWANT C.H.S., UDAY | INDIA | MAHARASHTRA | MUMBAI | | 400042 | C12071600-12071600-4 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| LALIT | SANWAL | | NA | | | A/10 CHAND SOCIETY JUHU CHURCH | INDIA | MAHARASHTRA | MUMBAI | | 400049 | IN300513-IN300513-10 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RANINA | RAMJI | | RAMASESHAN | VISHWANATHAN | | 9B/2 ASHWINI BLDG PALIMALA ROA | INDIA | MAHARASHTRA | MUMBAI | | 400050 | IN300513-IN300513-15 | Amount for unclaimed and ur | 6.00 | 16-JAN-2025 |
| ROSHAN | ABDUL | BHIMANI | ABDUL | GULAMHUSSEIN | BHIMANI | BHIMANI BHAWAN LALLUBHAI PARI | INDIA | MAHARASHTRA | MUMBAI | | 400058 | IN300999-IN300999-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DALER | ARORA | SINGH | HAKKAM | SINGH | ARORA | A 1/005 AKAL SOCIETY J B NAGAR | INDIA | MAHARASHTRA | MUMBAI | | 400059 | IN301774-IN301774-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| YOGESH | JYOTIRAM | KALE | JYOTIRAM | BHIMRAO | KALE | 6/2 RATANMAYA COMPOUND JV LIND | INDIA | MAHARASHTRA | MUMBAI | | 400060 | IN302269-IN302269-13 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAVINDRAKUMAR | HASTIMALJI | JAIN | HASTIMAL | PUKHARAJ | JAIN | B/302 TULSI TOWER BEHIND CITY C | INDIA | MAHARASHTRA | MUMBAI | | 400062 | IN300513-IN300513-12 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| LOUIS | APLU | DCOSTA | APLU | DCOSTA | | 20/4 MITLA COMPOUND D MONTE | INDIA | MAHARASHTRA | MUMBAI | | 400064 | IN300513-IN300513-12 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KRISHNA | P | KADAM | PANDURANG | KADAM | | ROOM NO. 10, ADARSH CO-OP HOU | INDIA | MAHARASHTRA | MUMBAI | | 400065 | C12068100-12068100-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| VIREN | RAMNIKAL | SHAH | RAMNIKAL | G | SHAH | B-34, C/1, MAHAVIR NAGAR SHANK | INDIA | MAHARASHTRA | MUMBAI | | 400067 | IN302164-IN302164-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| BHARAT | RAMNIKAL | SHAH | RAMNIKAL | G | SHAH | C/3,H-68, MAHAVIR NAGAR, SHANK | INDIA | MAHARASHTRA | MUMBAI | | 400067 | IN302164-IN302164-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAILASH | RASHMIKANT | VORA | RASHMIKANTMAGA | VORA | | 602 2 A SURBHI COMPLEX M G CRO | INDIA | MAHARASHTRA | MUMBAI | | 400067 | IN300386-IN300386-10 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KALAVATIBEN | RAMNIKAL | MATHURIA | RAMNIKAL | MATHURIA | | 11 JITENDRA KUNJ PAREKH LANE KA | INDIA | MAHARASHTRA | MUMBAI | | 400067 | C12033200-12033200-4 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| VISHANT | C | BANDEKAR | CHANDRAKANT | BANDEKAR | | A 301 ANUSAYA CHS PLOT NO 206 | INDIA | MAHARASHTRA | MUMBAI | | 400067 | IN300513-IN300513-12 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| AMRUTLAL | J | PATEL | JAIRAM | | | 3 JAY YOGESHWAR CHS LTD PLOT N | INDIA | MAHARASHTRA | MUMBAI | | 400067 | IN300360-IN300360-20 | Amount for unclaimed and ur | 1310.00 | 16-JAN-2025 |
| PANKAJ | MOHANLAL | PARMAR | MOHANLAL | ZINABHAI | PARMAR | 17 C SHANTINATH DARSHAN CO O | INDIA | MAHARASHTRA | MUMBAI | | 400068 | IN303116-IN303116-10 | Amount for unclaimed and ur | 320.00 | 16-JAN-2025 |
| HANSABEN | MADHAVJIJBHAI | SALIA | NARANBHAI | PIPALYA | | HAPPY HOME SOCIETY PLOT NO 22 | INDIA | MAHARASHTRA | MUMBAI | | 400068 | C12010900-12010900-4 | Amount for unclaimed and ur | 280.00 | 16-JAN-2025 |
| VAIBHAV | B | PADYAL | B | PADYAL | | 124/ 2, MEHTA HOUSE M N ROAD, | INDIA | MAHARASHTRA | MUMBAI | | 400070 | IN301604-IN301604-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| CHAITALI | LILADHAR | DAMA | DEEPAK | CHATRABHOJ | MANGE | A/003, Ashapura Ashish No 5, Sangr | INDIA | MAHARASHTRA | MUMBAI | | 400072 | C12029700-12029700-4 | Amount for unclaimed and ur | 28.00 | 16-JAN-2025 |
| ARJUN | KUMAR | GUPTA | SHYAM | LAL | GUPTA | ARJUN ENGINEERING WORKS BHARA | INDIA | MAHARASHTRA | MUMBAI | | 400072 | IN301330-IN301330-17 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| HANSA | SHAH | TUSHAR | | | | 9/A KHIMI BHUVAN KHIMI LANE M | INDIA | MAHARASHTRA | MUMBAI | | 400077 | IN300513-IN300513-10 | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| AKSHATA | VIJAY | GAWALI | MOTIRAM | ANAJI | GAIKAR | TEMBIPADA SURAJ PURAN PANDE | INDIA | MAHARASHTRA | MUMBAI | | 400078 | IN301604-IN301604-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VINAY | GURUNATH | PEDNEKAR | GURUNATH | PEDNEKAR | | 1/4 OLD KASHI BHAVAN LAXMI UDY | INDIA | MAHARASHTRA | MUMBAI | | 400078 | IN300513-IN300513-12 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SUSHANT | S | MANE | SHRIKANT | NANA | MANE | C/O V S TODKAR 12 DESHMUKH NI | INDIA | MAHARASHTRA | MUMBAI | | 400078 | IN300513-IN300513-14 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KALA | DEVANDAS | NANKANI | DEVANDAS | NANKANI | | B/62 MICHAEL APARTMENT P.K.ROA | INDIA | MAHARASHTRA | MUMBAI | | 400080 | IN301143-IN301143-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANISH | ASHWIN | BHANUSHALI | ASHWIN | LAXMIDAS | | SAROONI NAI DU ROAD 13 BHANUS | INDIA | MAHARASHTRA | MUMBAI | | 400080 | C12033200-12033200-4 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUCHETA | VILAS | CHAUDHARI | | LAXMAN | CHAUDHARI | Bldg No 70 Wing A 403 Behind Amr | INDIA | MAHARASHTRA | MUMBAI | | 400089 | IN300095-IN300095-11 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| RAMESH | KARKERA | RAJU | | KARKERA | | A/302, SAMAR SET CHS LTD. NEAR | INDIA | MAHARASHTRA | MUMBAI | | 400087 | IN300749-IN300749-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARESH | VARIAWA | | HIMMATLAL | | | B/31, SHIVDARSHAN, S.V.ROAD, BO | INDIA | MAHARASHTRA | MUMBAI | | 400092 | C12028500-12028500-4 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DINESH | KHANDELWAL | | JANKILAL | | | A-701, SAHYADRI TOWER, UPPER - G | INDIA | MAHARASHTRA | MUMBAI | | 400097 | C12020000-12020000-4 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| INDU | K | UNNI | VADAKARA | SUKUMARAN | | A 202 BUILDING NO 2 GREEN HILLS | INDIA | MAHARASHTRA | MUMBAI | | 400101 | C12044700-12044700-4 | Amount for unclaimed and ur | 175.00 | 16-JAN-2025 |
| SHOBHA | RUHTIYA | SURENDRA | | | | 1/3 LAXMINAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | | 400601 | IN300757-IN300757-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABDULLAH | VALIULLAH | KHAN | VALIULLAH | ZAHUR | KHAN | MANTRI PLOT NO 2 BHIVANI PATH | INDIA | MAHARASHTRA | THANE | | 400601 | C12036000-12036000-4 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| BHARATI | D | SHAH | DHIRENDRA | A | SHAH | FLAT NO 7 GODAVARI APARTMENTS | INDIA | MAHARASHTRA | THANE | | 400603 | IN300513-IN300513-13 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUCHITRA | SATISH | RAIKAR | SHRIKANT | G | REVANKAR | 301, SAI MALLU CHS OPP NIWARA O | INDIA | MAHARASHTRA | THANE | | 400605 | C12034500-12034500-4 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| SANTOSH | HARIRAM | HEMRAJANI | HARIRAM | | | A/1 SANJOG CHS SECTOR 9A VASHI | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400703 | C12033200-12033200-4 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRASHEKHAR | DINKAR | KORANNE | DINKAR | GOVIND | KORANNE | B/4 NAVPARAG SECTOR 16 A VASHI | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400703 | IN302470-IN302470-40 | Amount for unclaimed and ur | 180.00 | 16-JAN-2025 |
| MIRINMAYEE | P | KANE | PRAKBHAKAR | VISHWANATH | KANE | C 506 BALAJI TOWERS SECTOR 30A | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400705 | IN300214-IN300214-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| SWARANJIT | SINGH | MARWAH | RAM | SINGH | MARWAH | E/1/21, A2 VISHWASHANTI CHS, SEC | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400706 | IN300974-IN300974-12 | Amount for unclaimed and ur | 8.00 | 16-JAN-2025 |
| RESHMA | PAI | DILEEP | | P | | D1 62 BHIMA SHANKAR SOC SEC-19 | INDIA | MAHARASHTRA | THANE | | 401107 | IN300888-IN300888-14 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| JUGALKISHORE | NATHOMAL | AGRAWAL | NATHOMAL | PAI | AGRAWAL | FLAT NO 502 D WING 5 TH FLOOR N | INDIA | MAHARASHTRA | THANE | | 401107 | IN300513-IN300513-10 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SADANAND | SITARAM | VA NE | SITARAM | | | D-605, SHALINI COM, DEEPAK-HOS | INDIA | MAHARASHTRA | THANE | | 401107 | C12011200-12011200-4 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BAPTIST | FELIZARDO | | SALVADOR | FELIZARDO | | B-10, KRISHNA SUMRITI CHINTAMAN | INDIA | MAHARASHTRA | THANE | | 401305 | C12020000-12020000-4 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| SHEPHALI | VIVEK | PATIL | VIVEK | | | P O PONCHIWADY VIA CURCHOREM | INDIA | MAHARASHTRA | MARGAON | | 403706 | IN302679-IN302679-30 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SUDHIR | LAXMAN | GUNDKAL | LAXMAN | | | B-102, DIVYAM CHS, PLOT NO.63,64 | INDIA | MAHARASHTRA | PANVEL | | 410206 | C12071000-12071000-4 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| DILIP | KHOLE | | RAMCHANDRA | | | S NO 154 2 ROOM NO 35 MAJI SAINI | INDIA | MAHARASHTRA | PUNE | | 411006 | C13041400-13041400-4 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| GULSHAN | ADI | BOMANJI | ADI | BOMANJI | | 408 SOMWAR PETH SITA RAM PARK | INDIA | MAHARASHTRA | PUNE | | 411011 | IN300450-IN300450-80 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAIVAN | V | MEHTA | VISTASP | S | MEHTA | BLDG 2 2 403 LUNKAD GOLD COAST | INDIA | MAHARASHTRA | PUNE | | 411014 | IN300183-IN300183-13 | Amount for unclaimed and ur | 144.00 | 16-JAN-2025 |
| YADAV | ROHINI | MARUTI | YADAV | MARUTI | | EDEN GARDEN B3 725 NAGAR ROAD | INDIA | MAHARASHTRA | PUNE | | 411014 | IN300513-IN300513-19 | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| CHAITANYA | DILIP | PARKHI | DILIP | DATTATRAYA | PARKHI | MADHUBAN SOC. 4 TH LANE, JUNI | INDIA | MAHARASHTRA | PUNE | | 411027 | IN300829-IN300829-11 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| JAYSHREE | MULE | | NAGANATH | | | FLAT NO-B-105,SUN SATELITE SOCIE | INDIA | MAHARASHTRA | PUNE | | 411051 | C12010900-12010900-4 | Amount for unclaimed and ur | 225.00 | 16-JAN-2025 |
| PRADNYA | MADHAV | BEDEKAR | MADHAV | SHRIPAD | BEDEKAR | RUNWAL MIDOJA BLDG NO 6 FLAT N | INDIA | MAHARASHTRA | PUNE | | 411052 | IN300450-IN300450-80 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| RAVIKUMAR | SATAYANARAYAN | MACHARLA | SATAYANARAYAN | | | 742, DHARMAPURI, WAI, SATARA M | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | 412803 | C12010919-12010919-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| KIRVE | RAMCHANDRA | B | BALKRUSHNA | GANPAT | KIRVE | 102/39 BHAVANI PETH SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | | 413002 | IN300450-IN300450-80 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVENDRA | PRAKASH | BORKAR | PRAKASH | RAJARAM | BORKAR | LAXMI PETH KUDAL TAL JAWALI KU | INDIA | MAHARASHTRA | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------|--------------|--------------|------------|----------------|-----------|---------------------------------------|-------|----------------|-------------------|--|--------|-----------|----------------------|-----------------------------|---------|-------------|
| PRATIBHA | ASHOK | DESHPANDE | ASHOK | SADASHIV | DESHPANDE | YASHWANT BEHIND SAMAJMANDIR | INDIA | MAHARASHTRA | NASIK | | 422101 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| SAVITA | RAJENDRA | KULKARNI | NA | | | H 113 SHRI RAM COLONY VINCHUR | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | | 423401 | | C12033200-12033200-0 | Amount for unclaimed and ur | 4.00 | 16-JAN-2025 |
| SURENDRAKUMAR | MULCHAND | PADIA | MULCHAND | S | | SURENDRA KUMAR PADIA BHORA MINDIA | | MAHARASHTRA | NAGPUR | | 440002 | | C12036000-12036000-0 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| NATWARLAL | NARSINH | PATEL | NARSINH | PATEL | | PLOT NO. 7, SARDAR PATEL, TIMBERINDIA | | MAHARASHTRA | NAGPUR | | 440003 | | C12017501-12017501-0 | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| HARIDAS | RAMDAS | DHAKNEKAR | RAMDAS | | | 67,ATTADEEP OLD SHUKRAWARI N | INDIA | MAHARASHTRA | NAGPUR | | 440009 | | C12017501-12017501-0 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MRS | KAVITA | MALEWAR | SUHAS | MALEWAR | | P NO 17 SUHAS SADAN 1ST FLOOR | INDIA | MAHARASHTRA | AMRAVATHI | | 440022 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| DILIP | BABARAO | DESHMUKH | BABARAO | RAMRAO | DESHMUKH | AT VIDHARBI HOUSING COLONY TQ | INDIA | MAHARASHTRA | AMRAVATHI | | 444601 | | IN300513-IN300513-20 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| VIDUSHI | MAHAJAN | | KAILASH | CHANDRA | MAHAJAN | W/O SUMUKH MAHAJAN 8/38,JAIN | INDIA | MADHYA PRADESH | KHARGAON | | 451201 | | C12017000-12017000-0 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJENDRA | SHARMA | | HARI | PRASAD | | 280, SAKET NAGAR, INDORE | INDIA | MADHYA PRADESH | INDORE | | 452001 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 36.00 | 16-JAN-2025 |
| SHUBHANGI | SHIRKE | | NMR | KHANDERAOPAWAR | | 107, Shiv Shakti Nagar Kanadia Road | INDIA | MADHYA PRADESH | INDORE | | 452001 | | C12043700-12043700-0 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| ASHOK | KUMAR | SARASWAT | SUNDER | | SHARMA | UG 3 HARSHWARDHAN NAGAR MA | INDIA | MADHYA PRADESH | BHOPAL | | 462003 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 55.00 | 16-JAN-2025 |
| MANOJ | KUMAR | JAIN | NEMI | CHAND | JAIN | H.NO.33, GANGAMAI CENTER, - GW | INDIA | MADHYA PRADESH | GWALIOR | | 474006 | | C12044700-12044700-0 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| NEYYANIRA | BOPAIAH | RAVI | NA | | | A 201 RIDDI SIDDHI CHS LTD LEWIS | INDIA | MAHARASHTRA | THANE | | 400604 | PN0003383 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NEELAM | R | GUPTA | NA | | | 405 TULSHI SHYAM HIGH WAY JUNG | INDIA | MAHARASHTRA | THANE | | 400604 | PN0003400 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRASAD | MANOHAR | DESHPANDE | NA | | | REGIONAL MANAGER BANK OF MAH | INDIA | MAHARASHTRA | THANE | | 400604 | PP0004607 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAMAKANT | DATTARAM | V | NA | | | A 25 JAMES HOUSE 1ST FLOOR D SO | INDIA | MAHARASHTRA | THANE | | 400604 | PR0005535 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOSAMMA | OOMMEN | | NA | | | 1 YAKUB MANZIL IST FLOOR SHANTI | INDIA | MAHARASHTRA | THANE | | 400604 | PS0007671 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARTEE | SUHAS | BHANUSHALI | NA | | | 2/30 SUNIL NIWAS BEHIND VINAYAK | INDIA | MAHARASHTRA | THANE | | 400605 | PA0005503 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| DILIP | ANKUSH | SARANG | NA | | | 03-'OM' GURUKUL CO-HSG SOCIETY | INDIA | MAHARASHTRA | THANE | | 400605 | PD0003577 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KARTHIAYANI | SUBRAMANIAN | MENON | NA | | | 301 B WING SUNDARAM NEAR GAVI | INDIA | MAHARASHTRA | THANE | | 400605 | PK0004051 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| IYYUNNY | DAVID | | NA | | | 4A T1 SATYA DRUG EMPLOYEES CHS | INDIA | MAHARASHTRA | THANE | | 400606 | PI0000910 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LATA | SOMANI | | NA | | | C/O M P SOMANI KORES I LTD IST P | INDIA | MAHARASHTRA | THANE | | 400606 | PL0003198 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SAJAN | KUMAR | BAGARIA | SHANKARLAL | BAGARIA | | T/1004 RUNWAL PLAZA IST POKHAR | INDIA | MAHARASHTRA | THANE | | 400606 | PS0000193 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| SICILY | DAVID | | NA | | | 4A T1 GRUG EMPLOYEES COOP HSG | INDIA | MAHARASHTRA | THANE | | 400606 | PS0000843 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | DALMIA | NA | | | C 202 SUKH DARSHAN NEAR DEV DA | INDIA | MAHARASHTRA | THANE | | 400606 | PS0010084 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| SUBHASH | SANTHALIA | | NA | | | R-3/304 RUNWAL PLAZA IST POKHA | INDIA | MAHARASHTRA | THANE | | 400606 | PS0010335 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | DALMIA | NA | | | C 202 SUKH DARSHAN NEAR DEV DA | INDIA | MAHARASHTRA | THANE | | 400606 | PS0010681 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| DAIZY | KOUL | | SUSHEEL | KOUL | | 1601 BLOOMINGDALE HIRANANDAR | INDIA | MAHARASHTRA | THANE | | 400607 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 93.00 | 16-JAN-2025 |
| VANAMAK | GURUNATH | SAVADATTI | NA | | | C/O M S KULKARNI A 4 SANDOZ BA | INDIA | MAHARASHTRA | THANE | | 400607 | PV0003501 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| ZABIR | NASRULLA | | NA | | | 15-C PACNELLELY NATH CLARE ROAD | INDIA | MAHARASHTRA | THANE | | 400608 | PZ0000417 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | SONU | PANCHAL | SONU | SAKHARAM | PANCHAL | 301 3RD FLR SHRI SIDHVINAYAK HS | INDIA | MAHARASHTRA | THANE | | 400610 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 7.00 | 16-JAN-2025 |
| KASAM | AHMED | BUDYE | NA | | | D-403 NEELKAMAL CO-OP HSG SOC | INDIA | MAHARASHTRA | THANE | | 400612 | PK0004355 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BINDU | CHOUJUR | | NA | | | F4/RH 4 SECTOR 9 CBD BELAPUR NE | INDIA | MAHARASHTRA | THANE | | 400614 | PB0003569 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIKHA | AGARWAL | | NA | | | 502 BLDG 33 SEAWOODS ESTATE SE | INDIA | MAHARASHTRA | THANE | | 400614 | PS0010167 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | G | RAMCHANDRA | NA | | | C-5 SECTOR NO 5 4 C B D BELAPUR | INDIA | MAHARASHTRA | THANE | | 400615 | PP0003739 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHANK | S | CHINCHMALATP | NA | | | I/1/10 COLONY M5EB STAFE QTR PO | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400702 | PS0009226 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| E | J | ANTONY | NA | | | FLAT NO 5 SAIKRIPA PRAGATI COOP | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400703 | PE0000426 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASINI | PARAMESWARAN | | NA | | | 15SAIKRIPA PRAGATI CO OP HSG SO | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400703 | PI0003424 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVIN | KUMAR | GOEL | NA | | | SAMYUKTA COOPERATIVE HOUSING | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400703 | PP0003679 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAKESH | KUMAR | MODI | NA | | | PLOT NO-37 MADHULIKA FLAT NO-1 | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400703 | PR0004658 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNINTI | KUMAR | SEN | NA | | | JN 4/3/5 SECTOR-10 VASHI NEW BO | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400703 | PS0008899 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHA | BHANDARI | | NA | | | P-8 SECTOR 8 VASHI NEW MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400703 | PS0008941 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUPRIYA | WARANG | | NA | | | JAN/GBLDG12/FLAT 3 SECTOR 9 VAS | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400703 | PS0009376 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDER | SINGH | CHEEMA | NA | | | OFFICER IN CHARGE SHO KARANJA | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400704 | PI0000980 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NILESH | S | MANEK | NA | | | 604 JANIMAL TOWERS PLOT NO 42 | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400705 | PN0003109 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| RAJUBEN | MAHENDRA | SHETH | NA | | | DEV ASHISH BUILDING 1ST FLOOR | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400705 | PR0005879 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PRIYANKA | UMESH | CHAUDHARI | UMESH | CHAUDHARI | | B-12 VAKRATUNDA CHS SECTOR-42 | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400706 | | IN300450-IN300450-13 | Amount for unclaimed and ur | 18.00 | 16-JAN-2025 |
| ANURADHA | ASHOK | SHINDE | NA | | | BLOCK NO A 5 BLDG NO E 1/12 SECT | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400706 | PA0004961 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMI | BHAT | | NA | | | NL-6-5-15 SECTOR-9 NERUL NERUL | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400706 | PL0003143 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEENA | P | YAWALKAR | P | D | YAWALKAR | NL6/15/04, SECTOR 8 NERUL, NEW | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400706 | PN0001694 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| RAMLAL | GOPIRAM | GOYAL | NA | | | FLAT -2 BLDG-7 NL-6 SECTOR-10 NE | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400706 | PR0006058 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJARAM | G | JOSHI | NA | | | JEEVAN CHHAYA MDSAPETH GPUR | INDIA | MAHARASHTRA | NAGPUR | | 440033 | PS0007620 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAMLA | STHANUNATHAN | | NA | | | FLAT NO 101 PLOT NO 73 ASHIRWA | INDIA | MAHARASHTRA | NAGPUR | | 440033 | PS0007620 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | LAHOTI | | NA | | | M/5 K K ENTERPRISE A/6 IBRAHIM B | INDIA | MAHARASHTRA | THANE | | 401100 | PK0005189 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARMESHVERLAL | KANDODIA | | NA | | | SHATRUNIYAJ APPARTMENTS FLAT N | INDIA | MAHARASHTRA | THANE | | 401101 | PP0003818 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATAYANARAYAN | CHANDAK | | NA | | | 405 BHARAT 8 4TH FLOOR VIKASH | INDIA | MAHARASHTRA | THANE | | 401101 | PS0010097 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TOLA | RAM | JAJOO | NA | | | 307 NIRMAL NAGAR JANTA NAGAR | INDIA | MAHARASHTRA | THANE | | 401101 | PT0001312 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHAMBURDEKAR | SUNITA | V | NA | | | B 6/14 SECTOR 2 SHANTI NAGAR MI | INDIA | MAHARASHTRA | THANE | | 401104 | PB0003128 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DHRUV | MUKADAM | | NA | | | B-7/303/VI SHANTI NAGAR MIRA RC | INDIA | MAHARASHTRA | THANE | | 401104 | PD0003734 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JYOSTNA | SHAH | | NA | | | SHANTI NAGAR SECTOR NO 4 A/3/4 | INDIA | MAHARASHTRA | THANE | | 401107 | PI0003423 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARDABEN | BABULAL | SHAH | NA | | | GAURAV GALAXY PHASE-II FLAT NO. | INDIA | MAHARASHTRA | THANE | | 401107 | PS0010610 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | ANANT | GHARAT | NA | | | GHARAT WADI HOLI BAZZAR POST V | INDIA | MAHARASHTRA | THANE | | 401201 | PA0004114 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | | NA | | | B 274 VIVEK VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110032 | PR0005073 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | NIWAS | GUPTA | NA | | | SHOP NO 3 B BLOCK MARKET NEAR | INDIA | DELHI | NEW DELHI | | 110032 | PR0005226 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAVINDRA | MEHTA | | NA | | | D 208 JHILIMIL COLONY SHAHDARA | INDIA | DELHI | NEW DELHI | | 110032 | PR0005349 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIV | KUMAR | AGGARWAL | NA | | | 42, MOHAN PARK' NAVIN SHAHDAR | INDIA | DELHI | NEW DELHI | | 110032 | PR0005473 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | GOYAL | NA | | | H NO 1/5439 GALI NO 15 BALBIR N | INDIA | DELHI | NEW DELHI | | 110032 | PR0006242 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | THAKUR | | NA | | | 17 SHASTRI GALI BABARPUR SHAHD | INDIA | DELHI | NEW DELHI | | 110032 | PR0006322 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANDHYA | JAIN | | NA | | | J-63 MASAROWER PARK G T ROAD S | INDIA | DELHI | NEW DELHI | | 110032 | PS0007132 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARLA | RANI | | NA | | | IV/38 A BHOLA NATH NAGAR BEHIN | INDIA | DELHI | NEW DELHI | | 110032 | PS0007375 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNTALA | KAPOOR | | NA | | | 16/146 GEETA COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110032 | PS0007478 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURAJ | BHAN | GULATI | NA | | | 590 MOTI RAM ROAD SHAHDARA DI | INDIA | DELHI | NEW DELHI | | 110032 | PS0007834 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | SHUKLA | | NA | | | 2355 RAM NAGAR ST NO 4 MANDOI | INDIA | DELHI | NEW DELHI | | 110032 | PS0008140 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAM | LAL | AGGARWAL | NA | | | H NO 1/5093 STREET NO 4 BALBIR N | INDIA | DELHI | NEW DELHI | | 110032 | PS0008418 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SNEH | GUPTA | | NA | | | H NO 10188 GALI NO 1 WEST GORA | INDIA | DELHI | NEW DELHI | | 110032 | PS0008447 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYAWATI | BHATIA | | NA | | | 1/7088/1473A/10A SHIVAJI PARK R | INDIA | DELHI | NEW DELHI | | 110032 | PS0009307 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | M | KAPOOR | NA | | | 2553A GALI NO 10 BEHARI COLONY | INDIA | DELHI | NEW DELHI | | 110032 | PS0009663 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANJAY | GARG | | NA | | | D 29 ARYA NAGAR APT I P EXTENSIO | INDIA | DELHI | NEW DELHI | | 110092 | PS0010380 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | DHINGRA | | NA | | | A7/5 2 DDA FLATS DILSHAD GARDEN | INDIA | DELHI | NEW DELHI | | 110032 | PU0001155 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | RANI | GUPTA | NA | | | 511/1B GOMATI BHAVAN VISHWAS | INDIA | DELHI | NEW DELHI | | 110032 | PU0001183 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VED | PRAKASH | GUPTA | NA | | | 1 | | | | | | | | | | |

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|-------------|----------------|------------|-----------------------|---------------|------------|--|-----------------------------------|-------|----------------|-----------------|--|--------|-----------|----------------------|--|-----------------------------|--------|-------------|
| VED | PRAKASH | | NA | | | | 865/IE LOHIYA GALI NO 4 BABARPU | INDIA | DELHI | NEW DELHI | | 110032 | PV0003652 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIMAL | KUMAR | SHARMA | NA | | | | PRABHAT & COMPANY SATYAM 4/2 | INDIA | DELHI | NEW DELHI | | 110032 | PV0003777 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIMLESH | SHARMA | | NA | | | | 1/1571 MANSAROVER PARK SHAHA | INDIA | DELHI | NEW DELHI | | 110032 | PV0003980 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ANJU | ANAND | | NA | | | | 26 STATE BANK COLONY G T KARNA | INDIA | DELHI | NEW DELHI | | 110033 | PA0003816 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABHA | PANDEY | | NA | | | | 135 STATE BANK COLONY G T KARNA | INDIA | DELHI | NEW DELHI | | 110033 | PA0003913 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | GUPTA | | NA | | | | A/L 7 SHALUMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PA0004157 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANKUSH | SOOD | | NA | | | | C-58 GALI NO 6 MAJLIS PARK DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PA0004995 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ANKUSH | SOOD | | NA | | | | C-58 GALI NO 6 MAJLIS PARK DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PA0005150 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ARUN | KUMAR | ARORA | NA | | | | D 53 ARORA KUNJ RANA PRATAP R | INDIA | DELHI | NEW DELHI | | 110033 | PA0005304 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BAL | KISHAN | AGGARWAL | NA | | | | HIGHWAY INN A 10 PANCHVATI AZA | INDIA | DELHI | NEW DELHI | | 110033 | PB0003550 | | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| BHIM | RAJ | GUPTA | NA | | | | C 596 MAJLIS PARK GALI NO 12 DEL | INDIA | DELHI | NEW DELHI | | 110033 | PB0003564 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHANDER | LEKHA | JAIN | NA | | | | C 500 SUSHILA MARG ADARSH NAG | INDIA | DELHI | NEW DELHI | | 110033 | PC0001933 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAMAN | SINGH | | NA | | | | D 53 ARORA KUNJ RANA PRATAP R | INDIA | DELHI | NEW DELHI | | 110033 | PC0002148 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DESH | BANDHU | GUPTA | NA | | | | B 80 A ST NO 1 MAJLIS PARK DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PD0003933 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULLSHAN | RAI | | NA | | | | C-618 NEW SUBZI MANDI AZADPUR | INDIA | DELHI | NEW DELHI | | 110033 | PG0002457 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| GANGA | SARAN | SHARMA | NA | | | | J131 JAHANGIR PURI DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PG0002548 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| HARSH | BATRA | | NA | | | | C-330 STREET NO 9 MAJLIS PARK AD | INDIA | DELHI | NEW DELHI | | 110033 | PH0002558 | | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| INDU | KAPUR | | NA | | | | C/O GULSHAN RAI C-618 NEW SUBZ | INDIA | DELHI | NEW DELHI | | 110033 | PI0000962 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOGINDER | KUMAR | JAIN | NA | | | | C-500 SUSHILA MARG ADARSH NAG | INDIA | DELHI | NEW DELHI | | 110033 | PI0003029 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITENDER | KUMAR | | NA | | | | 142 RAMESHWER NAGAR GALI NO 2 | INDIA | DELHI | NEW DELHI | | 110033 | PI0003316 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KULIIT | SINGH | CHHABRA | KALYAN | SINGH | CHHABRA | | B 37 G T KARNAL ROAD, INDUSTRIAL | INDIA | DELHI | NEW DELHI | | 110033 | PK0001539 | | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| KAMLA | DEVI | | NA | | | | C 443 C MAJLIS PARK DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PK0004879 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KEWAL | KRISHAN | SACHDEV | NA | | | | 47-A BLOCK B POCKET U&V MIG FLA | INDIA | DELHI | NEW DELHI | | 110033 | PK0005120 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| LALIT | KUMAR | | NA | | | | 153 E AZAD PUR COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PL0002914 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAMTA | SOOD | | NA | | | | C 58 GALI NO 6 MAJLIS PARK DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PM0005279 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MEENA | GUPTA | | NA | | | | A-23 RAMA ROAD ADARSH NAGAR | INDIA | DELHI | NEW DELHI | | 110033 | PM0005300 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NARENDER | KUMAR | | NA | | | | S 3 SURAJ NAGAR AZADPUR DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PN0002762 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | KUMAR | AGGARWAL | NA | | | | B 483 ST NO 2 MAJLIS PARK AZAD P | INDIA | DELHI | NEW DELHI | | 110033 | PN0002779 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERU | SHARMA | | NA | | | | D 82 AZAD PUR COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PN0002853 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NANGAL | SINGH | MALHOTRA | NA | | | | A 6 SWARAN SINGH RD ADARSH NA | INDIA | DELHI | NEW DELHI | | 110033 | PN0003520 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PREM | PARKASH | GOYAL | NA | | | | 59 SURAJ NAGAR OPP POST OFFICE | INDIA | DELHI | NEW DELHI | | 110033 | PP0004014 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANGLIAL | SURANA | | GULABCHAND | | | | 5 FLOOR SURYA TOWERS S P ROAD | INDIA | TELANGANA | HYDERABAD | | 500003 | | IN301022-IN301022-20 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| GOPALA | KRISHNAN | | P | K | | | 3 4 631 PL 403 THE LEGEND NARAY | INDIA | TELANGANA | HYDERABAD | | 500027 | | IN300513-IN300513-12 | | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| K | V | PAVANMOHAN | K | S | | | 12-2-790/14-62 AYODHYA NAGAR | INDIA | TELANGANA | HYDERABAD | | 500028 | | IN300394-IN300394-11 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| GOUTHAM | YEDDLA | REDDY | YEDDLA | GANGADHAR | REDDY | | PL1369 2 23 5 369 ADITHYA NAGAR | INDIA | TELANGANA | HYDERABAD | | 500072 | | IN303028-IN303028-66 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHA | | | SURESH | PURUSHOTHAMAN | | | FLAT NO 222 AMRUTHAVILLE APTS | INDIA | TELANGANA | HYDERABAD | | 500082 | | IN301022-IN301022-20 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SRIKANTH | GOPE | | NA | | | | 9 25 1 RAM NAGAR MANCHERIA | INDIA | TELANGANA | MANCHIRIYAL | | 504302 | | C12081600-12081600-4 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| DEEPIKA | KUMARI | | RAKESH | RANIAN | | | H NO 7 211 3 THIRUMALAGIRI | INDIA | TELANGANA | SURYAPET | | 508223 | | C12047200-12047200-4 | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| DURGA | PRASAD | PALETI | NA | PALETI | | | H NO 33-25-39 BELLAPU SOBHANAD | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520010 | | IN302863-IN302863-10 | | Amount for unclaimed and ur | 171.00 | 16-JAN-2025 |
| GOLLAKOTA | SAILAJA | | M | SESHAGIRI | RAO | | 39-55 MURALI NAGAR VISAKHAPA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530007 | | IN302734-IN302734-10 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| UMA | SHANKAR | KT | THIRUPAIAH | V | | | 55/5, 8TH B MAIN ROAD SHIVANAG | INDIA | KARNATAKA | BANGALORE | | 560010 | | IN303077-IN303077-10 | | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| DEEPANSHU | | | NA | | | | FLAT NO 201 BLOCK 1A AKME HARN | INDIA | KARNATAKA | BANGALORE | | 560037 | | IN300183-IN300183-10 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NALINI | G | | NA | | | | 645 9TH D MAIN ROAD R P C LAYO | INDIA | KARNATAKA | BANGALORE | | 560040 | | C12033200-12033200-4 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JHAMINAXI | | | MISHRASHRI | MOHAN | | | 23/4 1ST CROSS 8TH MAIN SBM CO | INDIA | KARNATAKA | BANGALORE | | 560054 | | C12029900-12029900-4 | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| G | | NAGARAJ | SHAMRAO | GOURIBIDANUR | | | 557TH A CROSS IOB BANK COLONY | INDIA | KARNATAKA | BANGALORE | | 560058 | | IN300214-IN300214-12 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHASKER | BHANDARY | | SHANTHA | BHANDARY | | | B 304 B TOWER MANTRI ELEGANCE | INDIA | KARNATAKA | BANGALORE | | 560076 | | IN301549-IN301549-16 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJINISH | BOTHTRA | | LATE | HANSRAJ | BOTHTRA | | NO 189 2ND BLOCK 3RD STAGE BAS | INDIA | KARNATAKA | BANGALORE | | 560079 | | IN302148-IN302148-10 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMESH | A | K | KRISHNA | BHAT | | | NO 24 GROUND FLOOR 2ND CROSS | INDIA | KARNATAKA | BANGALORE | | 560085 | | C12062900-12062900-4 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| BALAKRISHNA | K | P | PUTTE | ERAIAH | | | 119 KURUBARAHALLI DABBEGATTA | INDIA | KARNATAKA | TUMKUR | | 572112 | | C12044700-12044700-4 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| PRAKASH | G | B | BEEMEGOWDA | | | | 39 GANJALAGHATTA TIPTUR TUMK | INDIA | KARNATAKA | TIPTUR | | 572224 | | C12037600-12037600-4 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| CHIDANAND | KUMAR | | SANJEEVA | POOJIARY | | | MAMATHA NILAYA GARADI ROAD B | INDIA | KARNATAKA | UDUPI | | 576101 | | IN300513-IN300513-16 | | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| SUHAS | K | G | GURURAJ | KUKETTE | | | No 2083 3 3rd Cross MCC A Block | INDIA | KARNATAKA | DAVANAGERE | | 577004 | | IN300095-IN300095-11 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| NAVEEN | G | KULKARNI | GANAPATHRAO | MAHADEVRAO | KULKARNI | | Ward No 19 Opp Choudamma Temp | INDIA | KARNATAKA | CHITRADURGA | | 577601 | | IN300095-IN300095-11 | | Amount for unclaimed and ur | 6.00 | 16-JAN-2025 |
| GANAPATI | C | HEGDE | CHANDRASHEKHAR | HEGDE | | | BOMMANALLI SIRSI BOMMANALLI | INDIA | KARNATAKA | SIRSI | | 581402 | | C12037600-12037600-4 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| B | NAGARAJASETTY | | NARAYANA | SETTY | | | 5/0 B L NARAYANA SETTY #839, VAL | INDIA | KARNATAKA | BELLARY | | 583125 | | C12010900-12010900-4 | | Amount for unclaimed and ur | 466.00 | 16-JAN-2025 |
| SRINIVASA | M | | SUDHARSHAN | SETTY | MANASALI | | M SUDHARSHAN SETTY WARD 11 J | INDIA | KARNATAKA | HOSPET | | 583229 | | IN300513-IN300513-21 | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| BHOJARAJ | SHRISHAILAPPA | SOLAPUR | SHRISHAILAPPA | | | | CHAVADI GALLI BABARAVI KARNA | INDIA | KARNATAKA | JAMKHANDI | | 587314 | | C12028900-12028900-4 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RECKCHAND | P | | PARASMULL | JAIN | | | 38, RANJITH APARTMENTS, VEPEY | INDIA | TAMIL NADU | CHENNAI | | 600007 | | C12010900-12010900-4 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| KRISHNAN | SESHADRI | GOMATAM | SESHADRI | KRISHNAN | GOMATAM | | NEW NO 15 OLD NO 8 T P KOIL STR | INDIA | TAMIL NADU | CHENNAI | | 600005 | | C12010900-12010900-4 | | Amount for unclaimed and ur | 154.00 | 16-JAN-2025 |
| VIJAYARAJ | KOTHARI | | NEEMICHAND | KOTHARI | | | NO 8,MAHAVEER COLONY E.V.K SAN | INDIA | TAMIL NADU | CHENNAI | | 600007 | | IN303116-IN303116-10 | | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| JAYASHREE | JAYDEV | GOHIL | DHAMJI | BHAI | | | NO 29/1, FLOWERS ROAD AKASH G | INDIA | TAMIL NADU | CHENNAI | | 600010 | | IN301696-IN301696-10 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | SURAJ | BAI | R | MADAN | CHAND | | 1/8 ST MARYS ROAD MANDAVELI CH | INDIA | TAMIL NADU | CHENNAI | | 600028 | | IN300513-IN300513-11 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | LALITHALAKSHMI | | SENTHIL | KUMARAN | | | NEW NO 55 OLD NO 27 1ST MAIN R | INDIA | TAMIL NADU | CHENNAI | | 600035 | | IN300513-IN300513-17 | | Amount for unclaimed and ur | 8.00 | 16-JAN-2025 |
| LALITHA | VASU | | KALATHIL | MADHAVAN | | | DOOR NO-9 PLOT NO-31 RAMAGIRI | INDIA | TAMIL NADU | CHENNAI | | 600042 | | IN300394-IN300394-18 | | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| D | SURESHSWAMY | PANDIAN | SHANMUGAM | SINGAIH | ACHARI | | NO 26 LAZAR NAGAR III SREETEE AVA | INDIA | TAMIL NADU | CHENNAI | | 600071 | | C12029900-12029900-4 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| R | VISWANATHAN | | K | R | RAMANATHAN | | 3/9 UPSTAIRS GANAPATHY NAGAR | INDIA | TAMIL NADU | CHENNAI | | 600099 | | IN300183-IN300183-13 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAMILA | DSHAH | | MOOLCHAND | JAVERI | | | 3/12 OLD, NEW 10, GOVINDAN STR | INDIA | TAMIL NADU | CHENNAI | | 600112 | | C12010900-12010900-4 | | Amount for unclaimed and ur | 46.00 | 16-JAN-2025 |
| G | PUGAZHENTHI | | V | GANESAN | | | PLOT NO 3 GANAPATHI AVENUE VE | INDIA | TAMIL NADU | CHENGALPATTU | | 603211 | | IN301811-IN301811-10 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| ARUMUGAM | C | | CHINNIAH | | | | 1/93, 6TH CROSS BHARATHI NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620017 | | IN302201-IN302201-10 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| M | SOMASUNDARAM | | MEENAKSHI | SUNDARAM | | | 34 CHOKKA KOTHAN STREET | INDIA | TAMIL NADU | MADURAI | | 625001 | | IN300214-IN300214-11 | | Amount for unclaimed and ur | 38.00 | 16-JAN-2025 |
| VENKATESH | SUNDARARAJAN | | SUNDARARAJAN | | | | No-1/216 Puduppala Layam Agra | INDIA | TAMIL NADU | ERODE | | 638008 | | IN302236-IN302236-11 | | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| V | RAJESH | | S | B | VENKATESAN | | 67 B VENKATASAMY ROAD W R S P | INDIA | TAMIL NADU | COIMBATORE | | 641002 | | IN300214-IN300214-11 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| H | K | KOTRESH | NA | | | | C 103 MANCHESTER SITARA APART | INDIA | TAMIL NADU | COIMBATORE | | 641004 | | IN302679-IN302679-30 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| N | A | RAGHURAMAN | LATENSANATHANARAYANAN | | | | NO 39 KRISHNAMMAL STREET K K P | INDIA | TAMIL NADU | COIMBATORE | | 641038 | | IN301895-IN301895-10 | | Amount for unclaimed and ur | 19.00 | 16-JAN-2025 |
| MOHANDAS | PARAKAT | | DEVADASAN | | | | 891/30 MANALERI NELLOCODE CHEV | INDIA | KERALA | CALICUT | | 673016 | | IN300513-IN300513-19 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2 |

| | | | | | | | | | | | | | | | | | |
|---------------|-------------|---------------|----------------|-----------|--------------|----------|----------------------------------|-------|-------------|-------------|--|--------|-------------|----------------------|-----------------------------|--------|-------------|
| PROMILA | JAIN | | NA | | | | C G8/9 SOHNA INDUSTRIAL ESTATE | INDIA | DELHI | NEW DELHI | | 110033 | PP0004037 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVEEN | SHARMA | | NA | | | | B 148 GUJRANWALA TOWN I DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PP0004257 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRINCE | PAL | INGH | NA | | | | A 277 NEW SUBJIMANDI AZAD PUR | INDIA | DELHI | NEW DELHI | | 110033 | PP0004539 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | MALHOTRA | | SUNDER | LAL | | MALHOTRA | B-53 GUJRAHUA WALA TOWN, DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PR0001037 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAM | CHANDER | SHARMA | NA | | | | D 69 M C D FLATS AZADPUR DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PR0004468 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | N | GARG | NA | | | | M/5 GARG CLOTH EMPORIUM K-28 | INDIA | DELHI | NEW DELHI | | 110033 | PR0004490 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIV | ARORA | | NA | | | | A 247 MAJLIS PARK DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PR0005828 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAJESH | KUMAR | JAIN | NA | | | | A-141 MAJLIS PARK AZADPUR DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PR0006043 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | JAIN | NA | | | | A-141 MAJLIS PARK AZAD PUR DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PR0006378 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDER | KUMAR | JAIN | NA | | | | A-141 MAJLIS PARK AZAD PUR DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PR0006379 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDE | KUMAR | JAIN | NA | | | | A-141 MAJLIS PARK AZADPUR DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PR0006380 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHAND | | NA | | | | C/O TAKE AND SEEVIDEO LAB D 45 | INDIA | DELHI | NEW DELHI | | 110033 | PR0006650 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SANGEETA | MOHLA | | NA | | | | AD 80 A SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110033 | PS0007299 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDERSHAN | PARSHAD | SHARMA | NA | | | | J1/1 THANA KINGSWAY CAMP POLI | INDIA | DELHI | NEW DELHI | | 110033 | PS0007719 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNEHRI | SINGH | RAJPUT | NA | | | | 42 SARAH PIPAL THALA ADARSHA N | INDIA | DELHI | NEW DELHI | | 110033 | PS0008594 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | KR | KWATRA | NA | | | | 54 STATE BANK COLONY G T ROAD | INDIA | DELHI | NEW DELHI | | 110033 | PS0009485 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SATISH | KUMAR | MANGLA | NA | | | | C 445 STREET NO 10 MAJLIS PARK N | INDIA | DELHI | NEW DELHI | | 110033 | PS0009488 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | KUMAR | GUPTA | NA | | | | A 23 RAMA ROAD ADARSH NAGAR | INDIA | DELHI | NEW DELHI | | 110033 | PS0009681 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHANU | GUPTA | | NA | | | | D 57 LORD KRISHNA ROAD ADARSH | INDIA | DELHI | NEW DELHI | | 110033 | PS0110833 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TIRLOK | CHAND | GUPTA | NA | | | | B-34 SHANKARACHARYA MARG ADA | INDIA | DELHI | NEW DELHI | | 110033 | PT0001046 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARLOCHAN | SINGH | | NA | | | | A 277 NEW SUZI MANDI AZAD PUR | INDIA | DELHI | NEW DELHI | | 110033 | PT0001241 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIN | GUPTA | | NA | | | | 70 DEEPALI PITAMPURA AREA DELHI | INDIA | DELHI | NEW DELHI | | 110034 | PA0004140 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | NATH | BATRA | NA | | | | BU-60 VISHAKHA ENCLAVE PITAM P | INDIA | DELHI | NEW DELHI | | 110034 | PA0004350 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMITA | GUPTA | | NA | | | | 70 DEEPALI PITAM PURA AREA DELH | INDIA | DELHI | NEW DELHI | | 110034 | PA0004371 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | JAIN | | NA | | | | 152 RAIDHANI ENCLAVE DELHI | INDIA | DELHI | NEW DELHI | | 110034 | PA0004437 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | CHATURVEDI | | NA | | | | C-11/100 SECTOR III ROHINI NEW D | INDIA | DELHI | NEW DELHI | | 110034 | PA0004533 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AKHILESH | KUMAR | | NA | | | | 219 INCOME TAX COLONY UTTARI P | INDIA | DELHI | NEW DELHI | | 110034 | PA0005142 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| A | SINGEL | | NA | | | | WZ 806 A RISHI NAGAR SHAKUR BA | INDIA | DELHI | NEW DELHI | | 110034 | PA0005225 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ARUN | KUMAR | CHAUDHRY | NA | | | | H U 63 VISHAKA ENCLAVE PITAM P | INDIA | DELHI | NEW DELHI | | 110034 | PA0005586 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANIL | KUMAR | SINGAL | NA | | | | WZ 806 A RISHI NAGAR SHAKUR BA | INDIA | DELHI | NEW DELHI | | 110034 | PA0005594 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AARTI | CHOUDHARY | | NA | | | | B 352/2 RAJA PARK RANI BAGH DEL | INDIA | DELHI | NEW DELHI | | 110034 | PA0005650 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMAL | KUMAR | LAKHOTIA | NA | | | | SU-8 PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | | 110034 | PB0003332 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BAJINATH | SINGHAL | | NA | | | | 143 HARSH VIHAR PITAMPURA NEW | INDIA | DELHI | NEW DELHI | | 110034 | PB0003586 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BALDEV | RAJ | | NA | | | | 3535/2 RAJA PARK RANI BAGH DELH | INDIA | DELHI | NEW DELHI | | 110034 | PB0003589 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | GUPTA | | NA | | | | E-858 SARASWATI VIHAR PITAMPUR | INDIA | DELHI | NEW DELHI | | 110034 | PD0003400 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPIKA | LAKHOTIA | | NA | | | | 56 BANK VIHAR APPARTMENT PITAM | INDIA | DELHI | NEW DELHI | | 110034 | PD0004004 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GOPAL | KRISHNA | SRIVASTAVA | NA | | | | C 140 MAHARANA PRATAP ENCLAVE | INDIA | DELHI | NEW DELHI | | 110034 | PG0002023 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOBERDHAN | PARSAD | | NA | | | | 259 INCOME TAX COLONY UTTARI P | INDIA | DELHI | NEW DELHI | | 110034 | PG0002427 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRISH | CHANDRA | BHARDWAJ | NA | | | | 259 INCOME TAX COLONY UTTARI P | INDIA | DELHI | NEW DELHI | | 110034 | PG0002428 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAUTAM | CHHAUER | | NA | | | | 41 KAPIL VIHAR PITAMPURA NEW D | INDIA | DELHI | NEW DELHI | | 110034 | PG0002535 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SUNEET | KUMAR | JAIN | DINESH | KUMAR | JAIN | | C-389 SARASWATI VIHAR PITAMPUR | INDIA | DELHI | NEW DELHI | | 110034 | PGAB0100360 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| HARMEET | KAUR | | NA | | | | C P 234 MAURYA ENCLAVE DELHI | INDIA | DELHI | NEW DELHI | | 110034 | PH0002231 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARINDER | S | JOHAR | NA | | | | 177 VAISALI PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | | 110034 | PH0002355 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HUKAMCHAND | | | NA | | | | WZ-224 SRI NAGAR SHAKUR BASTI | INDIA | DELHI | NEW DELHI | | 110034 | PH0002421 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDESHWAR | LAL | BATRA | NA | | | | SD-249_TOWER APARTMENTS' PITA | INDIA | DELHI | NEW DELHI | | 110034 | PJ0003109 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOTI | SARUP | | NA | | | | E-1036 SARASWATI VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110034 | PJ0003253 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITENDER | KAUR | | NA | | | | KP/256 MAURYA ENCLAVE PITAMPUR | INDIA | DELHI | NEW DELHI | | 110034 | PJ0003350 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAMLA | SHAMI | | NA | | | | 3018-A SANT NAGAR RANIBAGH SH | INDIA | DELHI | NEW DELHI | | 110034 | PK0003987 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | DEVI | JAIN | NA | | | | 153 RAIDHANI ENCALVE DELHI | INDIA | DELHI | NEW DELHI | | 110034 | PK0004305 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAUSHALYA | DEVI | | NA | | | | WZ-224 SRI NAGAR SHAKUR BASTI | INDIA | DELHI | NEW DELHI | | 110034 | PK0004360 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ATUL | L | JOBANPUTRA | NA | | | | 203/A HAREKRISHNA APTS SAI NAGA | INDIA | MAHARASHTRA | THANE | | 401202 | PA0005159 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOURANG | SABAT | | NA | | | | 203_TIRUMALA APARTMENTS' SAM | INDIA | MAHARASHTRA | THANE | | 401202 | PG0002354 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| HRISHNA | BANEJA | | NA | | | | 101 KAJIULA CO OP HSG SOC SAINA | INDIA | MAHARASHTRA | THANE | | 401202 | PH0002702 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MILIND | RAMACHANDRA | SAVE | NA | | | | SHENDE HOUSING COMPLEX FLAT N | INDIA | MAHARASHTRA | THANE | | 401202 | PM0005314 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MARIAMMA | JOSEPH | | NA | | | | A-3 AVE MARIA HSG SOCIETY AMBA | INDIA | MAHARASHTRA | THANE | | 401202 | PM0005358 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRASHANT | RAMESH | PATIL | NA | | | | C/O RATISH D RAUT 6 HIMGIRI NAV | INDIA | MAHARASHTRA | THANE | | 401202 | PP0004673 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANDHYA | JAISWAL | | NA | | | | 19/5 M S E B COLONY NAVGHAR EA | INDIA | MAHARASHTRA | THANE | | 401202 | PS0007290 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATHYANARAYAN | K | BNAIR | NA | | | | 308 SANKALP B MANAV MANDIR SE | INDIA | MAHARASHTRA | THANE | | 401202 | PS0010099 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VASANT | KOTIAN | | NA | | | | PRAVIN PALACE 2ND FLOOR B WING | INDIA | MAHARASHTRA | THANE | | 401202 | PV0002928 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALEX | PEREIRA | | LAWRENCE | PEREIRA | | | A 101 ATHARVA APARTMENT NEAR | INDIA | MAHARASHTRA | THANE | | 401203 | | IN300360-IN300360-22 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| CHANDRAKANT | WALINJKAR | | NA | | | | SNKHAD MAHATMA PHULE NAGAR | INDIA | MAHARASHTRA | THANE | | 401203 | PC0001957 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMINARAYAN | CHANDAK | | NA | | | | 4 MAYURSES SADAN YARATAK COMP | INDIA | MAHARASHTRA | THANE | | 401209 | PL0003178 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SMITA | CHANDRAKANT | TANNA | NA | | | | A 13 RAGHUKUL NAGAR TULINI ROA | INDIA | MAHARASHTRA | THANE | | 401209 | PS0010655 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAMMADFAR | I | SHEIKH | IDRISHMOHAMMAD | AHMED | SHEIKH | | B/21 VALENCIA VIRAT NAGAR VIRAR | INDIA | MAHARASHTRA | THANE | | 401303 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| AJIT | SHANKAR | KARNIK | NA | | | | 1/7 KRIPA STY VEER SAVARKAR ROA | INDIA | MAHARASHTRA | THANE | | 401303 | PA0004740 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIDYA | LAXMIKANT | MEHTA | NA | | | | SWASTIC BHUVAN MOGRE WADI VE | INDIA | MAHARASHTRA | THANE | | 401303 | PV0003842 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJKUMARI | MANAKCHAND | BAPHNA | MANAKCHAND | P | BAPHNA | | MAIN ROAD DAHANU, DT THANE M | INDIA | MAHARASHTRA | PALGHAR | | 401601 | PR0000569 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HASMUKH | B | MEHTA | NA | | | | C 7 MAHENDRA APT NEAR BUS DEPO | INDIA | MAHARASHTRA | PALGHAR | | 401602 | PH0002677 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HETAL | C | PUNAMIYA | NA | | | | C/O T R PUNAMIYA AT PO BARDI ST | INDIA | MAHARASHTRA | PALGHAR | | 401701 | PH0002731 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KSHRMIK | KIRTI | SHAH | NA | | | | POST BORDI ST GHOLVAD TAL DAHA | INDIA | MAHARASHTRA | PALGHAR | | 401701 | PK0005335 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYA | KIRTI | SHAH | NA | | | | POST BORDI ST GHOLVAD TAL DAHA | INDIA | MAHARASHTRA | PALGHAR | | 401701 | PM0005942 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KEDAR | ARVIND | CHANDORKAR | ARVIND | NARHAR | CHANDORKAR | | 103 RAJ RESIDENCEY, UTKARSH NAG | INDIA | MAHARASHTRA | DADARKOLABA | | 402107 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHUBHANGI | S | KONKAR | NA | | | | QR NO C-52 PO IPLU/MGCC TOWN S | INDIA | MAHARASHTRA | DADARKOLABA | | 402215 | PS0007604 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHOR | PATIL | HARAVANDE | SUDHIR | GHANSHYAM | DOIPHODE | | A-10/9 RCF VESHVI COLONY KANH | INDIA | MAHARASHTRA | ALIBAG | | 402209 | PK0004417 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANDHYA | SUIJT | AGARWAL | NA | | | | AT PO OMKAR SOCIETY KAKARTALE | INDIA | MAHARASHTRA | ALIBAG | | 402301 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| V | P | AGARWAL | NA | | | | C/O G E MES PANAJI GOA | INDIA | GOA | PANAJI | | 403001 | PV0003570 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | SUSHILA | PANDURANGNAYK | NA | PANDURANG | VASUDEVNAYAK | | 2, SHETYE BLDG, RIBANDAR GOA | INDIA | GOA | PANAJI | | 403006 | PK0000112 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| ANOOOP | PANKAR | | NA | | | | C/O M/S B V PANKAR MARDOL GOA | INDIA | GOA | PANAJI | | 403404 | PA0004077 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAFUL | PANINAIK | | NA | | | | F-2, AMANCIA APARTMENT BUILDIN | INDIA | GOA | PANAJI | | 403507 | PP0003918 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALPANA | K | PRA BHU | NA | | | | SHREE RAMNATH SMRUTI H NO 790 | INDIA | GOA | PANAJI | | 403521 | PK0004274 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMI | MUSANI | | NA | | | | C/O DAMANIA ENTERPRISES 7 NEW | INDIA | GOA | MARGAO | | 403601 | PA0004368 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|------------|--------------|------------|-----------|------------|----------|----------------------------------|-------|-------------|-----------|--|--|--------|-----------|------------|-----------------------------|-----------------------------|-------------|-------------|
| ALITA | MONTEIRO | FERNANDES | NA | | | C/O S FERNANDES NEAR CARMELITE | INDIA | GOA | MARGAON | | | 403601 | PA0004895 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| INGRID | GOMES | | BERNABE | CAESAR | GOMES | HOUSING BOARD COLONY PLOT NO | INDIA | GOA | MARGAON | | | 403601 | PI0000226 | | Amount for unclaimed and ur | 790.00 | 16-JAN-2025 | |
| PANNA | ROHIT | BHANKHARIA | ROHIT | M | | POST BOX NO 251, MARCHON BLDG | INDIA | GOA | MARGAON | | | 403601 | PP0000235 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| SUSHEELA | AHUJA | | NA | | | C/O S AHUJA GENERAL MANAGER N | INDIA | GOA | MARGAON | | | 403711 | PS0009694 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ULHAS | LADU | AKOLKAR | NA | | | STATE BANK OF INDIA ZUARINAGAR | INDIA | GOA | MARGAON | | | 403726 | PU0001210 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| INDU | CHANDRA | | PRAKASH | CHANDRA | | C/O L CDR P CHANDRA, OIC ADR INS | INDIA | GOA | MARGAON | | | 403801 | PI0000169 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| PRAKASH | CHANDRA | | BHUWAN | CHANDRA | | OIC ADR INS HANSA, NAVAL AIR STA | INDIA | GOA | MARGAON | | | 403801 | PP0000763 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| EMILIA | MATTOS | | PETER | NASCIMENTO | MATTOS | C/O VICTORY PHOTO STUDIO DOUR | INDIA | GOA | MARGAON | | | 403802 | PE0000041 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| GURBACHAN | SINGH | KANWAL | NA | | | PROJECT DIRECTOR UNDER WATER | INDIA | GOA | MARGAON | | | 403802 | PG0002064 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JAMES | ANTHONY | H | NA | | | C/O STADARD CHARTERED BANK VA | INDIA | GOA | MARGAON | | | 403802 | PI0003321 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| RAKESH | KUMAR | KATHOTIA | S | K | KATHOTIA | C R BHANSALI & ASSOCIATES 2/12 B | INDIA | MAHARASHTRA | MUMBAI | | | | | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 | |
| KIRAN | VINAY | KABRA | NA | | | 10 KORES STAFF QTRS VARTAK NAG | INDIA | MAHARASHTRA | THANE | | | | PK0005085 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| VINAY | KANT | KABRA | NA | | | 10 KORES STAFF QTRS VARTAKNAG | INDIA | MAHARASHTRA | THANE | | | | PV0003783 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| EHEN | VALARINE | VANHALTEN | NA | | | C/O MRS N MUDALIAR T 109 17 STA | INDIA | MAHARASHTRA | PUNE | | | | PE0000409 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| P | THIRUMALESHW | BHAT | NA | | | NO 2 SHANKAR SOCIETY SANEWADI | INDIA | MAHARASHTRA | PUNE | | | | PP0004106 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHAKUNTALA | KARNIK | | NA | | | A-2-8 163 C MIG DDA PASCHIM VIH | INDIA | DELHI | NEW DELHI | | | | PS0007479 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUDAMA | PRASAD | ALWA | NA | | | MNAMAL BHAGWANDAS RANA ME | INDIA | MAHARASHTRA | NERAL | | | 410101 | PS0008510 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JAYA | RAINIKANT | THAKKER | RAINIKANT | SHANTILAL | THAKKER | SADHU GOKHLE WADA, TILAK ROAD | INDIA | MAHARASHTRA | PANVEL | | | 410200 | PI0000459 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| JAYA | RAINIKANT | THAKKER | RAINIKANT | S | THAKKER | SADHU GOKHLE WADA, TILAK ROAD | INDIA | MAHARASHTRA | PANVEL | | | 410200 | PI0000460 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| KRISHAN | LAL | DHAM | NA | | | 174 VAISHALI PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PK0004443 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIMTI | LAL | JAIN | NA | | | C P 7 MAURYA ENCLAVE PITAMPUR | INDIA | DELHI | NEW DELHI | | | | 110034 | PK0004875 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | KISHORE | | NA | | | 259 INCOME TAX COLONY UTTARI P | INDIA | DELHI | NEW DELHI | | | | 110034 | PK0004899 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KALAWATI | BHARDWAJ | | NA | | | 259 INCOME TAX COLONY UTTARI P | INDIA | DELHI | NEW DELHI | | | | 110034 | PK0004900 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | VRMANI | | NA | | | B 56 PUSHPANJALI ENCLAVE NEAR S | INDIA | DELHI | NEW DELHI | | | | 110034 | PK0005185 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAMAL | GUPTA | | NA | | | SP-13 MAURYA ENCLAVE PITAMPUR | INDIA | DELHI | NEW DELHI | | | | 110034 | PK0005220 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANJU | VERMA | | NA | | | 219 VAISHALI PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PM00004153 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MADAN | MOHAN | JOSHI | NA | | | KP-327 MAURYA ENCLAVE PITAMPUR | INDIA | DELHI | NEW DELHI | | | | 110034 | PM00004556 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINI | AGARWAL | | NA | | | 86 VASUDHA ENCLAVE PITAMPURA | INDIA | DELHI | NEW DELHI | | | | 110034 | PM00004800 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | CHAUHAN | | NA | | | ND 9 VISHAKHA ENCLAVE PITAM PU | INDIA | DELHI | NEW DELHI | | | | 110034 | PM00005002 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MADAN | MOHAN | KHULLAR | NA | | | G8 62 MAURYA ENCLAVE PITAMPUR | INDIA | DELHI | NEW DELHI | | | | 110034 | PM00005117 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | GARG | | NA | | | DU 89 UTTARI PITAM PURA DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PM00005206 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANISH | GUPTA | | NA | | | SD 180 TOWER APARTMENTS PITAM | INDIA | DELHI | NEW DELHI | | | | 110034 | PM00005560 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEENA | BHATIA | | NA | | | QR NO TYPE II 118 INCOME TAX CO | INDIA | DELHI | NEW DELHI | | | | 110034 | PN0002845 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMALA | S | SETH | NA | | | 155 VAISHALI PITAM PURA MAURYA | INDIA | DELHI | NEW DELHI | | | | 110034 | PN0002885 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMALA | THAKUR | | NA | | | F-1-U/50 VISHAKHA ENCLAVE PITAM | INDIA | DELHI | NEW DELHI | | | | 110034 | PN0003433 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QM | PRAKASH | | NA | | | KU 2 VASHAKHA ENCLAVE PITAMPUR | INDIA | DELHI | NEW DELHI | | | | 110034 | PO0000633 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PREM | KUMAR | NAGPAL | NA | | | III/67 INCOME TAX COLONY UTTARI | INDIA | DELHI | NEW DELHI | | | | 110034 | PP0003686 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PYARE | LAL | KHATRI | NA | | | P 240 MAURYA ENCLAVE PITAMPUR | INDIA | DELHI | NEW DELHI | | | | 110034 | PP0004344 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARKASH | CHANDER | MIGLANI | NA | | | 2219 RAJA PARK SHAKUR BASTI DEL | INDIA | DELHI | NEW DELHI | | | | 110034 | PP0004384 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKAJ | LAHOTI | | NA | | | SD 451 TOWER APTT PITAMPURA DE | INDIA | DELHI | NEW DELHI | | | | 110034 | PP0004765 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PREM | KUMAR | MALHOTRA | NA | | | RU 362 PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PP0005196 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMOAD | KUMAR | SHARMA | NA | | | 143 HARSH VIHAR PITAMPURA DEL | INDIA | DELHI | NEW DELHI | | | | 110034 | PP0005211 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| RAJ | KUMAR | MONGA | NA | | | CP-228 MAURYA ENCLAVE PITAM PU | INDIA | DELHI | NEW DELHI | | | | 110034 | PR00004551 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEEV | RATTAN | | NA | | | 91 ANAND VIHAR PITAM PURA DEL | INDIA | DELHI | NEW DELHI | | | | 110034 | PR00004574 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJNI | VERMA | | NA | | | GP-110 MAURYA ENCLAVE PITAMPUR | INDIA | DELHI | NEW DELHI | | | | 110034 | PR00004642 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | DUTT | SHUKLA | NA | | | POCKET QU FLAT NO-126-C PITAMP | INDIA | DELHI | NEW DELHI | | | | 110034 | PR00004844 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | KANT | SETH | NA | | | 155 VAISHALI PITAM PURA MAURYA | INDIA | DELHI | NEW DELHI | | | | 110034 | PR00004846 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | N | AGARWAL | NA | | | 86 VASUDHA ENCLAVE PITAMPURA | INDIA | DELHI | NEW DELHI | | | | 110034 | PR00005015 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KAMAL | SHARMA | NA | | | SU 29 PITAMPURA VISHAKHA DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PR00005069 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | | NA | | | WZ 619 SRINAGAR DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PR00005132 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | SHARMA | | NA | | | WZ 446 SHIRI NAGAR SHAKUR BASTI | INDIA | DELHI | NEW DELHI | | | | 110034 | PR00005196 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJU | SHARMA | | NA | | | 357 TARUN ASSOCIATES TARUN EN | INDIA | DELHI | NEW DELHI | | | | 110034 | PR00005815 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJ | VADEHRA | | NA | | | 91 ENGINEERS ENCLAVE PITAMPUR | INDIA | DELHI | NEW DELHI | | | | 110034 | PR00005572 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNDAR | LAL | GULATI | ATMA | RAM | GULATI | 208 SAINIK VIHAR, PITAM PURA DEL | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0003464 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SANTOSH | BHALLA | | NA | | | A 119 SARASWATI VIHAR PITAMPUR | INDIA | DELHI | NEW DELHI | | | | 110034 | PS00077339 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | ARORA | | NA | | | TP-95 PITAM PURA DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PS00075336 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDER | MOHAN | MALHOTRA | NA | | | 148 SAINIK VIHAR DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0007845 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | PRAKASH | | NA | | | AP 65A PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0007950 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | GUPTA | | NA | | | 37 VAISHALI PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0008096 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJIV | ARORA | | NA | | | D 776 SARASWATI VIHAR DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0008122 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | KUMAR | SHARMA | NA | | | HOUSE NO WZ 964 RANI BAGH SHA | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0008207 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | SABHARWAL | | NA | | | MP/72 MAUUYA ENCLAVE DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0008341 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | GUPTA | | NA | | | E 858 SARASWATI VIHAR PITAMPUR | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0008622 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SWAMI | DAYAL | SEHGAL | NA | | | GP-37, PITAM PURA DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0009035 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHIKHA | JAIN | | NA | | | CP-7 MAURYA ENCLAVE PITAMPURA | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0009437 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMIT | JAIN | | NA | | | CP-7 MAURYA ENCLAVE PITAM PU | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0009442 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | BHAGERIA | NA | | | SU-57, VISHAKHA ENCLAVE PITAM | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0009594 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMEER | GARG | | NA | | | CD4 PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0009644 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SAWRAJ | RANI | SEHGAL | NA | | | TP-152 PITAMPURA MAURYA ENCLA | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0009645 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | BALA | | NA | | | 484 IT COLONY UTTRI PITAMPURA | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0009746 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SEEMA | BHARGAVA | | NA | | | M 1 KASHMIR APTT PITAMPURA DEL | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0010731 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SURESH | KUMAR | | NA | | | 2086 RANI BAGH SHAKUR BASTI DEL | INDIA | DELHI | NEW DELHI | | | | 110034 | PS0010786 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TAROON | KHOSLA | | NA | | | JP 15 MAURYA ENCLAVE PEETAM PU | INDIA | DELHI | NEW DELHI | | | | 110034 | PT0001255 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | KHANNA | NA | | | WZ-1198 RANI BAGH DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PV0002855 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VINOD | KUMAR | KHANNA | NA | | | WZ 1198 RANI BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PV0002883 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VARESH | KUMAR | | NA | | | WZ 2072 RANI BAGH SHAKUR BASTI | INDIA | DELHI | NEW DELHI | | | | 110034 | PV0003161 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | THUKRAL | | NA | | | 1888 MULTANI MOHALLA RANI BAG | INDIA | DELHI | NEW DELHI | | | | 110034 | PV0003194 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | AHUJA | NA | | | GP 24 MAURYA ENCLAVE PITAMPUR | INDIA | DELHI | NEW DELHI | | | | 110034 | PV0003274 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIREUDER | KUMAR | DHAWAN | NA | | | A 4/24 JEEVAN JYOTI APARTMENTS | INDIA | DELHI | NEW DELHI | | | | 110034 | PV0003563 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | DHAMJIA | | NA | | | 1744 RANI BAGH DELHI | INDIA | DELHI | NEW DELHI | | | | 110034 | PV0003863 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGESH | MEHTA | | NA | | | 668/B-I SRINAGAR SHAKUR BASTI D | INDIA | DELHI | NEW DELHI | | | | | | | | | |

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|------------|-----------|------------|---------|---------|-----------|--|-------|-------|-----------|--|--------|-----------|----------------------|-----------------------------|--------|-------------|
| YOGESH | MEHTA | | NA | | | 668/66-1 SRI NAGAR RANI BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110034 | PY0000619 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KOMAL | NADKARNI | | MR | B | LNADKARNI | B-2/37 C Lawrence Road Delhi | INDIA | DELHI | NEW DELHI | | 110035 | | IN300861-IN300861-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVINASH | MALIK | | NA | | | 313/63 D ANAND NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PA0003852 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| APRAJAN | | | NA | | | C/2/110C DDA FLATS LAWRENCE ROAD | INDIA | DELHI | NEW DELHI | | 110035 | PA0005056 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | GOEL | | NA | | | H NO 1008 GALI NO 67 DEVA RAM | INDIA | DELHI | NEW DELHI | | 110035 | PA0005073 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARIJUN | KUMAR | | NA | | | A-2/102 C LAWRENCE ROAD DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PA0005305 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ACHLA | JAIN | | NA | | | C/6/95 B LAWRENCE ROAD DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PA0005364 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | LUTHRA | | NA | | | B-87 SUBHADRA COLONY SARAI ROHINI | INDIA | DELHI | NEW DELHI | | 110035 | PA0005372 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANITA | MITTAL | | NA | | | C-6/186 KESHAV PURAM LAWRENCE ROAD | INDIA | DELHI | NEW DELHI | | 110035 | PA0005427 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMLA | SAKENA | | NA | | | BLOCK NO C7 FLAT NO 239 LAWRENCE ROAD | INDIA | DELHI | NEW DELHI | | 110035 | PB0002686 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| B | L | NADKARNI | NA | | | DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PB0003577 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARCHARAN | KAUR | | NA | | | 1647/118 TRI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PH0002540 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAGDISH | KAMAL | SALHDEVA | NA | | | C/6/158 B LBURLINCE ROAD DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PI0003148 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILAASH | CHAND | JAIN | NA | | | 1885/A GALI NO 139/A TRI NAGAR | INDIA | DELHI | NEW DELHI | | 110035 | PK0003926 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | CHANDER | KAUSHIK | NA | | | 440/33 TRI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PK0003933 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | L | SRIVASTAVA | NA | | | FALT NO C 8/6 A KESHAV PURAM DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PK0004876 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANOJ | KUMAR | GARG | NA | | | 58/10 ONKAR NAGAR B TRINAGAR | INDIA | DELHI | NEW DELHI | | 110035 | PM0005633 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | DUGAR | | NA | | | 3729 STREET NO 9 NARANG COLONY | INDIA | DELHI | NEW DELHI | | 110035 | PM0005864 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NARENDER | KUMAR | GUPTA | NA | | | 58/10 ONKAR NAGAR B TRI NAGAR | INDIA | DELHI | NEW DELHI | | 110035 | PN0003449 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEESHA | BANSAL | | NA | | | 2684/199 TRI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PN0003492 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARBODH | BHARDWAJ | | NA | | | B/2/5 B M I G FLAT LAWRENCE ROAD | INDIA | DELHI | NEW DELHI | | 110035 | PP0003806 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVEEN | KUMAR | GARG | NA | | | H NO 1585A/113 GANESH PURA A TRI NAGAR | INDIA | DELHI | NEW DELHI | | 110035 | PP0004908 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARSHOTAM | DASS | BANSAL | NA | | | 2681A/199 TRI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PP0005149 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | LAL | | NA | | | A/3/14-A DDA FLATS LAWRENCE ROAD | INDIA | DELHI | NEW DELHI | | 110035 | PR0004689 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | AGARWAL | NA | | | C/O KAMAL KUMAR VAID C-6/44 LAWRENCE ROAD | INDIA | DELHI | NEW DELHI | | 110035 | PR0005559 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJIV | KUMAR | | NA | | | 2949/220 TRI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PR0005788 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHAND | | NA | | | 294 A/23 ONKAR NAGAR B TRINAGAR | INDIA | DELHI | NEW DELHI | | 110035 | PR0006046 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJANI | KANT | JAIN | NA | | | C-5/90-A KESHAV PURAM DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PR0006330 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SHEELA | JAIN | | NA | | | 1241/84 TRI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PS0006999 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLUNDER | LAL | JAIN | NA | | | 1241/84 TRI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PS0007030 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLUNITA | CHAMANANA | | NA | | | 18A POCKET B2 LAWRENCE ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PS0008620 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLURESH | CHANDRA | AGRAWAL | NA | | | H NO 610 GALI NO 38 ONKARNAGAR | INDIA | DELHI | NEW DELHI | | 110035 | PS0008644 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | BALA | | NA | | | C/2/101 C LAWRENCE ROAD DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PS0009112 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLURINDER | KUMAR | | NA | | | C-6/127 LAWRENCE ROAD DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PS0009827 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SURENDER | ARORA | | NA | | | 26 ANAND NAGAR INDER LOK DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PS0010521 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARLA | CHAUHAN | | NA | | | C/7/304 A LAWRENCE ROAD DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PS0010648 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| TRILOK | SINGH | VERMA | NA | | | FLAT NO C 1/36A KESHAV PURAM LAWRENCE ROAD | INDIA | DELHI | NEW DELHI | | 110035 | PT0001120 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRISHLA | JAIN | | NA | | | 4443/9 TRI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PT0001121 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TILAK | RAJ | MITTAL | NA | | | C-6/189 KESHAV PURAM LAWRENCE ROAD | INDIA | DELHI | NEW DELHI | | 110035 | PT0001324 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | SACHDEVA | | NA | | | C-5/165 LAWRENCE ROAD DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PU0001135 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | AGARWAL | | NA | | | H NO 610 GALI NO 38 ONKAR NAGAR | INDIA | DELHI | NEW DELHI | | 110035 | PU0001149 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRENDRA | KUMAR | JAIN | NA | | | 1035A/68 TRI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PV0002850 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| YATINDER | SINGH | | NA | | | 1774 TRI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110035 | PY0000522 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHA | SHANKAR | | NA | | | SECTOR C POCKET II 2294 VASANT KUNJ | INDIA | DELHI | NEW DELHI | | 110037 | PA0005459 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| B | KANNAN | | NA | | | 6306 SOCTOR B POCKET 9 VASANT KUNJ | INDIA | DELHI | NEW DELHI | | 110037 | PB0003563 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| HARBHAJAN | SINGH | | NA | | | FLAT NO 1112 SECTOR C POCKET I VIKAS | INDIA | DELHI | NEW DELHI | | 110037 | PH0002647 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | SYAL | | NA | | | C-A2B MIG FLATS SCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110037 | PK0004400 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANTOSH | ANAND | | NA | | | FLAT NO -1354 POCKET I SECTOR D VIKAS | INDIA | DELHI | NEW DELHI | | 110037 | PM0004711 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENU | SOOD | | NA | | | 1166 SECTOR C POCKET I VASANT KUNJ | INDIA | DELHI | NEW DELHI | | 110037 | PR0005379 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VERINDER | REYAR | | NA | | | C-1/1483 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | | 110037 | PV0003806 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| A | K | CHAWLA | NA | | | PRERNA KUNJ LUTHRA FARM RAJOK | INDIA | DELHI | NEW DELHI | | 110038 | PA0005268 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEEPIKA | CHAWLA | | NA | | | PRERNA KUNJ LUTHRA FARM RAJOK | INDIA | DELHI | NEW DELHI | | 110038 | PD0003827 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAM | NAYAN | KAHAR | NA | | | 5M/2 161/12 AIR FORCE STATION RAJOK | INDIA | DELHI | NEW DELHI | | 110038 | PR0006601 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| LAKHI | RAM | | NA | | | 5/O SH HARLAL VILLAGE BAZITPUR | INDIA | DELHI | NEW DELHI | | 110039 | PL0002902 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FAQIR | CHAND | GUPTA | NA | | | 2107 BAWANA ROAD NEAR POST OF INDIA | INDIA | DELHI | NEW DELHI | | 110040 | PF0000419 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | PARASHAR | | NA | | | 610-A PARA UDYAM NARELA DELHI | INDIA | DELHI | NEW DELHI | | 110040 | PG0002417 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDER | KUMAR | BANSAL | NA | | | HOUSE NO 2043 NARELA MANDI DELHI | INDIA | DELHI | NEW DELHI | | 110040 | PR0006702 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NEERAJ | | | PRAHLAD | SINGH | | D-1/168 SULTANPURI DELHI DELHI | INDIA | DELHI | NEW DELHI | | 110041 | | C12044700-12044700-0 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHOK | KUMAR | BANSAL | NA | | | Y 70 71 JANTA MARKET CAMP NO 1 | INDIA | DELHI | NEW DELHI | | 110041 | PA0004192 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANU | GUTPA | | NA | | | FLAT NO 981 GH 13 PASCHIM VIHAR | INDIA | DELHI | NEW DELHI | | 110041 | PA0005587 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEENA | DAYAL | | NA | | | 22 VIDYA APARTMENTS NEAR JWAL | INDIA | DELHI | NEW DELHI | | 110041 | PD0003213 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | N | SINGH | NA | | | D-103, KUNWAR SINGI NAGAR, NEA | INDIA | DELHI | NEW DELHI | | 110041 | PD0003363 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVA | PRASAD | ROY | NA | | | 15-C DDA SFS FLAT GH-10 POCKET C | INDIA | DELHI | NEW DELHI | | 110041 | PD0003572 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HANS | RAJ | GILANI | NA | | | E 89 L I C COLONY JEEVAN NIKETAN | INDIA | DELHI | NEW DELHI | | 110041 | PH0002312 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | KIRSHNA | KAPOOR | NA | | | 85 AMBIKA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110041 | PH0002340 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAI | KARAN | SINGHYADAV | NA | | | C 87 A AMAR COLONY NANGLOI DELHI | INDIA | DELHI | NEW DELHI | | 110041 | PI0002740 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KULBIR | UPPAL | SURINDER | NA | SINGH | UPPAL | 72-B SUNDER APARTMENTS GH-10 | INDIA | DELHI | NEW DELHI | | 110041 | PK0001522 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LALITA | SHARMA | GIAN | NA | PARKASH | SHARMA | A-49 MEERA BAGH, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110041 | PL0000157 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| MADAN | MOHAN | LAL | NA | | | A-6/3 MIONWALI NAGAR NEAR PERI | INDIA | DELHI | NEW DELHI | | 110041 | PM0004209 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANIK | KAPOOR | | NA | | | 85 AMBIKA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110041 | PM0004657 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MONICA | MALHOTRA | | NA | | | A 215 MEERA BAGH OUTER RING ROAD | INDIA | DELHI | NEW DELHI | | 110041 | PM0005857 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MOHAN | KUMAR | | NA | | | 229 BHERA ENCLAVE OUTER RING ROAD | INDIA | DELHI | NEW DELHI | | 110041 | PM0005865 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RASHI | AHUJA | | NA | | | 5/199 SUNDER VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110041 | PR0006361 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNTALA | DEVI | | NA | | | 8-B MADHUR APARTMENT P O NANGLOI | INDIA | DELHI | NEW DELHI | | 110041 | PS0007027 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNIL | BHALLA | | NA | | | D 108 L I C COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110041 | PS0007802 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | AHUJA | | NA | | | 5/199 SUNDER VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110041 | PS0010439 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SACHIN | AHUJA | | NA | | | 5/199 SUNDER VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110041 | PS0010440 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SACHIN | AHUJA | | NA | | | 5/199 SUNDER VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110041 | PS0010441 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| UMESH | DATT | OJHA | NA | | | 55 ASHOK MOHALLA NANGLOI DELHI | INDIA | DELHI | NEW DELHI | | 110041 | PU0001081 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | OJHA | | NA | | | 55 ASHOK MOHALLA NANGLOI DELHI | INDIA | DELHI | NEW DELHI | | 110041 | PU0001112 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINEET | KUMAR | MALHOTRA | NA | | | A-215 MEERA BAGH OUTER RING ROAD | INDIA | DELHI | NEW DELHI | | 110041 | PV0003565 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | | |
|------------|---------------|--------------|---------|---------|--------|--|--------------------------------------|-------|-------|-----------|--|--------|------------|----------------------|-----------------------------|--------|-------------|
| YOG | RAJ | AHUJA | NA | | | | 5/199 SUNDER VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110041 | PY0000581 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGRAJ | AHUJA | | NA | | | | 5/199 SUNDER VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110041 | PY0000626 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| YOGRAJ | AHUJA | | NA | | | | 5/199 SUNDER VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110041 | PY0000627 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HAMENDER | KUMAR | | ISHWAR | SINGH | | | HOUSE NO-200 PARTAP GALI VILLAGE | INDIA | DELHI | NEW DELHI | | 110042 | | IN300118-IN300118-11 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHASHI | MONGA | | NA | | | | C-166 PRASHANT VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110042 | PS0007544 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITESH | JAIN | | ADESH | KUMAR | JAIN | | 949 JAIN MANDIR NAJAFGARH DELHI | INDIA | DELHI | NEW DELHI | | 110043 | | C12044700-12044700 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| GULSHAN | KUMAR | | NA | | | | H NO 811 HAIBAT PURA NAJAFGARH | INDIA | DELHI | NEW DELHI | | 110043 | PG0002061 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | JAIN | | NA | | | | 3396 DELHI GATE DELHI | INDIA | DELHI | NEW DELHI | | 110002 | PA0004537 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARCHANA | GUPTA | | NA | | | | DARYA GANJ B L I C FLAT 14 NEW DELHI | INDIA | DELHI | NEW DELHI | | 110002 | PA0004684 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | GUPTA | | NA | | | | 8 DARYA GANJ LIC FLAT 14 NEW DELHI | INDIA | DELHI | NEW DELHI | | 110002 | PA0004730 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | RADHAKRISHNAN | | NA | | | | C/O P RADHAKRISHNAN STRAW PRDINDIA | INDIA | DELHI | NEW DELHI | | 110002 | PA0004892 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AMIT | KEJRIWAL | | NA | | | | KEJRI LAW ASSOCIATES 10 PRAKASH | INDIA | DELHI | NEW DELHI | | 110002 | PA0005560 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BEENU | SAHNI | | NA | | | | C/O SHRI C L ANAND 2752 KUCHA C | INDIA | DELHI | NEW DELHI | | 110002 | PB0002755 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | BHUSHAN | BHATIA | NA | | | | UNK HOUSE 4TH FLOOR 3 BAHADUR | INDIA | DELHI | NEW DELHI | | 110002 | PB0002984 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | BHUSHAN | SAHNI | NA | | | | C/O LIPTON INDIA LTD 5/3 ASAF ALI | INDIA | DELHI | NEW DELHI | | 110002 | PB0003109 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHARTI | RANKA | | NA | | | | C/O RANKO FREEZE CORPN 1545/2 | INDIA | DELHI | NEW DELHI | | 110002 | PB0003464 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CAPT | BALDEV | SINGH | NA | | | | C/O SONI CHATRATH & CO 15/1 ASA | INDIA | DELHI | NEW DELHI | | 110002 | PC0002194 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARMI | CHAND | JAIN | AMAR | CHANDJI | JAIN | | C/O LUNAWAT & CO. 54 DARYAGAN | INDIA | DELHI | NEW DELHI | | 110002 | PD0000482 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| DEEPAK | ISRANI | | NA | | | | BANK OF MAHARASHTRA 3/1 HOECH | INDIA | DELHI | NEW DELHI | | 110002 | PD0003223 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYAL | DASS | SURI | NA | | | | 17 NETAJI SUBHASH MARG DARYA | INDIA | DELHI | NEW DELHI | | 110002 | PD0003392 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVENDER | JAIN | | NA | | | | MAHINDER PAL JAIN & CO 301 DELH | INDIA | DELHI | NEW DELHI | | 110002 | PD0003686 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| DAYANAND | AGARWAL | | NA | | | | 111 JIWAN VILLA GROUND FLOOR D | INDIA | DELHI | NEW DELHI | | 110002 | PD0003969 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAMAN | NAGPAL | | NA | | | | PACE CAPITAL SERVICES LTD UG 8 E | INDIA | DELHI | NEW DELHI | | 110002 | PD0004002 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| GANGA | MURTHY | | NA | | | | C/222 MINTO ROAD OPP RANJITH H | INDIA | DELHI | NEW DELHI | | 110002 | PG0001923 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GUNTUPALLI | RAVI | KUMAR | NA | | | | ANDHRA BANK ADAF ALI ROAD NEW | INDIA | DELHI | NEW DELHI | | 110002 | PG0002475 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HARNARAIN | MALHOTRA | | NA | | | | B 38 KOTLA FERQEZ SHAH NEW DEL | INDIA | DELHI | NEW DELHI | | 110002 | PH0002233 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | PARKASH | | NA | | | | C/O H P GUPTA 5-H M S D FLATS MI | INDIA | DELHI | NEW DELHI | | 110002 | PH0002443 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | KUMAR | MIDDA | NA | | | | C-68, MINTO ROAD COMPLEX MINTI | INDIA | DELHI | NEW DELHI | | 110002 | PI0002924 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAI | DEV | SHARMA | NA | | | | HINDUSTAN LEVER LTD EXPRESS BU | INDIA | DELHI | NEW DELHI | | 110002 | PI0002939 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | PARKASH | BAJAJ | NA | | | | 841 CHANDNI MAHAL DARYA GANJ | INDIA | DELHI | NEW DELHI | | 110002 | PI0003053 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | P | SOOD | NA | | | | HINDUSTAN LEVER LTD EXPRESS BU | INDIA | DELHI | NEW DELHI | | 110002 | PI0003225 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JITENDER | KUMAR | | NA | | | | RAHUL MALIK & CO A 14/3 JAMNA | INDIA | DELHI | NEW DELHI | | 110002 | PI0003496 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KESHAV | SARAN | RASTOGI | NA | | | | KAMAL KUTIR 4215/2 ANSARI ROAD | INDIA | DELHI | NEW DELHI | | 110002 | PK0004375 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAPIL | SAIGAL | | NA | | | | 30 SUBASH MARG NEW DELHI | INDIA | DELHI | NEW DELHI | | 110002 | PK0004539 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | MANCHANDA | | NA | | | | MANCHANDA & SONS ROOM NO 5 | INDIA | DELHI | NEW DELHI | | 110002 | PK0004922 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | MANCHANDA | | NA | | | | MANCHANDA & SONS ROOM NO 5 | INDIA | DELHI | NEW DELHI | | 110002 | PK0005088 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KALA | WATI | | NA | | | | C/O RAHUL MALIK & CO A 14/3 JAM | INDIA | DELHI | NEW DELHI | | 110002 | PK0005256 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LOKESH | JAIN | | NA | | | | 94 DARYA GANJ NEW DELHI | INDIA | DELHI | NEW DELHI | | 110002 | PL0002877 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALIT | KUMAR | SHROFF | NA | | | | C/O M/S L N SHROFF & CO 4596/7 | INDIA | DELHI | NEW DELHI | | 110002 | PL0003057 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MAMTA | GUPTA | | NA | | | | C/O SHRI B L GUPTA HOUSE NO 316 | INDIA | DELHI | NEW DELHI | | 110002 | PM00004297 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDER | KUMAR | | NA | | | | C/O JAI DEV SHARMA HINDUSTAN I | INDIA | DELHI | NEW DELHI | | 110002 | PM00004596 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOHAR | LAL | BANSAL | NA | | | | MANOHAR LAL BANSAL & CO 11 DEL | INDIA | DELHI | NEW DELHI | | 110002 | PM00004946 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MAYA | GARG | | NA | | | | 85 MAHABAT KHAN ROAD TILAK BR | INDIA | DELHI | NEW DELHI | | 110002 | PM00004949 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| MAYA | GUPTA | | NA | | | | 4359/4 ANSARI ROAD DARYA GANJ | INDIA | DELHI | NEW DELHI | | 110002 | PM00005063 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | LAL | | NA | | | | SANT RAM & CO 28 STOCK EXCHAN | INDIA | DELHI | NEW DELHI | | 110002 | PM00005175 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MAHESH | KUMAR | | NA | | | | TAYAL & COMPANY 3RD FLOOR GR | INDIA | DELHI | NEW DELHI | | 110002 | PM00005318 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOHAR | LAL | BANSAL | NA | | | | MANOHAR LAL BANSAL & CO 11 DE | INDIA | DELHI | NEW DELHI | | 110002 | PM00005635 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOHAR | LAL | BANSAL | NA | | | | 11 DELHI STOCK EXCHANGE BUILD | INDIA | DELHI | NEW DELHI | | 110002 | PM00005758 | | Amount for unclaimed and ur | 110.00 | 16-JAN-2025 |
| ONKAR | NARAIN | MATHUR | NA | | | | 4842/24 DARYA GANJ ANSARI ROAD | INDIA | DELHI | NEW DELHI | | 110002 | PO0000542 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OMPARKASH | GUPTA | | NA | | | | 2164 DAKHNI RAI STREET DARYAGA | INDIA | DELHI | NEW DELHI | | 110002 | PO0000551 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OMI | SARDANA | | NA | | | | MAYOR SALLUJA & CO 3/12 ASAF ALI | INDIA | DELHI | NEW DELHI | | 110002 | PO0000626 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| OMI | PRAKASH | KEJRIWAL | NA | | | | KEJRIWAL LAW ASSOCIATES 10 PRA | INDIA | DELHI | NEW DELHI | | 110002 | PO0000627 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| O | P | BHUTANI | NA | | | | C/O HINDUSTAN LEVER LTD EXPRESS | INDIA | DELHI | NEW DELHI | | 110002 | PO0000635 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PREETI | SETH | | NA | | | | H 2/16 DARYAGANJ, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110002 | PP0001099 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PITAMBAR | BHATT | | NA | | | | C11/8 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | | 110002 | PP0003870 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | K | KRISHNANNAIR | NA | | | | WORLD N HELATH ORGANIZATION IN | INDIA | DELHI | NEW DELHI | | 110002 | PP0004099 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PADMA | SHRIMALI | | NA | | | | KRISHAN KUTI 21 A DARYAGANJ NE | INDIA | DELHI | NEW DELHI | | 110002 | PP0004110 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | GOEL | NA | | | | 120, A-BLOCK DHARAMPURA NAJAF | INDIA | DELHI | NEW DELHI | | 110043 | PP0004752 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | VATI | | NA | | | | 6-C NAWDA BAZAR SAF GARH NEW | INDIA | DELHI | NEW DELHI | | 110043 | PS0007892 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BANTWAL | VENKATARAMAN | BALIGA | NA | | | | 315 POCKET-C SARITA VIHAR NEW | INDIA | DELHI | NEW DELHI | | 110044 | PB0003329 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KAILASH | PATTI | GROVER | KANAHYA | LAL | SAQUIB | | H/193 SARITA VIHAR, MATHURA RO | INDIA | DELHI | NEW DELHI | | 110044 | PK0000171 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MOHINDER | PAL | BARASWAL | NA | | | | Q NO -126/JIND BTPS STAFF COLONY | INDIA | DELHI | NEW DELHI | | 110044 | PM00004100 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUJA | GARGYA | | NA | | | | C/O UDAY P GARG D 157 SARITA VIH | INDIA | DELHI | NEW DELHI | | 110044 | PP0004718 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | AGARWAL | | NA | | | | C 150 SARITA VIHAR SFS DDA FLATS | INDIA | DELHI | NEW DELHI | | 110044 | PP0005118 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SEEMA | SAINI | | NA | | | | B 389 SARITA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110044 | PS0009545 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRILOKI | NATH | SARASWAT | NA | | | | J-303 SARITA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110044 | PT0001333 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| VIJAY | K | BARWAL | NA | | | | 518 DDA FLAT BADARPUR NEW DEL | INDIA | DELHI | NEW DELHI | | 110044 | PV0003576 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMIT | KUMAR | SHARMA | NA | | | | C/O K C SHAMRA FLAT NO 713 SOUT | INDIA | DELHI | NEW DELHI | | 110045 | PA0005705 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHIRINDER | SEHGAL | | NA | | | | WZ 121 GALI NO 2 SADH NAGAR PA | INDIA | DELHI | NEW DELHI | | 110045 | PD0003961 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KUSUM | DEVI | | NA | | | | C/O U N SINGH RZ-441/C-1 STREET | INDIA | DELHI | NEW DELHI | | 110045 | PK0004195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRA | KUMAR | MEHTA | NA | | | | NO.638, DDA SFS,POCKET - 1, SECT | INDIA | DELHI | NEW DELHI | | 110045 | PN0003085 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKAJ | SEHGAL | | NA | | | | WZ 121 GALI NO 2 SADH NAGAR PA | INDIA | DELHI | NEW DELHI | | 110045 | PK0005175 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | SAJIVAN | | NA | | | | C/O YOGESH & CO I/ONE MAIN ROA | INDIA | DELHI | NEW DELHI | | 110045 | PR0004701 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | S | SINGH | NA | | | | HOUSE NO RZF 906/4 RAJ NAGAR P | INDIA | DELHI | NEW DELHI | | 110045 | PR0006450 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | KUMAR | CHAUHAN | NA | | | | RZ-L-69 MAHAVIR ENCLAVE PALAM | INDIA | DELHI | NEW DELHI | | 110045 | PR0006600 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SUBHASH | CHANDER | JAIN | NA | | | | HOUSE NO RZ 115 I 80 RAJ NAGAR I | INDIA | DELHI | NEW DELHI | | 110045 | PS0009071 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAILESH | KUMAR | SINGH | NA | | | | RZF 906/5 RAJ NAGAR PART II PALA | INDIA | DELHI | NEW DELHI | | 110045 | PS0010574 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | SEHGAL | | NA | | | | WZ 121 GALI NO 2 SADH NAGAR PA | INDIA | DELHI | NEW DELHI | | 110045 | PS0010654 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASUDHA | SEHGAL | | NA | | | | WZ 121 GALI NO 2 SADHA NAGAR P | INDIA | DELHI | NEW DELHI | | 110045 | PV0003923 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | RAPARIA | | NA | | | | WZ-55 LAJWANTI GARDEN JAIL ROA | INDIA | DELHI | NEW DELHI | | 110046 | PA0005351 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| B | CHANDNA | | NA | | | | 117-/C NANGAL RA II R46 NEW DEL | INDIA | DELHI | NEW DELHI | | 110046 | PB0003390 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|------------|------------|---------------|--------------|--------------|------------------------------|------------------------------------|--------|---------------|------------------|--------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| KAMLESH | KUMARI | | NA | | | W Z-310 NANGAL RAYA JAIL ROAD | INDIA | DELHI | NEW DELHI | 110046 | PK0004314 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BISWA | NATH | PAL | NA | | | BUMHLAW NO 5 AIR FORCE STATION | INDIA | DELHI | NEW DELHI | 110047 | PB0003063 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| L | DATTU | KUMAR | NA | | | SMQ 88-C AIR FORCE STN ARJANGA | INDIA | DELHI | NEW DELHI | 110047 | PL0003048 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | K | SOOD | N | N | SOOD | R 40 GREATER KAILASH, NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PA0000629 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AKHIL | D | MATHUR | NA | | | E-71 GREATER KAILASH ENCLAVE I | INDIA | DELHI | NEW DELHI | 110048 | PA0003784 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | GARODIA | NA | | | C 143 GREATER KAILASH PART I NEW | INDIA | DELHI | NEW DELHI | 110048 | PA0003859 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ATUL | VJ | | NA | | | FLAT NO 22B MASJID MOTH PHASE | INDIA | DELHI | NEW DELHI | 110048 | PA0004265 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KAPOOR | | NA | | | H-41 MASJID MOTH NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PA0004409 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | SETHI | | NA | | | C/O RAMESHWAR BHARADWAJ G 2 | INDIA | DELHI | NEW DELHI | 110048 | PA0004692 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | SANDAL | NA | | | E 210 2ND FLOOR GREATER KAILASH | INDIA | DELHI | NEW DELHI | 110048 | PA0004973 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | GUPTA | NA | | | S-25 GREATER KAILASH-I NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PA0005027 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ARUN | GULIAN | | NA | | | E-81 GREATER KAILASH-I NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PA0005199 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVINASH | C | GUPTA | NA | | | S431 GREATER KAILASH II NEW DEL | INDIA | DELHI | NEW DELHI | 110048 | PA0005256 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| BISHNU | CH | SWAIN | NA | | | C/O FLEX INDUSTRIES LTD M 107 GR | INDIA | DELHI | NEW DELHI | 110048 | PB0003493 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHUSHAN | ALAGH | | NA | | | N 215 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | 110048 | PB0003571 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEEPAK | PUNSHI | | NA | | | E-71 GREATER KAILASH ENCLAVE PA | INDIA | DELHI | NEW DELHI | 110048 | PD0003129 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | N | ANAND | NA | | | EDF 329 GREATER KAILASH PART I N | INDIA | DELHI | NEW DELHI | 110048 | PD0003174 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARM | BIR | NANGIA | NA | | | 21 SAVHRI COMPLEX GREATER KAIL | INDIA | DELHI | NEW DELHI | 110048 | PD0003465 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | MOHAN | LAL | NA | | | S50 GREATER KAILASH I NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PD0003520 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | KISHAN | MITTAL | NA | | | 19 KAILASH ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PG0001903 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURDIAL | SINGH | | NA | | | E 15 MASJID MOTH NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PG0002468 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| H | K | SHARMA | NA | | | S/280 GREATER KAILASH II NEW DEL | INDIA | DELHI | NEW DELHI | 110048 | PH0002151 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HARIOM | JINDAL | | NA | | | E-74 GREATER KAILASH II NEW DEL | INDIA | DELHI | NEW DELHI | 110048 | PH0002357 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JIO | HAZARI | | NA | | | E-174 GREATER KAILASH II NEW DEL | INDIA | DELHI | NEW DELHI | 110048 | PI0003014 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | KATYAL | | HARISH | CHANDRA | KATYAL | R 28 GREATER KAILASH I, NEW DEL | INDIA | DELHI | NEW DELHI | 110048 | PK0001070 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KAMLESH | JAISWAL | | NA | | | A-9, KAILASH COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PK0003998 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LUJAL | KUMAR | DAS | AJIT | DAS | | 6 B NALIN SARKAR STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700004 | | IN300958-IN300958-10 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| RINA | JAISWAL | | RAKESH | KUMAR | JAISWAL | 33A, GHOSH LANE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700006 | | IN300327-IN300327-10 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| VINOD | DHANANI | | SATYANARAYAN | DHANANI | | 7/2 BEADON ROW KOLKATA KOLKA | INDIA | WEST BENGAL | KOLKATA | 700006 | | C12029900-12029900-4 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | KUMAR | SOMANI | LATE | HUKUM | CHANDSOMANI | DINHATA MUNICIPALITY WARD NO | INDIA | WEST BENGAL | COOCH BEHAR | 736135 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| PRAHLAD | RAI | KEIRIWAL | LATE | KALI | CHARANKAIRIWAL | 4 RAM KUMAR RAKHIT LANE NEAR | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN300327-IN300327-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAWAN | KUMAR | DAGA | SHIV | KISHAN | JIDAGA | 36, SHIVTALLA STREET NEAR KALAKA | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN300327-IN300327-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| PIYUSH | KUMAR | LOHIA | NA | | | 119, COTTON ST, 1ST FLOOR, KOLK | INDIA | WEST BENGAL | KOLKATA | 700007 | | C12034500-12034500-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| PRATAP | MALLIK | | LATE | BISWANATH | MALLIK | 26/D KALI DAS SINGHA LANE KOLKA | INDIA | WEST BENGAL | KOLKATA | 700009 | | IN300360-IN300360-22 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SHANTI | LAL | JAIN | LT | DHANSUKHJAIN | | C/O- SHANTI LAL JAIN FLAT NO- 4 E | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN302496-IN302496-10 | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| GUNMALA | DEVI | JAIN | SHANTILAL | JAIN | | C/O- SHANTI LAL JAIN FLAT NO- 4 E | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN302496-IN302496-10 | Amount for unclaimed and ur | 175.00 | 16-JAN-2025 |
| SANJAY | JAIN | | LAL | JAIN | JAIN | MANIKARN 4EG/EH, 3 B RAMMOHA | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN302496-IN302496-10 | Amount for unclaimed and ur | 68.00 | 16-JAN-2025 |
| SUNITA | JAIN | | SANJAY | JAIN | | C/O- SANJAY JAIN FLAT NO- 4 EH 3 | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN302496-IN302496-10 | Amount for unclaimed and ur | 73.00 | 16-JAN-2025 |
| SULOCHANA | JAIN | | NARENDRA | KUMAR | JAIN | C/O- SHANTI LAL JAIN FLAT NO- 4 E | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN302496-IN302496-10 | Amount for unclaimed and ur | 55.00 | 16-JAN-2025 |
| JYOTI | JAIN | | RAKESH | SARAWGI | | C/O- SHANTI LAL JAIN FLAT NO- 4 E | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN302496-IN302496-10 | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| LALITA | JAIN | | DHARAM | CHAND | JAIN | C/O- SANJAY JAIN FLAT NO- 4 EH 3 | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN302496-IN302496-10 | Amount for unclaimed and ur | 38.00 | 16-JAN-2025 |
| SHANTI | LAL | JAIN | NA | | | FLAT NO- 4EG, MANIKARAN 3B, RA | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN302496-IN302496-10 | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| SANJAY | JAIN | | NA | | | FLAT NO-4EH, MANIKARAN 3B, RAM | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN302496-IN302496-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| MANYA | DUGAR | | JAGAT | SINGH | DUGAR | 107B, HEM CHANDRA NASKAR RD, | INDIA | WEST BENGAL | KOLKATA | 700010 | | IN300327-IN300327-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| REKHA | R | MEHTA | RAJNIKANT | MEHTA | | 10B, EDEN HOSPITAL ROAD KOLKA | INDIA | WEST BENGAL | KOLKATA | 700012 | | IN300693-IN300693-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DURGESH | NANDAN | SINHA | DINESH | NANDAN | SINHA | 74F Bondel Road Kolkata | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN300095-IN300095-10 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| SHANTA | MODI | | CHANDRAKANT | S | MODI | 30/1 SARAT BOSE ROAD FLAT 21,SH | INDIA | WEST BENGAL | KOLKATA | 700020 | | IN302105-IN302105-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SURESH | ISARDAS | JAGTIANI | LATE | ISARDAS | SANWALDASIAGTIANI | III/D-14, ASHA APARTMENT, 93, DE | INDIA | WEST BENGAL | KOLKATA | 700033 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| TAPAN | KUMAR | RAY | LATE | TULSHI | CHARANRAY | 5/39, NETAJI NAGAR, REGENT PARK | INDIA | WEST BENGAL | KOLKATA | 700040 | | IN302105-IN302105-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BABITA | JAJODIA | | SHIV | KUMAR | NARNOLIYA | SHYAM VATIKA 99, BANGUR AVENUE | INDIA | WEST BENGAL | KOLKATA | 700055 | | C12057100-12057100-4 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| VARUN | SAHNI | | INDER | MOHAN | SANI | 10 BANGUR AVENUE BLOCK C WARD | INDIA | WEST BENGAL | KOLKATA | 700055 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ANKIT | PARASRAMKA | | VISHNU | PARASRAMKA | | 105/1 BIDHAN NAGAR RD, BL- D, FL | INDIA | WEST BENGAL | KOLKATA | 700067 | | IN302646-IN302646-10 | Amount for unclaimed and ur | 85.00 | 16-JAN-2025 |
| UMA | CHANDAK | | VINOD | CHANDAK | | 340A, Jodhpur Park Lake Kolkata | INDIA | WEST BENGAL | KOLKATA | 700068 | | IN302978-IN302978-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDAN | SAMANTA | | JAHARLAL | SAMANTA | | 458 ASHOKE RD KENDUJA KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700084 | | C12047200-12047200-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| PULAK | NANDA | | CHITTA | LANE | RANJANNANDA | 410-PURBALOK, E.M BY-PASS, SINGI | INDIA | WEST BENGAL | KOLKATA | 700099 | | IN302105-IN302105-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MITA | PODDAR | | NARESH | KUMAR | DHUIWALIA | NEW TOWN METRO PLAZA BL-A, FL | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700136 | | C12034500-12034500-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| NEELAM | SINGH | | SURENDRA | PRATAP | SINGH | FLAT NO- B3, HPCL OFFICERS QTRS | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700137 | | IN301629-IN301629-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| DURGA | PRASAD | SABOO | LATE | SHRI | SABOO | 16/6 ROUND TANK LANE 3RD FLOOR | INDIA | WEST BENGAL | HOWRAH | 711101 | | IN300327-IN300327-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| SUSHILA | AGARWALA | | KAILASH | CHANDRA | AGRAWAL | 89/62A, Bangur Park P O-Rishra, Ri | INDIA | WEST BENGAL | CHINSURA | 712248 | | C12022800-12022800-4 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVRI | NANDAN | KANDOI | LATE | HAR | NANDANKANDOI | C/O VIJAY STORES STATION ROAD D | INDIA | WEST BENGAL | BURDWAN | 713201 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHOLA | NATH | KARNAKAR | KALI | BHUSAN | KARMAKAR | VILL- CHANDRAPUR P.O. DIGHA VIA | INDIA | WEST BENGAL | BARRAKPORE | 743248 | | C12010600-12010600-4 | Amount for unclaimed and ur | 28.00 | 16-JAN-2025 |
| NILIMA | HAZRA | | GOBINDA | LAL | HAZRA | VILL- SADPUR P.O. MASLANDPUR D | INDIA | WEST BENGAL | BARRAKPORE | 743289 | | IN300958-IN300958-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| GOBINDA | LAL | HAZRA | LATE | HARASIT | CHANDRAHAZRA | VILL- SADPUR, P.O. MASLANDPUR D | INDIA | WEST BENGAL | BARRAKPORE | 743289 | | IN300958-IN300958-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BIBHU | PRASAD | CHHOTRAY | BICHITRA | NANDA | CHHOTRAY | PLOT NO 57 JHARPARA CUTTACK RD | INDIA | ORISSA | BHUBANESHWAR | 751006 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| PADMA | SINHA | | SRI | SATYENDRA | PRASAD | PADMA SINHA W/O SATYENDRA PR | INDIA | BIHAR | PATNA | 800000 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| BJAJESHWAR | SAHAY | | LATE | CHATURBHJU | SAHAY | B-140 POLICE COLONY ANISABAD PA | INDIA | BIHAR | PATNA | 800002 | | C12038400-12038400-4 | Amount for unclaimed and ur | 38.00 | 16-JAN-2025 |
| MAHESH | KUMAR | SINHA | SRI | MADHAV | RAI | 151, SHEIKHPURA BAGICHA, SHASTR | INDIA | BIHAR | PATNA | 800014 | | C12038400-12038400-4 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUNIL | KUMAR | | RAMCHANDRA | SINGH | SHARMA | G 48, PEOPLE'S CO-OPERATIVE COL | INDIA | BIHAR | PATNA | 800020 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KUMAR | ANURAG | | SHIVENDRA | PRASAD | | VILL AND PO UMTA PS MAKHDUMP | INDIA | BIHAR | ARWAL | 804408 | | IN300513-IN300513-21 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FOTIEA | LAL | SAHU | DOMAN | SAHU | WARSAJI GANJ ROAD MIRJAN HAT | INDIA | BIHAR | BHAGALPUR | 812005 | | IN300589-IN300589-10 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 | |
| CYNTHIA | HELEN | ELFRIDASALDAM | ALOYSIUS | DSOUZA | | 3101 SHUWAIKH CAMPUS JAMAL AB | KUWAIT | NA | NA | | | IN300328-IN300328-63 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| CHANCHALA | MOITRA | | SUBAU | MOITRA | | C-1 319-A SECTOR-G JANKI PURAM | INDIA | UTTAR PRADESH | LUCKNOW | | | C12013200-12013200-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SUNANDA | JAIN | | NA | | | C/O LT COL BIMAL KUMAR JAIN 447 | INDIA | CHANDIGARH | CHANDIGARH | 160035 | PS0007794 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SUBHASH | CHAND | GUPTA | LATE | KISHAN | LAL | SH-21, SHASTRI NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| KIRTIKUMAR | BECHARBHAI | PATEL | BECHARBHAI | PATEL | | NEAR KANYA SHALA AT KANSA TA V | INDIA | GUJARAT | MEHSANA | 384315 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| THAKUR | LACHMAN | LULLA | LACHMAN | B | LULLA | 817 SIND CO-OP HSG SOC SADHU V | INDIA | MAHARASHTRA | PUNE | 411007 | PT0000208 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| AJEETKUMAR | V | GUPTA | V | P | RGUPTA | SHREE PADAM BUILDING PLOT NO 3 | INDIA | MAHARASHTRA | PANVEL | 410203 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| VANDANA | DILIP | DIWADKAR | NA | | | C/O MR D K DIWADKAR M/S INDIAN | INDIA | MAHARASHTRA | PANVEL | 410203 | PV0003486 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHAILAJA | VIVEK | SHIRALI | SADANAND | RANGAPA | CHPNANDAVAR | FLAT NO 3 GROUND FLOOR KANAK | INDIA | MAHARASHTRA | PANVEL | 410206 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MADHAV | NARAYAN | MARATHE | NA | | | 101 YASOCHANDRA APTS 602/5 TIL | INDIA | MAHARASHTRA | PANVEL | 410206 | PM0004895 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKUL | | | | | | | | | | | | | | | |

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| TAPAN | KUMAR | ROYCHOWDHURY | NA | | | A-103, SHIVAM APARTMENT PLOT | INDIA | MAHARASHTRA | PANVEL | | | 410206 | PT0001140 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LATA | BHATE | | NA | | | TYPE IV 13/02 KASBEKAR PARK RAS | INDIA | MAHARASHTRA | PANVEL | | | 410207 | PL0002931 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | N | KHANDELWAL | N | R | | 31 BHANGARWADI LOHALVALA TALL | INDIA | MAHARASHTRA | PANVEL | | | 410401 | | IN302236-IN302236-11 | | Amount for unclaimed and ur | 95.00 | 16-JAN-2025 |
| BAHGWANTI | POPATLAL | PARMAR | NA | | | C/O MAHVIR MEDICALS 83 JAI CHAN | INDIA | MAHARASHTRA | PANVEL | | | 410401 | PB0003492 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MISARIMAL | CHUNILAL | OSWAL | CHUNILAL | D | | F21 NEW BAZAR, AT & POST LONAVI | INDIA | MAHARASHTRA | PANVEL | | | 410401 | PM0001448 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJENDRA | KALYAN | SAHAYKHANDELW | NA | | | RAM MANDIR BHANGARWADI LONAVI | INDIA | MAHARASHTRA | PANVEL | | | 410401 | PR0006196 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHANTI | RATHOR | | NA | | | W/O GANGA PRASAD RATHOR MCM | INDIA | MAHARASHTRA | PANVEL | | | 410402 | PS0007221 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARAG | PRAKASH | SHAH | PRAKASH | BABULAL | SHAH | A/P MANCHAR TAL AMBEGAON PU | INDIA | MAHARASHTRA | PANVEL | | | 410503 | | IN301774-IN301774-16 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SANJAYKUMAR | MALI | | GOPINATH | MALI | | 1 SAINATH COOP HSG SOC PLOT N | INDIA | MAHARASHTRA | PANVEL | | | 410507 | PS0005437 | | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| JAYESH | HARISH | THAKKAR | NA | | | B 24 ASHWINI SOCIETY CHAITANYA | INDIA | MAHARASHTRA | PUNE | | | 411000 | PI0003115 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MAHENDRA | KUMAR | NATWARLALPATE | NA | | | 7 SEEMA B APPT ALKAPURI SOCIETY | INDIA | MAHARASHTRA | PUNE | | | 411000 | PM0005559 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ADIL | DORABJEE | | NA | | | 20 SASOON ROAD PUNE | INDIA | MAHARASHTRA | PUNE | | | 411001 | PA0004297 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDANMAL | YUVRAJ | SHAH | YUVRAJ | BHALAJI | SHAH | C/O KARISHMA LASER & COSMETIC | INDIA | MAHARASHTRA | PUNE | | | 411001 | PC0001065 | | | Amount for unclaimed and ur | 290.00 | 16-JAN-2025 |
| GURDEEP | KAUR | | NA | | | 102 MAGNUM APARTMENTS 372/A | INDIA | MAHARASHTRA | PUNE | | | 411001 | PG0002069 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAKSHMI | GIDWANI | | NA | | | 3 PREM KUTIR 9 SADHU VASWANI P | INDIA | MAHARASHTRA | PUNE | | | 411001 | PL0002905 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAMED | AKILG | SOMJI | NA | | | 11 BOAT CLUB ROAD PUNE | INDIA | MAHARASHTRA | PUNE | | | 411001 | PM0004124 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| M | R | JAYARANAN | NA | | | BLDG NO A 3 FLAT NO 8 A SUJATA A | INDIA | MAHARASHTRA | PUNE | | | 411001 | PM0004193 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANEK | MUBARAKAI | | NA | | | NEW CHANAKYA APTS 1ST FLOOR N | INDIA | MAHARASHTRA | PUNE | | | 411001 | PM0005129 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAREDRA | HANSRAJ | THAKKAR | NA | | | 46/4 A SALISBURY PARK BEHIND RAD | INDIA | MAHARASHTRA | PUNE | | | 411001 | PN0002968 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | VASEKAR | | NA | | | DUDHAT BUILDING OPP Z P 391 NEV | INDIA | MAHARASHTRA | PUNE | | | 411001 | PP0004226 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | DULANI | | NA | | | C/O HARSHA MEDICALS SHOP NO 3 | INDIA | MAHARASHTRA | PUNE | | | 411001 | PP0004495 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ROOPINDER | TEWARI | | NA | | | C/O M.G.SHAHANI & CO. (DELHI) P | INDIA | MAHARASHTRA | PUNE | | | 411001 | PR0005403 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | VAIDYANATHAN | | NA | | | BLDG NO A 3 FLAT NO 8 A SUJATA A | INDIA | MAHARASHTRA | PUNE | | | 411001 | PS0007246 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | S | PRASAD | NA | | | RIVER NEST APARTMENTS NO.C-21 | INDIA | MAHARASHTRA | PUNE | | | 411001 | PS0008340 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIRISH | S | JADHAV | NA | | | 378 SHUKRUWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | | | 411001 | PS0008993 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASANT | CHIMANLAL | SHAH | CHIMANLAL | D | SHAH | C/O CHIMANLAL D SHAH 559/60 CE | INDIA | MAHARASHTRA | PUNE | | | 411001 | PV0000185 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| BHARATI | RAMESH | SAINANI | NA | | | NILKANTH NAGAR (AJMERA) A 5 FLA | INDIA | MAHARASHTRA | PUNE | | | 411002 | PB0003213 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| DIGAMBER | BHALERAO | | NA | | | 937 SHUKRAWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | | | 411002 | PD0003283 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAMODAR | ANANT | KHARE | NA | | | BLOCK NO A 10 SARASNAGAR SIDHI | INDIA | MAHARASHTRA | PUNE | | | 411002 | PD0003369 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HASISING | JAIN | | NA | | | C/O GUJAR 1499 SHUKRAWAR PETH | INDIA | MAHARASHTRA | PUNE | | | 411002 | PH0002388 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | BHATTAD | | NA | | | 401 SHUKRAWAR PET PHADGATE SH | INDIA | MAHARASHTRA | PUNE | | | 411002 | PI0002916 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITENDRA | SOLANKI | | NA | | | PARAS GENERAS STORES 258 RAVI | INDIA | MAHARASHTRA | PUNE | | | 411002 | PI0003439 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KHADILKAR | B | V | NA | | | 1330 SHUKRAWAR PETH HARI NIWA | INDIA | MAHARASHTRA | PUNE | | | 411002 | PK0004085 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KETAN | PADMAKAR | JOSHI | NA | | | 1297 SHUKRAWAR PETH SUBHASH | INDIA | MAHARASHTRA | PUNE | | | 411002 | PK0004605 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KESHAV | SHARMA | | NA | | | MAHALAXMI MANDIR OPP SARAS B | INDIA | MAHARASHTRA | PUNE | | | 411002 | PK0005040 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| MUDHURI | A | KANASKAR | NA | | | 188 SHUKRAWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | | | 411002 | PM0004825 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | H | PALESHA | NA | | | FLAT III B,JOLLY MAKER APARTMENT | INDIA | MAHARASHTRA | PUNE | | | 411002 | PM0005235 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHANLAL | SHARMA | | NA | | | MAHALAXMI MANDIR OPP SARAS B | INDIA | MAHARASHTRA | PUNE | | | 411002 | PM0005512 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMALA | RAMESH | BHANDARI | NA | | | 1149 RAVIWAR KAPADGANJ BHAVA | INDIA | MAHARASHTRA | PUNE | | | 411002 | PN0002884 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITIN | KULKARNI | | NA | | | 340 GANESH PETH PUNE | INDIA | MAHARASHTRA | PUNE | | | 411002 | PN0003069 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAHLAD | GOVIND | GURAV | NA | | | 92 BHAVANI PETH GORAD BUILDING | INDIA | MAHARASHTRA | PUNE | | | 411002 | PP0003930 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | THADANI | | NA | | | 13-2 APNA GHAR SHANKAR SHET R | INDIA | MAHARASHTRA | PUNE | | | 411002 | PP0003942 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARSRAM | H | VASWANI | NA | | | 798/9 CARMEN HOUSE 1 ST FLOOR | INDIA | MAHARASHTRA | PUNE | | | 411002 | PP0004142 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | B | OSWAL | NA | | | 312 RAVIWAR PE NEAR SUBHASHA | INDIA | MAHARASHTRA | PUNE | | | 411002 | PP0004867 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | C | TEWARI | NA | | | MILITARY HOSPITAL CT C GOLIBAR | INDIA | MAHARASHTRA | PUNE | | | 411002 | PS0007992 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVEEN | KUMAR | GUPTA | NA | | | C/O M/S MUKESH ENTERPRISES 2/3 | INDIA | DELHI | NEW DELHI | | | 110002 | PP0004147 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | LATA | BHATNAGAR | NA | | | HINDUSTAN LEVER LTD EXPRESS B | INDIA | DELHI | NEW DELHI | | | 110002 | PP0004276 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDRA | DHARIWAL | | RIKHAB | CHAND | DHARIWAL | TIMES GROUP BAHADUR SHAH ZAF | INDIA | DELHI | NEW DELHI | | | 110002 | PR0002372 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| R | GOPAL | KRISHNAN | NA | | | 3-G TYPE IV N S FLATS MINTO ROA | INDIA | DELHI | NEW DELHI | | | 110002 | PR0004482 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMAVTAR | TYAGI | | NA | | | 447 CHATTALAL MAIN GALI BAHAR | INDIA | DELHI | NEW DELHI | | | 110002 | PR0004734 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | N | SEN | NA | | | C/O ASHOK LEYLAND LTD TEI BLDG | INDIA | DELHI | NEW DELHI | | | 110002 | PR0005019 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJNI | MAHENDRU | | NA | | | 75 MAHABAT KHAN ROAD NEW DEL | INDIA | DELHI | NEW DELHI | | | 110002 | PR0005167 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJU | SAHGA | | NA | | | D 93 THOMPSON ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110002 | PR0005174 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATTAN | SEN | MEHTA | NA | | | TATA CONSLTANCY SERVICE 4TH FL | INDIA | DELHI | NEW DELHI | | | 110002 | PR0005480 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAJIV | MEHTA | | NA | | | MADAN INVESTMENTS 4TH FLOOR | INDIA | DELHI | NEW DELHI | | | 110002 | PR0005823 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | GUPTA | | NA | | | 3749 KUCHA PARMANAND DARYA G | INDIA | DELHI | NEW DELHI | | | 110002 | PR0006154 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDRA | GUPTA | NA | | | C 76 MINTO ROAD COMPLEX OPP R | INDIA | DELHI | NEW DELHI | | | 110002 | PR0006310 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAVI | MALHOTRA | | NA | | | C-220 MINTO ROAD COMPLEX NEW | INDIA | DELHI | NEW DELHI | | | 110002 | PR0006481 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| REETU | JAIN | | NA | | | 212 INDERJIT SINGH PALACE X 320 | INDIA | DELHI | NEW DELHI | | | 110002 | PR0006537 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SATISH | SETHI | | C | L | SETHI | C/O M/S C L SETHI CO CHARTERED | INDIA | DELHI | NEW DELHI | | | 110002 | PS0006999 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURENDRA | KUMAR | AGGARWAL | RAMESHWAR | DASS | AGGARWAL | 3208 KUCHA TAAR CHAND DARYA G | INDIA | DELHI | NEW DELHI | | | 110002 | PS0005562 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUBHASH | CHAND | AGGARWAL | NA | | | P O MAHESH SUBHASH & ASSOCIAT | INDIA | DELHI | NEW DELHI | | | 110002 | PS0007057 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | MANDIL | | NA | | | C/O B L GUPTA HOUSE NO 3166 KU | INDIA | DELHI | NEW DELHI | | | 110002 | PS0007543 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIV | KUMAR | VERMA | NA | | | 4783/23 DARYA GANJ NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110002 | PS0007570 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | PURI | | NA | | | 15-E MAHABAT KHAN ROAD OFF R | INDIA | DELHI | NEW DELHI | | | 110002 | PS0007825 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SNJAY | BHARGAVA | | NA | | | 11 NETAJI SUBHASH MARG DARYA | INDIA | DELHI | NEW DELHI | | | 110002 | PS0008102 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAT | PRAKASH | MEHENDRU | NA | | | 75 MAHABAT KHAN ROAD NEW DEL | INDIA | DELHI | NEW DELHI | | | 110002 | PS0008196 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAILENDRA | KUMAR | SETH | NA | | | 40 BHARAT RAM ROAD DARYA GANJ | INDIA | DELHI | NEW DELHI | | | 110002 | PS0008263 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEETAL | SAHNI | | NA | | | BLOCK II/10/4 NEW MANTO ROAD A | INDIA | DELHI | NEW DELHI | | | 110002 | PS0008365 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHANDER | | NA | | | 2353 GALI AMBIAWALI KUCHA CHEL | INDIA | DELHI | NEW DELHI | | | 110002 | PS0008481 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDESH | SEHSEL | | NA | | | D 93 THOMPSON ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110002 | PS0008518 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHA | JAIN | | NA | | | 4741/23 ANSARI ROAD DARYA GANJ | INDIA | DELHI | NEW DELHI | | | 110002 | PS0008522 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | JIAN | | NA | | | PARAS JAIN & ASSOCIATES CHARTER | INDIA | DELHI | NEW DELHI | | | 110002 | PS0009458 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMER | CHAND | GUPTA | NA | | | 3776-6 NIRMAL MARKET DARYA G | INDIA | DELHI | NEW DELHI | | | 110002 | PS0009705 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SARFRAZ | AHMED | SIDDIQUI | NA | | | C/O MRF LIMITED 3/4 ASAF ALI ROA | INDIA | DELHI | NEW DELHI | | | 110002 | PS0010246 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUBHASH | CHAND | | NA | | | SHAKTI SHARE SERVICE 4/9 ASAF | INDIA | DELHI | NEW DELHI | | | 110002 | PS0010384 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | KUAMR | DHUPER | NA | | | PARDEEP KUMAR DHUPER STOCK & | INDIA | DELHI | NEW DELHI | | | 110002 | PS0010503 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | BAJAJ | | NA | | | WANDERS PHARMACUTICALS 107 | INDIA | DELHI | NEW DELHI | | | 110002 | PS0010604 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SRI | MOHAN | LALJAIN | NA | | | 210 211 US PALACE 320 MAIN BAZA | INDIA | DELHI | NEW DELHI | | | 110002 | PS0010622 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |

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| URVASHI | ARYA | | NA | | | 2965 KUCHA NEEL KANTH DARYA G | INDIA | DELHI | NEW DELHI | | 110002 | PU0001061 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VINAY | KRISHEN | MALHOTRA | NA | | | 83 DARYA GANJ NEW DELHI | INDIA | DELHI | NEW DELHI | | 110002 | PV0002858 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHNU | HARI | GUPTA | NA | | | SRI PUSA NEW DELHI | INDIA | DELHI | NEW DELHI | | 110002 | PV0003097 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | DIWAN | | NA | | | 4 DR AMBEDKAR STADIUM DELHI | INDIA | DELHI | NEW DELHI | | 110002 | PV0003916 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMARJIT | SINGH | | GURMUKH | SINGH | | 37 LODHI ESTATE NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PA0000347 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANJU | PATHAK | | NA | | | F-145 B K DUTTA COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PA0003785 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | SOM | CHATURVEDI | NA | | | D-1/2 RABINDRA NAGAR NEAR KHA | INDIA | DELHI | NEW DELHI | | 110003 | PA0003826 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ASHOK | KUMAR | DHAWAN | NA | | | 9/10 RAILWAY COLONY SEWA NAG | INDIA | DELHI | NEW DELHI | | 110003 | PA0003844 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ANIMA | PANJA | | NA | | | C/O S R PANJA BHARAT ALUMINIUM | INDIA | DELHI | NEW DELHI | | 110003 | PA0003875 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ALO | MAJUMDER | | NA | | | C/O R N MAJUMDER SUIT NO C 202 | INDIA | DELHI | NEW DELHI | | 110003 | PA0003877 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARJAN | KUMAR | BHATIA | NA | | | A/21/70 LODHI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PA0003885 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ARUN | GOEL | | NA | | | C/O V K GOEL B 105 PRAGATI VIHAR | INDIA | DELHI | NEW DELHI | | 110003 | PA0004747 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ALOK | JAIN | | NA | | | 15/304 LODI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PA0004790 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | KUMAR | VEDI | NA | | | F-6 PALIKA NIWAS LODHI COLONY N | INDIA | DELHI | NEW DELHI | | 110003 | PA0005121 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAILASH | JASUJA | | NA | | | E 16 GREATER KAILASH I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110048 | PK0004762 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KANWALJIT | MAMAK | | NA | | | F-14 KAILASH COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110048 | PK0005156 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAKSHMI | NARAIN | | NA | | | C-140 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PL0002880 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| LAXMICHAND | GUPTA | | NA | | | 65 DELHI ADMIN FLATS GREATER KAI | INDIA | DELHI | NEW DELHI | | 110048 | PL0003024 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | MATHUR | | NA | | | 14-N BLOCK MARKET GREATER KAIL | INDIA | DELHI | NEW DELHI | | 110048 | PM0004089 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHANI | SHARMA | | NA | | | S/280 GREATER KAILASH II NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PM0004163 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANORAMA | PURI | | NA | | | W-116 GREATER KAILASH PHASE I N | INDIA | DELHI | NEW DELHI | | 110048 | PM0004705 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHINDRA | KUMAR | GUPTA | NA | | | E 179 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PM0004870 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRIDULA | GUPTA | | NA | | | E 179 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PM0005516 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| M | K | GUPTA | NA | | | E 179 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PM0005517 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MONICA | AGGARWAL | | NA | | | M-110 GREATER KAILASH NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PM0005665 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NAINA | K | JAIN | NA | | | C-3 PAMPOSH ENCLAVE GREATER KAI | INDIA | DELHI | NEW DELHI | | 110048 | PN0002634 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| N | N | NEELAKANTAN | NA | | | E-1 1ST FLR GREATER KAILASH PART | INDIA | DELHI | NEW DELHI | | 110048 | PN0002636 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| NEELAM | RELLAIN | | NA | | | C 111 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PN0002841 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMAL | NANGIA | | NA | | | 21 SAVITRI COMPLEX GREATER KAIL | INDIA | DELHI | NEW DELHI | | 110048 | PN0003050 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | KRISHNA | | NA | | | B 247 A GREATER KAILASH I NEW DE | INDIA | DELHI | NEW DELHI | | 110048 | PN0003407 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NEELAM | SAIGAL | | NA | | | M 186 GREATER KAILASH II NEW DE | INDIA | DELHI | NEW DELHI | | 110048 | PN0003569 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | SAIGAL | | NA | | | M 186 G K II NEW DELHI | INDIA | DELHI | NEW DELHI | | 110048 | PN0003585 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QM | PRAKASH | KUMAR | NA | | | B 35 KRISHI VIHAR GREATER KAILAS | INDIA | DELHI | NEW DELHI | | 110048 | PO0000529 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PIARA | LAL | MALHOTRA | NA | | | E-41 GREATER KAILASH PART-2 NEW | INDIA | DELHI | NEW DELHI | | 110048 | PP0003695 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| POONAM | BANSAK | | NA | | | B-25 GREATER KAILASH ENCLAVE 2 | INDIA | DELHI | NEW DELHI | | 110048 | PP0003877 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | TAANEJA | | NA | | | S 387 GREATER KAILASH II NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PP0004179 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | CHAND | JAIN | NA | | | JST FLOOR S 82 GREATER KAILASH I | INDIA | DELHI | NEW DELHI | | 110048 | PP0004219 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUNIT | KUMAR | | NA | | | C 79 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PP0005171 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PUNIT | KUMAR | | NA | | | C 79 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PP0005191 | | Amount for unclaimed and ur | 110.00 | 16-JAN-2025 |
| RADHIKA | ROY | | PRANNOY | LAL | ROY | E 1 GREATER KAILASH I, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110048 | PR0000156 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| REENA | GOGIA | | SHAMBOO | NATH | GOGIA | R 28 GREATER KAILASH NO 1 NEW D | INDIA | DELHI | NEW DELHI | | 110048 | PR0001569 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ROSHAN | LAL | JAIN | ATTAR | CHAND | JAIN | E 134 MASJID MOTH, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110048 | PR0001802 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ROHINA | AGARWAL | | K | K | AGARWAL | 59 B MASJID MOTH, PHASE II, NEW | INDIA | DELHI | NEW DELHI | | 110048 | PR0002702 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RADHIKA | TIWARI | | NA | | | C-140 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PR0004454 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| RAM | NATH | KHANNA | NA | | | R-167 GREATER KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | | 110048 | PR0004691 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHIKA | TIWARI | | NA | | | C 140 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PR0005049 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMARI | BAWRI | NA | | | S 450 GREATER KAILASH PART II NE | INDIA | DELHI | NEW DELHI | | 110048 | PR0005083 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUCHITA | SETH | | NA | | | S 50 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PR0005420 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROSHAN | LAL | KOHLI | NA | | | M 23 GREATER KAILASH PART 2 NE | INDIA | DELHI | NEW DELHI | | 110048 | PR0005492 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESHWAR | GUPTA | | NA | | | S 139 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PR0005834 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJEEV | SEHGAL | | NA | | | B 22 KAILASH COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110048 | PR0006404 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAVINDRA | JAIN | | NA | | | E-251 FF GREATER KAILASH PART-I | INDIA | DELHI | NEW DELHI | | 110048 | PR0006515 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RIBHAV | KUMAR | | NA | | | 1 HEMKUNT COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110048 | PR0006521 | | Amount for unclaimed and ur | 210.00 | 16-JAN-2025 |
| RISHAB | KUMAR | | NA | | | 1 HEMKUNT COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110048 | PR0006521 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RAM | BHAI | | NA | | | R 79 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PR0006523 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RISHAB | KUMAR | | NA | | | 1 HEMKUNT COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110048 | PR0006556 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| SARASWATI | | | NA | | | E 378 GREATER KAILASH PET I NEW | INDIA | DELHI | NEW DELHI | | 110048 | PS0000449 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHANTI | DEVI | | NA | | | C-140 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PS0007156 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| SUJATHA | D | SHARMA | NA | | | S/280 GREATER KAILASH II NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PS0007172 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUMAN | PURI | | NA | | | 768 MASJID MOTH DDA FLATS MIG | INDIA | DELHI | NEW DELHI | | 110048 | PS0008569 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | KAIN | | NA | | | E 338 GREATER KAIESH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PS0008797 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMIR | SINGH | JASUJA | NA | | | E16 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PS0009354 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUSHIL | C | GUPTA | NA | | | S-141 GREATER KAILASH PART ONE | INDIA | DELHI | NEW DELHI | | 110048 | PS0009641 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARAD | KUMAR | KABRA | NA | | | E-406 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PS0009793 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SUBASH | KANNAN | | NA | | | 58 KAILASH APARTMENTS KAILASH | INDIA | DELHI | NEW DELHI | | 110048 | PS0009853 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTI | DEVI | | NA | | | C-140 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PS0010306 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SHALINI | OSBEROI | | NA | | | N-121 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PS0010603 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| UJJAL | SINGH | MEHTAB | SINGH | | | B 264 GREATERKAILASHI, NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PU0000038 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| USHA | RANI | | NA | | | 11/48-A TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110048 | PU0001113 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMESH | GHAJ | | NA | | | S 290 GREATER KAILASH PART I NE | INDIA | DELHI | NEW DELHI | | 110048 | PU0001140 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIVEK | SEN | | NA | | | N 192 GREATER KAILASH I NEW DEL | INDIA | DELHI | NEW DELHI | | 110048 | PV0002884 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VEENA | GUPTA | | NA | | | NO ADDRESS E-563 GREATER KAILAS | INDIA | DELHI | NEW DELHI | | 110048 | PV0003462 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | K | MADAN | NA | | | A-4 GREATER KAILASH ENCL II SAVIT | INDIA | DELHI | NEW DELHI | | 110048 | PV0003823 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| V | K | CHOPRA | NA | | | C/O RAJEEV SEHGAL B 22 KAILASH | INDIA | DELHI | NEW DELHI | | 110048 | PV0003888 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| AMARJIT | SINGH | | S | GOPAL | SINGH | 122A/20 A GAUTAMNAGAR, NEW D | INDIA | DELHI | NEW DELHI | | 110049 | PA0001887 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| AMARJIT | SINGH | | S | GOPAL | SINGH | 122 A 20 A GAUTAM NAAGR N DEL | INDIA | DELHI | NEW DELHI | | 110049 | PA0002632 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| ARCHANA | BATRA | | NA | | | A 2 SOUTH EXTENSION PART I NEW | INDIA | DELHI | NEW DELHI | | 110049 | PA0004103 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMARJIT | SINGH | | NA | | | SEC II/772 SADIQ NAGAR NEW DEL | INDIA | DELHI | NEW DELHI | | 110049 | PA0004359 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | K | MOHINDRU | NA | | | D-36/7 SOUTH EXTENSION PART II | INDIA | DELHI | NEW DELHI | | 110049 | PA0004407 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHWANI | GOYAL | | NA | | | B 53 SOUTH EXTENSION PART I NE | INDIA | DELHI | NEW DELHI | | 110049 | PA0005264 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AKSHAY | KUMAR | MISHRA | NA | | | 147 5FS DDA FLATS GULMOHAR EN | INDIA | DELHI | NEW DELHI | | 110049 | PA0005499 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | |
|----------------|--------------|--------------|------------|---------------|-------------|------------------------------------|-------|-------------|----------------|--|--------|-------------|--------------------|-----------------------------|---------|-------------|
| B | B | AGARWAL | NA | | | B-47 SOUTH EXTN I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110049 | PB0002647 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BHAGAT | RAM | SHARMA | NA | | | F23/4 ANDREWS GANJ NEW DELHI | INDIA | DELHI | NEW DELHI | | 110049 | PB0002765 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUSHAN | NARULA | | NA | | | E-7 NDSE PART I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110049 | PB0003024 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALDEV | RAJ | BHATIA | NA | | | 272 SECTOR ONE TYPE III SADIQ NAG | INDIA | DELHI | NEW DELHI | | 110049 | PB0003588 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHARU | DUGGAL | | NA | | | 51, UDAY PARK KHEL GAM ROAD NEW | INDIA | DELHI | NEW DELHI | | 110049 | PC0002017 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | S | RKARTA | NA | | | 89 GULMOHAR ENCLAVE DDA FLATS | INDIA | DELHI | NEW DELHI | | 110049 | PC0002093 | | Amount for unclaimed and ur | 110.00 | 16-JAN-2025 |
| DILEEP | KUMAR | AGARWAL | NA | | | B 41 SOUTH EXT I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110049 | PD0003285 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | BANSAL | | NA | | | S F S FLAT 129 GULMOHAR ENCLAVE | INDIA | DELHI | NEW DELHI | | 110049 | PD0003763 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DALIP | KUMAR | SONI | NA | | | A 10 SOUTH EXTENSION PART I NEW | INDIA | DELHI | NEW DELHI | | 110049 | PD0003837 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAVINDER | SINGH | SABHARWAL | NA | | | 43 HOUSING SOCIETY SOUTH EXT I | INDIA | DELHI | NEW DELHI | | 110049 | PD0003989 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GULSHAN | LAL | SURI | NA | | | QTR NO 205 SECTOR III SADIQ NAGA | INDIA | DELHI | NEW DELHI | | 110049 | PG0002265 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | S | RKARTA | NA | | | 89 GULMOHAR ENCLAVE DDA FLATS | INDIA | DELHI | NEW DELHI | | 110049 | PG0002410 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARINDAR | JEET | GOYAL | NA | | | QR NO-5 TYPE III R A K COLLEGE OF | INDIA | DELHI | NEW DELHI | | 110049 | PH0002352 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARINDER | SINGH | HORA | NA | | | H-19 SOUTH EXTENSION PART-I NEW | INDIA | DELHI | NEW DELHI | | 110049 | PH0002655 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JAGDISH | LAL | DUGGAL | NA | | | H-42 SOUTH EXTENSION PART-I NEW | INDIA | DELHI | NEW DELHI | | 110049 | PI0003156 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | NAYYAR | | NA | | | 69 SECOND FLOOR GAUTAM NAGAR | INDIA | DELHI | NEW DELHI | | 110049 | PI0003292 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KRISHAN | LAL | BAJAI | NA | | | F149/3 ANDREWSGANJ NEW DELHI | INDIA | DELHI | NEW DELHI | | 110049 | PK0004151 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAUSHALYA | MONGA | | NA | | | A-66 NDSE PART II NEW DELHI | INDIA | DELHI | NEW DELHI | | 110049 | PK0004363 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUM | SURANA | | NA | | | 10 D D A MARKET GULMOHER ENCA | INDIA | DELHI | NEW DELHI | | 110049 | PK0004498 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALITA | KAUL | | NA | | | E80 ASIAD VILLAGE NEW DELHI | INDIA | DELHI | NEW DELHI | | 110049 | PL0003129 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHO | NARAYAN | P | | T | HARNARAYAN | D 20 SOUTH EXTENTION PART 2 NEW | INDIA | DELHI | NEW DELHI | | 110049 | PM0000176 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MANMOHAN | RAI | | NA | | | B 45 SOUTH EXTENSION PART II NEW | INDIA | DELHI | NEW DELHI | | 110049 | PM0004358 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | SOOD | | NA | | | C-7 GULMOHAR PARK NEW DELHI | INDIA | DELHI | NEW DELHI | | 110049 | PM0004573 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRA | SURANA | | NA | | | 10 D D A MARKET GULMOHAR ENCL | INDIA | DELHI | NEW DELHI | | 110049 | PM0004605 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NANDAN | SINGH | BISHT | GOSAIN | SINGH | BISHT | C/O MR R THYAGARAJAN K-22 SOUTH | INDIA | DELHI | NEW DELHI | | 110049 | PN0000222 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| NARINDER | DAYAL | MATHUR | NA | | | 327 SECTOR III TYPE III SADIQ NAGA | INDIA | DELHI | NEW DELHI | | 110049 | PN0002785 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERAJ | JAIN | | NA | | | 567 SACHIN NAG BLOCK NEW DELHI | INDIA | DELHI | NEW DELHI | | 110049 | PN0002849 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRA | WIDHANI | | NA | | | ASIAN GAMES VILLAGE INFRONT RO | INDIA | DELHI | NEW DELHI | | 110049 | PN0002973 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| NANAK | CHAND | NANDA | NA | | | B-42 SOUTH EXTENTION-II NEW DEL | INDIA | DELHI | NEW DELHI | | 110049 | PN0003590 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKAJ | MEHRA | | NA | | | 358 SECTOR 3 TYPE 3 SADIQ NAGAR | INDIA | DELHI | NEW DELHI | | 110049 | PP0003789 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PEARE | LAL | SOOD | NA | | | F 4 N D S E PART I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110049 | PP0003861 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | MOHINI | WIDHANI | NA | | | ASINA GAMES VILLAGE SIRI FORT RO | INDIA | DELHI | NEW DELHI | | 110049 | PP0004282 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAN | NATH | SHARMA | NA | | | A 26 SOUTH EXTENSION II NEW DEL | INDIA | DELHI | NEW DELHI | | 110049 | PP0004379 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVIKUMAR | D | | N | V | BEVENDRARAO | NO119 GANDHI BAZAR MAIND RD B | INDIA | KARNATAKA | BANGALORE | | 560004 | | C12029900-12029900 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| PANDEY | RAM | NARESHPRASAD | NA | | | MULI-RAMA (SHERGHATI) AT& P O | INDIA | BIHAR | AURANGABAD H O | | 824211 | | C12010600-12010600 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SHAMSUNDER | CHHABRIA | | NA | | | I T PHARMACEUTICAL CO 42/2 BUDI | INDIA | MAHARASHTRA | PUNE | | 411002 | PS0010145 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NANDKUMAR | WADEKAR | | NA | | | 26 8 PUNE BOMBAY ROAD OPP B U | INDIA | MAHARASHTRA | PUNE | | 411003 | PN0002945 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITA | WADEKAR | | NA | | | 26 8 PUNE BOMBAY ROAD OPP B U | INDIA | MAHARASHTRA | PUNE | | 411003 | PS0008231 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | GOVIND | DATTAWADKAR | GOVIND | KESHAV | DATTAWADKAR | PULACHI WADI, PUMPING STATION IN | INDIA | MAHARASHTRA | PUNE | | 411004 | PA0000943 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ASHOK | NADKARANI | | NA | | | 1 KALASHAREE PRABHAT ROAD LTH | INDIA | MAHARASHTRA | PUNE | | 411004 | PA0003841 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANANT | KAKATKAR | | NA | | | 332-A SHUKRAWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | | 411004 | PA0004398 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | V | DESAI | NA | | | 36/1 AMOL APTS NEAR KAMLA NEH | INDIA | MAHARASHTRA | PUNE | | 411004 | PA0004959 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARATI | WADEKAR | | NA | | | 37/19A ARUN APTS PRABHAT ROAD | INDIA | MAHARASHTRA | PUNE | | 411004 | PB0003605 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALPANA | R | CHANDAVARKAR | NA | | | LAVANYA 103/3 BHONDE COLONY IN | INDIA | MAHARASHTRA | PUNE | | 411004 | PK0005370 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARANIPE | ANIL | YASHWANT | NA | | | NAYAN-TARA' 16/8, SUNITA HSG. S | INDIA | MAHARASHTRA | PUNE | | 411004 | PP0000255 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| PRAKASH | SHRIDHAR | GHATGE | SHRIDHAR | R | GHATGE | 769/5 DECCAN GYAMKANA, JAYASHI | INDIA | MAHARASHTRA | PUNE | | 411004 | PP0000825 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| PRASUN | KUMAR | MOOKHERJEE | NA | | | D/59, PRASANNA JEEVAN COOP HS | INDIA | MAHARASHTRA | PUNE | | 411004 | PP0003973 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | CHORDIYA | | NA | | | 5 S AIN VIDYALAYA 844 SHIVAJINAG | INDIA | MAHARASHTRA | PUNE | | 411004 | PR0004584 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASHMI | TANDON | | NA | | | KOLHATKAR BUNGALOW 129/C LAM | INDIA | MAHARASHTRA | PUNE | | 411004 | PR0005614 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRIDHAR | HARI | GODBOLE | HARI | GANESH | GODBOLE | 917/23-B, GANESH WADI V D GHATI | INDIA | MAHARASHTRA | PUNE | | 411004 | PS0001801 | | Amount for unclaimed and ur | 1050.00 | 16-JAN-2025 |
| SHRIPAD | LAXMAN | BHURASKAR | NA | | | 11/3 MEGHALI VISHNU DAMLE PETH | INDIA | MAHARASHTRA | PUNE | | 411004 | PS0008408 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHAMA | S | JOGALEKAR | NA | | | C-3 MADHUBAN F.C. ROAD PUNE | INDIA | MAHARASHTRA | PUNE | | 411004 | PS0009395 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| USHA | RAGHAVENDRA | GUPTA | NA | | | C/O SH R K GUPTA 39/53 PRACHAT | INDIA | MAHARASHTRA | PUNE | | 411004 | PU0001050 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| UJAWALA | RANADE | | NA | | | C/O SUDHAKAR SHRIDHAR RANADE | INDIA | MAHARASHTRA | PUNE | | 411004 | PU0001071 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHIKANT | LALBHAI | SHAH | LALBHAI | SHAH | | B-14 VRINDAVAN ASHWINI SOCIETY | INDIA | MAHARASHTRA | PUNE | | 411005 | PGAB0100160 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIRABAI | B | DAKULA | NA | | | 26/12 VANAJARI BLDG SHIVAJINAGAR | INDIA | MAHARASHTRA | PUNE | | 411005 | PH0002572 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | VISHNU | KIRTANE | VISHNU | B | KIRTANE | 1170/268 REVENUE COLONY, SHIVA | INDIA | MAHARASHTRA | PUNE | | 411005 | PR0001072 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| SHASHSHASHIKAR | LALBHAI | SHAH | NA | | | VRUNDAVAN BUNGLOW B/14 ASHWIN | INDIA | MAHARASHTRA | PUNE | | 411005 | PS0007547 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURYABALA | SHASHIKANT | SHAH | NA | | | VRUNDAVAN BUNGLOW B/14 ASHWIN | INDIA | MAHARASHTRA | PUNE | | 411005 | PS0007910 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAURABH | HARISH | THAKKAR | NA | | | CHAINANYA B/24 ASHWINI CO OP HS | INDIA | MAHARASHTRA | PUNE | | 411005 | PS0008991 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JOSEPH | WILLIAMS | | NA | | | C/O JOHN BRITTO FLAT NO 11 PLOT | INDIA | MAHARASHTRA | PUNE | | 411006 | PI0003088 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOVIND | PANDURANG | THORBOLE | NA | | | FLAT G/15 KUMAR CLASSICS AUNDH | INDIA | MAHARASHTRA | PUNE | | 411007 | PG0002047 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KESHAV | MIRCHANDANEY | | NA | | | BUNGALOW NO 124 RD NO 1 SINDH | INDIA | MAHARASHTRA | PUNE | | 411007 | PK0004077 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHORE | CHAND | ARORA | NA | | | C-4 CHINTAMAN NAGAR ANAND PA | INDIA | MAHARASHTRA | PUNE | | 411007 | PK0004420 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANASI | JOSHI | | NA | | | 6/39 SUIJET BHOSALE NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | | 411007 | PM0004638 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDRA | DATTATRAYA | SHEMBEKAR | DATTATRAYA | | | 530 SINHI SOCIETY, AUNDH, PUNE | INDIA | MAHARASHTRA | PUNE | | 411007 | PR0002050 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANJANA | AGARWAL | | NA | | | 35 BUENO MONTE N C L COOP SOCI | INDIA | MAHARASHTRA | PUNE | | 411008 | PA0005663 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANGAL | BIJUR | | NA | | | 7 SANJAY RESIDENCY 14/18/1, BAN | INDIA | MAHARASHTRA | PUNE | | 411008 | PM0004643 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARAD | BIJUR | | NA | | | 7 SANJAY REASIDENCY 14/18/1 BAN | INDIA | MAHARASHTRA | PUNE | | 411008 | PS0008309 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ASHALATA | BUDDHISAGAR | | B | BUDDHISAGAR | | 45 SAVARKAR SOCIETY, SAHAKARNA | INDIA | MAHARASHTRA | PUNE | | 411009 | PA0001191 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GAJANAN | RAJPATHAK | | DIGAMBAR | KRISHNAJI | RAJPATHAK | PLOT NO.45 SAHAKAR NAGAR NO.2 | INDIA | MAHARASHTRA | PUNE | | 411009 | PG0000050 | | Amount for unclaimed and ur | 270.00 | 16-JAN-2025 |
| JAYSHI | ANAND | POL | NA | | | SAHAKAR INVESTMENTS STOCK & S | INDIA | MAHARASHTRA | PUNE | | 411009 | PI0003412 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KIRAN | VISHWASRAO | WAGH | NA | | | BLOCK NO 13 LAXMI PARKESH COO | INDIA | MAHARASHTRA | PUNE | | 411009 | PK0004109 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALAVATI | DAULAT | ADHAV | NA | | | SAHAKAR INVESTMENTS STOCK & S | INDIA | MAHARASHTRA | PUNE | | 411009 | PK0005164 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| OM | PRAKASH | DODEJA | NA | | | 34 L T C COLONY 47/2B PARVATI PU | INDIA | MAHARASHTRA | PUNE | | 411009 | PO0000594 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAYKUMAR | MANIKCHAND | NAHAR | MANIKCHAND | R | NAHAR | ROOPRAJ, 59 MUKUND NAGAR, PO | INDIA | MAHARASHTRA | PUNE | | 411009 | PR0001260 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUBHASH | ISHWARDAS | SURATWALA | NA | | | B/5 YASHDA VELANKAR NAGAR PO | INDIA | MAHARASHTRA | PUNE | | 411009 | PS0007690 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIDYADHAR | K | KOLHATKAR | NA | | | 176 E/2 KOKATE BLDG PARVATI GA | INDIA | MAHARASHTRA | PUNE | | 411009 | PV00003210 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNASASTRY | THIAGARAJAN | | S | KRISHNASASTRY | | 140 SOMWAR PETH, PUNE | INDIA | MAHARASHTRA | PUNE | | 411011 | PK0001496 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRAFULLATA | LOLAP | | NA | | | 11 PARTH APARTMENT 74 RASTA PE | INDIA | MAHARASHTRA | PUNE | | 411011 | PP0003924 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMOD | SADANAND | CHAWATHE | NA | | | 460 NEW SOMWARPETH SONKULW | INDIA | MAHARASHTRA | PUNE | | 411011 | PP0004240 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|-------------|------------|------------|-----------|-------|---------|------------------------------------|-------|-------------|-----------|--|--|--------|-----------|----------------------|--|-----------------------------|--------|-------------|
| RAVINDRA | AGARWAL | NA | | | | C/8 SATYAM APTS 1452/C KASBA PE | INDIA | MAHARASHTRA | PUNE | | | 411011 | PR0005598 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHWAS | R | SHARMA | NA | | | 240 KASBA PETH DERE WADA PUNE | INDIA | MAHARASHTRA | PUNE | | | 411011 | PV0003601 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NOEL | RENDELL | VANHALTREN | NA | | | SANDVIK ASIA LTD BOMBAY POONA | INDIA | MAHARASHTRA | PUNE | | | 411012 | PN0002906 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FATEMA | M | POONAWALA | NA | | | A-25 HARI PARWA RESIDENCY BHAI | INDIA | MAHARASHTRA | PUNE | | | 411013 | PF0000426 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | AGGARWAL | NA | NA | | | 82 ANAND LOK NEW DELHI | INDIA | | NEW DELHI | | | 110049 | PP0005030 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAM | CHAND | DHINGRA | NA | | | SECTOR 1 FLAT NO-241 SADIQ NAG | INDIA | DELHI | NEW DELHI | | | 110049 | PR0004673 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEEV | KAKAR | NA | NA | | | P 68 SOUTH EXTENSION PART II NE | INDIA | DELHI | NEW DELHI | | | 110049 | PR0005101 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | NA | NA | | | 730 SADIQ NAGAR SECTOR II TYPE II | INDIA | DELHI | NEW DELHI | | | 110049 | PR0005133 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITA | NARULA | NA | NA | | | E-7 NDSE PART I NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110049 | PR0005391 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | BHARDWAJ | NA | NA | | | C-16 GULMOHAR PARK NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110049 | PR0005695 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| RAVI | GOEL | NA | NA | | | B-53 SOUTH EXTINSION PART I NEW | INDIA | DELHI | NEW DELHI | | | 110049 | PR0006146 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAMAN | VERMA | NA | NA | | | H NO 84 SEC I TYPE III SADIQ NAGAR | INDIA | DELHI | NEW DELHI | | | 110049 | PR0006388 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ROMA | D | JHURANI | NA | | | 67 GAUTAM APTS GULMOHAR PARK | INDIA | DELHI | NEW DELHI | | | 110049 | PR0006447 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SURINDER | SINGH | KHURANA | LATE | DALIP | SINGH | 60 GAUTAM NAGAR, NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110049 | PS0003028 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SAMUEL | WILBERT | BOBB | WILBERT | | | A 34 GULMOHAR PARK, NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110049 | PS0004235 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SAJAN | KUMAR | AGARWAL | NA | | | B-41 SOUTH E XT I NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110049 | PS0008049 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGEETA | DAS | NA | NA | | | D-II/25/1 ANDREWS GANI NEW DEL | INDIA | DELHI | NEW DELHI | | | 110049 | PS0008086 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSEELA | SUNDARESAN | NA | NA | | | 49 DDA FLATS SFS GULMOHAR ENCI | INDIA | DELHI | NEW DELHI | | | 110049 | PS0008675 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAW | DIDDEE | NA | NA | | | K8 SOUTH EXTENSION PART I NEW | INDIA | DELHI | NEW DELHI | | | 110049 | PS0009313 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| USHA | BATRA | NA | NA | | | 52 SECTOR I SADIQ NAGAR NEW DE | INDIA | DELHI | NEW DELHI | | | 110049 | PU0001100 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISWANATHAN | K | S | NA | | | UNIVERSAL ELECTRIES LTD F-45 NO | INDIA | DELHI | NEW DELHI | | | 110049 | PV0003110 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VARUN | SHARMA | NA | NA | | | 63 UDAY PARK NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110049 | PV0003741 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIVEK | SHARMA | NA | NA | | | 63 UDAY PARK NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110049 | PV0003745 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKRAM | AGGARWAL | NA | NA | | | 82 ANAND LOK NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110049 | PV0003828 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNTLA | SHARMA | NA | NA | | | 162 RAM NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110050 | PS0009717 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHNU | DUTT | RUSTAGI | RAMESHWAR | DAYAL | RUSTAGI | B-4/5 KRISHNA NAGAR DELHI DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | | C13014400-13014400 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| AJAY | CHAWLA | NA | NA | | | D 4 KRISHANA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PA0003927 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | NAGPAL | NA | | | H 9 CHANDER NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PA0004208 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANURADHA | SHARMA | NA | NA | | | 61 SOUTH ANARKALI EXTN NEAR BA | INDIA | DELHI | NEW DELHI | | | 110051 | PA0005068 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | SAMOTRA | NA | | | D 2/7 KRISHNA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PA0005359 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | AGARWAL | NA | NA | | | ARUN AGARWAL & CO STOCK SHAR | INDIA | DELHI | NEW DELHI | | | 110051 | PA0005376 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | SAMOTRA | NA | | | D2/7 KRISHNA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PA0005693 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARJIT | SINGH | NA | NA | | | C 38 EAST BALDEV PARK DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PH0002227 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAI | KISHAN | KAUL | NA | | | 155 WEST AZAD NAGAR PO KRISHAN | INDIA | DELHI | NEW DELHI | | | 110051 | PI0002743 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JATINDER | KAUR | NA | NA | | | A 2/41 KRISHAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PI0002793 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | BATRA | NA | NA | | | H-26A NEW GOVIND PURA CHANDE | INDIA | DELHI | NEW DELHI | | | 110051 | PK0003993 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KARAMVIR | SINGH | NA | NA | | | 166 RAM NAGAR NR KRISHAN NAGA | INDIA | DELHI | NEW DELHI | | | 110051 | PK0005003 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LOVENEET | KAUR | NA | NA | | | A 2/41 KRISHAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PL0002971 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAJJA | BATI | SHARMA | NA | | | 162 RAM NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PL0003119 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAKHANPAL | BROTHERS | PLTD | NA | | | REGD OFFICE F-2/23 KRISHNA NAGA | INDIA | DELHI | NEW DELHI | | | 110051 | PL0003197 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARINDER | KAPUR | NA | NA | | | E4/20 KRISHANA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PN0002786 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERU | MALHOTRA | NA | NA | | | J-3/1 KRISHNA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PN0003285 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NEERU | BAKSHI | NA | NA | | | C/O MOTI SAGAR CHIBBER A 4 KRISH | INDIA | DELHI | NEW DELHI | | | 110051 | PN0002503 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPENDRA | PARIHAR | NA | NA | | | A-5/40 KANTI NAGAR P O KRISHNA | INDIA | DELHI | NEW DELHI | | | 110051 | PP0004077 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVEEN | MOHAN | AGRAWAL | NA | | | C/O SHRI S C BAGLA F 11/35 KRISHA | INDIA | DELHI | NEW DELHI | | | 110051 | PP0004953 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | TANWAR | NA | NA | | | C/O KAMLA RANI 87 RADHEY SHYAN | INDIA | DELHI | NEW DELHI | | | 110051 | PR0005545 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDER | KUMAR | GUPTA | NA | | | B-3/13 KRISHAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PR0005683 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHAND | BANSAL | NA | | | E 4/5 KRISHAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PR0005777 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDER | KUMAR | GUPTA | NA | | | B-3/13 KRISHAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PR0005829 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | P | JUNEJA | NA | | | E-6/25 KRISHAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PR0006062 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | P | JUNEJA | NA | | | E-6/25 KRISHAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PR0006063 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANI | DEVI | SHARMA | NA | | | E8A/4 KRISHAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PR0006195 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUDHIR | KUMAR | GUPTA | NA | | | 15 SILER PARK CHANDER NAGAR DE | INDIA | DELHI | NEW DELHI | | | 110051 | PS0007084 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANJAY | KUMAR | MEHENDRAOO | NA | | | 178 NEW LAYALPUR PO KRISHNA NA | INDIA | DELHI | NEW DELHI | | | 110051 | PS0007315 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | KAUR | NA | NA | | | A2/15 KRISHAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PS0009789 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | AGRAWAL | NA | NA | | | C/O SHRI S C BAGLA F 11/35 KRISHA | INDIA | DELHI | NEW DELHI | | | 110051 | PS0010117 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURAJ | PARKASH | JETH | NA | | | 27/1 RADHEY PURI EXT NO 2 DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PS0010459 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHANTI | DEVI | NA | NA | | | F 11/17 KRISHNA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PS0010772 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| URMILA | DHAWAN | NA | NA | | | G10 CHANDER NAGAR EAST TRANS | INDIA | DELHI | NEW DELHI | | | 110051 | PU0001144 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHAL | BHASIN | NA | NA | | | 191 RAM NAGAR EXTN POST KRISHN | INDIA | DELHI | NEW DELHI | | | 110051 | PV0003294 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHAL | BHASIN | NA | NA | | | 191 RAM NAGAR EXTN POST KRISHN | INDIA | DELHI | NEW DELHI | | | 110051 | PV0004014 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| WARYAM | SINGH | NA | NA | | | 193 EAST AZAD NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110051 | PW0000408 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOURABH | KAPOOR | S | C | | KAPOOR | BE/25 SHALIMAR BAGH PASCHIMI N | INDIA | DELHI | NEW DELHI | | | 110052 | | IN301151-IN301151-13 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANIL | CHABRA | NA | NA | | | A-75 ASHOK VIHAR PHASE III NEAR | INDIA | DELHI | NEW DELHI | | | 110052 | PA0004014 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | MALHOTRA | NA | NA | | | MIG FLAT NO.51B POCKET-C ASHOK | INDIA | DELHI | NEW DELHI | | | 110052 | PA0004066 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | AGARWAL | NA | NA | | | M-8 SHASTRI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PA0004113 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | GULATI | NA | NA | | | CA-5A MIG FLATS OPP RESERVE BAN | INDIA | DELHI | NEW DELHI | | | 110052 | PA0004115 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | K | DATTA | NA | | | 364 NIMRI COLONY DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PA0004118 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUNA | GUPTA | NA | NA | | | A 2/2 SATYAWATI NAGAR PHASE III | INDIA | DELHI | NEW DELHI | | | 110052 | PA0004130 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ADITYA | KUMAR | PANDEY | NA | | | C-136 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PA0004298 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | BHAGAT | NA | | | F-79 ASHOK VIHAR PHASE I NEW DE | INDIA | DELHI | NEW DELHI | | | 110052 | PA0004501 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHWANI | GULATI | NA | NA | | | CA-5A MIG FLATS OPP RESERVE BAN | INDIA | DELHI | NEW DELHI | | | 110052 | PA0004593 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ACHAL | AGGARWAL | NA | NA | | | G 82 ASHOK VIHAR I DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PA0005053 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHA | RANI | NA | NA | | | AD-3D SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PA0005092 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANUPMA | JAIN | NA | NA | | | K C /17 C ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PA0005113 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AMAR | RAJ | NA | NA | | | 148 NIMRI COLONY DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PA0005433 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ALOK | BANTHIA | NA | NA | | | BE-71 SHALIMAR BAGH WEST DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PA0005474 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| AJAY | GROVER | NA | NA | | | B 8 SATYAWATI NAGAR ASHOK VIHAR | INDIA | DELHI | NEW DELHI | | | 110052 | PA0005480 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | NA | NA | | | AG 459 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PA0005691 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHOLA | NATH | GUPTA | NA | | | B 249 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PB0003013 | </ | | | | |

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|--------------|-------------|-------------|------------|-----------|-------------|----------------------------------|-------|-------------|-----------|--|--|--------|-------------|----------------------|-----------------------------|--------|-------------|
| BABITA | JAIN | | NA | | | C/O R C SINGHI A 102 GROUP IND A | INDIA | DELHI | NEW DELHI | | | 110052 | PB0003437 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| BACHAN | SINGH | | NA | | | 148 NIMRI COLONY DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PB0003507 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHALTI | DEVI | | NA | | | HOUSE NO-234 PHASE ONE H BLOC | INDIA | DELHI | NEW DELHI | | | 110052 | PC0001772 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEEPAK | BHALLA | | NA | | | B 1145 SHASTRI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003219 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYA | DHAR | JOSHI | NA | | | H 237 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003389 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVI | BAI | | NA | | | B 31 SHAKTI NAGAR EXTENSION DEL | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003430 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEWAN | CHAND | SETHI | NA | | | 132 ASHOK VIHAR I DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003446 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARAM | DEVI | SETHI | NA | | | 132 ASHOK VIHAR I DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003454 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAVINDER | SINGH | | NA | | | AF-19-B SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003747 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARM | PAL | | NA | | | AD-3D SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003748 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYA | NAND | AGARWAL | NA | | | I 146 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003782 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| DAYA | SETHI | | NA | | | 105 SFS FLATS SHAKTI APARTMENT | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003918 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHIRAJ | AHUJA | | NA | | | C 37 SHAKTI NAGAR EXTN DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003930 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| DEEPAK | GUPTA | | NA | | | B3/38 ASHOK VIHAR PHASE II DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003944 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | MITTAL | | NA | | | B3/38 ASHOK VIHAR II DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003945 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | MITTAL | | NA | | | B3/38 ASHOK VIHAR PH II DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003946 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEN | DAYAL | BAHETI | NA | | | D RAHUL & CO 37 B KRISHNA ENCLA | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003977 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAVINDER | SINGH | | NA | | | AF 79-B SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PD0003988 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| GURBAKSHAH | SINGH | | NA | | | H 219 ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PG0001915 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| GIAN | PRAKASH | | NA | | | 49 ASHOK VIHAR I DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PG0002155 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| G | L | MOHTA | NA | | | 151 DDA SFS FLATS ASHOK VIHAR PH | INDIA | DELHI | NEW DELHI | | | 110052 | PG0002514 | | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| SUDESH | ARYA | | ANAND | PRAKASH | ARYA | D-196 ASHOK VIHAR-I DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PGAB0101121 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HAR | PARKASH | LAL | NA | | | I/3 A RBI COLONY SHALIMAR BAGH | INDIA | DELHI | NEW DELHI | | | 110052 | PH0002129 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| HATIM | A | POONAWALA | NA | | | A-25, HARI PARWA RESIDENCY BHAI | INDIA | MAHARASHTRA | PUNE | | | 411013 | PH0002397 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASWANTSINGH | BENIPAR | | NA | | | 14 HADAPSAR INDUSTRIAL ESTATE | INDIA | MAHARASHTRA | PUNE | | | 411013 | PI0002788 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MISTAFA | J | POONAWALA | NA | | | A-25 HARI PARWA RESIDENCY BHAI | INDIA | MAHARASHTRA | PUNE | | | 411013 | PM0004768 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRI | KRISHAN | GUPTA | NA | | | 17/4 BHAIROBA ROAD FATIMA NAG | INDIA | MAHARASHTRA | PUNE | | | 411013 | PS0007594 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | DHIRAJLAL | SANGHAVI | DHIRAJLAL | | | 64, LOTUS NECO GARDENS SOC VIM | INDIA | MAHARASHTRA | PUNE | | | 411014 | PA0000091 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHASHIKANT | PATIL | | NA | | | KHANAGATE BULDG OPP R D E QRTS | INDIA | MAHARASHTRA | PUNE | | | 411015 | PS0008351 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NISHA | SHASHIKANT | JADHAV | NA | | | 58 SHRI SHIVAJI CO OP HOUSING SO | INDIA | MAHARASHTRA | PUNE | | | 411016 | PN0003335 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATNAKAR | MANGESH | NABAR | NA | | | S NO 103A PRIDE PANORAMA BLDG | INDIA | MAHARASHTRA | PUNE | | | 411016 | PR0005333 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGRAM | BHOSALE | | NA | | | FLAT NO 7 BLDG NO 2 SHARMISTHA | INDIA | MAHARASHTRA | PUNE | | | 411016 | PS0008095 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRIRANG | KULKARNI | | NA | | | 6 LAXMI COOP SOCIETY SENAPATI B | INDIA | MAHARASHTRA | PUNE | | | 411016 | PS0008411 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHELWARAM | K | RAHL | NA | | | SHRAMIK NAGAR BEHIND SHIVAJI H | INDIA | MAHARASHTRA | PUNE | | | 411016 | PS0009460 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHIKANT | JADHAV | | NA | | | 58 SHIVAJI CO-OP HOUSING SOCIET | INDIA | MAHARASHTRA | PUNE | | | 411016 | PS0101934 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHITTARI | JAYA | VARMA | NA | | | HOUSE NO H B 25/3 NEAR VAISHNA | INDIA | MAHARASHTRA | PUNE | | | 411017 | PC0002029 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYA | SAGAR | MIRG | NA | | | 4 HEMOO KALANI SOCIETY PIMPRI | INDIA | MAHARASHTRA | PUNE | | | 411017 | PD0003206 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAVITA | A | TAHILIANI | NA | | | 109/5 SILVER APARTMENT PIMPRI | INDIA | MAHARASHTRA | PUNE | | | 411017 | PK0005010 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIRABAI | DAKLA | | NA | | | GUPTA BHAVAN KHARADWADI PIM | INDIA | MAHARASHTRA | PUNE | | | 411018 | PH0002574 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRASAD | V | INAMDAR | NA | | | AJmera HOUSING COMPLEX MB4-S | INDIA | MAHARASHTRA | PUNE | | | 411018 | PP0003967 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMATI | UMAKANT | BAG | NA | | | A 165 H A COLONY PIMPRI PUNE | INDIA | MAHARASHTRA | PUNE | | | 411018 | PS0008579 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VAISHNAV | JAIKISHAN | K | B | VAISHNAV | | RANDHAVA NIWAS DALVI NAGAR CI | INDIA | MAHARASHTRA | PUNE | | | 411019 | | C12047200-12047200 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| PAME | RAMCHANDANI | | NA | | | F/8 SIPOREX TYPE III RANGE HILLS | INDIA | MAHARASHTRA | PUNE | | | 411020 | PP0003776 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SULBHA | H | SANBYAL | NA | | | FLAT NO E-4/11 SALUNKE VIAHR A | INDIA | MAHARASHTRA | PUNE | | | 411022 | PS0009964 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASBAR | SINGH | BHAMRA | NA | | | 102/2 N C O N D A KHADAKWASLA | INDIA | MAHARASHTRA | PUNE | | | 411023 | PI0002958 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | PARKASH | HANDA | NA | | | 163 B D 3 AREA PUNE | INDIA | MAHARASHTRA | PUNE | | | 411023 | PP0004284 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMITRA | HANDA | | NA | | | D-3-163-B NDA PUNE | INDIA | MAHARASHTRA | PUNE | | | 411023 | PS0007787 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANURADHA | SATISH | PATIL | NA | | | 1/10 CHANDRALOK NAGARI DAHANI | INDIA | MAHARASHTRA | PUNE | | | 411025 | PA0005581 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SACHIN | GULHANE | | YASANT | BARBARAO | GULHANE | RITUPARVA APTS B 13 S NO 40/1 2 | INDIA | MAHARASHTRA | PUNE | | | 411029 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| MADHUMATI | VERNEKAR | | NA | | | BORSE BUILDING NEAR KOTHRUD | INDIA | MAHARASHTRA | PUNE | | | 411029 | PM0005033 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHIVRAM | KHADILKAR | | DATTATRAYA | | | FLAT NO 11 SHREE GANESH CHHAYA | INDIA | MAHARASHTRA | PUNE | | | 411029 | PS0005343 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHARDA | BHASKAR | TEMBE | NA | | | SADHAKASHRAM 33 SWEDGANGA | INDIA | MAHARASHTRA | PUNE | | | 411029 | PS0007525 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | VISWANATHAN | | NA | | | 7 MEGHRAJ APARTMENTS 17/1 IDE | INDIA | MAHARASHTRA | PUNE | | | 411029 | PV0003594 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVINASH | THORAT | | NA | | | 1446 SADASHIV PETH PUNE | INDIA | MAHARASHTRA | PUNE | | | 411030 | PA0004725 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHOK | BARTAKKE | | NA | | | 406 SHANIWAR PETH GURUDATTA | INDIA | MAHARASHTRA | PUNE | | | 411030 | PA0005201 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BODHA | CHANDRA | VAMANJOSHI | NA | | | C/O A V JOSHI '84, NAVI PETH HON | INDIA | MAHARASHTRA | PUNE | | | 411030 | PB0003280 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHANANJAY | MADHAV | BHATT | MADHAV | | | RADHAKRISHNA APARTMENT FLAT 3 | INDIA | MAHARASHTRA | PUNE | | | 411030 | PD0003015 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| KESHAV | GANESH | CHANDRATREY | GANESH | GANGADHAR | CHANDRATREY | 291 NARAYAN PETH, PUNE | INDIA | MAHARASHTRA | PUNE | | | 411030 | PK0000941 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KHARE | VIMAL | RAMCHANDRA | RAMCHANDRA | CINAYAK | KHARE | 352 SHANIWAR PETH 403 RAMANB | INDIA | MAHARASHTRA | PUNE | | | 411030 | PK0002845 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| KRISHNARAO | H | KOWAJALGI | NA | | | 390 NARAYAN PETH POONA | INDIA | MAHARASHTRA | PUNE | | | 411030 | PK0004475 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANGALA | PANDIT | | NA | | | 337 SHANIWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | | | 411030 | PM0004308 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITIN | S | GUJARATHI | NA | | | 1959 SADASHIV PETH MADIWALE C | INDIA | MAHARASHTRA | PUNE | | | 411030 | PN0003347 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| RAMESH | CHANDRA | SOMANI | NA | | | C/O SOMANI TILES 405 INDIRA CHA | INDIA | MAHARASHTRA | PUNE | | | 411030 | PR0005595 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUVARNA | THAKAR | | NA | | | A 11 VISHNU SARASWATI 1465 SAD | INDIA | MAHARASHTRA | PUNE | | | 411030 | PS0007954 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | SUNIL | BODAS | NA | | | 212 SADASHIV PETH BAGE SHREE | INDIA | MAHARASHTRA | PUNE | | | 411030 | PS0008980 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| UNNATI | PRABHAKAR | MEHENDALE | NA | | | BLOCK NO 4 SHRINIVAS CO OP HSG | INDIA | MAHARASHTRA | PUNE | | | 411030 | PU0001087 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | K | KOWJALGI | NA | | | 390 NARAYAN PETH PUNE | INDIA | MAHARASHTRA | PUNE | | | 411030 | PU0001159 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASUMATI | LAXMAN | GADGIL | LAXMAN | | | DILIP SMRUTI, 291 NARAYAN PETH | INDIA | MAHARASHTRA | PUNE | | | 411030 | PV0001491 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VISHWAS | P | KOLI | NA | | | 304 NARAYAN PETH PUNE | INDIA | MAHARASHTRA | PUNE | | | 411030 | PV0003853 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| WAMAN | SHANKAR | KELKAR | NA | | | B 202 DATTATRAYA NIWAS 470 SAD | INDIA | MAHARASHTRA | PUNE | | | 411030 | PW0000411 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTILAL | CHIMNAJI | JAIN | C | L | JAIN | KIRAN JEWELLERS AKURDI GAON PUN | INDIA | MAHARASHTRA | PUNE | | | 411035 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| AMOH | VILAS | PAREKH | NA | | | 36/2 SHANKARSHRI ROAD APSARA | INDIA | MAHARASHTRA | PUNE | | | 411037 | PA0005207 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEMANT | BAFNA | | NA | | | BAFNA INVESTMENTS 269-230 MAR | INDIA | MAHARASHTRA | PUNE | | | 411037 | PH0002517 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| AJAI | RAJ | SHARMA | NA | | | 14, LODHI ESTATE MAXMUELLAR M | INDIA | DELHI | NEW DELHI | | | 110003 | PA0005369 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | P | TYAGI | NA | | | A-47 ANDARA ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110003 | PA0005431 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUSHAN | KHOSLA | | NA | | | 2/6 RAILWAY QUARTERS LODHI COL | INDIA | DELHI | NEW DELHI | | | 110003 | PB0002682 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BIRMATI | DEVI | SEHRAWAT | NA | | | HOUSE NO L 518 SEWA NAGAR NEW | INDIA | DELHI | NEW DELHI | | | 110003 | PB0002861 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHOLA | NATH | GOSWAMI | NA | | | STEEL AUTHORITY OF INDIA LTD ISP | INDIA | DELHI | NEW DELHI | | | 110003 | PB0003438 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| D | K | SAMA | NA | | | STEEL AUTHORITY OF INDIA LTD ISP | INDIA | DELHI | NEW DELHI | | | 110003 | PD0003844 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GURIQBAL | SINGH | | NA | | | FINANCIAL CORRESPONDENT 1204 | INDIA | DELHI | NEW DELHI | | | 110003 | PG0001898 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULSAN | KUMAR | | NA | | | 2/6 LODHI COLONY RLY QTRS NEW | INDIA | DELHI | NEW DELHI | | | 110003 | PG0001916 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|--------------|-----------|--------------|--------|-------|-------|-----------------------------------|-------|-------|-----------|--|--------|------------|--|-----------------------------|--------|-------------|
| GAJJAN | SINGH | | NA | | | C-III-363 LODHI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PG0002109 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| IJWANT | SINGH | HASSANWALIA | SARDAR | ISHAR | SINGH | 10 LODHI ESTATE, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PI0000295 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| J | M | GARG | NA | | | F-222 PRAGATI VIHAR LODI ROAD N | INDIA | DELHI | NEW DELHI | | 110003 | PJ0002903 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHANSINGH | PESRIECH | | NA | | | 212 JER BAUG, NEW DELHI 3 | INDIA | DELHI | NEW DELHI | | 110003 | PK0001202 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KASTOOR | | | NA | | | C/O SHRI KISHAN LAL INSPECTOR G | INDIA | DELHI | NEW DELHI | | 110003 | PK0003866 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAPIL | DEV | SETHI | NA | | | FLAT NO 10 KHAN MARKET NEW DE | INDIA | DELHI | NEW DELHI | | 110003 | PK0005105 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| LT | COL | HARCHARANBAV | NA | | | ROOM NO 330 ARMY BATTLE HONG | INDIA | DELHI | NEW DELHI | | 110003 | PL0003124 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| M | L | NANGIA | NA | | | 22/1090 LODI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PM00004188 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHANLAL | RORA | | NA | | | HOUSE NO 21 OLD SEWA NAGAR M | INDIA | DELHI | NEW DELHI | | 110003 | PM00004456 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | J | CHAWLANI | NA | | | D/1/55 LODI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PM00004777 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEHAR | CHAND | KAPOOR | NA | | | RED CROSS FLAT NO-5 DR ZAKIR HU | INDIA | DELHI | NEW DELHI | | 110003 | PM00004977 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | KHEMANI | | NA | | | 18/330 LODHI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PM00005544 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOHAR | LAL | KUMAR | NA | | | FLAT 34 TYPE IV BLOCK 5 LODHI RO | INDIA | DELHI | NEW DELHI | | 110003 | PM00005629 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | TYAGI | | NA | | | D-403 PRAGATI VIHAR HOSTEL LODI | INDIA | DELHI | NEW DELHI | | 110003 | PM00005715 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NIKKU | BHOHI | | R | S | BHOHI | 14/877 LODHI COLONY, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PM0001643 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NIRMALA | GUPTA | | NA | | | 50 BHARTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PN0002657 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| NIDHI | GUPTA | | NA | | | 50 BHARTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PN0002658 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | KUMAR | MATTA | NA | | | 8-90 PANDARA ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PN0002783 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERAJ | BHATIA | | NA | | | E-159 BIC DUTT COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PN0003235 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERA | SUCHDEV | | NA | | | 67 SUNDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PN0003477 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURNIMA | RANI | | NA | | | 21/92 LODI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PP0004832 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| P | K | HARILAL | NA | | | STEEL AUTHORITY OF INDIA LTD ISP | INDIA | DELHI | NEW DELHI | | 110003 | PP0004944 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PUSHPA | KUMAR | | NA | | | FLAT 34 TYPE V BLOCK 5 LODHI ROA | INDIA | DELHI | NEW DELHI | | 110003 | PP0005012 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVEEN | KHANNA | | NA | | | 64 GOLF LINK NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PP0005153 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| REKHA | CHAWLANI | | NA | | | D/1/55 LODI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PR0005362 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUPTA | GUPTA | | NA | | | C/O MR G C DUA P5/GM BHEL INDU | INDIA | DELHI | NEW DELHI | | 110003 | PR0005423 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHEY | MOHAN | UPADHYAY | NA | | | B/8/563 LODHI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PR0006492 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMER | KAUL | | PREM | NATH | KAUL | 115 RABINDRA NAGAR, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PS0002599 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHASHI | BHARGAVA | | NA | | | D-II-162 KAKANAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PS0006984 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SUNITA | MATHUR | | NA | | | 1784 LODHI ROAD COMPLEX NEW D | INDIA | DELHI | NEW DELHI | | 110003 | PS0007131 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | DUTT | PATHAK | NA | | | F 145 B K DUTT COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PS0007180 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANDAL | SINGH | JAMWAL | NA | | | R/O QUARTER NO 704 LODHI ROAD | INDIA | DELHI | NEW DELHI | | 110003 | PS0007283 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARITA | CHADHA | | NA | | | 1722 RISHI NAGAR KOTLA MUBARA | INDIA | DELHI | NEW DELHI | | 110003 | PS0007369 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYA | PRAKASH | | NA | | | C/O M D WORKSHOP LODI ROAD N | INDIA | DELHI | NEW DELHI | | 110003 | PS0007425 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBODH | BERI | | NA | | | B 15/293 LODI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PS0007706 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUCHITA | R | | NA | | | CORPORATION BANK BLOCK NO 11 | INDIA | DELHI | NEW DELHI | | 110003 | PS0007712 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITAL | SINGH | | NA | | | 59 A/7 13 C G OS OFFICE COMPLEX | INDIA | DELHI | NEW DELHI | | 110003 | PS0008439 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | VERMA | | NA | | | FLAT NO 3 PANDARA ROAD MARKET | INDIA | DELHI | NEW DELHI | | 110003 | PS0010645 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| USHA | MEHTA | | NA | | | 20A/48 LODI COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | 110003 | PU0001049 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| URMILA | JAIN | | NA | | | C/O PUSHPA JAIN 1508 WAZIR NAG | INDIA | DELHI | NEW DELHI | | 110003 | PU0001286 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | CHURAMANI | | NA | | | C/O WORLD BANK 55 LODI ESTATE | INDIA | DELHI | NEW DELHI | | 110003 | PV0002876 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VINOD | KUMAR | AGRAWAL | NA | | | BLOCK 9/779 LODI COLONY NEW DE | INDIA | DELHI | NEW DELHI | | 110003 | PV0003873 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | S | BAHRI | NA | | | B1/133 ASHOK VIHAR PHASE II DEL | INDIA | DELHI | NEW DELHI | | 110052 | PH0002138 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HARI | CHAND | JAIN | NA | | | 1882 NIMRI COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PH0002156 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | CHAND | GUPTA | NA | | | BP 167 WEST SHALIMAR BAGH DEL | INDIA | DELHI | NEW DELHI | | 110052 | PH0002724 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAI | PARKASH | GUPTA | NA | | | FLAT NO A 39 B ASHOK VIHAR PHAS | INDIA | DELHI | NEW DELHI | | 110052 | PJ0002698 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASBIR | SINGH | CHADHA | NA | | | A-14 ASHOK VIHAR PHASE III NEAR | INDIA | DELHI | NEW DELHI | | 110052 | PJ0002773 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAIDEV | SEHGAL | | NA | | | F-1041 ASHOK VIHAR PHASE I DEL | INDIA | DELHI | NEW DELHI | | 110052 | PJ0002896 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | LAL | JOLLY | NA | | | 123-A DDA FLATS POCKET A D SHAL | INDIA | DELHI | NEW DELHI | | 110052 | PK0003806 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | KAPOOR | | NA | | | BA/55 A ASHOK VIHAR PHASE I DEL | INDIA | DELHI | NEW DELHI | | 110052 | PK0003879 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | RANI | JAMAW | NA | | | 29C RBI COLONY SHALIMAR BAGH D | INDIA | DELHI | NEW DELHI | | 110052 | PK0004006 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KEDAR | NATH | UPADHYAY | NA | | | DDA FLAT NO 46/AC IV SHALIMAR B | INDIA | DELHI | NEW DELHI | | 110052 | PK0004067 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KESAR | DASS | | NA | | | HOUSE NO 227 BHARAT NAGAR DEL | INDIA | DELHI | NEW DELHI | | 110052 | PK0004070 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | CHOPRA | | NA | | | BA/36A DDA FLATS PHASE I ASHOK | INDIA | DELHI | NEW DELHI | | 110052 | PK0004157 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KHUSHAL | SINGH | RAWAT | NA | | | C/O MR YOGI RAJ AP 77 SHALIMAR | INDIA | DELHI | NEW DELHI | | 110052 | PK0004385 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | KUMAR | GOEL | NA | | | BQ 174 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PK0004521 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KUPPUSAMY | MATHI | VANAN | NA | | | 118 S F S D A FLATS ASHOK VIHAR | INDIA | DELHI | NEW DELHI | | 110052 | PK0004698 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KRISHAN | KUMAR | GUPTA | NA | | | A 59 PHASE III ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PK0004885 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | LAL | TANDON | NA | | | M/5 HARLALKA MANUFACTURING E | INDIA | DELHI | NEW DELHI | | 110052 | PK0005086 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KULDEEP | SINGH | | NA | | | 148 NIMRI COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PK0005139 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALIT | SOLANKI | | NA | | | E-139 ASHOK VIHAR-I NEW DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PL0003213 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| MADHUSUDANA | RAO | NARAYANAM | NA | | | N M 5 RAO IB 15B DDA FLATS ASHO | INDIA | DELHI | NEW DELHI | | 110052 | PM00004243 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANGAL | SEN | CHHABRA | NA | | | KD-70A ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PM00004644 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MISHA | GUPTA | | NA | | | B2/5 ASHOK VIHAR II DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PM00004767 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHURIMA | GUPTA | | NA | | | AH-13 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PM00005355 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | PACHSIA | | NA | | | BP-84 WEST SHALIMAR BAGH NEW | INDIA | DELHI | NEW DELHI | | 110052 | PM00005489 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANJU | GUPTA | | NA | | | B U&V/66 A SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PM00005500 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MUKESH | SETHI | | NA | | | 105 SFS FLATS SHAKTI APARTMENTS | INDIA | DELHI | NEW DELHI | | 110052 | PM00005718 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MUNISH | KUMAR | | NA | | | BFH 54 SHALIMAR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PM00005778 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MUKESH | AGARWAL | | NA | | | H 144 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PM00005831 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| NEETA | GUPTA | | NA | | | B3/21 ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PN0002854 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEETI | CHHABRA | | NA | | | 17 C POCKET A PHASE III ASHOK VIH | INDIA | DELHI | NEW DELHI | | 110052 | PN0003022 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMAL | KUMARI | | NA | | | H 115 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PN0003300 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMALA | GARG | | NA | | | B N 58 PASCHIMI SALIMAR BAGH D | INDIA | DELHI | NEW DELHI | | 110052 | PN0003355 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDER | NATH | | NA | | | BN 6 EAST SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PN0003362 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVINCHANDRA | V | SHAH | NA | | | FLAT NO 1C A/N BLOCK SHALIMAR | INDIA | DELHI | NEW DELHI | | 110052 | PN0003437 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NANDKISHORE | AGARWAL | | NA | | | K-606 J J COLONY WAZIRPUR DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PN0003438 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NIRMCA | SOLANKI | | NA | | | E-139 ASHOK VIHAR PHASE-I DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PN0003563 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| OM | PARKASH | GOEL | NA | | | FLAT NO-6B RBI COLONY SHALIMAR | INDIA | DELHI | NEW DELHI | | 110052 | PO0000513 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OM | PRAKASH | | NA | | | A H 9 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110052 | PO0000590 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OM | PRAKASH | | NA | | | H NO 9 NINE SHALIMAR BAGH NEW | INDIA | DELHI | NEW DELHI | | 110052 | PO0000600 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | | |
|-------------|--------------|---------------|-------------|------------|-----------|-----------------------------------|-------|-------------|-----------------|--|--|--------|-------------|----------------------|-----------------------------|---------|-------------|
| PRABHA | RAWAT | | NA | | | BE -50, SHALIMAR BAGH [WEST], DE | INDIA | DELHI | NEW DELHI | | | 110052 | PP0000571 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| PRAN | NATH | KHURIANA | NA | | | A/P-22 SHALIMAR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PP0003720 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRAMOD | KUAMR | NANGIA | NA | | | D-100 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PP0003955 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | D | GUPTA | NA | | | BA 54 B DDA MIG FLAT ASHOK NAG | INDIA | DELHI | NEW DELHI | | | 110052 | PP0004095 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | D | GOYAL | NA | | | F 41/B GOYAL NIWAS SHASTRI NAG | INDIA | DELHI | NEW DELHI | | | 110052 | PP0004392 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAWAN | KUMAR | AGRAWAL | NA | | | AD 132C SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PP0005097 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAMESH | KUAMR | GUPTA | NA | | | A-359/2 SHASTRINAGAR NEAR SARA | INDIA | DELHI | NEW DELHI | | | 110052 | PR0004768 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANBIR | SINGH | CHHIBBER | NA | | | BH-705-B SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PR0004807 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJNI | KAPOOR | | NA | | | B 222 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PR0005166 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMANI | GANDHI | | NA | | | B 3/97 ASHOK VIHAR PHASE-II DELHI | INDIA | DELHI | NEW DELHI | | | 110052 | PR0005245 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDER | CHADHA | | NA | | | A14 ASHOK VIHAR PHASE III NEAR L | INDIA | DELHI | NEW DELHI | | | 110052 | PR0005340 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAIWANT | KALYANI | | NA | | | 392 PANDIT JAWAHAR LAL NEHRU R | INDIA | MAHARASHTRA | PUNE | | | 411037 | PI0002663 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | HEMANT | BAFNA | NA | | | BAFNA INVESTMENTS 269-230 MAR | INDIA | MAHARASHTRA | PUNE | | | 411037 | PK0004772 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LATA | SUBHASH | RATHOD | NA | | | 434/8 SALASHURY PARK KANITNATH | INDIA | MAHARASHTRA | PUNE | | | 411037 | PL0003196 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MRS | MEENA | DINESHPARMAR | NA | | | SHEETAL SOCIETY SHANKAR SHETH | INDIA | MAHARASHTRA | PUNE | | | 411037 | PM0005105 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRAVIN | GOKALDAS | SHAH | NA | | | 638 RUTURAI SOCIETY MANGALA P | INDIA | MAHARASHTRA | PUNE | | | 411037 | PP0003990 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIVAJI | KRISHNAJI | BHOSALE | NA | | | 689/41 12 PADMA HOUSING SOCIET | INDIA | MAHARASHTRA | PUNE | | | 411037 | PS0008381 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | P | SHETYE | NA | | | 14 SADANAND SOCIETY BIBWEWADI | INDIA | MAHARASHTRA | PUNE | | | 411037 | PS0009409 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRA | MOTILAL | SOLANKI | MOTILAL | VIRCHAND | SOLANKI | LANDEWADI SANDWIK COLONY BHD | INDIA | MAHARASHTRA | PUNE | | | 411039 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SALAGARE | MAHESH | PARMESHWAR | SALAGARE | PARMESHWAR | CHANDAPPA | FLAT NO-9 BLDG NO-19 SHEETAL B | INDIA | MAHARASHTRA | PUNE | | | 411039 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 35.00 | 16-JAN-2025 |
| RAJESH | ARJUN | DABRAI | ARJUN | TIKAMDAS | | W 5/554 CLOVER CITADEL CO OP H | INDIA | MAHARASHTRA | PUNE | | | 411040 | | C12029900-12029900 | Amount for unclaimed and ur | 38.00 | 16-JAN-2025 |
| ILABEN | NALIN | SHAH | NALIN | SAKALCHAND | SHAH | BUNGLOW NO 7 PHILIPS SOCIETY N | INDIA | MAHARASHTRA | PUNE | | | 411040 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| LT | COL | RAMESHKRISHNA | | | | OFFICE NO 25 IIND FLOOR SUPER M | INDIA | MAHARASHTRA | PUNE | | | 411040 | PGAB0100075 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| IMRAN | INDONESIA | WALIA | NA | | | PLOT NO.109, FAKHRI HILL KONDHM | INDIA | MAHARASHTRA | PUNE | | | 411040 | PI0000879 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SREEKANT | SIRAVANTE | | S | PANDURANGA | RAO | C/O MRS P RAO, 4/113 LULLA NAGA | INDIA | MAHARASHTRA | PUNE | | | 411040 | PS0002122 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SANGAPPA | TATTITALI | | NA | | | 27/1 NAPIER ROAD PUNE | INDIA | MAHARASHTRA | PUNE | | | 411040 | PS0007294 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | VITHAL | MOKASHI | VITHAL | | | FL NO-2 GANESH GARDEN BLDG B-2 | INDIA | MAHARASHTRA | PUNE | | | 411041 | | C12033200-12033200 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PADMAJA | BAGGA | | R | BAGGA | | 9 SUNDER BEN RESI 1 WADGAON BU | INDIA | MAHARASHTRA | PUNE | | | 411041 | PP0003590 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| AMRUT | PUNAMCHAND | RATHOD | NA | | | 1217 BHAWANI PETH PUNE | INDIA | MAHARASHTRA | PUNE | | | 411042 | PA0005635 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | SANKLA | | NA | | | 768 BHAWANI PETH POONA | INDIA | MAHARASHTRA | PUNE | | | 411042 | PD0003151 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANWAL | KRISHAN | MEHTA | NA | | | 365/8 EKBOTE COLONY KULDIP BLD | INDIA | MAHARASHTRA | PUNE | | | 411042 | PK0004044 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANILAL | B | PAREKH | NA | | | 322 THOOLE COLONY POONA | INDIA | MAHARASHTRA | PUNE | | | 411042 | PM0004659 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NRESH | RATHOD | | NA | | | 30 BHAWANI PETH PUNE | INDIA | MAHARASHTRA | PUNE | | | 411042 | PN0003220 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PUSHPANJALI | K | SHINGAVI | NA | | | 1046 BHAVANI PETH OPP PAK MANI | INDIA | MAHARASHTRA | PUNE | | | 411042 | PP0004574 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | RAMANALAL | SHAH | NA | | | A-215, KALPATARU PLAZA, 224, BH | INDIA | MAHARASHTRA | PUNE | | | 411042 | PP0004591 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAVINDRA | GHODE | | NA | | | PMC COLONY NO 10/48 BHAWANI R | INDIA | MAHARASHTRA | PUNE | | | 411042 | PR0005345 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNEEL | GHODE | | NA | | | P M C COLONY NO 10/48 BHAWANI | INDIA | MAHARASHTRA | PUNE | | | 411042 | PS0008592 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARABAI | GHODE | | NA | | | PMC COLONY NO 10/48 BHAWANI R | INDIA | MAHARASHTRA | PUNE | | | 411042 | PT0001145 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TUKARAM | KADAM | | KASHIRAM | LAXMAN | KADAM | SHREE VINAYAK SOCIETY FLAT NO 2 | INDIA | MAHARASHTRA | PUNE | | | 411043 | | C12036000-12036000 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| HANSRAJ | MORE | | NA | | | 19B RENUKANAGARI PUNE SATARU | INDIA | MAHARASHTRA | PUNE | | | 411043 | PH0002318 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATIBHA | HARISCHANDRA | MORE | NA | | | 23/10 KHOPADE CHAWL BALAJI NAG | INDIA | MAHARASHTRA | PUNE | | | 411043 | PP0004251 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | JAGANNATH | PANSARE | NA | | | B-4/16 ARUNNAGAR DHANKAWADI | INDIA | MAHARASHTRA | PUNE | | | 411043 | PR0004586 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJALI | V | JOGLEKAR | NA | | | SANTOSHI VILLA PLOT NO-97 SECTO | INDIA | MAHARASHTRA | PUNE | | | 411044 | PA0004448 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKUND | SHANKAR | RANADE | NA | | | 26 ROLLING HILLS PHASE -1 PARAN | INDIA | MAHARASHTRA | PUNE | | | 411045 | PM0005539 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KALPANA | TRIVEDI | | NA | | | C/O BRIG R N TRIVEDI -7, SALUNKE | INDIA | MAHARASHTRA | PUNE | | | 411048 | PK0004276 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | M | SHIRUR | MAHADEVAPPA | | | FLAT NO D4 MADHU MILIND CO O | INDIA | MAHARASHTRA | PUNE | | | 411048 | PM0000362 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| R | K | GANDHI | K | H | GANDHI | C/O K H GANDHI FLAT NO.A-20, UJ | INDIA | MAHARASHTRA | PUNE | | | 411048 | PR0000026 | | Amount for unclaimed and ur | 375.00 | 16-JAN-2025 |
| VIJAYLAXMI | SARANGI | | BANAMALI | SARANGI | | E-101, ASHOKA SUMMIT KONDHWA | INDIA | MAHARASHTRA | PUNE | | | 411048 | PV0000692 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHUBHADA | SHAMBHURAJ | METHE | NA | | | FLAT NO 7 ASHA SAHANIWAS ABOVE | INDIA | MAHARASHTRA | PUNE | | | 411052 | PS0009875 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | MEHTA | | NA | | | C/O BRIG K B VIRMANI COMMENAD | INDIA | MAHARASHTRA | PUNE | | | 411052 | PS0009875 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATTAN | SINGLA | | NA | | | NASRAPUR METALS PVT LTD VILL KE | INDIA | MAHARASHTRA | DELHI | | | 412213 | PA0004309 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MINAKSHI | SHRIDHAR | BAKVAKAR | NA | | | AT 8, PO, HIVARE T N PURANDHAR D | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | | 412201 | PR0005334 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOBINA | N | CHATRIWALA | NAJMUDDIN | CHATRIWALA | | S NO 178 PLOT NO 237 BHOSALE V | INDIA | MAHARASHTRA | DEHU ROAD CANTT | | | 412308 | PM0004972 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ASHWINI | MANOJ | MHETRAS | MANOJ | NAMDEO | MHETRAS | 706 WEST MANGALWAR PETH PHAL | INDIA | MAHARASHTRA | SOLAPUR | | | 413002 | PGAB0101795 | | Amount for unclaimed and ur | 1040.00 | 16-JAN-2025 |
| MINAJI | ABDUL | RAZAKSHAIKH | ABDUL | RAZAK | | SIRAT NAGER, BLOCK NO.17, SOLA | INDIA | MAHARASHTRA | SOLAPUR | | | 413003 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| AVINASH | YASHWANTRAO | PAWAR | NA | | | PLOT NO 172 SECTOR 20/86 JULE S | INDIA | MAHARASHTRA | SOLAPUR | | | 413004 | | C12018600-12018600 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| PRAKASH | KASTURCHAND | CHANDAK | NA | | | ANTA KUNJ NAGPUR | INDIA | MAHARASHTRA | SOLAPUR | | | 413004 | | C12018600-12018600 | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| VINAY | L | KEMBHAVI | NA | | | E 20/1 POST COLONY WALCHAND N | INDIA | MAHARASHTRA | SOLAPUR | | | 413114 | PV0003633 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURURAJ | PRALHAD | RAICHUR | PRALHAD | RAMCHANDRA | RAICHUR | FLAT NO 3 N G MILL HSG SOCIETY H | INDIA | MAHARASHTRA | PANDHARPUR | | | 413225 | PG0000670 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAGDISH | SHIVAJIRAO | PATIL | SHIVAJIRAO | | | PLOT NO 30 GANESH NAGAR A/P PA | INDIA | MAHARASHTRA | PANDHARPUR | | | 413304 | | IN300450-IN300450-80 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| RAJENDRA | K | KANADE | K | | | ANAND NAGAR TANAJI CHOWK LATI | INDIA | MAHARASHTRA | LATUR | | | 413512 | | C12013200-12013200 | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| PRABHAKAR | K | GANALE | NA | | | C/O AJINKYA INVESTMENTS 'MAIN R | INDIA | MAHARASHTRA | LATUR | | | 413531 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHAKAR | R | GUNALE | NA | | | ATINKYA INVESTMENTS MAIN RD M | INDIA | MAHARASHTRA | LATUR | | | 413531 | PP0004708 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHADEV | VITTHAL | RASKAR | VITTHAL | KISAN | RASKAR | 67 SWAMI SAMARTH NAGAR KARJA | INDIA | MAHARASHTRA | SHRIRAMPUR | | | 413703 | | C12047200-12047200 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| MILIND | MADHUKAR | JAPE | MADHUKAR | JAPE | | NEAR VARULACHA MARUTI MANDIR | INDIA | MAHARASHTRA | AHMEDNAGAR | | | 414001 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SARITA | SHIRISH | KATARIYA | SHIRISH | HASTIMAL | KATARIYA | P NO 402 ADARSH CLASIC KHIST GA | INDIA | MAHARASHTRA | AHMEDNAGAR | | | 414001 | | C12036000-12036000 | Amount for unclaimed and ur | 57.00 | 16-JAN-2025 |
| PATKE | KIRANKUMAR | PRAKASH | PRAKASH | JAGANNATH | PATKE | M G ROAD BHINAGAR CAMP AHME | INDIA | MAHARASHTRA | AHMEDNAGAR | | | 414001 | | C12044700-12044700 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJIT | HARAKLHAND | TATHED | NA | | | PATWA NIWAS BUNGLOW NO 7 YES | INDIA | MAHARASHTRA | AHMEDNAGAR | | | 414001 | PA0004735 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BALBIR | SHARAN | | NA | | | 58 COY ASC SUP TYPE B AHMEDNAG | INDIA | MAHARASHTRA | AHMEDNAGAR | | | 414001 | PB0002726 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSHAL | PARAKH | | NA | | | 652 TOPKAKHANA THAKUR LANE GA | INDIA | MAHARASHTRA | AHMEDNAGAR | | | 414001 | PK0004691 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEHERWAN | ERACH | GAI | ERACH | GAI | | 1888 ZENDI GATE, AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | | | 414001 | PM0002842 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| PUSHPALATA | BIHANI | | NA | | | OLD CIVIL HOSPITAL TELIKHUNT AH | INDIA | MAHARASHTRA | AHMEDNAGAR | | | 414001 | PM0004072 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | NARANG | | NA | | | SARVODAYA HOSPITAL NR S ST STA | INDIA | MAHARASHTRA | AHMEDNAGAR | | | 414001 | PP0006397 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHOBHA | GILDA | | NA | | | PADMA TRADING CO M G ROAD RA | INDIA | MAHARASHTRA | AHMEDNAGAR | | | 414001 | PS0007583 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUREKHA | VINOD | MUNOT | NA | | | 7197 VINOD SADAN KHIST LANE AH | INDIA | MAHARASHTRA | AHMEDNAGAR | | | 414001 | PS0008936 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | SINGH | CHAUHAN | NA | | | P 3/4 OUTRAM LINE AC DEPOT AHM | INDIA | MAHARASHTRA | AHMEDNAGAR | | | 414001 | PS0009831 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDAM | ABA | GAWADE | NA | | | SHREE GAJANAN HOUSING SOCIET | INDIA | MAHARASHTRA | AHMEDNAGAR | | | 414001 | PS0009987 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | SINGH | CHAUHAN | NA | | | P 3/4 OUTRAM LINE A C DEPOT AHM | INDIA | MAHARASHTRA | AHMEDNAGAR | | | 414001 | PS0009993 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TULSHIRAM | | | | | | | | | | | | | | | | | |

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|-------------|------------|-------------|------------|-----------|-----------|-----------------------------------|----------|-------------|--------------|--------|-----------|----------------------|--|-----------------------------|--------|-------------|
| URMILA | DEVI | CHAUHAN | NA | | | P-3/4 OUTRAM LINE A C DEPOT AH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PU0001285 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAY | RAMKRISHNA | KENGHE | NA | | | AVADHUT APPARTMENT VEDANT | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PV0003635 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANJAY | BANKATLAL | BARMECHA | BANKATLAL | BARMECHA | | BUNGLLOW NO. 24, IN FRONT OF | INDIA | MAHARASHTRA | AHMEDNAGAR | 414005 | | C12030000-12030000 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ANANT | GANPATI | VAKADE | NA | | | 192 SADASHIV PETH SATARA SATARI | INDIA | MAHARASHTRA | SATARA | 415002 | PA0004397 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | KESHIRIMAL | OSWAL | NA | | | C/O ASHAPURI TRADERS MESMAN | INDIA | MAHARASHTRA | SATARA | 415002 | PS0009968 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURAV | SACHIN | ANANDA | GURAV | ANANDA | VITHAL | AT POST KAPUSKED TAL WALWA D | INDIA | MAHARASHTRA | SATARA | 415409 | | IN301774-IN301774-10 | | Amount for unclaimed and ur | 190.00 | 16-JAN-2025 |
| VIJAYA | RAVINDRRA | SONAWANE | MAHADEV | GOVINDRAO | NARAWANE | RING ROAD TAL PHALTAN DIST | INDIA | MAHARASHTRA | SATARA | 415523 | | C12013300-12013300 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| NANDU | W | PRABHU | NA | | | FLAT NO 8 ANANT APTS RAJARAMP | INDIA | MAHARASHTRA | KOLHAPUR | 416000 | PN0003269 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MILIND | DINKAR | KULKARNI | NA | | | CHARTERED ACCOUNTANT 5-6 TRAD | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PM0005710 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJANA | SHIVAJI | KESARKAR | SHIVAJI | D | KESARKAR | 521 E SHAHUPURI D/9 PADMAVATI | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PR0001280 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMANLAL | CHANDANMAL | SANGHVI | CHANDANMAL | YUVRAJ | SANGHVI | 6-A STERLING TOWER 2ND FLOOR | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PR0004270 | | | Amount for unclaimed and ur | 290.00 | 16-JAN-2025 |
| JAYANT | PREMCHAND | OSWAL | PREMCHAND | | | B-13, BHAVANI CHEMBERS, BHAVAN | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | | C12020000-12020000 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| MANASI | GIRISH | DIVAN | GIRISH | MADHUKAR | DIVAN | PL NO-12, SARLASKAR PARK, RANI | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | | C12035000-12035000 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| DEVICHAND | JEEVRII | OSWAL | NA | | | 214 C BHENDE BAZAR KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PD0003433 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHIKANT | POKALE | NA | NA | | | 1632/C SHIVAJI ROAD KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PS0008352 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRIRANG | DESHPANDE | NA | NA | | | 424 D GANGAWESH KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PS0010683 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | KESHAV | BADE | NA | | | G 34 TRADE CENTRE STATION ROAD | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | PK0004937 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PATIL | DEVAGOUDA | SIDAGOUDA | PATIL | SIDAGOUDA | APPUGOUDA | KUSUM/ 209-A/7D TARABAI PARK | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | PK0000390 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LALITA | LAXMANRAO | OARALKAR | NA | | | KRISHNA PLOT NO 10 SHIRGAONKA | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | PL0002922 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TANAJI | HARI | KUMBHAR | NA | | | KRISHNA PLOT NO 10 SHIRGAONKA | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | PT0001058 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMAKANT | PALANKR | NA | NA | | | 6THLANE RAJARAM PUR BAIRAJI A | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | PU0001322 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AJIT | VANKUPRE | NA | NA | | | 465-E WARD, SHAHUPURI KOLHAPU | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | PA0004902 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KESHAV | VASUDEO | BADE | NA | | | G 34 TRADE CENTRE STATION ROAD | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | PK0004938 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MILIND | D | KULKARNI | NA | | | 66 GATIBHANAGAR KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | PM0005790 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TAJFIQ | RAMJIAN | MULLA | RAMJIAN | BANDU | MULLA | A/P NANDANI NAKA BAYPAS ROAD | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | | C12028900-12028900 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHARAT | TATOBA | DEMAPURE | TATOBA | BALA | DEMAPURE | A P NANDANI TAL SHIROL DIST | KOLHAPUR | MAHARASHTRA | ICHALKARANJI | 416101 | | C12036000-12036000 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| DEEPAK | PATIL | APPASAHEB | PATIL | | | 1250 KOLHAPUR ROAD JAYSINGPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | | IN301330-IN301330-18 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BAJRANG | JOSHI | NA | NA | | | M/5 RAMNARAYAN CHHAGALA STH | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | PB0003348 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMIKANT | GOPAL | LOHIYA | NA | | | 5TH LANE VIJAYA LAXMI ROAD DIST | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | PL0003215 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOTILAL | OREMSUKH | MALLU | NA | | | 9TH LANE NEAR RAM MANDIR PO | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | PM0005389 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ROSHAN | LAL | GARG | NA | | | 1 50 SHASTRI NAGAR DELHI NEW | DELHI | INDIA | NEW DELHI | 110052 | PR0005505 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | KHURANA | NA | NA | | | C - 149, ASHOK VIHAR, PHASE - 1, | DELHI | INDIA | NEW DELHI | 110052 | PR0005607 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | KUMAR | KAPOOR | NA | | | AC-1 153 B SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110052 | PR0005749 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEEV | BAHAL | NA | NA | | | B 95 ASHOK VIHAR I DELHI | INDIA | DELHI | NEW DELHI | 110052 | PR0006084 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIV | GUPTA | NA | NA | | | BM-158 WEST SHALIMAR BAGH DEL | INDIA | DELHI | NEW DELHI | 110052 | PR0006263 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ROHIT | BHATIA | NA | NA | | | AC IV/61 D SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110052 | PR0006265 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJ | SHRI | NA | NA | | | BK-68 WEST SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110052 | PR0006391 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASHMI | AGARWAL | NA | NA | | | B3/38 ASHOK VIHAR PHASE II DELHI | INDIA | DELHI | NEW DELHI | 110052 | PR0006477 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RENU | JAIN | NA | NA | | | 327 5FS FLATS BLOCK 22 ASHOK VIH | INDIA | DELHI | NEW DELHI | 110052 | PR0006542 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | BAJAJ | NA | NA | | | 408 NIMRI COLONY DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0007015 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | NA | NA | | | E-2/140 SHASTRI NAGAR NEAR SARAI | INDIA | DELHI | NEW DELHI | 110052 | PS0007097 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAVITA | AGARWAL | NA | NA | | | C/O D K SARAFA 441 NIMRI COLONY | INDIA | DELHI | NEW DELHI | 110052 | PS0007140 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANTOSH | GUPTA | NA | NA | | | B-5 201 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0007341 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | PANDIT | NA | NA | | | IB/17 A ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0007349 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | SONI | NA | NA | | | IB 20A DDA MIG FLATS PHASE I ASH | INDIA | DELHI | NEW DELHI | 110052 | PS0007353 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARALA | K | SUBBARAO | NA | | | 18 C POCKET C ASHOK VIHAR PHASE | INDIA | DELHI | NEW DELHI | 110052 | PS0007361 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | KUMAR | DANG | NA | | | I-172 ASHOK VIHAR PH I NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0007407 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNDESH | NIJAWAN | NA | NA | | | B H 445 SHALIMAR BAGH POORUI D | INDIA | DELHI | NEW DELHI | 110052 | PS0007722 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SJUNDRENDRA | KUMAR | KAPOOR | NA | | | KD/83 C ASHOK VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0007799 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | S | BINDAL | NA | | | A/K 44 SHIV NIWAS SHALIMAR BAGH | INDIA | DELHI | NEW DELHI | 110052 | PS0008024 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SALOCHNA | DEVI | NA | NA | | | 529 NIMRI COLONY DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0008059 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | CHHABRA | NA | NA | | | H-132 ASHOK VIHAR I DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0008129 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARASWATI | DEVI | AGGARWAL | NA | | | F-102 PHASE I ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0008155 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAMIT | KUMAR | CHAKRABARTI | NA | | | AN 423 SHALIMAR BAGH DDA FLATS | INDIA | DELHI | NEW DELHI | 110052 | PS0008287 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILA | BANSAL | NA | NA | | | A/K 44 SHIV NIWAS SHALIMAR BAGH | INDIA | DELHI | NEW DELHI | 110052 | PS0008690 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIMA | ADLAKHA | NA | NA | | | 20-C I B BLOCK PHASE I ASHOK VIH | INDIA | DELHI | NEW DELHI | 110052 | PS0008700 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURJAN | LAL | BATRA | NA | | | A-77 BATTIJA NIWAS ASHOK VIHAR P | INDIA | DELHI | NEW DELHI | 110052 | PS0008807 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | KHURANA | NA | NA | | | C - 149, ASHOK VIHAR, PHASE - 1, | INDIA | DELHI | NEW DELHI | 110052 | PS0008826 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGEETA | RATHI | NA | NA | | | C 59 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0008830 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAM | GOEL | NA | NA | | | D-138 ASHOK VIHAR PHASE-I DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0008845 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITA | RAM | JAIN | NA | | | 76 NIMRI COLONY DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0008851 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SIDDHARTH | CHANDG | W | NA | | | AM 196 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0008908 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | BHATIA | NA | | | AC IV 63 A SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0009481 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | JAIN | NA | NA | | | KD /43 A ASHOK VIHAR PHASE I DEL | INDIA | DELHI | NEW DELHI | 110052 | PS0009686 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUDESH | JAIN | NA | NA | | | KC /17 C D D A FLATS PHASE I ASHO | INDIA | DELHI | NEW DELHI | 110052 | PS0009707 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHANDRA | GARG | NA | | | 11/8 B POCKET B ASHOK VIHAR III | INDIA | DELHI | NEW DELHI | 110052 | PS0010053 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHAILENDER | GULATI | NA | NA | | | 38 A POCKET U & V SHALIMAR BAGH | INDIA | DELHI | NEW DELHI | 110052 | PS0010177 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | BANTHIA | NA | NA | | | BE-71 WEST SHALIMAR BAGH NEW | INDIA | DELHI | NEW DELHI | 110052 | PS0010254 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUNIL | KUMAR | MITTAL | NA | | | 235 BHARAT NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0010268 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHASHI | BAJAJ | NA | NA | | | FLAT NO 366 5FS FLATS ASHOK VIH | INDIA | DELHI | NEW DELHI | 110052 | PS0010463 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SHEELA | KHANDELWAL | NA | NA | | | B-152 PHASE I ASHOK VIHAR NEW D | INDIA | DELHI | NEW DELHI | 110052 | PS0010481 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANJAY | BANTHIA | NA | NA | | | BE-71 SHALIMAR BAGH WEST DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0010485 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SADHNA | GOEL | NA | NA | | | B 13 SATYAWATI COLONY ASHOK VII | INDIA | DELHI | NEW DELHI | 110052 | PS0010679 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMA | LANKA | LANKA | CHALAPATI | | | B 188 ASHOK VIHAR, PHASE 1, DELH | INDIA | DELHI | NEW DELHI | 110052 | PU0000070 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| UMESH | KUMAR | KAPOOR | NA | | | BA/55A ASHOK VIHAR PHASE I DELH | INDIA | DELHI | NEW DELHI | 110052 | PU0001062 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| URVASHI | AHUJA | NA | NA | | | C 37 SHAKTI NAGAR EXTN DELHI | INDIA | DELHI | NEW DELHI | 110052 | PU0001328 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINAY | KUMAR | GUPTA | NA | | | AD/113-B SHALIMAR BAGH NEW DE | INDIA | DELHI | NEW DELHI | 110052 | PV0003037 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMAL | KUMAR | GUPTA | NA | | | BM 158 WEST SHALIMAR BAGH DEL | INDIA | DELHI | NEW DELHI | 110052 | PV0003811 | | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| VIJAY | GROVER | NA | NA | | | B 8 SATYAWATI NAGAR ASHOK VIM | INDIA | DELHI | NEW DELHI | 110052 | PV0003878 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| WAILATI | RAM | DANG | NA | | | I-172 ASHOK VIHAR PHASE 1 DELHI | INDIA | DELHI | NEW DELHI | 110052 | PW0000407 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | BARDIYA | NA | NA | | | C/O INDIRA TOBBACCO COMPANY 9 | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | PR0006081 | | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |

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|---------------|-----------------|-------------|------------|---------|-----------|-------------------------------------|-------|-------------|--------------|--------|-----------|----------------------|-----------------------------|--------|-------------|
| SURENDRA | CHENRUP | GHODAWAT | NA | | | 8TH LANE AZAD ROAD AT JAYSINGP | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | PS0009684 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| SURENDRA | GHODAWAT | | NA | | | 8TH LANE AZAD ROAD AT JAYSINGP | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | PS0009685 | | Amount for unclaimed and ur | 35.00 | 16-JAN-2025 |
| SUBHASH | S | CHOUGALE | S | R | | 16/1548/1, NEAR BHAGYAREKHA THINDIA | | MAHARASHTRA | ICHALKARANJI | 416115 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| RAMESH | CHAND | JAIN | NA | | | NO 3 VARDHMAN JAIN SOCIETY P B | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | PR0006078 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| DEVAPPA | SHANTAPPA | CHOUGULE | NA | | | AT POST WAGAN DIST KOLHAPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416134 | PD0003790 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVAPPA | S | CHOUGULE | NA | | | AT POST UDGAN DIST KOLHAPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416134 | PD0003887 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEVAPPA | CHOUGULE | | NA | | | AT POST UDGAN DIST KOLHAPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416134 | PD0003927 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VIDYA | UDAY | BHIVARE | UDAY | V | | SOMWAR PETH SHIMPI GALLI A/P-T | INDIA | MAHARASHTRA | ICHALKARANJI | 416312 | | C12020000-12020000 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| LAXMAN | DUNDAPPA | KOLI | NA | | | C/O PRIMARY HEALTH CENTRE A/P | INDIA | MAHARASHTRA | MIRAJ | 416404 | PL0002941 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | HARDIKAR | | NA | | | C/O MR J M HARIKAR PHANSALKAR | INDIA | MAHARASHTRA | MIRAJ | 416410 | PA0003793 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| RAJANIKANT | BAPURAO | INAMDAR | BAPURAO | | | GAYATRI 164/1 PLOT NO VISHRAM | INDIA | MAHARASHTRA | MIRAJ | 416415 | | C12010600-12010600 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| PRAKASH | ANNASO | AITWADE | ANNASO | | LAGMANNA | 4/201 NEAR MANGALDHAM ICHALK | INDIA | MAHARASHTRA | MIRAJ | 416415 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| DEEPAK | NARSU | DHOLE | NA | | | ARIHANT BEHIND CHINTAMNARAO | INDIA | MAHARASHTRA | MIRAJ | 416415 | PD0003742 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHIKANT | JAYANT | JADHAV | JAYANT | | | CSN 0649 FLAT NO 204 ASHTAGAND | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12010600-12010600 | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| NITEEN | DATTATRAYA | JOSHI | DATTATRAYA | | | 11 ASHIRVAD GAJANAN HOUSING S | INDIA | MAHARASHTRA | SANGLI | 416416 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 142.00 | 16-JAN-2025 |
| AMEETA | SUBHASH | SHARMA | NA | | | B 4-1 MEERA HOUSING SOCIETY SAN | INDIA | MAHARASHTRA | SANGLI | 416416 | PA0005602 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KHALILAHED | YAMKANMARDI | | NA | | | COAXIAL REPEATER STATION COAXII | INDIA | MAHARASHTRA | SANGLI | 416416 | PK0004086 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVEEN | KAUSARALI | BHAJANI | NA | | | 302/3 KHOJA COLONY SANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | PD0004533 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHIR | KSHIRSAGAR | | NA | | | 124 SHIVAJI NAGAR SANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | PS0010144 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAMESH | BHANUDAS | HINGAMIRE | BHANUDAS | MAHADEV | HINGAMIRE | Near bhandare Colony Opp Vasan S | INDIA | MAHARASHTRA | SANGLI | 416436 | | C12010600-12010600 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| SHIVARUDRAPPA | VIRAPPA | SULTANPURE | VIRAPPA | S | | RAMDEVGALLI AJARA POST AJARA D | INDIA | MAHARASHTRA | SAWANTWADI | 416505 | PS0001697 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| PRABHAT | MAHADEO | KULKARNI | MAHADEO | R | | DURGA MADHAV NIWAS, AT & POST | INDIA | MAHARASHTRA | MALVAN | 416702 | PP0000608 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ARIJAN | N | JAGWANI | NA | | | 101 BABA JBHARAM APTS OPP SAN | INDIA | MAHARASHTRA | THANE | | PA0004958 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | C | WARADPANDE | NA | | | WARADPANDE ROAD RDHA | INDIA | MAHARASHTRA | WARDHA | | PP0003902 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDRA | AGRAWAL | NA | | | AR BERAMDEO MANDIR DHYARI RA | INDIA | MAHARASHTRA | RAIPUR | | PR0004757 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BAJRANGLAL | CHAPRIA | | NA | | | OPP BARRACK NO-403 NEAR APNA I | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PB0002923 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVABRATA | ROY | | NA | | | C 61/225 ULHASNAGAR 3 DIST THA | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PD0003716 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMI | BHATIA | | NA | | | BLOCK NO A/11 ROOM NO 66 ULHA | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PL0003205 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | BHATIA | | NA | | | BLOCK NO A/11 R NO 66 ULHASNAG | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PM0005794 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | MISHRA | NA | | | BLOCK NO C 62 ROOM NO 231 C BL | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PP0004239 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | R | SUKHIA | NA | | | BARRACK NO 85 ROOM NO-1 ULHA | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PP0005056 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| BUNTY | RAMESH | LULLA | RAMESH | H | ULLA | ROOM NO-1 1ST FLOOR SHANTINIK | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | | C12033200-12033200 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| ASHA | ARIJAN | JAWAHRANI | ARIJAN | G | | BK NO 1084, OT SECTION, ULHASN | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | PA0001125 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| CHUHAR | LUDHANI | | NA | | | BK NO 735 B ROOM 1 DHOBI GHAT | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | PC0001887 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JIWATRAM | UDHUMAL | CHIMNANI | NA | | | OPP BRK NO 970/R-1 'STATION ROA | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | PJ0003255 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAVITA | ROHRA | | NA | | | BK NO 773/1 GHQ RAM NIWAS ULH | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | PK0004062 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYA | A | JAGWANI | NA | | | 101 BABA LADHARAM APARTMENTS | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | PM0005780 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHIN | K | RAMRAKHIANI | NA | | | BINDYA APARTMENT FLAT NO 301 | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | PK0004765 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAM | MOTIRAM | CHOTRANI | MOTIRAM | | GOKALDAS | FLAT NO 301, 3RD FLOOR A WING M | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | PR0003161 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| SEEMA | NANDLAL | WADHWANI | NA | | | VINOD APARTMENTS FLAT NO-303 | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | PS0010069 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAMESH | I | NANWANI | NA | | | MAHADEV APARTMENT 3RD FLOOR | INDIA | MAHARASHTRA | ULHASNAGAR | 421005 | PR0006248 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVADAS | YAMAN | PAT | NA | | | E-22 NRC COLONY MOHINE THA | INDIA | MAHARASHTRA | ULHASNAGAR | 421102 | PD0003593 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANJULA | N | PATEL | NA | | | R 5-17 4 N R C COLONY MOHONE | INDIA | MAHARASHTRA | ULHASNAGAR | 421102 | PM0005172 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | KISHOR | PAWAR | NA | | | R 5-21/4 NRC COLONY MOHONE T | INDIA | MAHARASHTRA | ULHASNAGAR | 421102 | PS0008894 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SAROJ | B | PATWALA | NA | | | QUARTER N R 5-19-7 N R C COLON | INDIA | MAHARASHTRA | ULHASNAGAR | 421102 | PS0008994 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRINDABAN | KAPOOR | | NA | | | D 53 CENTURY RAYON COLONY M | INDIA | MAHARASHTRA | ULHASNAGAR | 421103 | PB0002878 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVINASH | YESHWANT | RAJE | YESHWANT | M | RAJE | KAMALA NIWAS TILAK ROAD, DOMB | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PA0001483 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| A | B | SAMANT | NA | | | 13/24/2 GOKHALE WADI MANPADA I | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PA0004855 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJALI | N | PATIL | NA | | | OM SHIVAM COMPLEX 2/31 RAJAJI | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PA0005224 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ADISH | KUMAR | JAIN | NA | | | B-17 ARJUN MOHALLA MAJIPUR DE | INDIA | DELHI | NEW DELHI | 110053 | PA0005087 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ADISH | KUMAR | JAIN | NA | | | 17 B ARJUN MOHALLA MAJIPUR DE | INDIA | DELHI | NEW DELHI | 110053 | PA0005172 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVENDRA | KUMAR | UMRAO | NA | | | B 5/330 YAMUNA VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110053 | PD0003833 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ISHWAR | SINGH | GOEL | NA | | | J1/17 GALI NO-11 BRAHMPURI DEL | INDIA | DELHI | NEW DELHI | 110053 | PI0001002 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ISHWAR | SINGH | GOEL | NA | | | J1/17 GALI NO 11 BRAHAMPURI DE | INDIA | DELHI | NEW DELHI | 110053 | PI0001003 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| JAGDISH | CHANDER | BHARDWAJ | NA | | | 355 SRI NIWAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110053 | PJ0002918 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | KUMAR | GARG | NA | | | V168 ARVIND NAGAR GHONDA DEL | INDIA | DELHI | NEW DELHI | 110053 | PK0005268 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| LALIT | PRAKASH | | NA | | | C-7/143 YAMUNA VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110053 | PL0002917 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANMOHAN | TONDAN | | NA | | | A/91 BHAIJANPURA POST MAJIPUR | INDIA | DELHI | NEW DELHI | 110053 | PM0004160 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MUMTAZ | KHANAM | | NA | | | G 52A III THANA ROAD BHAIJANPUR | INDIA | DELHI | NEW DELHI | 110053 | PM0005823 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| OM | WATI | | NA | | | BLOCK C-4/276 YAMUNA VIHAR DE | INDIA | DELHI | NEW DELHI | 110053 | PD0000617 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAJEV | SHARMA | | NA | | | B-2/350 YAMUNA VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110053 | PR0004370 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDER | KUMAR | JAIN | NA | | | B-24/4 NEW USMANPUR DELHI | INDIA | DELHI | NEW DELHI | 110053 | PR0004860 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANBIR | SINGH | | NA | | | B 5/311 YAMUNA VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110053 | PR0006080 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNIL | KUMAR | GOEL | NA | | | 141 GALI NO 5 BHAIJANPURA DELH | INDIA | DELHI | NEW DELHI | 110053 | PS0008611 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SUNIL | KUMAR | GOEL | NA | | | 141 GALI NO 5 BHAIJANPURA DELH | INDIA | DELHI | NEW DELHI | 110053 | PS0008612 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SUMIT | GUPTA | | NA | | | 3/6 D B GUPTA ROAD PAHARGANI | INDIA | DELHI | NEW DELHI | 110053 | PS0008876 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | GOYAL | NA | | | A -40, OBEROI APARTMENT, 2, SH | INDIA | DELHI | NEW DELHI | 110054 | PA0004793 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALJEET | KAUR | | NA | | | CORPORATION NO-11-B 34-D SRI RA | INDIA | DELHI | NEW DELHI | 110054 | PB0002649 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEEPAK | SONDHI | | NA | | | 39 TYPE III M 5 TIMARPUR DELHI | INDIA | DELHI | NEW DELHI | 110054 | PD0003846 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| INDAR | SINGH | SAHNI | NA | | | CORPORATION NO 11/B 34/D SRI RA | INDIA | DELHI | NEW DELHI | 110054 | PI0000831 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MEENAKSHI | BANSAL | | NA | | | JINDAL HOUSE 26 ALIPUR ROAD DE | INDIA | DELHI | NEW DELHI | 110054 | PM0005471 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PUSHPA | KAWATRA | | J | N | KAWATRA | 22 S RIVIERA APARTMENTS, 45 TH | INDIA | DELHI | NEW DELHI | 110054 | PP0001424 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| PARDEEP | KUMAR | MITTAL | NA | | | C-49 DELHI ADMN FLATS TIMARPUR | INDIA | DELHI | NEW DELHI | 110054 | PP0005036 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANA | PARAVEEN | SIDDIGUI | NA | | | 3852 TIS HAZARI DELHI | INDIA | DELHI | NEW DELHI | 110054 | PR0004394 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| RADHEY | SHYAM | AGARWAL | NA | | | 74 A KHANA MARKET TIS NAZARI DE | INDIA | DELHI | NEW DELHI | 110054 | PR0005046 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITI | GUPTA | | NA | | | A-18 ANAND VIHAR 16 ALIPUR ROA | INDIA | DELHI | NEW DELHI | 110054 | PS0007072 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRA | K | GUPTA | NA | | | A-18 ANAND VIHAR 16 ALIPUR ROA | INDIA | DELHI | NEW DELHI | 110054 | PS0007073 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | PURI | NA | | | POST & TELEGRAPHS QUARTERS CIV | INDIA | DELHI | NEW DELHI | 110054 | PS0007927 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | KUMAR | | NA | | | C/O DR B GUPTA B 5 OFFICERS HOST | INDIA | DELHI | NEW DELHI | 110054 | PS0008204 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHALINI | MITHAL | | NA | | | 17 B BOULEVARD ROAD DELHI | INDIA | DELHI | NEW DELHI | 110054 | PS0008280 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | CHANDKNANDELWAL | | NA | | | 18 RAM KISHORE LANE CIVIL LINE D | INDIA | DELHI | NEW DELHI | 110054 | PS0008643 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|-------------|------------|------------|-------|------|------------|---------------------------------------|-------------|-----------|--------|------------|----------------------|-----------------------------|--------|-------------|
| SWARNA | LATA | SINGH | NA | | | C/O N S PUNDIR 49A B D ESTATE TINDIA | DELHI | NEW DELHI | 110054 | PS0010646 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | GUPTA | NA | | | 74A KHANA MARKET TIS HAZARI DELINDIA | DELHI | NEW DELHI | 110054 | PV0003279 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMLA | PUNDIR | | NA | | | 49A B D ESTATE TIMARPUR DELHI INDIA | DELHI | NEW DELHI | 110054 | PV0003918 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| DEVENDRA | JAIN | | | | | POST BOX 5715 54 RANI JHANSI ROINDIA | DELHI | NEW DELHI | 110055 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ADARSHKUMAR | NAGPAL | | JETHA | NAND | | 171/B 2 BASANT ROAD, PAHAR GANINDIA | DELHI | NEW DELHI | 110055 | PA0000135 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| A | R | KALE | NA | | | 11-0 SFS DDA FLATS MOTIA KHAN NINDIA | DELHI | NEW DELHI | 110055 | PA0003819 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| AJESH | KUMAR | KHANNA | NA | | | J Q 7 E BASANT ROAD RAILWAY COLINDIA | DELHI | NEW DELHI | 110055 | PA0003938 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMLA | RANI | | NA | | | H NO 8374 ARYA NAGAR PAHARGANINDIA | DELHI | NEW DELHI | 110055 | PB0003042 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | VATI | | NA | | | 8 367 ARYA NAGAR PAHAR GANJ NINDIA | DELHI | NEW DELHI | 110055 | PC0001840 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | K | CHOPRA | NA | | | 9372/8 MULTANI DHANDA PAHAR GINDIA | DELHI | NEW DELHI | 110055 | PD0003170 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILDAR | SINGH | BALI | NA | | | 2809/6 CHUNA MUNDEE PAHARGAINDIA | DELHI | NEW DELHI | 110055 | PD0003751 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULSHAN | KUMAR | CHOPRA | NA | | | A-773 AMAR PURI MULTANI DHANDINDIA | DELHI | NEW DELHI | 110055 | PG0001917 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| GIRDHARI | LAL | | NA | | | A P 77 SHALIMAR BAGH DELHI INDIA | DELHI | NEW DELHI | 110055 | PG0001920 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | MENDIRATTA | | NA | | | 159 G ARAM BAGH NEW DELHI INDIA | DELHI | NEW DELHI | 110055 | PG0002264 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | R | MENDIRATTA | NA | | | 159 G ARAM BAGH NEW DELHI INDIA | DELHI | NEW DELHI | 110055 | PG0002409 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | K | CHHABRA | NA | | | H NO 4675 SHORA KOTHI PAHARGAINDIA | DELHI | NEW DELHI | 110055 | PH0002161 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | CHATTERJI | | NA | | | 53 SARAN BUILDING RAM NAGAR NINDIA | DELHI | NEW DELHI | 110055 | PH0002439 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDU | RAAJI | | NA | | | 141 E BASANT ROAD NEW DELHI INDIA | DELHI | NEW DELHI | 110055 | PI0000861 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRENDER | SINGH | | NA | | | G 309 SEWA NAGAR NEW DELHI INDIA | DELHI | NEW DELHI | 110003 | PV0003966 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALKA | CHOPRA | | NA | | | A/11 OLD RAJINDER NAGAR NEW DELINDIA | DELHI | NEW DELHI | 110004 | PA0004334 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HAYA | BEG | | NA | | | 1 ZAKRI NAGAR NEW DELHI INDIA | DELHI | NEW DELHI | 110004 | PH0002399 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAISIA | SARRAF | | NA | | | O INTEGRATED TRANSPORT SERVICEINDIA | DELHI | NEW DELHI | 110004 | PL0002976 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PADAM | KANT | LADIA | SH | DEBI | DUTT LADIA | 59/13 NEW ROHTAK ROAD NEW DELINDIA | DELHI | NEW DELHI | 110005 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AGYARAM | LAMBA | | NA | | | 202 PARASAD NAGAR KAROL BAGH INDIA | DELHI | NEW DELHI | 110005 | PA0003776 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ASHOK | K | KALUSHI | NA | | | XVI/9969 SARAI ROHILLA NEW ROHINDIA | DELHI | NEW DELHI | 110005 | PA0003842 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | MAINI | NA | | | S 10 PRASAD NAGAR NEW DELHI INDIA | DELHI | NEW DELHI | 110005 | PA0004043 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | NATH | SONI | NA | | | 8A/93 W E A KAROL BAGH NEW DELINDIA | DELHI | NEW DELHI | 110005 | PA0004354 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJANA | SAHAJWALA | | NA | | | C/O MANAV STHAL SCHOOL 37 PUSINDIA | DELHI | NEW DELHI | 110005 | PA0004454 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | AGARWAL | | NA | | | 61/12 RAMJAS ROAD KAROL BAGH INDIA | DELHI | NEW DELHI | 110005 | PA0004549 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | | NA | | | 16/364-E BAPA NAGAR PADAM SINDIA | DELHI | NEW DELHI | 110005 | PA0004950 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AJAY | GANDHI | | NA | | | 10138 EAST PARK ROAD OPP FILMISINDIA | DELHI | NEW DELHI | 110005 | PA0005453 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANUSHREE | | | NA | | | 11857/9 SAT NAGAR KAROL BAGH NINDIA | DELHI | NEW DELHI | 110005 | PA0005489 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAND | PRAKASH | BATRA | NA | | | 17A/W E A KAROL BAGH NEW DELHINDIA | DELHI | NEW DELHI | 110005 | PA0005538 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALWINDER | BHATIA | | NA | | | 13A/18 W E A KAROL BAGH NEW DELINDIA | DELHI | NEW DELHI | 110005 | PB0002743 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALDEV | KRISHAN | SONI | NA | | | 8A/93 W E A KAROL BAGH NEW DELINDIA | DELHI | NEW DELHI | 110005 | PB0002931 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIPIN | B | PRASAD | NA | | | 37 MIG FLAT PRASAD NAGAR NEW INDIA | DELHI | NEW DELHI | 110005 | PB0003580 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| DEBRAJ | DHAWAN | | NA | | | C/O SH S N ARORA T-2415 GURNANINDIA | DELHI | NEW DELHI | 110005 | PD0003127 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEEPAK | SHARMA | | NA | | | C/O DEEPAK ASSOCIATES 6/54 AJMINDIA | DELHI | NEW DELHI | 110005 | PD0003406 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GYAN | SWARUP | VAISH | NA | | | 17A/49 W E A NEW DELHI INDIA | DELHI | NEW DELHI | 110005 | PG0002085 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | ALAGH | | NA | | | 2 FAIZ ROAD KAROL BAGH NEW DELINDIA | DELHI | NEW DELHI | 110005 | PG0002134 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GHANSHAM | LAL | MURGAI | NA | | | T FLOOR 2427/11 BEADON PURA KANDIA | DELHI | NEW DELHI | 110005 | PG0002150 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOURI | SEN | | NA | | | 5/15 D B GUPTA ROAD FLAT NO 12 INDIA | DELHI | NEW DELHI | 110005 | PG0002199 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURDIAL | SINGH | BAINS | NA | | | E-218 DEV NAGAR NEW DELHI INDIA | DELHI | NEW DELHI | 110005 | PG0002231 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | CHAND | GOYAL | NA | | | N 2 MIG PLATS PRASAD NAGAR NEWINDIA | DELHI | NEW DELHI | 110005 | PG0002296 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULSHAN | RAI | CHADHA | NA | | | 8933 SHIDI PURA KAROL BAGH NEWINDIA | DELHI | NEW DELHI | 110005 | PG0002401 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARENDER | SINGH | | NA | | | 366 FAR ROA KAROL BAGH NEW DELINDIA | DELHI | NEW DELHI | 110005 | PH0002194 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDER | SAIN | JAIN | NA | | | 6/5274 KRISHAN NAGAR KAROL BAGINDIA | DELHI | NEW DELHI | 110005 | PI0000826 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JAGDISH | CHANDER | | NA | | | 14 A/16 W E A PUSSA ROAD KAROL INDIA | DELHI | NEW DELHI | 110005 | PJ0002725 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | TRIKHA | | NA | | | 6049 BLOCK 2 ST 4 DEV NAGAR NEWINDIA | DELHI | NEW DELHI | 110005 | PJ0002735 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JEEWAN | SHARMA | | NA | | | C/O M/S H B SHARMA & SONS 888 BINDIA | DELHI | NEW DELHI | 110005 | PJ0002841 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTI | CHAND | | NA | | | 381/6A GALI NO 1 THAN SINGH NAGINDIA | DELHI | NEW DELHI | 110005 | PK0003848 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KULWANT | KAUR | | NA | | | 1C/44 NEW ROHTAK ROAD KAROL INDIA | DELHI | NEW DELHI | 110005 | PK0004182 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTA | CHOWHDARY | | NA | | | 46/7 GALI NO 15 NAI BASTI ANAND INDIA | DELHI | NEW DELHI | 110005 | PK0004773 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANIKA | MALHOTRA | | NA | | | 4C/4 NEW ROHTAK ROAD NO ELHI INDIA | DELHI | NEW DELHI | 110005 | PK0004838 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KANWALIIT | KATHURIA | | NA | | | F 7 7A/42 W E A KAROL BAGH NEWINDIA | DELHI | NEW DELHI | 110005 | PK0005013 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAVITA | | | NA | | | 209/1194 GALI NO 6 NAIWALA KARINDIA | DELHI | NEW DELHI | 110005 | PK0005265 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| LAKSHMIKANT | P | R | NA | | | 7A/34 H E A KAROL BAGH NEW DELHINDIA | DELHI | NEW DELHI | 110005 | PL0002910 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LILADHAR | SHARMA | | NA | | | C/O M/S H B SHARMA & SONS 888 BINDIA | DELHI | NEW DELHI | 110005 | PL0002963 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | MAINI | | NA | | | T-2286 ASHOK NAGAR FAIZ ROAD KJINDIA | DELHI | NEW DELHI | 110005 | PM0000417 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MONA | KAPUR | | NA | | | C/O SWASTIK POWER AIDS X VI 2393INDIA | DELHI | NEW DELHI | 110005 | PM0000447 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | P | KANODIA | NA | | | C/O INDIAN ROADWAYS CORPORAT INDIA | DELHI | NEW DELHI | 110005 | PM00004536 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHINDER | SINGH | | NA | | | 9/6638 DEV NAGAR KAROL BAGH NINDIA | DELHI | NEW DELHI | 110005 | PM00004623 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOHAN | LAL | BANSAL | NA | | | MANOHAN LAL BANSAL & CO 315 PINDIA | DELHI | NEW DELHI | 110005 | PM00005012 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | V | MURALI | NA | | | 6A/59 W E A KAROL BAGH NEW DELINDIA | DELHI | NEW DELHI | 110005 | PM00005388 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALTI | DEVI | JAIN | NA | | | 870 EAST PARK ROAD KAROL BAGH INDIA | DELHI | NEW DELHI | 110005 | PM00005508 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MANMOHAN | SAHAI | SAXENA | NA | | | 9A/91 W E A KAROL BAGH NEW DELINDIA | DELHI | NEW DELHI | 110005 | PM00005673 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | KIRSHAN | | NA | | | 166 THAN SINGH NAGAR KAROL BAGINDIA | DELHI | NEW DELHI | 110005 | PM00005679 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANJU | KHANDELWAL | | NA | | | A 1/687 GHAFAR MARKET KAROL BINDIA | DELHI | NEW DELHI | 110005 | PM00005851 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| CHIMANLAL | B | PARMAR | NA | | | C/O PARASMANI G V BAHNDARI ST INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PC0001877 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANESH | M | SHENOY | NA | | | 20 GAURI SHANKER SOCIETY PENSINDIA | MAHARASHTRA | DOMBIVALI | 421201 | PG0001909 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| G | SATHYA | MOORTHY | NA | | | 15 GANESH KRUPA BLDG NO-2 2ND INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PG0002526 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| HASMUKH | D | DEDHIA | NA | | | 103 GANESH KRUPA BEHIND NAVJIINDIA | MAHARASHTRA | DOMBIVALI | 421201 | PH0002587 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOGEDRA | SINGH | BHILWAR | NA | | | CENTRAL EXCISE MSPR B/407 AYODINDIA | MAHARASHTRA | DOMBIVALI | 421201 | PJ0002866 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | PARVATHY | | NA | | | R NO 4 BLDG NO 2 A WING IST FLOINDIA | MAHARASHTRA | DOMBIVALI | 421201 | PJ0003398 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | NARAYA | DIWANJI | NA | | | GOKHALE WADI MANPADA ROAD DINDIA | MAHARASHTRA | DOMBIVALI | 421201 | PK0004688 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KSHAMA | L | NIMKAR | NA | | | A/23 KRISHNA SARSWATI BABSHEB INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PK0004734 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LATHA | S | MOORTHY | NA | | | 15 GANESH KRUPA BLDG NO-2 2ND INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PL0003183 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MAHENDRA | JAGANNATH | KELSHIKAR | NA | | | VASANT WADI KENE BUILDING MANINDIA | MAHARASHTRA | DOMBIVALI | 421201 | PM00004963 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADIP | ACHYUT | JOSHI | NA | | | A 4 MANOHAR BHAGAT BLDG TUKAINDIA | MAHARASHTRA | DOMBIVALI | 421201 | PP0004366 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRADEEP | G | JOSHI | NA | | | P G JOSHI C/O J P SATVIK 3RD FLOINDIA | MAHARASHTRA | DOMBIVALI | 421201 | PP0004907 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | KUMAR | GUPTA | NA | | | C 1-449 KASTURI PLAZA MANPADA INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PP0004935 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | |
|-------------|-------------|-------------|-------------|---------|-------|---------------------------------|-------|-------------|-----------|--------|------------|--|-----------------------------|--------|-------------|
| RATNAKAR | M | TAWADE | NA | | | AGRISAMAJ SHRIKSHAN SANSTHA C | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PR0005918 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAKESH | DOSHI | | NA | | | G 4 MANJUNATH B 62/14 SANT NA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PR0006010 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNTALA | VISHWANATH | BIBIKAR | NA | | | BIBIKAR BUILDING MANPADDA ROAD | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PS0009244 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SMITA | SATISH | WADKE | NA | | | B/11 CHITRAKUT CO OP HSG SOCIET | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PS0010220 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| THOMAS | JOHN | | NA | | | A 10 TRIBHUVAN NEHRU ROAD BEHI | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PT0001177 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UDAY | S | PAWAR | NA | | | 103 SITA AYODHYA NAGARI MANPA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PU0001241 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETEN | S | MOMAYA | NA | | | 5 RAJESH NIWAS GROUND FLOOR SJ | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PG0002478 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDIRA | JANARDAN | POTDAR | NA | | | R 5 AMBIKA DARSHAN NANA SHAN | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PI0000848 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHOR | RAMCHANDRA | KOWADKAR | NA | | | R NO 7 TALSABAI CHOWLI RETI BAM | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PK0005065 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PADMANAABHA | UNDE | | NA | | | VISHE BUILDING BHAGSHALA MAID | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PP0003770 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMOD | JANARDAN | POTDAR | NA | | | B-5 AMBIKA DARSHAN NANA SHANI | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PP0003951 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVIKIRAN | L | NAYAK | NA | | | AARTI BLOCK NO 208 AMBIKA NAG | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PR0006219 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHANK | POPATLAL | GANDHI | NA | | | JAMUNA NIVAS R NO-8 JAHIND COL | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PS0007147 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ALBERT | C | SFERNNANDES | NA | | | 1-KAUMUDI CO-OP HSG SOCIETY P | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | PA0005220 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAMESH | DWARKANATH | KUKANE | NA | | | RADHA GOVIND DHAM PHATAKWA | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | PR0005275 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGEETA | KHANNA | | NA | | | 23/3 JAYLAXMI HOUSING SOC THAK | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | PS0007295 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | RAMA | NEMADE | NA | | | A 8 PARVATI APARTMENT 3RD FLOO | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | PS0007703 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SULBHA | DEWHARE | | NA | | | VIMANIKA HSG SOCIETY PANDIT DI | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | PS0009721 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYESH | KANTILAL | SUCHAK | NA | | | GIRIRAJ SOCIETY SHIVAJI CHOWK A | INDIA | MAHARASHTRA | KALYAN | 421301 | PI0003355 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| K | S | MANOHARAN | NA | | | 4 GIRI BUILDING DATTAMANDIR MU | INDIA | MAHARASHTRA | KALYAN | 421301 | PK0004648 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITIN | DATTATRAYA | JOSHI | NA | | | C/O DATTATRAYA VINAYAK JOSHI S | INDIA | MAHARASHTRA | KALYAN | 421301 | PN0003391 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADIP | GANDHI | | NA | | | MORAR BAUG SUBHASH CHOWK MI | INDIA | MAHARASHTRA | KALYAN | 421301 | PP0004697 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FRANK | V | DSOUZA | JOSEPH | DISOUZA | LATE | 2/55 PURANIC HOUSE, MURBAD RO | INDIA | MAHARASHTRA | KALYAN | 421304 | PF0000078 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMADASAN | M | A | NA | | | GAJANANI APARTMENT ROOM NO-1 | INDIA | MAHARASHTRA | KALYAN | 421306 | PR0004717 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KARTIKUMAR | D | PATEL | NA | | | GEETA TRADING CO KALYAN BHIVA | INDIA | MAHARASHTRA | KALYAN | 421311 | PK0005204 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANIL | K | NAIR | NA | | | LAXMI INVESTMENT VIJAY LODGE 1 | INDIA | MAHARASHTRA | KALYAN | 421501 | PA0005216 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURLUNATH | N | KULKARNI | NA | | | PLOT NO 106 KANSAI SECTION KAN | INDIA | MAHARASHTRA | KALYAN | 421501 | PG0002080 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANDIT | PATEL | | NA | | | BLOCK 10 SATYAM APARTMENT VA | INDIA | MAHARASHTRA | KALYAN | 421501 | PP0004617 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRASHANT | BANSODE | | NA | | | 1/15, ANAND PARK B-CABIN ROAD | INDIA | MAHARASHTRA | KALYAN | 421501 | PP0004861 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUDHA | JAIN | | NA | | | 454 SAI SECTION AMBER NATH DIST | INDIA | MAHARASHTRA | KALYAN | 421501 | PS0009061 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHANANJAY | DATTATRAY | SHINGNE | NA | | | H NO 1646 BALAJI KOTH NASIK | INDIA | MAHARASHTRA | NASIK | 422001 | PD0003252 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILIPKUMAR | KHIVASARA | | NA | | | 906/A BOHER PATTI AMOLAK CLINI | INDIA | MAHARASHTRA | NASIK | 422001 | PD0003303 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | BAFNA | | NA | | | M/5 JYOTI INVESTMENTS RAHALKAR | INDIA | MAHARASHTRA | NASIK | 422001 | PV0003776 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARESHWAR | SARDA | | NA | | | 7 YAKSHA SOCIETY NEW PANDIT CO | INDIA | MAHARASHTRA | NASIK | 422002 | PH0002531 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANDEEP | BALOOJA | BHIM | SAIN | BALOOJA | | PERFECT CIRCLE VICTOR LTD 20 MI | INDIA | MAHARASHTRA | NASIK | 422002 | PS0005293 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| UDAY | RAMACHANDRA | MUZUMDAR | RAMACHANDRA | D | | BAGULI S BANGALOW, NEW PANDIT | INDIA | MAHARASHTRA | NASIK | 422002 | PU0000018 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHIRIRAM | RAMGOPAL | NAVANDAR | NA | | | 28 SAMATI CO OP SHG SOCIETY SH | INDIA | MAHARASHTRA | NASIK | 422003 | PS0010060 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | PRASHAD | JHALANI | NA | | | 4209 TEL MANDI PAHAR GANJ NEW | INDIA | DELHI | NEW DELHI | 110055 | PI0002732 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASBIR | SINGH | | NA | | | 1801 WAZIR SINGH STREET CHUNAM | INDIA | DELHI | NEW DELHI | 110055 | PI0002772 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | KUMAR | MALHOTRA | NA | | | 3467 DARIBA PAN PAHAR GANJ NE | INDIA | DELHI | NEW DELHI | 110055 | PI0003089 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | BAWA | | NA | | | 1770 PARTAP STREET CHUNA MAND | INDIA | DELHI | NEW DELHI | 110055 | PK0004388 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | LAL | | NA | | | HOUSE NO 11317 ED GAH ROAD DH | INDIA | DELHI | NEW DELHI | 110055 | PK0004758 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHANA | DEVI | | NA | | | B-28 2ND & 3RD FLOOR DOUBLE | INDIA | DELHI | NEW DELHI | 110055 | PK0005245 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADAN | MOHAN | CHAWLA | NA | | | MSC 43 MOHOLLA YOG MAYA NABI | INDIA | DELHI | NEW DELHI | 110055 | PM00004138 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MANOHARLAL | BAJAJ | | NA | | | 20 MALUK BLDG CHUNA MANDI PA | INDIA | DELHI | NEW DELHI | 110055 | PM00004547 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MONICA | BHARDWAJ | | NA | | | C/O MR H R BANGA FLAT NO 136 JH | INDIA | DELHI | NEW DELHI | 110055 | PM00004807 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | SHARMA | | JAGDISH | SHARMA | | 14/10196 JHANDE WALA MANDIR N | INDIA | DELHI | NEW DELHI | 110055 | PN0000693 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| NAVEEN | CHANDER | | NA | | | 54 RAMNAGAR F F NEW DELHI | INDIA | DELHI | NEW DELHI | 110055 | PN0002990 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | CHAND | SINGHANA | NA | | | RATHI ALLOY & STEEL LTD 3/3 RA | INDIA | DELHI | NEW DELHI | 110055 | PN0003337 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| P | SHRICHAND | LALCHANDANI | PARMANAND | U | L | 221 CYCLE MARKET, JHANDEWALA | INDIA | DELHI | NEW DELHI | 110055 | PP0000066 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PARVEEN | KUMAR | BHATIA | NA | | | 385 GALLI CHANDNI WALI PAHAR G | INDIA | DELHI | NEW DELHI | 110055 | PP0003839 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PERINDER | KOUR | BALI | NA | | | 2829/6 CHUNA MUNDEE PAHAR GA | INDIA | DELHI | NEW DELHI | 110055 | PP0004735 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PERVINDER | KALUR | BALI | NA | | | 2809/6 GHUNA MUNDER PAHARGA | INDIA | DELHI | NEW DELHI | 110055 | PP0004736 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | ARORA | | NA | | | 4661 SHORAKOTHI PAHAR GANJ N | INDIA | DELHI | NEW DELHI | 110055 | PR0004366 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAM | PRAKASH | BHATIA | NA | | | 7922/10 ARA KASHAW ROAD PAHA | INDIA | DELHI | NEW DELHI | 110055 | PR0004470 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | SAHARAN | | NA | | | C/O SH R L KUNDRA 2235 RAJ GURU | INDIA | DELHI | NEW DELHI | 110055 | PR0004895 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | K | BANSAL | NA | | | C/O CHOPRIDE INDIA LIMITED EXI | INDIA | DELHI | NEW DELHI | 110055 | PR0005005 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | | NA | | | 4392 KATRA RAI JEE MAIN BAZAR | INDIA | DELHI | NEW DELHI | 110055 | PR0005185 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | CHANANA | | NA | | | A/2 AMAR PURI RAM NAGAR NEW | INDIA | DELHI | NEW DELHI | 110055 | PR0006451 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHANSHU | PRATAP | SINGH | LATE | PRATAP | SINGH | 8976 PRATAP BHAWAN, D B GUPT | INDIA | DELHI | NEW DELHI | 110055 | PS0002407 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| SUNITA | BHATIA | | NA | | | 385 GALLI CHANDNI WALI PAHAR G | INDIA | DELHI | NEW DELHI | 110055 | PS0007821 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | KUMAR | | NA | | | 171/C-3 BANSANT ROAD PAHARGA | INDIA | DELHI | NEW DELHI | 110055 | PS0008117 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILA | RANI | BAWA | NA | | | 1770 PRATAP STREET CHUNA MAND | INDIA | DELHI | NEW DELHI | 110055 | PS0008699 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHREE | LAL | TAWANIYA | NA | | | C/O TIRUPATI ENTERPRISES 2043 C | INDIA | DELHI | NEW DELHI | 110055 | PS0010434 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHANDER | SHARMA | NA | | | 911 CHANDIWALAN PAHAR GANJ N | INDIA | DELHI | NEW DELHI | 110055 | PS0010461 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUNITA | MALHOTRA | | NA | | | 191 R ARAM BAGH CHITRAGUPTA RO | INDIA | DELHI | NEW DELHI | 110055 | PS0010824 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | SHARMA | | NA | | | H NO 8374 ARYA NAGAR PAHARGA | INDIA | DELHI | NEW DELHI | 110055 | PV00003283 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGESH | KUMAR | GUPTA | NA | | | 842 MANTOLA PAHARGANJ NEW DE | INDIA | DELHI | NEW DELHI | 110055 | PY0000565 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | RANI | DUGGAL | NA | | | E-33 NEW MULTAN NAGAR ROHTAK | INDIA | DELHI | NEW DELHI | 110056 | PK0005166 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARDA | SHARMA | | NA | | | D 92 NEW MULTAN NAGAR SHAKUR | INDIA | DELHI | NEW DELHI | 110056 | PS0007529 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARDA | SHRMA | D | NA | | | D 92 NEW MULTAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110056 | PS0009380 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VED | P | BHARDWAJ | NA | | | 16/16 DOUBLE STOREY GOVT QRT | INDIA | DELHI | NEW DELHI | 110056 | PV0002939 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KRISHAN | DUGGAL | NA | | | E-33 NEW MUTTAN NAGAR ROHTAK | INDIA | DELHI | NEW DELHI | 110056 | PV0003862 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALOK | NIGAM | | NA | | | C-2/B VASANT VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110057 | PA0003796 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHOK | BHARGAVA | | NA | | | B 7/1 FIRST FLOOR VASANT VIHAR | INDIA | DELHI | NEW DELHI | 110057 | PA0005249 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | BHARGAVA | | NA | | | B 7/1 1ST FLOOR VASANT VIHAR | INDIA | DELHI | NEW DELHI | 110057 | PA0005315 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHOK | BHARGAVA | | NA | | | B 7/1 1ST FLOOR VASANT VIHAR | INDIA | DELHI | NEW DELHI | 110057 | PA0005316 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMLA | MEHTA | | NA | | | 30 VASANT ENCLAVE DDA SFS FLT | INDIA | DELHI | NEW DELHI | 110057 | PB0003041 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHIRENDRA | BHATT | | NA | | | C/O V S BHATT C 10/3 VASANT VI | INDIA | DELHI | NEW DELHI | 110057 | PD0003280 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ISWAR | NATARAJAN | | NATARAJAN | | | C 1 1451 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110057 | PI0000807 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITENDRA | SAXENA | | NA | | | NAMRISHIKA ELECTRONICS P LTD 5 | INDIA | DELHI | NEW DELHI | 110057 | PI0002857 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | |
|--------------|--------------|--------------|------------|-----------|-----------|--|-------|-------------|---------------------|--|--------|-----------|----------------------|--------------------------|---------|-------------|
| KIRAN | ARORA | | ARORA | | | 15/E VASANT LOK VASANT VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110057 | PK0002770 | | Amount for unclaimed and | 500.00 | 16-JAN-2025 |
| LEENA | SHARMA | | NA | | | C/O D N SHARMA B-4/5 VASANT VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110057 | PL0002885 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| MADHUKAR | KUMRIA | | NA | | | E-11/11 VASANT VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110057 | PM0005091 | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| MADAN | GOPAL | GOMBAR | NA | | | C-2/1 VASANT VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110057 | PM0005707 | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| NIRMALA | ASHOK | MAHALINGASHE | NA | | | 22 COMMUNITY CENTRE BASANT LANE NEW DELHI | INDIA | DELHI | NEW DELHI | | 110057 | PN0003053 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PRAMOD | SAKENA | | NA | | | 56 VASANT ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | | 110057 | PP0003726 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| SANGITA | RAMNATH | NAWANDAZ | NA | | | 28 SAMTI CO OP HSG SOCIETY SHARADIA NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422003 | PS0010061 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PRASHANT | RAJARAM | BHAMRE | RAJARAM | SHANKAR | BHAMRE | FLAT NO 2 VASUDEO APPT MAHATMA NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422005 | | C12019101-12019101 | Amount for unclaimed and | 7.00 | 16-JAN-2025 |
| CYNTHIA | ESMERALDA | BRAGANZA | NA | | | HPT COLLEGE POST D SOUZA COLONY NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422005 | PC0001892 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| DHAMNE | CHANDRAKANT | NATHU | NA | | | 4 YAKSHA NEW PANDIT COLONY NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422005 | PD0003574 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| GIRISH | D | KARNATAKI | DATTATRAY | V | KARNATAKI | INDRANEEL B 20 CANADA CORNER NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422005 | PG0001119 | | Amount for unclaimed and | 1000.00 | 16-JAN-2025 |
| JOHN | KOSHY | | LATE | OOMMEN | KOSHY | KOLLAMYARIATH, SHARANPUR ROAD NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422005 | PI0000868 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| MRS | SUNITA | VINODKATARIA | NA | | | KISHOR CHANDRA CO-OP HSG SOCIETY NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422005 | PM0005209 | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| RAVINDRA | GOPAL | RAOKULKARNI | K | GOPALRAO | | 45 NIWAS RIVER VIEW SAWARKAR NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422005 | PR0003192 | | Amount for unclaimed and | 1000.00 | 16-JAN-2025 |
| PRAKASH | BIJLANI | | GAGANDAS | | | INDIR BHUWAN, UP NAGAR, NASIK | INDIA | MAHARASHTRA | NASIK | | 422006 | PP0000757 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| SHIRSHATH | SIDDHARTH | PUNDLIK | SHIRSHATH | PUNDLIK | SHIVA | H NO 842 M H B COLONY SATPUR NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422007 | | IN300513-IN300513-11 | Amount for unclaimed and | 1.00 | 16-JAN-2025 |
| GAJENDRA | SHRIDHAR | WANI | SHRIDHAR | DAMODHAR | WANI | 3 SONAM CO OP SOC RAJIV NAGAR NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422009 | PG0001106 | | Amount for unclaimed and | 500.00 | 16-JAN-2025 |
| DINESH | MADHUKAR | RAWLE | MADHUKAR | | | C/O GABRIEL INDIA LIMITED B-2, MI INDIA | INDIA | MAHARASHTRA | NASIK | | 422010 | PD0002442 | | Amount for unclaimed and | 500.00 | 16-JAN-2025 |
| RUCHA | RATNAKAR | NAWGHARE | RATNAKAR | NAWGHARE | | OMKAR APP, NR. DR. RATNA PARKI NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422011 | | C12010907-12010907-0 | Amount for unclaimed and | 100.00 | 16-JAN-2025 |
| MUKESH | MANIKCHAND | THOLE | MANIKCHAND | DEEPCHAND | THOLE | 18 PRERANA SOC GANGAPUR D P ROAD NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422013 | | IN300214-IN300214-12 | Amount for unclaimed and | 121.00 | 16-JAN-2025 |
| AMARJIT | K | MAAN | S | MAAN | | 36 ASHWIN CO OP HSG SOC NASIK | INDIA | MAHARASHTRA | NASIK | | 422101 | PA0003647 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| AKHILESH | KUMAR | SINHA | NA | | | J S P HOSPITAL NEHRU NAGAR NASIK | INDIA | MAHARASHTRA | NASIK | | 422101 | PA0004322 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| CHAMPABEN | SALIA | | NA | | | C/O B K SALIA BANK OF BARODA SHINDHE NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422101 | PC0001808 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| JYOTSNA | JAMBHEKA | | RAMESH | | | R T JOSHI BUNGLOW GOLE COLONY NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422101 | PI0001625 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| NAVJYOT | MAAN | | S | MAAN | | 36 ASHWIN CO OP H SOC NASIK ROAD NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422101 | PN0002546 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| NAMRATA | MAAN | | S | MAAN | | 36 ASHWIN CO OP H SOC NASIK ROAD NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422101 | PN0002547 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| GORDHAN | SINGH | GANDASH | KUNDAN | LAL | GANDASH | A 1 S SECTION, AIR FORCE QJHAR NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422207 | PG0000495 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| ANIL | NIVRUTI | NISAL | NIVRUTI | NISAL | | C/O MRS MANI PESI MADAN, LILMA NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422401 | PA0002162 | | Amount for unclaimed and | 90.00 | 16-JAN-2025 |
| PARMANAND | SUGHAND | | NA | | | 498 LAM ROAD DEOLALI | INDIA | MAHARASHTRA | NASIK | | 422401 | PP0004136 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VISHNOO | SUGHAND | | NA | | | 498 LAM ROAD DEOLALI | INDIA | MAHARASHTRA | NASIK | | 422401 | PV0003296 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| NANDANMAL | BAFNA | | NA | | | BAFNA MEDICO BAZAR PETH SANGA NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 422605 | PN0002742 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| CHANDRAKALA | SANCHETI | | NA | | | C/O AMIT MEDICAL AT POST DEOLA NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 423102 | PC0002212 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| TRILOK | SINGH | BUDHRAJA | NA | | | F-2 RAILWAY COLONY 10 C ROAD MIDC NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 423104 | PT0001119 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RANJANBEN | DILIPKUMAR | JAIN | NA | | | G BABULAL & CO MAMLEDR LANE NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 423203 | PR0005541 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| JAWAHAR | LAL | MEHTA | NA | | | PARAS NEHRU ROAD SATANA PO NEW DELHI | INDIA | MAHARASHTRA | NASIK | | 423301 | PI0003101 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| SOBHA | RAMANLAL | KALE | NA | | | M/5 RAMANLAL MADANLAL BIROBA NEW DELHI | INDIA | MAHARASHTRA | MALEGAON AHMEDNAGAR | | 423601 | PS0008854 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SMITA | YUORAJ | PATIL | YURAJ | VEDU | PATIL | 40 ABHI YANTA NAGAR, WADIBHOKI NEW DELHI | INDIA | MAHARASHTRA | DHULE | | 424002 | | C12010907-12010907-0 | Amount for unclaimed and | 100.00 | 16-JAN-2025 |
| JAMANADAS | KHOBARAGADE | | NA | | | OBARAGADE NURSING HOME GANDINIA NEW DELHI | INDIA | MAHARASHTRA | CHALISGAON | | 424106 | PI0002757 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| HEMANT | LAXMAN | MAHAJAN | LAXMAN | MAHAJAN | | RAGHU KUNI 40 SANT GULAB BABA NEW DELHI | INDIA | MAHARASHTRA | JALGAON | | 425001 | | C12013300-12013300-0 | Amount for unclaimed and | 69.00 | 16-JAN-2025 |
| VASANT | SHANKAR | CHIRMADE | SHANKAR | CHIRMADE | | 131 VASANT VIKAS JILHA PETH JALGAON | INDIA | MAHARASHTRA | JALGAON | | 425001 | | IN300394-IN300394-14 | Amount for unclaimed and | 1000.00 | 16-JAN-2025 |
| ATUL | S | LAHOTI | NA | | | FLAT NO 6 VYANKATESH VIHAR APALINDIA | INDIA | MAHARASHTRA | JALGAON | | 425001 | PA0004798 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| REKHA | SUBHASHCHAND | JAIN | NA | | | 180 JINAPETH NEAR SMALL COURT NEW DELHI | INDIA | MAHARASHTRA | JALGAON | | 425001 | PR0005572 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SHOOHA | GIRISH | KHARE | NA | | | 1ST FLOOR KRISHNA SADAN DEMBILINDIA | INDIA | MAHARASHTRA | JALGAON | | 425002 | PS0009322 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| DINANATH | VISHWANATH | OGALE | VISHWANATH | OGALE | | GAYATRI NAGAR NEAR NAHATA COLONY NEW DELHI | INDIA | MAHARASHTRA | BHUSAWAL | | 425201 | | IN301098-IN301098-10 | Amount for unclaimed and | 150.00 | 16-JAN-2025 |
| PRAMOD | MAHADEO | APURVA | NA | | | QTR NO SUPER D14/4 BTPS COLONY NEW DELHI | INDIA | MAHARASHTRA | BHUSAWAL | | 425307 | PP0004954 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VJAY | SHANTARAM | DESHPANDE | SHANTARAM | SAKHARAM | DESHPANDE | PATIL COLONEY AMALNER NEW DELHI | INDIA | MAHARASHTRA | BHUSAWAL | | 425401 | | IN300214-IN300214-12 | Amount for unclaimed and | 25.00 | 16-JAN-2025 |
| KRISHNA | RATHI | | NA | | | RATHI HOSPITAL NEHRU ROAD SHIRDI NEW DELHI | INDIA | MAHARASHTRA | BHUSAWAL | | 425405 | | PK0004470 | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| JYOTI | SANJAY | PAWAR | SANJAY | PAWAR | | 22, SHINDE NAGAR, KORIT ROAD, NEW DELHI | INDIA | MAHARASHTRA | BHUSAWAL | | 425412 | | C12040000-12040000-0 | Amount for unclaimed and | 5.00 | 16-JAN-2025 |
| MANOJ | RAJANIKANT | DALAL | NA | | | SHROFF STREET NAWAPUR DISTT NEW DELHI | INDIA | MAHARASHTRA | BHUSAWAL | | 425418 | | PM0005392 | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| NARENDRA | BHIKA | PATIL | BHIKA | ZENDU | PATIL | AT AND POST CHINAWAL TAL RAVERINDIA | INDIA | MAHARASHTRA | BHUSAWAL | | 425505 | | C12044700-12044700-0 | Amount for unclaimed and | 15.00 | 16-JAN-2025 |
| SADHANA | SURESH | RUNWAL | SURESH | RUNWAL | | SADHANA SURESH RUNWAL JADHAVINDIA | INDIA | MAHARASHTRA | AURANGABAD | | 431001 | | IN300513-IN300513-10 | Amount for unclaimed and | 75.00 | 16-JAN-2025 |
| NANDKISHOR | DAGA | | NA | | | ANAND BLDG PANDURANG COLONY NEW DELHI | INDIA | MAHARASHTRA | AURANGABAD | | 431001 | PN0002943 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAMESH | MALANI | | NA | | | SHRADHA X RAY CLINIC DR AMBEDKAR NEW DELHI | INDIA | MAHARASHTRA | AURANGABAD | | 431001 | PR0005285 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SHOBHA | MALANI | | NA | | | 4 5 11 JADHAV MANDI AURANGABAD NEW DELHI | INDIA | MAHARASHTRA | AURANGABAD | | 431001 | PS0008388 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SUBHASH | M | DHUPPAD | NA | | | PUJA INVESTMENTS 1ST FLOOR ALPINDIA | INDIA | MAHARASHTRA | AURANGABAD | | 431001 | PS0010224 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| KAMAL | KANT | RPANDEY | RAM | NARAYAN | JPANDEY | C/O PARAS FERTILIZER & CO LALMA NEW DELHI | INDIA | MAHARASHTRA | AURANGABAD | | 431003 | PK0000294 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| NAND | LAL | SHARMA | LEKH | RAM | DECEASED | HOUSE NO 5A/73 SATNAGAR, BLOCC NEW DELHI | INDIA | DELHI | NEW DELHI | | 110005 | PN0000212 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| NEENA | SAHNI | | NA | | | T-56 NEW ROHTAK ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | | 110005 | PN0002677 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| NARENDER | SINGH | HUVRANA | NA | | | 1479/24 HARI SINGH NALWA KAROL NEW DELHI | INDIA | DELHI | NEW DELHI | | 110005 | PN0002764 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| NUPUR | KARMAKAR | | NA | | | C/O MR G KARMAKAR 382/1 THANS NEW DELHI | INDIA | DELHI | NEW DELHI | | 110005 | PN0002908 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| NAVINCHANDRA | TEWARI | | NA | | | 17 A/23 W E AREA NEW DELHI | INDIA | DELHI | NEW DELHI | | 110005 | PN0002993 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| OM | PARKASH | AHUJA | NA | | | 9/6541 LANE NO 1 DEV NAGAR KARINDIA | INDIA | DELHI | NEW DELHI | | 110005 | PO0000521 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| OMPARKASH | BABLANI | | NA | | | HOUSE NO 7002 BLOCK NO 14 B/5 DINDIA | INDIA | DELHI | NEW DELHI | | 110005 | PO0000548 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PUSHP | LATA | SHARAD | KUMAR | GUPTA | | 61/21 RAMJAS ROAD KAROL BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | | 110005 | PP0001378 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| PEUSH | KUMAR | RASTOGI | NA | | | C/O RASTOGI & DONALD 206 C A CHINDIA | INDIA | DELHI | NEW DELHI | | 110005 | PP0003864 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PRASAD | JAYARAMAN | | NA | | | 13A/1 WEA KAROL BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | | 110005 | PP0003967 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PARVEEN | KUMAR | JINDAL | NA | | | GALI NO 5 HOUSE NO 3497 REHGARINDIA | INDIA | DELHI | NEW DELHI | | 110005 | PP0004148 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| POONAM | AHLUWALIA | | NA | | | QR NO 5 BLOCK NO 1 STREET NO 39 INDIA | INDIA | DELHI | NEW DELHI | | 110005 | PP0004176 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PRAMILA | MOHAN | | NA | | | 8/10 W E A KAROLBAGH NEW DELHI | INDIA | DELHI | NEW DELHI | | 110005 | PP0004233 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PAWAN | KUMAR | GUPTA | NA | | | 3/5034 SANT NAGAR KAROL BAGH INDIA | INDIA | DELHI | NEW DELHI | | 110005 | PP0004446 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PUNJAB | MANAGEMENT | CPL | NA | | | 205 PARVAP CHAMBERS GURDWARINDIA | INDIA | DELHI | NEW DELHI | | 110005 | PP0004526 | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| PARVEEN | KUMAR | SALUJA | NA | | | 2 PUSA ROAD BEHIND BLOOD BANK INDIA | INDIA | DELHI | NEW DELHI | | 110005 | PP0005066 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| RAVINDER | KUMAR | | NA | | | 2/5044 SANT NAGAR D B GUPTA ROADINDIA | INDIA | DELHI | NEW DELHI | | 110005 | PR0004385 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| RAMBILASH | SOMANY | | NA | | | HOUSE NO-5974 GALLI NO-3 BLOCK INDIA | INDIA | DELHI | NEW DELHI | | 110005 | PR0004390 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RUN | MEHRA | | NA | | | C/O PANKAJ BHATIA 11255/16 DORINDIA | INDIA | DELHI | NEW DELHI | | 110005 | PR0004471 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAJAN | KHANNA | | NA | | | 16/10199 AJMAL KHAN ROAD KAROINDIA | INDIA | DELHI | NEW DELHI | | 110005 | PR0004570 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAMA | BAJAJ | | NA | | | 53/33 RAMYAS ROAD KAROL BAGH INDIA | INDIA | DELHI | NEW DELHI | | 110005 | PR0004706 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAJEEV | KAPOOR | | NA | | | 6 BHAMBRI MANSION RAKNAS ROADINDIA | INDIA | DELHI | NEW DELHI | | 110005 | PR0005102 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAJENDRA | PRASAD | RUSTOGI | NA | | | 8/12 W E A KAROL BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | | 110005 | PR0005120 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAKESH | CHANDER | SHANI | NA | | | 192/2 STREET NO 8 THAN SINGH NAINDIA | INDIA | DELHI | NEW DELHI | | 110005 | PR0005179 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAMESH | SHARMA | | | | | | | | | | | | | | | |

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|--------------|----------------|--------------|----------------|--------------|----------------|--|--|-------|------------|----------------------|--|--------|-----------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| RAJEEV | CHADHA | | NA | | | | 8933 SHIDI PURA KAROL BAGH | INDIA | DELHI | NEW DELHI | | 110005 | PR0005877 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RISHI | ALOK | GIRDHAR | NA | | | | 11857/9 SAT NAGAR KAROL BAGH NINDIA | | DELHI | NEW DELHI | | 110005 | PR0006415 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAJESH | GUPTA | | NA | | | | C/O M/S REKHA & CO 10159 PADAMINDIA | | DELHI | NEW DELHI | | 110005 | PR0006480 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| SHARAD | KUMAR | GUPTA | SHAM | LAL | | | 61/21 1ST FLOOR RAMJAS ROAD KAININDIA | | DELHI | NEW DELHI | | 110005 | PS0001373 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| SUNIL | KUMAR | GROVER | NA | | | | 65/78 NEW ROHTAK ROAD NEW DELINDIA | | DELHI | NEW DELHI | | 110005 | PS0006989 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 | |
| SUNITA | AGGARWAL | | NA | | | | 67/5330 REHGAR PURA KAROL BAGHINDIA | | DELHI | NEW DELHI | | 110005 | PS0007137 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| SANJAY | SAKENA | | NA | | | | 84/106 WEA KAROL BAGH NEW DELINDIA | | DELHI | NEW DELHI | | 110005 | PS0007322 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHASHI | CHOPRA | | NA | | | | 53/33 RAMJAS ROAD KAROL BAGH HINDIA | | DELHI | NEW DELHI | | 110005 | PS0007539 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUDHA | GUPTA | | NA | | | | 4696/49 REHGARHAR PURA NEW DELINDIA | | DELHI | NEW DELHI | | 110005 | PS0007726 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SARDARI | LAL | KOCHHAR | NA | | | | 18/18 WEA KAROL BAGH NEW DELHINDIA | | DELHI | NEW DELHI | | 110005 | PS0008160 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHANTI | SAHAI | | NA | | | | 8/10 WEA KAROLBAGH NEW DELHI INDIA | | DELHI | NEW DELHI | | 110005 | PS0008305 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHARDA | SHARMA | | NA | | | | 2C/3 NEW ROHTAK ROAD NEW DELINDIA | | DELHI | NEW DELHI | | 110005 | PS0008321 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUNAINA | BHATIA | | NA | | | | 4/66 WEA KAROL BAGH NEW DELHI INDIA | | DELHI | NEW DELHI | | 110005 | PS0008583 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SURIJT | SINGH | SABHERWAL | NA | | | | 6/49 W E AREA KAROL BAGH NEW INDIA | | DELHI | NEW DELHI | | 110005 | PS0008671 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUSHIL | BALI | | NA | | | | 1 C/1Y NEW ROHTAK ROAD NEW DEINDIA | | DELHI | NEW DELHI | | 110005 | PS0008681 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SADASHIV | TRIMBAK | RAOKULKARN | NA | | | | TATA CONSUTENSY SERVICE 4TH FLINDIA | | DELHI | NEW DELHI | | 110005 | PS0008791 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUBHASH | CHANDER | AHUJA | NA | | | | 33-C,P HOSTEL' ANAND PARBAT NEVINDIA | | DELHI | NEW DELHI | | 110005 | PS0008852 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SURESH | CHANDER | JAIN | NA | | | | Sep-01 DEV NAGAR NEW DELHI INDIA | | DELHI | NEW DELHI | | 110005 | PS0009059 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| S | K | CHOWDHRY | NA | | | | 110 MODEL BASTI NEW DELHI INDIA | | DELHI | NEW DELHI | | 110005 | PS0009122 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SATINDER | PAL | CHOWHARY | NA | | | | HNO 46/7 GALI NO 15 NAI BASTI ANINDIA | | DELHI | NEW DELHI | | 110005 | PS0009372 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| S | S | MITTAL | NA | | | | ADVOCATE 10129 EAST PARK ROAD INDIA | | DELHI | NEW DELHI | | 110005 | PS0009860 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SWARN | LATA | GOEL | NA | | | | C/O SUNIL AGGARWAL 8/2-6455 DEINDIA | | DELHI | NEW DELHI | | 110005 | PS0009953 | | Amount for unclaimed and ur | 110.00 | 16-JAN-2025 | |
| S | S | MITTAL | NA | | | | 10129 EAST PARK ROAD OPP FILMISINDIA | | DELHI | NEW DELHI | | 110005 | PS0010004 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| SANJAY | MITTAL | | NA | | | | C/O HB RELON & CO 306 SARVPRIVYINDIA | | DELHI | NEW DELHI | | 110005 | PS0010136 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| SATISH | JAIN | | NA | | | | 1156-8 NAI WALA KAROL BAGH NEVINDIA | | DELHI | NEW DELHI | | 110005 | PS0010253 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| ROOPA | GIRIDHAR | | NARAYAN | PAI | | | NO 94 F 1 EKTA RESIDENCY 4TH CIINDIA | | KARNATAKA | BANGALORE | | 560085 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| VIKAS | AGRAWAL | | RAMNARAYAN | AGARWAL | | | A7.501. KUMAR PRIMAVERA, WADGINDIA | | KARNATAKA | MAHARASHTRA | | 411014 | | C12010900-12010900-4 | Amount for unclaimed and ur | 354.00 | 16-JAN-2025 | |
| N | VANI | | MR | SHIVAKUMAR | ITAGI | | NO 334 2ND CROSS 2ND BLOCK 80FINDIA | | KARNATAKA | BANGALORE | | 560094 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 | |
| BILLUVE | S | SHIREESHA | SHANKARAPPA | | | | NO 19 B 8TH CROSS CENTRAL EXCISINDIA | | KARNATAKA | BANGALORE | | 560094 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 | |
| VENKATA | KRISHNA | REDDY | JAYARAMI | REDDY | YANNAM | | 42ND MAIN ROAD SRI KANTESHWALINDIA | | KARNATAKA | BANGALORE | | 560096 | | IN300214-IN300214-19 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 | |
| AKTA | DANGAYACH | | BABU | LAL | JASORIA | | NO 1011 NEAR BALAKRISHNA RANGINDIA | | KARNATAKA | BANGALORE | | 560098 | | C12010600-12010600-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| A | SOMASUNDARA | RAO | NA | | | | 584. SAISUNDARO, 1ST CROSS ROADINDIA | | KARNATAKA | BANGALORE | | 560098 | PA0003902 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| LINI | BALAKRISHNAN | | BALAKRISHNAN | NAMBIAR | | | 40, BEGONIA ROYALE HABITAT SECTINDIA | | KARNATAKA | BANGALORE | | 560102 | | IN300572-IN300572-10 | Amount for unclaimed and ur | 233.00 | 16-JAN-2025 | |
| NIKHIL | MURTHY | ML | BALAGERE | KRISHNAPPA | LAKSHMANMURTHY | | NO 84 OPP ANJANEYA TEMPLE BALAINDIA | | KARNATAKA | BANGALORE | | 560103 | | IN300513-IN300513-22 | Amount for unclaimed and ur | 48.00 | 16-JAN-2025 | |
| BALACHANDRA | R | | RAMACHANDRA | K | | | 905/116, 4TH MAIN 6TH CROSS, VIINDIA | | KARNATAKA | MYSORE | | 570008 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 6.00 | 16-JAN-2025 | |
| INDRABAI | H | | SAGARMAAL | SHAH | | | 235 4TH CROSS MANASARA ROAD HINDIA | | KARNATAKA | MYSORE | | 570010 | | IN300513-IN300513-23 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 | |
| SOWMYA | R | | RAJALINGAIAH | | | | 1217 G T STREET VISHWESHWARAYAININDIA | | KARNATAKA | THUMBASOGE | | 571105 | | C12064200-12064200-4 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 | |
| PREMA | LINGARAJ | | LINGARAJ | KORI | | | NO 169, 4TH DIV 16TH WARD, DA. RINDIA | | KARNATAKA | THUMBASOGE | | 571111 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| PREMA | LINGARAJ | | LINGARAJ | KORI | | | NO 169, 4TH DIV 16TH WARD, DA. RINDIA | | KARNATAKA | THUMBASOGE | | 571111 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| CHAITRA | T | KUMARASWAMY | TUMKUR | RUDRAPPA | KUMARASWAMY | | D/O KUMARASWAMY BEHIND EKAMINDIA | | KARNATAKA | TUMKUR | | 572106 | | IN300377-IN300377-10 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| KRISHNA | GOWDA | | PANDU | | | | OM SHREE NILAYA NILUGUDE KONINDIA | | KARNATAKA | KARKALA DAKSHINA KAN | | 574151 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 38.00 | 16-JAN-2025 | |
| SAI | GUNARANJAN | CHURYA | RAVINDRA | CHURYA | | | H NO 21-5-621 CHURYA HOUSE PINTINDIA | | KARNATAKA | MANGALORE | | 575001 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 28.00 | 16-JAN-2025 | |
| JANCIE | T | EDMELLO | NA | | | | 4-237-15 LITTLE STAR BHARATHI NINDIA | | KARNATAKA | MANGALORE | | 575004 | | C12049200-12049200-4 | Amount for unclaimed and ur | 17.00 | 16-JAN-2025 | |
| UMA | M | SALIMATH | N | C | MATHAD | | PLOT NO 32 B DHAAVALESHWAR NILINDIA | | KARNATAKA | HUBLI | | 580031 | | IN301330-IN301330-21 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| DILIPKUMAR | DIWANCHANDRA | SAHU | DIWANCHANDRA | | | | D/2 12/4 KAIGA TOWNSHIP MALLARINDIA | | KARNATAKA | SIRSI | | 581400 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| PAMPAPATI | B | | RAMACHANDRAPPA | | | | HARIPRIYA NILAYA 3RD CROSS KUMINDIA | | KARNATAKA | HOSPET | | 583227 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 | |
| CITIBANK | N | AJOINTLYWITH | NA | | | | CITIBANK N A STOCK POWER UNIT NINDIA | | TAMIL NADU | CHENNAI | | 600002 | PB0000862 | | IN300685-IN300685-10 | Amount for unclaimed and ur | 1500.00 | 16-JAN-2025 |
| BHUPEN | T | ASHER | TRICUMSEE | HANSRAJ | | | 95 SYDENHAMS ROAD P B NO 540 NINDIA | | TAMIL NADU | CHENNAI | | 600003 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| NEMICHAND | KOTHARI | | HANUMANCHAND | KOTHARI | | | NO 8 MAHAVEER COLONY EVK SAMINDIA | | TAMIL NADU | CHENNAI | | 600007 | | C12032300-12032300-4 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 | |
| ABHIMANYU | KUMAR | PATEL | RAMMANI | PATEL | | | FLAT NO 504 A WING LA BELLEZZA CINDIA | | TAMIL NADU | CHENNAI | | 600014 | | C12081600-12081600-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 | |
| SUNDRAR | G | | GOVINDARAJALU | | | | O NO 60 NEW NO 165 HABI BULLAHINDIA | | TAMIL NADU | CHENNAI | | 600017 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 | |
| GIRDHARILAL | KHANDELWAL | | UMEDMALJI | KHANDELWAL | | | UMED BHAVAN NEW NO 9/OLD NO INDIA | | TAMIL NADU | CHENNAI | | 600021 | PG0001069 | | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 | |
| MADHUMATHI | RAJAGOPAL | | RAJAGOPAL | RAJAN | | | NO 37 SRI LAKSHMI ENCLAVE 3RD FINDIA | | TAMIL NADU | CHENNAI | | 600028 | | C12010900-12010900-4 | Amount for unclaimed and ur | 459.00 | 16-JAN-2025 | |
| PRIYA | JAGANNATH | | JAGANNATH | RAMASWAMY | | | 10 40 MANGADUSAMI STREET NUMINDIA | | TAMIL NADU | CHENNAI | | 600034 | | C12047200-12047200-4 | Amount for unclaimed and ur | 8.00 | 16-JAN-2025 | |
| G | RADHAKRISHNAN | | N | GOVINDASWAMY | | | NPL ANLI APARTMENTS FLAT NO 11INDIA | | TAMIL NADU | CHENNAI | | 600049 | | C12047200-12047200-4 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| S | KRISHNA | KUMARRAO | G | BHUVARAHA | MURTHY | | 7/8, PONNAMBALAM SALAI, K K NAININDIA | | TAMIL NADU | CHENNAI | | 600078 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| SATHISHKUMAR | PREMLATHA | | R | SRIPAL | | | NEW NO 10 OLD NO 31/2 A P ROAD INDIA | | TAMIL NADU | CHENNAI | | 600112 | | IN300302-IN300302-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| NITIN | KUMAR | | SAMIDURAI | | | | 1 66 NADU ST OR METTU ST EYANUINDIA | | TAMIL NADU | KALLAKURICHI | | 606201 | | IN301774-IN301774-18 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 | |
| JEEVADAS | ELANGOVAN | | MARIA | ANTONY | | | 25 SUNNAMBUKARA STREET NEAR HINDIA | | TAMIL NADU | MAODURAI | | 625001 | | IN300450-IN300450-11 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 | |
| SHARMILA | S | SUBBARAYALU | | | | | 44 2 KODIMARA STREET SOUNDRAPINDIA | | TAMIL NADU | TIRUNELVELI | | 627113 | | IN300513-IN300513-22 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 | |
| JENI | L | ABHIRAMI | PR | LAKSHMANAN | | | NO 183, RADHAPURAM ROAD SRI VINDIA | | TAMIL NADU | TIRUNELVELI | | 627117 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| L | | | | | | | 108 KOIL PATTI SANKARAN KOILS RINDIA | | TAMIL NADU | TUTTORICIN | | 628552 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 | |
| SARAVANAN | M | KARUNANIDHI | MUTHAIAH | | | | OLD NO 34 NEW NO 9 4 97 AVAIYINDIA | | TAMIL NADU | SIVAGANGA | | 630106 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| M | KIRUBAVATHI | K | MASILAMANI | CHETTY | | | S V MANGALAM S V MANGALAM P INDIA | | TAMIL NADU | SIVAGANGA | | 630501 | | C12047200-12047200-4 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 | |
| JOHNSON | P | JOSE | P | C | JOSEPH | | NO 43 C ALADI PILLAIYAR KOIL STREINDIA | | TAMIL NADU | KANCHHEEPURAM | | 631501 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 | |
| P | SELVARAJ | | PALANISAMY | | | | 67, PERAMANORE MAIN ROAD SALINDIA | | TAMIL NADU | SALEM | | 636007 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 700.00 | 16-JAN-2025 | |
| SUBRAMANIAN | UTHIRA | MOORTHY | SUBRAMANIAN | | | | 1068 SHANMUGAM COMPLEX 1ST FINDIA | | TAMIL NADU | COIMBATORE | | 641002 | | C12020600-12020600-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 | |
| S | KAVITHA | SARAVANAN | | | | | 1, WARD NO 3, N G R NAGAR VILAMINDIA | | TAMIL NADU | COIMBATORE | | 641004 | | C12074300-12074300-4 | Amount for unclaimed and ur | 26.00 | 16-JAN-2025 | |
| M | PRADEEPKUMAR | | MANI | | | | 12/4-ARAVINDA APPARTMENTS, KAININDIA | | TAMIL NADU | COIMBATORE | | 641009 | | C12035000-12035000-4 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BALAKRISHNAN | G | | R | GOPALAN | | | 12/4,karunanidhi nagar POONGOTHINDIA | | TAMIL NADU | COIMBATORE | | 641014 | | C12048800-12048800-4 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| SYAMPRASAD | M | | VELAYUDHAN | | | | KARTHIKANIVAS, 52E ANNAIYAPPA, INDIA | | TAMIL NADU | COIMBATORE | | 641034 | | C12023000-12023000-4 | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 | |
| MUHAMMED | AJINAS | M | SHOUKATH | ALI | MANATHANATH | | MYTHILA NO 6 8TH CROSS SRIRAMINDIA | | TAMIL NADU | COIMBATORE | | 641041 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| A | SURYANARAYANAN | | KRISHNA | PANIKKAR | | | MADURAMBALATH KOVOOR MEDICINDIA | | KERALA | CALICUT | | 673008 | | C12029800-12029800-4 | Amount for unclaimed and ur | 8.00 | 16-JAN-2025 | |
| PRIMLLA | VOHRA | | NA | | | | EDAKKAZHI KADAVU FEROKE KOZHINDIA | | KERALA | CALICUT | | 673631 | | C12075800-12075800-4 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| RUGHU | NEKUMAL | HINGORANI | NA | | | | AMERIPADATH SANKEERTHANAM KINDIA | | KERALA | TRICHUR | | 680003 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 133.00 | 16-JAN-2025 | |
| R | K | VARMA | NA | | | | 246 VASANT ENCLAVE NEW DELHI INDIA | | DELHI | NEW DELHI | | 110057 | PP0005020 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| SHASHI | BHATT | </ | | | | | | | | | | | | | | | | |

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|-------------|-------------|--------------|-------------|-----------|-----------|---|-------|-------------|----------------|--|--------|-----------|----------------------|-----------------------------|--------|-------------|
| TIRLOK | SINGH | SAINI | NA | | | 266 DDA FLAT VASANT APARTMENT | INDIA | DELHI | NEW DELHI | | 110057 | PT0001106 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRILOKCHAND | AHLUWALIA | | NA | | | BC 8E DDA FLATS MUNIRKA NEW DELHI | INDIA | DELHI | NEW DELHI | | 110057 | PT0001195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TEJINDER | BHASIN | | NA | | | A 14/8 VASANT VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110057 | PT0001347 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| T | P | BHASIN | NA | | | A 14/8 VASANT VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110057 | PT0001351 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIVEK | TANDEEN | | NA | | | E-9/9 VASANT VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110057 | PV0003416 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VED | PRAKASH | GUPTA | NA | | | 4-M GOVT HOUSING COMPLEX VASANT | INDIA | DELHI | NEW DELHI | | 110057 | PV0003454 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | K | WADHWHA | NAND | GOPAL | WADHWHA | B 1/383 Janak Puri New Delhi | INDIA | DELHI | NEW DELHI | | 110058 | | IN300095-IN300095-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| A | S | AKRISHAN | NA | | | BB-478 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PA0003897 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | SALUJA | | NA | | | B-1537-B JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PA0003935 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALKA | MEDI | | NA | | | C 4 F/9 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PA0003962 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | NATH | SHARMA | NA | | | C-5A/47 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PA0003978 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | GUPTA | | NA | | | C-4 F-98 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PA0004018 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | KHURANA | | NA | | | B 3 A/315 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PA0004065 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARBINDER | SINGH | | NA | | | FLAT NO 46 C 4 H POCKET 9 JANAKPURI | INDIA | DELHI | NEW DELHI | | 110058 | PA0004101 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ATAM | PARKASH | CHAUDHRY | NA | | | 9 1/383 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PA0004234 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJIT | SINGH | PAUL | NA | | | CIA/3 A M I G FLATS JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PA0004319 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJIT | KUMAR | | NA | | | C2D/67B JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PA0005025 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ATUL | GUPTA | | NA | | | A3/245 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PA0005088 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | JOLLY | NA | | | BB 12 C JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PA0005492 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AYAKKAD | SUBRAMANIAM | PARAMESWARAN | NA | | | C 4-B 284 POCKET 13 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PA0005674 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| BHAWANI | DAS | | NA | MULTANI | RAM | C1A/51C (DDA FLATS), JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PB0000798 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHOLA | NATH | BERI | NA | | | D 2/114 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PB0002819 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGWATI | DASS | | NA | | | D-1/87 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PB0003238 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| B | G | MANIAR | NA | | | B3/77 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PB0003443 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| C | M | MATHAI | NA | | | 13/238 C 4 B JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PC0001895 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAND | KHANNA | | NA | | | A-2/292 PANKHA ROAD JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PC0002052 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAYANAM | YAYALAKSMI | | NA | | | D1B/20 A JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PC0002067 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDER | PRAKASH | MARWAH | NA | | | C-3/8 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PC0002175 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DALIT | CHAND | KOHLI | NA | | | C 4E/60 POCKET NO 8 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PD0003185 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVINDAR | BAJAJ | | NA | | | D 2/29 FIRST FLOOR JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PD0003244 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARAM | SINGH | | NA | | | C 2A/141A JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PD0003462 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DURGA | PRASAD | SINGH | NA | | | BF 51 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PD0003527 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARAM | CHAND | DIXIT | NA | | | 133 DESU COLONY JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PD0003536 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | S | BHUVANESWARI | NA | | | C 4 B/184 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PD0003621 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEPESH | MEHRA | | NA | | | C2-B/113C JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PD0003949 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| DEPESH | MEHRA | | NA | | | C2-B/113C JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PD0003966 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DAYARANI | SHARMA | | NA | | | C-4E/106 POCKET 8 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PD0003985 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| EKTA | JOLLY | | NA | | | M 2 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PD0000422 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| FRANCIS | KHOK | | NA | | | DIC/44C MIG FLATS JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PF0000429 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURBASH | KAUR | | NA | | | C 6A/138 JANAKPURI DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PG0002065 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRIJA | SINGH | | NA | | | BF 51 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PG0002164 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURMINDER | KAUR | | NA | | | 12, NARANG COLONY, JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PG0002362 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURDIAL | SINGH | | NA | | | C3/396 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PG0002382 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURDIAL | SINGH | | NA | | | C3/396 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PG0002395 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SWARNA | MALA | RAOGANGU | NA | | | O/ LT COL RATNA RAO GANGU 7 MIDC | INDIA | MAHARASHTRA | AURANGABAD | | 431005 | PS0009422 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ABHAYABHA | KISHANIL | SONI | NA | | | C/O VEMANRAO JOSHI CHAITANYANAGAR | INDIA | MAHARASHTRA | AURANGABAD | | 431107 | PA0004285 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMPRASAD | NAVANDAR | | NA | | | RAMPRASAD NAVANDAR CHANGAPUR | INDIA | MAHARASHTRA | AURANGABAD | | 431109 | PR0004802 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGIRATH | GINDODIYA | | NA | MANNALAL | | B/04 PHULE MARKET HIRA TRADERS | INDIA | MAHARASHTRA | JALNA | | 431203 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| RAMESH | VENKATESH | GORANTYAL | VENKATESH | GORANTYAL | | AKASHGANGA APRT. FLAT NO.09, NARAYAN | INDIA | MAHARASHTRA | JALNA | | 431203 | | C12028900-12028900-0 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANDHANA | SHIVRATAN | NANDLALJIHUF | NA | | | 8 MURARI NAGAR COLLEGE RD JALNA | INDIA | MAHARASHTRA | JALNA | | 431203 | | C12044700-12044700-0 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ATAM | NATHANI | | NA | | | NATHMAL VASUDEV SINDHI BAZAAR | INDIA | MAHARASHTRA | JALNA | | 431203 | PA0005443 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GARG | PUSHPA | NARESH | NA | | | HOTEL SHEETAL PANI BASE JALNA | INDIA | MAHARASHTRA | JALNA | | 431203 | PG0002510 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MAHESLI | NATHANI | | NA | | | NATHMAL VASUDEV SINDHI BAZAAR | INDIA | MAHARASHTRA | JALNA | | 431203 | PM0005738 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MAHESH | N | NATHANI | NA | | | SINDHI BAZAR JALANA MAHARASHTRA | INDIA | MAHARASHTRA | JALNA | | 431203 | PM0005802 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| NARESH | S | GARG | NA | | | HOTEL SHEETAL PANI BOSE JALNA | INDIA | MAHARASHTRA | JALNA | | 431203 | PV0003448 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHOBHA | ABDE | | NA | | | FIELD CHANNEL WING SUB DN NO 2 | INDIA | MAHARASHTRA | PARLI VAJINATH | | 431401 | PS0007581 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | NARAYANDAS | RIZVANI | NARAYANDAS | RIZVANI | | 37 BHAGYANAGAR, NANDED | INDIA | MAHARASHTRA | NANDED | | 431600 | PV0001784 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MAYADEVI | NARAYANDAS | RIZVANI | NARAYANDAS | RIZVANI | | 37 BHAGYANAGAR, NANDED | INDIA | MAHARASHTRA | NANDED | | 431601 | PM0002532 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VIJAY | NARAYANDAS | RIZVANI | NARAYANDAS | RIZVANI | | 37 BHAGYANAGAR, NANDED, MAHARASHTRA | INDIA | MAHARASHTRA | NANDED | | 431602 | PV0001832 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| UDAY | GOVINDRAO | JOSHI | GOVINDRAO | HARIPANT | JOSHI | 1-18-328, PURNA ROAD BANK COLONY | INDIA | MAHARASHTRA | NANDED | | 431605 | | C12017500-12017500-0 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MAHESH | NARSINGRAO | REKHAWAR | NA | | | NEAR LOK WATCHALANAYA DEGLO | INDIA | MAHARASHTRA | NANDED | | 431717 | PM0004282 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NALINI | RAMAKANT | DESHMUKH | RAMAKANT | DESHMUKH | | C/O R P DESHMUKH 245 D RAVI SHA | INDIA | MAHARASHTRA | NAGPUR | | 440001 | PN0001319 | | Amount for unclaimed and ur | 170.00 | 16-JAN-2025 |
| SHREGGOPAL | SARDA | | NA | | | MURLIDHAR SARDA ARASKER ROAD | INDIA | MAHARASHTRA | NAGPUR | | 440001 | PS0008400 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUREKHA | ASHUTOSH | JOSHI | NA | | | C/O EX ENGINEER N H DN NO 13 BU | INDIA | MAHARASHTRA | NAGPUR | | 440001 | PS0009001 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | SOLSI | | NA | | | 52 WEST HIGH COURT ROAD LAXMI | INDIA | MAHARASHTRA | NAGPUR | | 440001 | PV0003445 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKRAM | LIMSAY | | NA | | | A 202 VJWAL APTS RAHATE COLONY | INDIA | MAHARASHTRA | NAGPUR | | 440001 | PV0003707 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHUPENDRA | JETHALAL | JHAVERI | JETHALAL | C | JHAVERI | 1 NEW ITWARI COOP HOUS SOC LTD | INDIA | MAHARASHTRA | NAGPUR | | 440002 | PB0000878 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DATTATRAY | VINAYAKRAO | KATHALE | NA | | | BEHIND NAG-MUDRANALAYA WALKI | INDIA | MAHARASHTRA | NAGPUR | | 440002 | PD0003627 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | CHANDRA | RSETHIA | NA | | | C/O SHAH MEGHI KANJI 1ST FLOOR | INDIA | MAHARASHTRA | NAGPUR | | 440002 | PN0003538 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | CHANDRA | SHAH | NA | | | C/O SHAH MEGHI KANJI BHALYAJI | INDIA | MAHARASHTRA | NAGPUR | | 440002 | PS0009477 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| INDRA | GOEL | | NA | | | R.B III/376-G CENTRAL RAILWAY COLONY | INDIA | MAHARASHTRA | NAGPUR | | 440003 | PI0000947 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | KASINATH | | NA | | | 6 VAYU SENA NAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | | 440007 | PS0008006 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAND | KUMAR | KOHLI | NA | | | C/I KOHLI & SONS NEAR FOUNTAIN | INDIA | MAHARASHTRA | NAGPUR | | 440008 | PA0004871 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAUDAYAL | PODDAR | | NA | | | C/O DAU DAYAL PODDAR 925 DESH | INDIA | MAHARASHTRA | NAGPUR | | 440008 | PD0003386 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMILA | WAKODIKAR | | NA | | | PARDI BHANDEWADI KOSTIPURA W | INDIA | MAHARASHTRA | NAGPUR | | 440008 | PP0004811 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | KHOLI | | NA | | | C/O KOHLI & SONS NEAR FOUNTAIN | INDIA | MAHARASHTRA | NAGPUR | | 440008 | PS0009214 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | KHOLI | | NA | | | C/O KOHLI & SONS NEAR FOUNTAIN | INDIA | MAHARASHTRA | NAGPUR | | 440008 | PS0009215 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | MANGALMURTI | DESHPANDE | MANGALMURTI | V | DESHPANDE | INDRANIL APARTMENT ZENDA CHOVI | INDIA | MAHARASHTRA | NAGPUR | | 440010 | | C12017501-12017501-0 | Amount for unclaimed and ur | 8.00 | 16-JAN-2025 |
| ANJALI | B | KENE | NA | | | 3-A GOREPETH NAGPUR | INDIA | MAHARASHTRA | NAGPUR | | 440010 | PA0004728 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARCHANA | VERMA | | NA | | | 4D 1 C A R COLONY BAJAJ NAGAR | INDIA | MAHARASHTRA | NAGPUR | | 440010 | PA0004741 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJALI | BAPURAO | KENE | NA | | | ARUNA INVESTMENTS 3A GOREPETH | INDIA | MAHARASHTRA | NAGPUR | | 440010 | PA0005475 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | | | |
|--------------|--------------|---------------|----------------|----------|--------------|--|--|-----------------------------------|-------|-------------|-----------|--|--------|-------------|----------------------|-----------------------------|---------|-------------|
| GULAB | BHOYAR | | NA | | | | | 349 FANSE HOUSE LAXMI NAGAR N | INDIA | MAHARASHTRA | NAGPUR | | 440010 | PG0002054 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LEELADEVI | SHREELAL | ARORA | NA | | | | | 71 KACHIPURA, NEW RAMDAS PETH | INDIA | MAHARASHTRA | NAGPUR | | 440010 | PL0000604 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| MANOJ | ARORA | | NA | | | | | 71 KACHIPURA, NEW RAMDAS PETH | INDIA | MAHARASHTRA | NAGPUR | | 440010 | PM0002787 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PRAKASH | V | JAKATDAR | NA | | | | | 117 BAJAJ NAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | | 440010 | PP0004414 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | ZILPELWAR | NA | | | | | F-24 MANDAR FLATS GOKULPETH M | INDIA | MAHARASHTRA | NAGPUR | | 440010 | PV0003014 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| IMMANUEL | P | KARAT | NA | | | | | 2ND FLOOR VALI MANZIL MOHAN N | INDIA | MAHARASHTRA | NAGPUR | | 440011 | PI0000943 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SMEETA | DEHANKAR | | NA | | | | | SAHAJANAND APARTMENT 44, TIKEL | INDIA | MAHARASHTRA | NAGPUR | | 440012 | PS0009498 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASHI | BHOIR | | NA | | | | | C/O PRAKASH GOWAD CENTRAL RL | INDIA | MAHARASHTRA | NAGPUR | | 440012 | PS0010095 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HAJI | ABDUR | RAHMAN | NA | | | | | 11 CHITNAVIS BLOCKS NEAR MENTA | INDIA | MAHARASHTRA | NAGPUR | | 440013 | PH0002564 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUHANSHI | GANPATRAO | AMBULKAR | NA | | | | | 167 FRIENDS COLONY KATOL ROAD | INDIA | MAHARASHTRA | NAGPUR | | 440013 | PS0007745 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNANDA | BINDURAJ | BADOLE | BINDURAJ | BHIKAJI | BADOLE | | | FLAT NO C/109 UTKARSH COMPLEX | INDIA | MAHARASHTRA | NAGPUR | | 440015 | | IN300757-IN300757-11 | Amount for unclaimed and ur | 115.00 | 16-JAN-2025 |
| ATAL | BAHADUR | SINGH | S | IQBAL | BAHADURSINGH | | | 36 GURU NANAK COLONY, NAGPUR | INDIA | MAHARASHTRA | NAGPUR | | 440017 | PA0001418 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AVANTIKA | BALLAL | | NA | | | | | 81-82 SHIV SHALLI APARTMENTS SOU | INDIA | MAHARASHTRA | NAGPUR | | 440022 | PA00004612 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JERRY | JOHNY | | JOHNY | AYNIKKAL | | | | AINIKKAL HOUSE LOURDUPURAM E | INDIA | KERALA | TRICHUR | | 680005 | | C12036000-12036000-0 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| RENISH | POULOSE | | P | D | POULOSE | | | PALLISSERY HOUSE NORTH CHALAKI | INDIA | KERALA | TRICHUR | | 680307 | | C12047200-12047200-0 | Amount for unclaimed and ur | 11.00 | 16-JAN-2025 |
| BIJU | XIM | SURENDRAN | | K | SURENDRAN | | | CHETTAKULAM HOUSE KANDASSAN | INDIA | KERALA | TRICHUR | | 680613 | | C12036000-12036000-0 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| LEADWELL | EXIM | ANDTRADESPRIV | NA | | | | | THOTTAPALLY HOUSE, X/272A VIDHI | INDIA | KERALA | TRICHUR | | 680656 | | C12074300-12074300-0 | Amount for unclaimed and ur | 1004.00 | 16-JAN-2025 |
| SABU | GEORGE | | MATHAI | GEORGE | | | | F NO 4 I BLOCK LIC OFFICERS QUART | INDIA | TAMIL NADU | CHENNAI | | 600023 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 485.00 | 16-JAN-2025 |
| ABHILASH | M | S | MADATHIPARAMBI | KUMARAN | SREENIVASAN | | | HOUSE NO 31/974 CONVENT ROAD | INDIA | KERALA | COCHIN | | 682019 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| PHILOPSE | JACOB | | T | C | JACOB | | | FLAT 9 B SKYLINE PINE WOOD AP | INDIA | KERALA | COCHIN | | 682020 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAIGI | JACOB | | PALATTY | AUGUSTHY | JACOB | | | GARDEN DEW APARTMENT PALM ST | INDIA | KERALA | COCHIN | | 682026 | | C12033500-12033500-0 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| JOSEPH | MANUAL | | MANUAL | V | J | | | VIZHIKKIPPARA PADAMUGHAL PALA | INDIA | KERALA | COCHIN | | 682030 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 93.00 | 16-JAN-2025 |
| SHALINI | BALAKRISHNAN | | BALAKRISHNAN | | | | | 473/10/564) BHAGYA NIVAS S UDAY | INDIA | KERALA | COCHIN | | 682307 | | C12032800-12032800-0 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| MURALY | A | K | K | N | KRISHNANNAIR | | | KANDAYATH HOUSE AMBUNAD ED | INDIA | KERALA | ALWAYE | | 683561 | | IN300239-IN300239-14 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| SHOBHA | | | NA | | | | | 166 THAN SINGH NAGAR KAROL BAG | INDIA | DELHI | NEW DELHI | | 110005 | PS0010427 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SANJEEV | BHATIA | | NA | | | | | 11124 DORIWALAN NEW ROHTAK R | INDIA | DELHI | NEW DELHI | | 110005 | PS0010579 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUBHASH | MANN | | NA | | | | | 75/5564 PADAM SINGH ROAD KAR | INDIA | DELHI | NEW DELHI | | 110005 | PS0010584 | | Amount for unclaimed and ur | 180.00 | 16-JAN-2025 |
| S | K | CHOWDHRY | NA | | | | | 110 MODEL BASTI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110005 | PS0010691 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | R | AGGARWAL | NA | | | | | 59/4336 PADAM SINGH ROAD KAR | INDIA | DELHI | NEW DELHI | | 110005 | PS0010794 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TEK | CHAND | GUPTA | NA | | | | | C/O MS AMBA LUBRICANTS REGD S | INDIA | DELHI | NEW DELHI | | 110005 | PT0001167 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMA | SHANKER | SHARMA | NA | | | | | 49/4681 BASSURUDDIN ROAD KAR | INDIA | DELHI | NEW DELHI | | 110005 | PU0001046 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| UMA | RANI | | NA | | | | | 209/1194 GALI NO 6 NAIWALA KAR | INDIA | DELHI | NEW DELHI | | 110005 | PU0001341 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VIJAY | KUMAR | GUPTA | YAD | RAM | GUPTA | | | 27/5919 VISHNU MANDIR MARG, K | INDIA | DELHI | NEW DELHI | | 110005 | PV0000584 | | Amount for unclaimed and ur | 650.00 | 16-JAN-2025 |
| VIRAVANALLUR | VEDANTAM | SADAGOPAN | S | VEDANTAM | IYENGAR | | | 7A/13 W E A KAROL BAGH, NEW D | INDIA | DELHI | NEW DELHI | | 110005 | PV0001284 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| VEENA | MAHAJAN | | NA | | | | | 13A/105 W E A KAROL BAGH NEW | INDIA | DELHI | NEW DELHI | | 110005 | PV0002949 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | SHARMA | NA | | | | | 556 JOSHI ROAD KAROL BAGH NEW | INDIA | DELHI | NEW DELHI | | 110005 | PV0003001 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMLA | HARIT | | NA | | | | | 5/3497 REHGAR PURA KROL BAGH | INDIA | DELHI | NEW DELHI | | 110005 | PV0003030 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINAY | K | CHADHA | NA | | | | | 27 PUSA ROAD KAROL BAGH NEW | INDIA | DELHI | NEW DELHI | | 110005 | PV0003266 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VANESH | GULATI | | NA | | | | | EA 127 F/J INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110012 | PV0003554 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGINDER | NATH | GOEL | NA | | | | | C/O SUNIL AGGARWAL 8/2 6455 D | INDIA | DELHI | NEW DELHI | | 110005 | PY0000603 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGINDER | NATH | GOEL | NA | | | | | C/O SUNIL AGGARWAL 8/2 -6455 D | INDIA | DELHI | NEW DELHI | | 110005 | PY0000649 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | MEHTA | | NA | | | | | BANK OF INDIA CHANDNI CHOW BR | INDIA | DELHI | NEW DELHI | | 110006 | PA0003812 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | NATH | SHARMA | NA | | | | | JAIN BROTHERS 4759 DEPUTY GANJ | INDIA | DELHI | NEW DELHI | | 110006 | PA0003867 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ABDUL | MANNAN | | NA | | | | | 4085 URDU BAZAR JAMA MASSID | INDIA | DELHI | NEW DELHI | | 110006 | PA0003910 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KHANNA | | NA | | | | | H NO 4571 KOCHA BIBI GOHAR CHA | INDIA | DELHI | NEW DELHI | | 110006 | PA0004023 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVADHESH | K | NIGAM | NA | | | | | 1919 KUCHA CHELAN KHARI BAOLI | INDIA | DELHI | NEW DELHI | | 110006 | PA0004246 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | AGGARWAL | | NA | | | | | TAYAL BROTHERS 3617 CHAWRI BA | INDIA | DELHI | NEW DELHI | | 110006 | PA0004432 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJU | BALA | GUPTA | NA | | | | | 590 KUCHAPATI RAM BAZAR SITA R | INDIA | DELHI | NEW DELHI | | 110006 | PA0004455 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | | NA | | | | | C/O LAL CHAND PREM SAGAR 4123 | INDIA | DELHI | NEW DELHI | | 110006 | PA0004562 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | GUPTA | NA | | | | | 107-A, KANTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PA0004710 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | SARAF | NA | | | | | 424 KATRA CHOBAN CHANDNI CHO | INDIA | DELHI | NEW DELHI | | 110006 | PA0004759 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANITA | JAIN | | NA | | | | | 4411 NAI SARAK DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PA0005319 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANITA | JAIN | | NA | | | | | 4411 NAI SARAK DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PA0005559 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAND | KOSHAL | | NA | | | | | D 2/A 2 117 CAMPUS NEW DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PA0005664 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| BASANT | KUMAR | | L | SHIV | NARAIN | | | 629 CHANDNI CHOWK, DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PB0001692 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| BRU | LAL | JAIN | NA | | | | | 3813 PAHARI DHIRAJ SADAR BAZAR | INDIA | DELHI | NEW DELHI | | 110006 | PB0002669 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BRU | RAJ | KUMAR | NA | | | | | C/O R J WOOD AND CO P LTD STATE | INDIA | DELHI | NEW DELHI | | 110006 | PB0002873 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BABU | LAL | GUPTA | NA | | | | | 4322 GALI BHAIROUN NAI SARAK | INDIA | DELHI | NEW DELHI | | 110006 | PB0002917 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BAL | KRISHAN | | NA | | | | | H NO-9670 ISLAM GANJ AZAD MAR | INDIA | DELHI | NEW DELHI | | 110006 | PB0002924 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BANWARI | LAL | VIYAM | NA | | | | | C/O BHART BHUSHAN RATHI 264 KU | INDIA | DELHI | NEW DELHI | | 110006 | PB0002950 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUSHAN | CHADHA | | NA | | | | | 3 GANDA NALA MORI GATE NEW D | INDIA | DELHI | NEW DELHI | | 110006 | PB0003021 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUSHAN | KUMAR | JAIN | NA | | | | | 5438 BASTI HARPHOOL SINGH DELH | INDIA | DELHI | NEW DELHI | | 110006 | PB0003022 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIRDHICHAND | | | NA | | | | | 1056 GALI HIRANAND MALI WARA S | INDIA | DELHI | NEW DELHI | | 110006 | PB0003058 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BULAKI | DASS | | NA | | | | | 1935 KATRA KHAUSHAL RAI KINARI | INDIA | DELHI | NEW DELHI | | 110006 | PB0003084 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMALENDU | SIRKAT | | NA | | | | | 582 - KICHA PATI RAM SITA RAM B | INDIA | DELHI | NEW DELHI | | 110006 | PB0003260 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | P | JAIN | NA | | | | | JAIN COMPANY 524 GALI BAZAZAN | INDIA | DELHI | NEW DELHI | | 110006 | PB0003470 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BUDH | PRAKASH | AGARWAL | NA | | | | | 10-A CORONATION BUILDING FATEH | INDIA | DELHI | NEW DELHI | | 110006 | PB0003520 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| BRU | KISHORE | GARG | NA | | | | | 25060 GALI SEORAJ HINDU WARA B | INDIA | DELHI | NEW DELHI | | 110006 | PB0003544 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| CHANDHI | AHUJA | | NA | | | | | X/2230 GALI DAKOTAN TURKMAN G | INDIA | DELHI | NEW DELHI | | 110006 | PC0001826 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHARANJIIT | SINGH | | NA | | | | | 11188 GALI KAPATN WALI MANDIR | INDIA | DELHI | NEW DELHI | | 110006 | PC0001973 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHETAN | SHAH | | NA | | | | | 4399 HAUZ QAZI DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PC0001978 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHARU | HAMAR | | NA | | | | | 2955 KUCHA MAL DAS BAZAR SITA | INDIA | DELHI | NEW DELHI | | 110006 | PC0002010 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAVENDRA | KUMAR | | NA | | | | | 516 KATRA ASHARFI CHANDNI CHO | INDIA | DELHI | NEW DELHI | | 110006 | PD0003202 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVENDER | KUMAR | JAIN | NA | | | | | HOUSE NO 1246 GALI BEHARJI MA | INDIA | DELHI | NEW DELHI | | 110006 | PD0003240 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDRA | BATRA | | NA | | | | | B-1/557 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PGAB0100115 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURBAX | SINGH | | S | BISHAN | SINGH | | | C-2/124 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PGAB0100844 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DINANATH | SACHDEVA | | R | D | SACHDEVA | | | A-3/1191B JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PGAB0100972 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HITESH | SAXENA | | NA | | | | | C 3/165 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | PH0002591 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | PRASAD | GARG | NA | | | | | C-1 | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|--------------|--------------|------------|---------------|--------------|-------------|-----------------------------------|-------|-------------|------------|--------|------------|----------------------|-----------------------------|--------|-------------|
| ISH | KUMAR | GROVER | R | K | GROVER | A 4 C/77 JANAKPURI, NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PI0000242 | | Amount for unclaimed and ur | 170.00 | 16-JAN-2025 |
| INDU | LAL | | NA | | | 45/500 D E S U COLONY JANAK PURI | INDIA | DELHI | NEW DELHI | 110058 | PI0000897 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDERJIT | SINGH | SAHNI | NA | | | A 61 NARANG COLONY JANAK PURI | INDIA | DELHI | NEW DELHI | 110058 | PI0000990 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITENDRA | NATH | GUPTA | NA | | | A 3/245 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PI0002696 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASKARAN | SINGH | | NA | | | C-2-C PLOT NO 2 FLAT NO 78 JANAK | INDIA | DELHI | NEW DELHI | 110058 | PI0002779 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASPAL | SINGH | | NA | | | WZ-179 VARINDER NAGAR PO JANA | INDIA | DELHI | NEW DELHI | 110058 | PI0002781 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | CHANDER | KAPOOR | NA | | | C4C 14/92 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PI0002919 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JANKI | CHHABRA | | NA | | | FLAT NO-330 BLOCK B POCKET B JAN | INDIA | DELHI | NEW DELHI | 110058 | PI0002956 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | T | KALATHIL | NA | | | 95-A NARANG COLONY JANAK PURI | INDIA | DELHI | NEW DELHI | 110058 | PI0003405 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| JAGMOHAN | SINGH | DHINGRA | NA | | | BD-109 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PI0003416 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KULBIR | SINGH | | SULAKHAN | SINGH | GYANI | C-74, CHANDER NAGAR II FLOOR JA | INDIA | DELHI | NEW DELHI | 110058 | PK0002324 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KULWANT | SINGH | | NA | | | WZ 616 SHIV NAGAR PO JANAKPURI | INDIA | DELHI | NEW DELHI | 110058 | PK0003846 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | RAI | KHATRI | NA | | | A-1/288 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PK0003864 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| KIREN | MITTAL | | NA | | | C/2/357 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PK0003880 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KANWERJIT | SINGH | AHLUWALIA | NA | | | B-1/496 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PK0004342 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSHLYA | DEVI | NANGIA | NA | | | 48-D BLOCK B POCKET B JANAK PUR | INDIA | DELHI | NEW DELHI | 110058 | PK0004490 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | CHAND | SATIJA | NA | | | C4E-8-102 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PK0005161 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAKSHMI | PARAMESWARAN | | NA | | | C4B-284 POCKET-13 JANAKPURI NEW | INDIA | DELHI | NEW DELHI | 110058 | PL0003219 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| MAHINDER | NATH | KUMAR | NA | | | I 68 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PM0004148 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | BAWEJA | | NA | | | C/2/20 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PM0004162 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MURLI | VENKATRAMAN | | NA | | | A 1/B/127C JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PM0004508 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHINDER | NATH | KUAMR | NA | | | D I-68 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PM0004622 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| MEERA | SUNDARESH | | NA | | | 167 POCKET 14 BLOCK C-4C JANAK | INDIA | DELHI | NEW DELHI | 110058 | PM0005230 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAMTA | GULIANI | | NA | | | C4G/143 B JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PM0005622 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | M | PANDE | NA | | | D1A22 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PM0005845 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDER | KUMAR | KADYAN | NA | | | C 4 H FLAT NO 99 JANAKPURI NEW | INDIA | DELHI | NEW DELHI | 110058 | PN0002763 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVEEN | WALIA | | NA | | | B 1/540 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PN0003090 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | MEHTA | | NA | | | C/2/230 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PP0003725 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRAKASH | CHANDER | KESWANI | NA | | | C1A/56B DDA FLATS JANAK PLURI NE | INDIA | DELHI | NEW DELHI | 110058 | PP0003934 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREETI | JAIN | | NA | | | A-2-A/104 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PP0004001 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVINA | SHAH | | NA | | | A 1/3 ADITI APARTMENTS D BLOCK | INDIA | DELHI | NEW DELHI | 110058 | PP0004955 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| PRAVINDRA | KUMAR | AGRAWAL | NA | | | C/O H C BANSAL DIA 64 JANAKPURI | INDIA | DELHI | NEW DELHI | 110058 | PP0004969 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | KUMAR | TYAGI | NA | | | B-28/222 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PR0004374 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGHAVANA | SADAGUPTA | | NA | | | 56/C C-40 BLOCK JANAKAPURI NEW | INDIA | DELHI | NEW DELHI | 110058 | PR0004523 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGHBIR | SINGH | | NA | | | Bf-49 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PR0004525 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | ARORA | | NA | | | DB-117-F DDA LIG FLATS NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PR0004534 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | N | GUPTA | NA | | | C4 F 67 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PR0005017 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | KANWAR | GUPTA | NA | | | B1/156 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PR0005211 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDER | KAUR | | NA | | | B3 B/1B JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PR0005342 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | | NA | | | C/O P K BHALLA BA 90 A JANAKPURI | INDIA | DELHI | NEW DELHI | 110058 | PR0005504 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | RAJPUT | NA | | | BB/17 B JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PR0005580 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROHIT | CHANANA | | NA | | | C 3 A/46 B JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PR0006136 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJNI | GREWAL | | NA | | | W2-29 VILLAGE NANGLI JALIB P O JA | INDIA | DELHI | NEW DELHI | 110058 | PR0006358 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | BANTHIA | | BULAKHIDAS | BANTHIA | | C/O PRAKASH BANTHIA B-12(A) CHAN | INDIA | MAHARASHTRA | NAGPUR | 440022 | PS0002884 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| UMA | PRADIP | SHRIKHANDE | PRADIP | SHRIKHANDE | | 20 SARSWATI LAYOUT, DINDAYAL N | INDIA | MAHARASHTRA | NAGPUR | 440022 | PU0000481 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KESHAO | BABURAO | PADEER | BABURAO | G | PADEER | PLOT NO 72 OLD KAILASH NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440024 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| DR | ANIL | GUPTA | NA | | | 9 TANSEN NAGAR ALIOR | INDIA | RAJASTHAN | GWALIOR | | PD0003339 | IN300513-IN300513-16 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITA | JAIN | | NA | | | IV/18/71 THERMAL POWER STATION | INDIA | MAHARASHTRA | NAGPUR | 441111 | PN0002896 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGINI | RATAN | BAGADE | NA | | | V 12 67 K T P S COLONY KORADI NA | INDIA | MAHARASHTRA | NAGPUR | 441111 | PR0005613 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHESHYAM | J | ARORA | NA | | | D/22/130 K T P S COLONY KORADI | INDIA | MAHARASHTRA | NAGPUR | 441111 | PR0006658 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAYLAXMI | RAMANATHA | HARIGE | NA | | | QTR NO 4 11 43 KTPS COLONY KOR | INDIA | MAHARASHTRA | NAGPUR | 441111 | PV0003361 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| WAMDEO | HARBAJI | SONKUSRE | HARBAJI | GADJI | SONKUSRE | KURKHEDA GANDHI WARD GADCHI | INDIA | MAHARASHTRA | NAGPUR | 441209 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| BHURCHAND | JAIN | BANSILAL | NA | JAIN | | M.I.E.T. GONDIA MAHARASHTRA | INDIA | MAHARASHTRA | GONDIA | 441614 | | C12010601-12010601-4 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | SCHOURASIA | NA | | | C/O SHIV CHARAN CHOURASIA RAIL | INDIA | MAHARASHTRA | GONDIA | 441614 | PS0010168 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| TEKRAM | DADUI | KATRE | DADUI | DAJIBA | KATRE | AT BORITOLA PO. GOREGAON GOR | INDIA | MAHARASHTRA | GONDIA | 441801 | | C12010900-12010900-4 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RADHA | KISANGOPAL | MANE | KISANGOPAL | MANE | | AZAD NAGAR TUMSAR MAHARASH | INDIA | MAHARASHTRA | BHANDARA | 441912 | | C12017500-12017500-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| MADHUKAR | LANJE | | NA | | | DURGA COLONY SHRIRAM NAGAR T | INDIA | MAHARASHTRA | BHANDARA | 441912 | PM0005397 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHAKAR | M | POREDDIWAR | M | N | POREDDIWAR | PLOT NO 29 OLD SPI EXCHANGE RO | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | | IN300513-IN300513-20 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| AMAR | JEET | SINGHDUA | NA | | | C/O M/S AMAR TRADING OPP WEEK | INDIA | MAHARASHTRA | CHANDRAPUR | 442701 | PA0004348 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | KHANNA | | NA | | | D 30 PAPER MILL COLONY P O BALL | INDIA | MAHARASHTRA | CHANDRAPUR | 442901 | PS0009932 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADIP | BHIKULALI | BIYANI | BHIKULALI | BIYANI | | KANGAN, RADHE NAGAR, BEHIND M | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13023100-13023100-4 | Amount for unclaimed and ur | 350.00 | 16-JAN-2025 |
| BHAVES | BAVISI | | NA | | | BHORESH N BANASI ANUHANAT GOE | INDIA | MAHARASHTRA | AKOLA | 444001 | PB0003448 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | BHAWANJI | DHARAMSHI | NA | | | 4 NIKITA APARTMENTS NEAR GIRJA | INDIA | MAHARASHTRA | AKOLA | 444001 | PH0002213 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | KANHAIYALAL | GURNAI | KANHAIYALAL | | | SINDHI CAMP, KACHHI KHOLI AKOL | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13023100-13023100-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| MANOJKUMAR | MURLIDHAR | SONKHASKAR | MURLIDHAR | SONKHASKAR | | VIYANKATESH NAGAR BEHIND TAHSI | INDIA | MAHARASHTRA | AKOLA | 444203 | | C12010900-12010900-4 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMOJIKUMAR | BHIKULAL | JOSHI | BHIKULAL | BANSILAL | JOSHI | KALYANI MEDICAL NR HOTEL MANR | INDIA | MAHARASHTRA | KHAMGAON | 444505 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| SANDEEP | JAIPRAKASH | BHATTAD | JAIPRAKASH | NARAYANDASJI | BHATTAD | GURUCHAYA COLONY, AMRAVATI | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 159.00 | 16-JAN-2025 |
| PRAKASH | SUNDERLAL | KELAHUF | NA | | | B 2 AMBAR PALACE NEAR DESHMU | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | | C12032100-12032100-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| SADHANA | OMPRAKASHJI | RATHI | KESHAVLALJI | RAMKISANJI | BHATTAD | SINDUDURG APPARTMENT FLAT NO | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| CHANDRAKRANT | AGRAWAL | PUNAMCHAND | J | AGRAWAL | | SARAFI BAZAR, AMRAVATI M S, | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | PC0000304 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DIPESH | R | JOSHI | RAMESH | M | DOSHI | RATNAM JEWELLERS RAJKAMAL S Q | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | PD0002445 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| RAJIV | JAVERY | | CHATURBHUJ | N | JAVERY | JAWAHAR ROAD AMRAVATI, M S | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | PR0000532 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJSHREE | | PRAFULLA | AGRAWAL | | | C/O JAGANLAL HARILAL SARAF SARA | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | PR0003156 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| MOHD | IFTEKHAR | KHAN | NA | | | AKBAR HOUSE 5 BUNGALOWS JAIL R | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | PM00004461 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILIP | RAGHUWANSHI | | NARENDRASINGH | RAGHUWANSHI | | HOUSE NO 35 SARASWATI NAGAR A | INDIA | MAHARASHTRA | AMRAVATHI | 444604 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| VINAYAK | WASUDEORAO | CHAUDHARI | WASUDEORAO | BALAJI | CHAUDHARI | NO 115, BALAJI KUTI 48/4, GORSH | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 7.00 | 16-JAN-2025 |
| SURESH | VISHWANATH | SAODEKAR | VISHWANATH | SAODEKAR | | KAMAL KUNJ VIJAY COLONY AMRAV | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMALKISHOR | GYARSHILAL | MAHAVAR | MANGALCHAND | MAHAVAR | | WEEKLY MARKET NEW TOWN BAD | INDIA | MAHARASHTRA | AMRAVATHI | 444701 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 8.00 | 16-JAN-2025 |
| MAHENDRA | RATANLAL | RATHI | RATANLAL | GOPIKISAN | RATHI | NAOBAG ROAD NASIBPURA ACHAL | INDIA | MAHARASHTRA | PARATWADA | 444805 | | C12010601-12010601-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| MANOJ | VINCHURAKAR | | M | G | VINCHURAKAR | AT-YAVALI SHAHD TQ & DIST AMR | INDIA | MAHARASHTRA | ASEGAON | 444915 | | C12038400-12038400-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SAMLOO | DURGAYYA | RAMTEKE | DURGAYYA | RAJAM | RAMTEKE | GREEN PARK PUSAD DIST YAVATM | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|------------|-------------|------------|-------------|------------|-----------|-----------------------------------|-------|----------------|-----------|--|--------|-----------|----------------------|-----------------------------|--------|-------------|
| SHAKUNTALA | AGRAWAL | | PRABHUDAYAL | CHOUDHARY | | C/O. MOHIT UDYOG, INDORE ROAD | INDIA | MADHYA PRADESH | KHANDWA | | 450001 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| MOHANLAL | KHANDELWAL | | RAMSAHAY | KHANDELWAL | | H NO-13 AZAD NAGAR RAMESHWAR | INDIA | MADHYA PRADESH | KHANDWA | | 450001 | | C12038400-12038400-0 | Amount for unclaimed and ur | 11.00 | 16-JAN-2025 |
| PRADEEP | NARAYAN | TRIVEDI | NA | | | RAMESHWAR ROAD KHANDWA (M | INDIA | MADHYA PRADESH | KHANDWA | | 450001 | PP0004437 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMNARAYAN | DARIYAW | MANDLOI | DARIYAW | SINGH | | H NO 79/8 GRAM JHIRI BURHANPURI | INDIA | MADHYA PRADESH | KHANDWA | | 450331 | | C12033200-12033200-0 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ASHISH | SHRIVASTAV | | SHARDA | PRASAD | | 7 SARSVATI NAGAR BEHIND SINDHI | INDIA | MADHYA PRADESH | KHANDWA | | 450331 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| DEEPAK | SONI | | JAYANTILAL | SONI | | GAVSHINDE COLONY KHARGONE | INDIA | MADHYA PRADESH | KHARGAON | | 451001 | | C12010608-12010608-0 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| DINESH | KUMAR | PATEL | LATE | MANI | BHAIPATEL | 1,GURUDWARA MARG KHARGONE | INDIA | MADHYA PRADESH | KHARGAON | | 451001 | | C12010608-12010608-0 | Amount for unclaimed and ur | 95.00 | 16-JAN-2025 |
| SANJAY | MITTAL | | DEVKILAL | MITTAL | | MANDI COMPLEX, BISTAN ROAD, K | INDIA | MADHYA PRADESH | KHARGAON | | 451001 | | C12017000-12017000-0 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SAKET | RATHI | | BHAGCHAND | | | NUTAN NAGAR COLONY, KHARGO | INDIA | MADHYA PRADESH | KHARGAON | | 451001 | | C12017000-12017000-0 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SANJAY | KUMAR | PARASHAR | BALMUKUND | | | 12, RANDAWAN COLONY, KHARG | INDIA | MADHYA PRADESH | KHARGAON | | 451001 | | C12017000-12017000-0 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VIPIN | GUJRATHI | | RAMESH | CHANDRA | | ZHANDA CHOUAK, KHARGONE M. | INDIA | MADHYA PRADESH | KHARGAON | | 451001 | | C12017000-12017000-0 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| SUSHILA | MANISHWAR | GONEHALLI | NA | | | B 1-4 SAKRIPA HOUSING SOCIETY A | INDIA | MADHYA PRADESH | KHARGAON | | 451015 | PS0008995 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DILIP | DETWANI | | NA | | | 5501 GANDHI MARKET SABAR BAZA | INDIA | DELHI | NEW DELHI | | 110006 | PD0003481 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARM | PRAKASH | MAHESHWARI | NA | | | 6699 KHARI BAOLI DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PD0003721 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPA | JAIN | | NA | | | 4411 NAI SARAK DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PD0003953 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GEETA | JAIN | | NA | | | JAIN MEDICAL STORES 4138 PAMAR | INDIA | DELHI | NEW DELHI | | 110006 | PG0002137 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOBINDRAM | JIWANI | | NA | | | 4098 NAYA BAZAR 1ST FLOOR DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PG0002175 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | KUMAR | DEMBLA | KISHANDAS | | | 9098 BHAWANI BHAVAN NAWABGA | INDIA | DELHI | NEW DELHI | | 110006 | PH0000269 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HARI | DUTT | SHARMA | NA | | | 2458 BAZAR SITARAM DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PH0002339 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | SHANKAR | MATHUR | NA | | | 2828 CHAIPURI STREET KINARI BAZ | INDIA | DELHI | NEW DELHI | | 110006 | PH0002736 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| INDERJEET | ARORA | | NA | | | C/O JEET CYCLE INDUSTRIES 1240 CH | INDIA | DELHI | NEW DELHI | | 110006 | PI0000888 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAIGOPAL | GOEL | | BHAWANI | PERSAD | | 4045 AJMERI GATE, DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PI0000206 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JIYA | RAM | GUPTA | NA | | | G 262 D C M QUARTERS LINE NO 9 | INDIA | DELHI | NEW DELHI | | 110006 | PI0002855 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JATINDER | KUJMER | KAPOOR | NA | | | SHEEL TEXTILES CO 1628 OLD MARW | INDIA | DELHI | NEW DELHI | | 110006 | PI0002968 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOGINDER | NAGPAL | | NA | | | 7118 BERI WALA BAGH PUR BANGA | INDIA | DELHI | NEW DELHI | | 110006 | PI0003030 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAVITA | RANI | ROHATGI | BINAY | KISHAN | ROHATGI | 2746 CHATTA PARTAP SINGH, KINAR | INDIA | DELHI | NEW DELHI | | 110006 | PK0000896 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KAILASH | JAIN | | NA | | | 549 KATRA MITHAN LAL JAIN SADAR | INDIA | DELHI | NEW DELHI | | 110006 | PK0003858 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAILASH | CHAND | JAIN | NA | | | 3697 GALI MAMAN JAMADAR PAHA | INDIA | DELHI | NEW DELHI | | 110006 | PK0003931 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | GALHOTRA | | NA | | | 3508 GALI SANGATRASHA BARA HIN | INDIA | DELHI | NEW DELHI | | 110006 | PK0003996 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAVITA | RANI | AGGARWAL | NA | | | C/O M/S TILAK RAJ HARESH KUMAR | INDIA | DELHI | NEW DELHI | | 110006 | PK0004061 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | CHAUDHRY | | NA | | | 133/12 D C M RAILWAY FLATS OPP | INDIA | DELHI | NEW DELHI | | 110006 | PK0004312 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | DEVI | | NA | | | 4323 GALI SHAIROWAL NAI SARAK | INDIA | DELHI | NEW DELHI | | 110006 | PK0005083 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KUSUM | GUPTA | | NA | | | 489 HAVELI HADERKULI CHANDNI | INDIA | DELHI | NEW DELHI | | 110006 | PK0005142 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| LAL | CHAND | BAJAJ | LATE | PIRATH | RAMBAJAJ | M/5 MOTOR SALES COMPANY 126 | INDIA | DELHI | NEW DELHI | | 110006 | PL0000101 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LAXMI | NARAIN | KATHPAN | NA | | | B 71 DOUBLE STOREY BLDG IDGAM | INDIA | DELHI | NEW DELHI | | 110006 | PL0003052 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUZHAT | ALI | | SAYED | AHMAD | ALI | C/O PROF SAYED A ALI ZAKIR HUSA | INDIA | DELHI | NEW DELHI | | 110006 | PM0001829 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MADAN | GOPAL | GULATI | NA | | | ORIENTAL BANK OF COMMERCE CHIN | INDIA | DELHI | NEW DELHI | | 110006 | PM0004202 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHABIR | PARSHAD | BANSAL | NA | | | 4 KATRA HINDU FARASH KHANA DEL | INDIA | DELHI | NEW DELHI | | 110006 | PM0004247 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHD | TARIQ | | NA | | | 4085 URDU BAZAR JAMA MASJID DE | INDIA | DELHI | NEW DELHI | | 110006 | PM0004464 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKAND | LAL | KHERA | NA | | | 10065 GALI ZAMIRWALI NAWAB GA | INDIA | DELHI | NEW DELHI | | 110006 | PM0004490 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | GUPTA | | NA | | | 4322 GALI BHAIROW NAI SARAK DE | INDIA | DELHI | NEW DELHI | | 110006 | PM0004571 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | NARAIN | SRIVASTAVA | NA | | | H NO-451 GALI SHISH MAHAL SITA | INDIA | DELHI | NEW DELHI | | 110006 | PM0004615 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANORMA | GUPTA | | NA | | | 3608 CHAWRI BAZAR PARMATH DEL | INDIA | DELHI | NEW DELHI | | 110006 | PM0004707 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAMMAD | TAHIR | | NA | | | C/O Z SONS 579 MATIA MAHAL JAM | INDIA | DELHI | NEW DELHI | | 110006 | PM0004772 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINDER | KAUR | | NA | | | 11188 GALI KAPATAMWALI MANDIR | INDIA | DELHI | NEW DELHI | | 110006 | PM0004795 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | SAWNEY | | NA | | | 2754-BARADARI BALLI MARAN DEL | INDIA | DELHI | NEW DELHI | | 110006 | PM0004882 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MOHD | ASGHAR | | NA | | | 4901 GALI MOLVI WALI BARA HIND | INDIA | DELHI | NEW DELHI | | 110006 | PM0005347 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHD | SHAMIM | HAIDER | NA | | | 3413 BARA HINDU RAO DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PM0005348 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | MAHESHWARI | | NA | | | 31-32 C FIRST FLOOR RAGHUSHREE | INDIA | DELHI | NEW DELHI | | 110006 | PM0005364 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | MAHESHWARI | | NA | | | M 5 INVESTMENTS 31-32 C RAGHU | INDIA | DELHI | NEW DELHI | | 110006 | PM0005381 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANJU | CHAMRIA | | NA | | | C/O DURGA MOTOR & TDC CO 2758 | INDIA | DELHI | NEW DELHI | | 110006 | PM0005437 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| M | C | SINGHAL | NA | | | 5265 SHARDHANAND MARG AJMER | INDIA | DELHI | NEW DELHI | | 110006 | PM0005496 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MOHINDER | PARTAP | GUPTA | NA | | | FLAT NO V IIIRD FLOOR 1864 MAHA | INDIA | DELHI | NEW DELHI | | 110006 | PM0005553 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | GUPTA | | NA | | | 528 LOHARI GATE B/H POLICE STATI | INDIA | DELHI | NEW DELHI | | 110006 | PM0005590 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MUKESH | KUMAR | JAIN | NA | | | 2719 GALI PATTAY WALLI NAYA BAZA | INDIA | DELHI | NEW DELHI | | 110006 | PM0005739 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANISH | KUMAR | AGGARWAL | NA | | | 759/3 1ST FLOOR KATRA NEEL CHAN | INDIA | DELHI | NEW DELHI | | 110006 | PM0005768 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NARANDRA | KUMAR | JAIN | NA | | | JAIN MEDICAL STORE 4138 PAHARI | INDIA | DELHI | NEW DELHI | | 110006 | PN0002668 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVEEN | KUMAR | JAIN | NA | | | JAIN MEDICAL STORE 4138 PAHARI | INDIA | DELHI | NEW DELHI | | 110006 | PN0002681 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NEELAM | GOYAL | | NA | | | 1422 GALI ANAND WALI BAZAR SITA | INDIA | DELHI | NEW DELHI | | 110006 | PN0002838 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDER | KUMAR | GUPTA | NA | | | 4322 GALI BHAIROW NAI SARAK DE | INDIA | DELHI | NEW DELHI | | 110006 | PN0002969 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERAJ | JAIN | | NA | | | JAIN COMPANY 524 GALI S B DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PN0003432 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | SHARMA | | NA | | | 1290 VAIDWARA MALIWARA CHANI | INDIA | DELHI | NEW DELHI | | 110006 | PN0003508 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | BHARGAVA | | CAPT | RAJINDER | | 22 , MANGALAM 5 - B , OLD PALA | INDIA | MADHYA PRADESH | INDORE | | 452001 | | IN306114-IN306114-20 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| OM | PRAKASH | PANWAR | MADAN | SINGH | | 80 VAIKUND DHAM COLONY BEHINI | INDIA | MADHYA PRADESH | INDORE | | 452001 | | IN306114-IN306114-21 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | LATA | KUMAR | NA | | | C/O MRS G S ONKAR 1/4 MURAI MC | INDIA | MADHYA PRADESH | INDORE | | 452001 | PA0004162 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BATUL | M | HUSAIN | NA | | | 35 PARSI MOHALLA MAIN ROAD IN | INDIA | MADHYA PRADESH | INDORE | | 452001 | PB0002957 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BISHAN | CHANDRA | GUPTA | NA | | | AASHISH 32 PADMAVATI COLONY IN | INDIA | MADHYA PRADESH | INDORE | | 452001 | PB0003473 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEVKI | GHANSHAMDAS | TOLANI | NA | | | C/O NATIONAL PETROCHEMICALS S | INDIA | MADHYA PRADESH | INDORE | | 452001 | PD0003441 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILIP | KUMAR | SHARMA | NA | | | 64 RAVINDRA NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | | 452001 | PD0003486 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GHANSHYAM | DAS | MITTAL | NA | | | 62 RESIDENCY AREA INDORE M P | INDIA | MADHYA PRADESH | INDORE | | 452001 | PG0001984 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | KRISHNA | AGRAWAL | NA | | | GOYAL ENTERPRISES 23 SANYOGITA | INDIA | MADHYA PRADESH | INDORE | | 452001 | PG0002183 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYA | NARESH | TOLANI | NA | | | C/O NATIONAL PETRO CHEMICALS S | INDIA | MADHYA PRADESH | INDORE | | 452001 | PI0002980 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LEENA | GUPTA | | NA | | | C/O S K GUPTA DIVL MANAGER S 3 | INDIA | MADHYA PRADESH | INDORE | | 452001 | PL0003031 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAMMED | HUSSAIN | | NA | | | 35 PARSI MOHALLA MAIN ROAD IN | INDIA | MADHYA PRADESH | INDORE | | 452001 | PM0004774 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | SONI | | ASHOK | SONI | | 19/2 MANORAMAGANJ, INDORE M | INDIA | MADHYA PRADESH | INDORE | | 452001 | PN0000694 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NIDHI | BHARGAVA | | ANUJ | | | 22 MANGALAM BUILDING 5 B OLD | INDIA | MADHYA PRADESH | INDORE | | 452001 | PN0001829 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| NEETA | BAKSHI | | NA | | | 15B, INDRAPURI COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | | 452001 | PN0003102 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHA | JAIN | | NA | | | 3 RANADE COMPOUND OLD PLASIA | INDIA | MADHYA PRADESH | INDORE | | 452001 | PP0004630 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | KASLIWAL | NA | | | 39/3 KALALI MOHALLA JUNI ANAJ | INDIA | MADHYA PRADESH | INDORE | | 452001 | PR0004544 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATAN | JYOTI | GOYAL | NA | | | O K B GOYAL PWI CENTRAL RAILWA | INDIA | MADHYA PRADESH | INDORE | | 452001 | PR0005324 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUBAB | BAI | HANDYAWALA | NA | | | 35 PARSI MOHALLA MAIN ROAD IN | INDIA | MADHYA PRADESH | INDORE | | 452001 | PR0005416 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | | | |
|------------|------------|------------|--------------|-----------|----------|----------------------------------|-------|----------------|-----------|--|--|--------|-----------|----------------------|--|--------------------------|---------|-------------|
| RAVI | BARJATYA | | NA | | | 66-A CHANDRALOK COLONY KHAJURAHO | INDIA | MADHYA PRADESH | INDORE | | | 452001 | PR0005997 | | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| RAINI | BISHNOI | | NA | | | C 15 MPEB COLONY POLOGROUND | INDIA | MADHYA PRADESH | INDORE | | | 452001 | PR0006161 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RITU | GOYAL | | NA | | | AASHISH 32 PADMAVATI COLONY | INDIA | MADHYA PRADESH | INDORE | | | 452001 | PR0006239 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAGINI | GOYAL | | NA | | | AASHISH 32 PADMAVATI COLONY | INDIA | MADHYA PRADESH | INDORE | | | 452001 | PR0006240 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SURESH | CHANDRA | DHOOT | BHAGIRATHDAS | DHOOT | | C/O SURESHCHANDRA DHOOT & C | INDIA | MADHYA PRADESH | INDORE | | | 452001 | PS0002892 | | | Amount for unclaimed and | 1000.00 | 16-JAN-2025 |
| SAROJ | BHARGAVA | | NA | | | 22 MANGLAM BUILDING 5-B OLD | INDIA | MADHYA PRADESH | INDORE | | | 452001 | PS0004465 | | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| SANGITA | VYAS | | NA | | | 10/4 SAMVIED NAGAR KANAROI | INDIA | MADHYA PRADESH | INDORE | | | 452001 | PS0007302 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SHEELA | DEVI | AGARWAL | NA | | | MEERA SADAN 170/11 R N T MARG | INDIA | MADHYA PRADESH | INDORE | | | 452001 | PS0007552 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| S | DEVI | BETALA | NA | | | 94 JANAKI NAGAR MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | | | 452001 | PS0008000 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SUCHETA | GUPTA | | NA | | | 28/6 SOUTH TUROGANJ ST NO 1 | INDIA | MADHYA PRADESH | INDORE | | | 452001 | PS0008509 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| USHA | GUPTA | | NA | | | AASHISH 32 PADMAVATI COLONY | INDIA | MADHYA PRADESH | INDORE | | | 452001 | PU0001295 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VEENA | GHANSHAMDA | TOLANI | NA | | | C/O NATIONAL PETROCHEMICAL SH | INDIA | MADHYA PRADESH | INDORE | | | 452001 | PV0003187 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| YOGENDRA | KUMAR | SRIVASTAVA | NA | | | C/O INDIAN SEWING MACHINE COM | INDIA | MADHYA PRADESH | INDORE | | | 452001 | PY0000532 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PUSHPENDRA | KUMAR | BOHRA | NA | | | 15/3 NORTH RAJMOHALLA 2ND FLO | INDIA | MADHYA PRADESH | INDORE | | | 452002 | PP0004075 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SHARAD | GHANSHYAM | DASLADDDHA | NA | | | C/O ACME ENTERPRISE 173/3 G N T | INDIA | MADHYA PRADESH | INDORE | | | 452002 | PS0005186 | | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| SURESH | KUMAR | NABRIA | NA | | | 111/1 LODHIPURA NO 1 INDORE M | INDIA | MADHYA PRADESH | INDORE | | | 452002 | PS0007882 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SATISH | BANSAL | | NA | | | 12 TELI BAKHAL STREET NO 2 INDO | INDIA | MADHYA PRADESH | INDORE | | | 452002 | PS0008799 | | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| VIJAYKUMAR | CHOUDHARY | | CHOUDHARY | | | 11/2 MALHARGANJ INDORE MP | INDIA | MADHYA PRADESH | INDORE | | | 452002 | PV0001920 | | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| VINU | KHURANA | | NA | | | 310 M G ROAD MALHAR GANJ GOPA | INDIA | MADHYA PRADESH | INDORE | | | 452002 | PV0003068 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ANSHU | BHATNAGAR | | ANILKUMAR | BHATNAGAR | | FLAT NO 102, SURYA APARTMENT | INDIA | MADHYA PRADESH | INDORE | | | 452003 | | IN300484-IN300484-13 | | Amount for unclaimed and | 59.00 | 16-JAN-2025 |
| DEV | KUMAR | RATODI | NA | | | PANKAD STORE SHIVAJI NAGAR ROA | INDIA | MADHYA PRADESH | INDORE | | | 452003 | PD0003238 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| DINESH | GUPTA | | NA | | | 388/17 NANDA NAGAR INDORE MP | INDIA | MADHYA PRADESH | INDORE | | | 452003 | PD0003998 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PUSHPADEVI | BAHETI | | GANESH | CHAND | BAHETI | 207 SHREYANSNATH APARTMENT 5 | INDIA | MADHYA PRADESH | INDORE | | | 452003 | PP0001479 | | | Amount for unclaimed and | 225.00 | 16-JAN-2025 |
| RAMCHANDRA | RAO | WANARE | NA | | | H NO-F-2 NEAR E S 1 DISPENSARY | INDIA | MADHYA PRADESH | INDORE | | | 452003 | PR0004739 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SHRI | BHAGWAN | AGGARWAL | NA | | | 266 TEXTILE CLERKS COLONY PARDE | INDIA | MADHYA PRADESH | INDORE | | | 452003 | PS0007186 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SURESH | CHAND | AGARWAL | NA | | | 46 BAN GANGA MAIN ROAD INDORE | INDIA | MADHYA PRADESH | INDORE | | | 452003 | PS0010282 | | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| SHUBHAM | PODDAR | | NA | | | NAVNEET 18 VALLABH NAGAR INDO | INDIA | MADHYA PRADESH | INDORE | | | 452003 | PS0010507 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| BALRAM | ARTWANI | | NA | | | 32/A PREM NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | | | 452004 | PB0002738 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| GANESH | DATT | OZA | NA | | | 41 ROOP RAM NAGAR COLONY INDO | INDIA | MADHYA PRADESH | INDORE | | | 452004 | PG0001946 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SADHANA | CHORDIA | | NA | | | SHAH S P CHORDIA & CO 61 PRINCE | INDIA | MADHYA PRADESH | INDORE | | | 452004 | PS0007252 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SNHELATA | CHORDIA | | NA | | | SHAH S P CHORDIA & CO 61 PRINCE | INDIA | MADHYA PRADESH | INDORE | | | 452004 | PS0007656 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAMINDER | KAUR | | NA | | | V N 3 VARINDER NAGAR JAIL ROAD | INDIA | DELHI | NEW DELHI | | | 110058 | PR0006365 | | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| RAKESH | SIKKA | | NA | | | C2D/10C JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PR0006476 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ROHIT | CHANANA | | NA | | | C-3A/46B JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PR0006497 | | | Amount for unclaimed and | 100.00 | 16-JAN-2025 |
| SHANTI | BHARGAVA | | PRITHVI | NATH | BHARGAVA | A-1-368 JANAK PURI, NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0001250 | | | Amount for unclaimed and | 540.00 | 16-JAN-2025 |
| SIMARPRIT | SINGH | | NA | | | B-1/450 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0007085 | | | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| SATISH | CHANDER | BAWEJA | NA | | | C/2/230 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0007167 | | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| S | P | NIGAM | NA | | | B-1A/5A JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0007230 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SANDEEP | BANSAL | | NA | | | B-3/9 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0007284 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SANJEEV | KUMAR | JAIN | NA | | | FLAT NO 52 BLOCK NO C4E POCKET | INDIA | DELHI | NEW DELHI | | | 110058 | PS0007328 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SHIELA | AJBANI | | NA | | | A 2 A/159 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0007560 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SUDESH | CHADHA | | NA | | | 2/67 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0007720 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SUJEET | NARULA | | NA | | | A2/A 160 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0007753 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SUSHILA | NIGAM | | NA | | | B-1A/5A JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0007939 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SHYAM | SUNDER | BIYANI | NA | | | C-2A/15/29 JANAKPURI OPP KENDRA | INDIA | DELHI | NEW DELHI | | | 110058 | PS0008425 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SURESH | SAREEN | | NA | | | A-2A/142 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0008657 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SUTEJ | KAPUR | | NA | | | C/O P K BHALLA NA 90 A JANAKPURI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0008823 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SHANTI | KUMAR | | NA | | | C-4-A/368 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0009246 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SUNIL | K | GULATI | NA | | | C-3/176 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0009436 | | | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| SAROJ | GUPTA | | NA | | | A3/245 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0009642 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SUNIL | L | GULATI | NA | | | C 3/176 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0010122 | | | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| SANJAY | SAREEN | | NA | | | B-3A/23 A JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0010236 | | | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| SANDIP | KAUR | DHILLON | NA | | | Bf-92 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0010391 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SHEL | SATIJA | | NA | | | C4E-8-102 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0010437 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | SINGH | NA | | | C-5A/290 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PS0010628 | | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| TIHARA | KAMATH | | NA | | | B 3/20 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PT0001232 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| USHA | TEWARI | | NA | | | A1/241 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PU0001175 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VINOD | BANSAL | | NA | | | 25/200 DESU COLONY JANAKPURI D | INDIA | DELHI | NEW DELHI | | | 110058 | PV0002871 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VIMAL | MEHTA | | NA | | | C/2/230 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PV0002879 | | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| VIKAS | ANAND | | NA | | | C3A/39B JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PV0003253 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VIRENDR | SINGH | VERMA | NA | | | C-5/A/191 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PV0003291 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VIDYA | KUMARI | | NA | | | C 4 A/36 B JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110058 | PV0003325 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VISHWA | PRABHA | | NA | | | 2/57 BLOCK C-2-C POCKET NO-2 JAN | INDIA | DELHI | NEW DELHI | | | 110058 | PV0003344 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| WISHWA | MITAR | HANDA | NA | | | C2C 34 POCKET 12 JANAKPURI NEW | INDIA | DELHI | NEW DELHI | | | 110058 | PW0000413 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | JAIN | NA | | | F-23 MILAP NAGAR UTTAM NAGAR | INDIA | DELHI | NEW DELHI | | | 110059 | PA0005123 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| DEVINDRA | DUTT | TYAGI | NA | | | 254 VILLAGE & POST HASTSAL NEW | INDIA | DELHI | NEW DELHI | | | 110059 | PD0003247 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| DHARAM | PAL | SURI | NA | | | P-96 VIJAY VIHAR UTTAM NAGAR N | INDIA | DELHI | NEW DELHI | | | 110059 | PD0003460 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| MANJU | TYAGI | | AVINASH | CHAND | TYAGI | C/O SHRI D P TYAGI VILLAGE & P O | INDIA | DELHI | NEW DELHI | | | 110059 | PM0000893 | | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| MAHESH | KUMAR | | NA | | | GARG STEEL WORKS SHOP 3 RAMA | INDIA | DELHI | NEW DELHI | | | 110059 | PM0005185 | | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| NEELAM | SURI | | NA | | | P-96 VIJAY VIHAR UTTAM NAGAR N | INDIA | DELHI | NEW DELHI | | | 110059 | PN0003005 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PARKASH | CHAND | BANSAL | NA | | | W2 165/A GALI NO 4 4 UTTAM NAG | INDIA | DELHI | NEW DELHI | | | 110059 | PP0003815 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PARSHOTAM | LAL | ARORA | NA | | | A-63 EAST UTTAM NAGAR A K MEDI | INDIA | DELHI | NEW DELHI | | | 110059 | PP0005219 | | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| SATISH | GOEL | | NA | | | N 14B VIJAY VIHAR UTTAM NAGAR | INDIA | DELHI | NEW DELHI | | | 110059 | PS0010111 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SATIYA | NARAIN | | NA | | | A 64 EAST UTTAM NAGAR NEW DEL | INDIA | DELHI | NEW DELHI | | | 110059 | PS0010750 | | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| VIRENDER | KUMAR | BHALLA | NA | | | F-5 A MILAP NAGAR UTTAM NAGAR | INDIA | DELHI | NEW DELHI | | | 110059 | PV0003810 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ARUN | NAGAR | | NA | | | C-57 N D P COLONY NEW RAJINDER | INDIA | DELHI | NEW DELHI | | | 110060 | PA0003822 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ASHOK | BHATIA | | NA | | | 11/24 OLD RAJINDER NAGAR NEW D | INDIA | DELHI | NEW DELHI | | | 110060 | PA0004552 | | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| BINA | BUTAN | | NA | | | B-47 NEW RAJINDER NAGAR NEW D | INDIA | DELHI | NEW DELHI | | | 110060 | PB0003221 | | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| BIMAL | KUMAR | JAIN | NA | | | ANAND BHAWAN 3RD FLOOR 28/26 | INDIA | DELHI | NEW DELHI | | | 110060 | PB0003534 | | | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| CHANCHAL | CHANANA | | NA | | | R601 NEW RAJINDER NAGAR NEW | | | | | | | | | | | | |

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|-------------|-------------|---------------|-------------|---------------|------------------|---------------------------------|----------------------|----------------|----------------|----------------|-----------|-----------|-----------------------------|-----------------------------|-------------|-------------|
| ANIL | KUMAR | SINGH | NA | | | C/O NAFED 13/14 IDA BLDG 5TH FL | INDIA | MADHYA PRADESH | INDORE | 452007 | PA0004044 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BABULAL | SANGHVI | | NA | | | 115 SHASTRI MARKET | INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | PB0002708 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| GOVINDLAL | SHAH | | NA | | | 91 MAHATMA GANDHI ROAD TOPK | INDIA | INDIA | MADHYA PRADESH | INDORE | 452007 | PG0002050 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RANCHHOD | BHAI | SOMABHAIPATEL | NA | | | 88 SIYAGANI TARADEVI ROAD | INDO | INDIA | MADHYA PRADESH | INDORE | 452007 | PR0005515 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| SUDHIR | B | JAIN | NA | | | B-99 MIG BEHIND HOTEL SUHAAG | R | INDIA | MADHYA PRADESH | INDORE | 452008 | PS0010742 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| RITESH | SOMANI | | LATE | SHRI | KRISHANDAISOMANI | 165/2 GUMASTA NAGAR | INDORE | INDIA | MADHYA PRADESH | INDORE | 452009 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| HARJEET | S | CHHABRA | NA | | | 47 MISHRA NAGAR ANNAPURNA | R | INDIA | MADHYA PRADESH | INDORE | 452009 | PH0002696 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| NEETA | PAWANKUMAR | GOENKA | PAWANKUMAR | JAGDISHPRASAD | GOENKA | 402/293 SILICON CITY RAU | VILLAGE | INDIA | MADHYA PRADESH | INDORE | 452012 | | C12010900-12010900- | Amount for unclaimed and ur | 28.00 | 16-JAN-2025 |
| ADITYA | VERMA | | KRISHNA | CHANDRA | VERMA | 170 TELEPHONE NAGAR | INDORE | INDIA | MADHYA PRADESH | INDORE | 452018 | | C12047200-12047200- | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| KAMLAKAR | B | ZADE | NA | | | CAPT K B ZADE SODE 52 FCE | MCTE | INDIA | MADHYA PRADESH | BETMA | 453441 | PK0003989 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAJESHWARI | RANA | | NA | | | W/O R K RANA TACTICS WING | INF | INDIA | MADHYA PRADESH | BETMA | 453441 | PR0005626 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VASANTHA | | | NA | | | PRODUCTION COLLEGE OF | COMBAT | INDIA | MADHYA PRADESH | BETMA | 453441 | PV0003655 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DOLLY | JAIN | | INDERCHAND | JAIN | | 46, RAMNAGAR, DEWAS (M.P.) | | INDIA | MADHYA PRADESH | DEWAS | 455001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHAKUNTALA | JAIN | | NA | | | 1, RAMNAGAR DEWAS M P | | INDIA | MADHYA PRADESH | DEWAS | 455001 | PS0008270 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| G | P | GHATIYAL | NA | | | L1 G 7 INDIRA NAGAR | UJJAIN M P | INDIA | MADHYA PRADESH | UJJAIN | 456001 | PG0002567 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NARESH | SHARMA | | NA | | | 5 VIVEKANAND COLONY | UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | PN0003416 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| RITURAJ | VYAS | | NA | | | C/O SHREE SYNTHETICS LTD | NANLAI | INDIA | MADHYA PRADESH | UJJAIN | 456001 | PR0004941 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SATISH | KUMAR | OTURKAR | NA | | | EWS HS/8 RISHI NAGAR | PREEGANJ | INDIA | MADHYA PRADESH | UJJAIN | 456001 | PS0007409 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANJAY | BAPNA | | NA | | | PREM VILA 85 SAINT NAGAR | SANWE | INDIA | MADHYA PRADESH | UJJAIN | 456001 | PS0010191 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| SHAILENDRA | BAPNA | | NA | | | PREM VILA 85 SAINT NAGAR | SANWE | INDIA | MADHYA PRADESH | UJJAIN | 456001 | PS0010192 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| VIJAY | RAWAT | | NA | | | 12 JAHAJ GALLI CHHOTI | SARAF | UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | PV0003911 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QM | PRAKASH | JAIN | HUKAM | CHAND | JAIN | 12 RAVISHANKAR NAGAR | PATRAKAR | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 38.00 | 16-JAN-2025 |
| MOIZALI | KAPADIA | | NA | | | 75 BAHADUR PURA KHARA | KUWA UJ | INDIA | MADHYA PRADESH | UJJAIN | 456006 | PM0004476 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MANMOHAN | IJANWAR | | NA | | | 99 LAXMI NIWAS NIJAT | PURA UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456006 | PM0005602 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| MANMOHAN | IJANWAR | | NA | | | 99 SHRI KRISHNA COLONY | UJJAIN M | INDIA | MADHYA PRADESH | UJJAIN | 456006 | PM0005879 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 | |
| PRAKASH | GUPTA | | NA | | | RAIVALAY BODHWARIA | BAZAR UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456006 | PP0004871 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| PRITAM | KAUR | | NA | | | 12 GEETA COLONY | BUDHWARIA UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456006 | PP0004957 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| RAM | SEWAK | SONI | MANGILAL | SONI | | C 42 SANTRAM SINDHI COLONY | SAN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVADH | BEHARI | MISRA | NA | | | 216 SETHI NAGAR | UJJAIN M P | INDIA | MADHYA PRADESH | UJJAIN | 456010 | PA0004755 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| INDUMATI | GANDHI | | NA | | | 107/8 SHASHTRINAGAR | UJJAIN M P | INDIA | MADHYA PRADESH | UJJAIN | 456010 | PI0000862 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SURESH | KUMAR | BAID | NA | | | 41 ALAKHDHAM NAGAR | SAWER RD | INDIA | MADHYA PRADESH | UJJAIN | 456010 | PS0007874 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SMITA | SARVATE | | NA | | | 20, NIRMAL NAGAR NEAR | BHAKAT | INDIA | MADHYA PRADESH | UJJAIN | 456010 | PS0009532 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| PUSHPA | AGRAWAL | | NA | | | C/O P P AGRAWAL 6/2 | GRASIM STA | INDIA | MADHYA PRADESH | UJJAIN | 456331 | PP0004440 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUBHASH | DHARIWAL | | CHAMPALALJI | | | 3 CHANDRA SHEKAR MARG | MAHIDR | INDIA | MADHYA PRADESH | UJJAIN | 456443 | PS0004602 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 | |
| VAL | CHAND | CHOPRA | PEM | LAL | CHOPRA | 36 M B NAGAR NEAR | KASTURBA NA | INDIA | MADHYA PRADESH | RATLAM | 457001 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NISHA | JAIN | | SWAROOP | CHAND | JAIN | 10 RAMBAGH CHANDARLOK | NAGAR | INDIA | MADHYA PRADESH | RATLAM | 457001 | | IN301330-IN301330-21 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| KAMLABAI | CHOPRA | | NA | | | NAVINCHANDRA PARSMAL & | CO 3 | INDIA | MADHYA PRADESH | RATLAM | 457001 | PK0004297 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MANJULA | CHOPRA | | NA | | | NAVINCHANDRA PARSMAL AND | CO | INDIA | MADHYA PRADESH | RATLAM | 457001 | PM0004347 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MANSUKHLAL | CHOPRA | | NA | | | 3 BURHANI MARKET 60 | DHANMANG | INDIA | MADHYA PRADESH | RATLAM | 457001 | PM0004708 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SATYA | PRAKASH | DIXIT | NA | | | 965 RLY HIARS COLONY | RATLAM | INDIA | MADHYA PRADESH | RATLAM | 457001 | PS0007426 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NARENDRA | NAHATA | | BHANWAR | LALJI | NAHATA | B R NAHATA MARG 25 | STATION RO | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| BRJ | MOHAN | CHAWLA | NA | | | RATHAM MANDAU | KSHETRIYA GR | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | PB0002868 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMA | SHANKAR | AGGARWAL | NA | | | DY COMMDT 4 SIGNAL BN | CRPF NE | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | PR0006346 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMKRISHAN | JOSHI | | NA | | | STATE BANK OF INDORE | KHADAWAL | INDIA | MADHYA PRADESH | NEEMUCH | 458880 | PR0004719 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| JYOTSNA | RAO | | NA | | | 770 CHAYA 36 CROSS | JAYONAGAR | INDIA | MADHYA PRADESH | BETUL | 460041 | PI0003201 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| BHALCHANDRA | S | ARTE | NA | | | 6 GANESH KRIPA COOP | HSG SOCY H | INDIA | MADHYA PRADESH | BETUL | 460057 | PB0002980 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SATISH | CHANDRA | GUPTA | NA | | | C/O R P VERMA KOTHI | BAZAR HOSH | INDIA | MADHYA PRADESH | HOSHANGABAD | 461001 | PS0009798 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BASHIR | AHMED | KHAN | NA | | | BALAGANI | HOSHANGABAD | INDIA | MADHYA PRADESH | HOSHANGABAD | 461002 | PB0003088 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SOURABH | JAIN | SATISH | CHANDRA | JAIN | | SUBHASH GANJ, ITARSI | | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJENDRA | KU | AGRAWAL | BABULAL | AGRAWAL | | C/O SHRI BABULAL | AGRAWAL SAINA | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 61.00 | 16-JAN-2025 |
| QM | NARAIN | GUPTA | NA | | | 7361 GALI TEJYAN | PAHARI DHIRAJ | INDIA | DELHI | NEW DELHI | 110006 | P00000518 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| QM | PRAKASH | GUPTA | NA | | | 2811 GALI MASJID | DELHI | INDIA | DELHI | NEW DELHI | 110006 | P00000556 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| QM | PRAKASH | | NA | | | 1458 GALI ARYA SAMAJ | BAZAR SITA | INDIA | DELHI | NEW DELHI | 110006 | P00000575 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| QM | PRAKASH | | NA | | | 1458 GALI ARYA SAMAJ | BAZAR SITA | INDIA | DELHI | NEW DELHI | 110006 | P00000576 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRAMOD | MEHRA | | NA | | | 615 KATRA NEEL | CHANDNI CHOWK | INDIA | DELHI | NEW DELHI | 110006 | PP0003688 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PURAN | AGGARWAL | | NA | | | C/O SARAF ENTER | PRISES 1408 GALLI | INDIA | DELHI | NEW DELHI | 110006 | PP0003710 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| PAWAN | CHITTLANGIA | | NA | | | 2778/27 HAMILTON ROAD | NEW DEL | INDIA | DELHI | NEW DELHI | 110006 | PP0003847 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PAWAN | KUMAR | GALHOTRA | NA | | | 3508 GALI SANGATRASHA | BARA HIN | INDIA | DELHI | NEW DELHI | 110006 | PP0003852 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PREM | KRISHAN | LALL | NA | | | 4510 CLOTH MARKET | KRISHANA BA | INDIA | DELHI | NEW DELHI | 110006 | PP0004006 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PAWAN | KUMAR | DALMIA | NA | | | 2256 GALI HINGA | BEG TILAK BAZAR | INDIA | DELHI | NEW DELHI | 110006 | PP0004160 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PHOOL | BATRA | | NA | | | BATRA BEARING STORES | 73 G B RD | INDIA | DELHI | NEW DELHI | 110006 | PP0004167 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PORAVEEN | KUMAR | TRIKHA | NA | | | 1348 KRISHNA GALI | BAZAR GULLIAN | INDIA | DELHI | NEW DELHI | 110006 | PP0004181 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PTRAHLAD | ROY | AGARWAL | NA | | | 2256 GALI HIGABEG | TILAK BAZAR D | INDIA | DELHI | NEW DELHI | 110006 | PP0004216 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PREM | NATH | KHATRI | NA | | | 9459 LOBRARY ROAD | NEW DELHI | INDIA | DELHI | NEW DELHI | 110006 | PP0004267 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PREM | KUMAR | BHATIA | NA | | | M/S JIWAN OIL | TRADERS 2662 NAYA | INDIA | DELHI | NEW DELHI | 110006 | PP0004273 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| POONAM | AGGARWAL | | NA | | | 1458 GALI ARYA SAMAJ | BAZAR SITA | INDIA | DELHI | NEW DELHI | 110006 | PP0004376 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRADEEP | KARNAWAT | | NA | | | C/O MR GIAN | CHAND JAIN '1968, KA | INDIA | DELHI | NEW DELHI | 110006 | PP0004381 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRADEEP | KUMAR | GUPTA | NA | | | C/O M/S ALLIED | TRADERS 270 KATRI | INDIA | DELHI | NEW DELHI | 110006 | PP0004404 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| PREM | LATA | MITTAL | NA | | | 582-KUCHA PATI | RAM SITA RAM BA | INDIA | DELHI | NEW DELHI | 110006 | PP0004569 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRAMOD | KUMAR | MITTAL | NA | | | 582-KUCHA PATI | RAM DELHI | INDIA | DELHI | NEW DELHI | 110006 | PP0004570 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PANKAJ | MITTAL | | NA | | | 582-KUCHA PATI | RAM DELHI | INDIA | DELHI | NEW DELHI | 110006 | PP0004571 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRAMOD | KUMAR | MITTAL | NA | | | 582 KUCHA PATI | RAM SITA RAM BA | INDIA | DELHI | NEW DELHI | 110006 | PP0004587 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRAFUL | CHANDRA | MITTAL | NA | | | 582-KUCHA PATI | RAM SITA RAM BA | INDIA | DELHI | NEW DELHI | 110006 | PP0004601 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PREM | LATA | MITTAL | NA | | | 582 - KUCHA PATI | RAM SITA RAM B | INDIA | DELHI | NEW DELHI | 110006 | PP0004616 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRAVEEN | KUMAR | MAHESHWARI | NA | | | 39/1386 CHANDNI | CHOWK DELHI | INDIA | DELHI | NEW DELHI | 110006 | PP0004691 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| PAWAN | KUMAR | GUPTA | NA | | | C/O BANSAL | TEXTILEX 4443 PAHARI | INDIA | DELHI | NEW DELHI | 110006 | PP0004756 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| PARVEEN | GUPTA | | NA | | | 3105 GALI TAKSALAIN | BAZAR SITA R | INDIA | DELHI | NEW DELHI | 110006 | PP0004797 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRAKASH | WATI | RUSTAGI | NA | | | 1242 KATCHA | BAGH CHANDNI CHOV | INDIA | DELHI | NEW DELHI | 110006 | PP0004812 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRASHANT | GARG | | NA | | | 2560 GALI SEORAJ | HINDU WARA BA | INDIA | DELHI | NEW DELHI | 110006 | PP0005123 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| RAJ | RAMPAL | | O | N | RAMPAL | C/O M/S RAMPAL | MOTORS 27 NEHR | INDIA | DELHI | NEW DELHI | 110006 | PR0000256 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| RAM | KISHAN | GUPTA | DEVI | SHAYA | | C/O LAKSHMI | METAL DEPOT 3808 G | INDIA | DELHI | NEW DELHI | 110006 | PR0000703 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |

| | | | | | | | | | | | | | | | | |
|------------|------------|------------|---------|---------|-------------|----------------------------------|-------|----------------|-------------|--|--------|------------|--|-----------------------------|--------|-------------|
| RAM | KRISHAN | GARG | GANGA | RAM | | 4564 MAHABIR BAZAR, CLOTH MAR | INDIA | DELHI | NEW DELHI | | 110006 | PR000710 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMESH | MALHOTRA | | K | C | MALHOTRA | C/O K C MALHOTRA & CO 1517 KASHI | INDIA | DELHI | NEW DELHI | | 110006 | PR0001038 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJESH | KUMAR | | NA | | | M/5 GANPATI ENTERPRISES RAMESH | INDIA | DELHI | NEW DELHI | | 110006 | PR0004035 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RAJESH | KUMAR | GUPTA | NA | | | 4267 BAHUJI STREET PAHARI DHIRAJ | INDIA | DELHI | NEW DELHI | | 110006 | PR0004418 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESHWAR | GUPTA | | NA | | | 1144 SAMODAN STREET FARASH KH | INDIA | DELHI | NEW DELHI | | 110006 | PR0004467 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUAMR | JAIN | NA | | | 3857 GALI MANDIR WALI PAHARI D | INDIA | DELHI | NEW DELHI | | 110006 | PR0004655 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUAMR | JAIN | NA | | | 1705/3 ONKAR BHAWAN BHAGRIAT | INDIA | DELHI | NEW DELHI | | 110006 | PR0004656 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHAND | WAHI | NA | | | 77 GALI SARAS WALI NAYA BANS DE | INDIA | DELHI | NEW DELHI | | 110006 | PR0004754 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDER | SINGH | | NA | | | C/O GOEL MINERALS & CHEMICAL 1 | INDIA | DELHI | NEW DELHI | | 110006 | PR0004866 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDER | SINGHAL | AMBA | NA | | | H NO-9673 ISLAM GANJ OPP AZAD N | INDIA | DELHI | NEW DELHI | | 110006 | PR0004867 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | GOYAL | | NA | | | H NO-3166 DASSAN STREET GATE N | INDIA | DELHI | NEW DELHI | | 110006 | PR0004889 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REETA | GUPTA | | NA | | | 582 KUCHA PATI RAM SITA RAM BA | INDIA | DELHI | NEW DELHI | | 110006 | PR0005736 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| REETA | GUPTA | | NA | | | 582 KUCHA PATI RAM SITA RAM BA | INDIA | DELHI | NEW DELHI | | 110006 | PR0005883 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIV | KUMAR | JAIN | NA | | | 4411 NAI SARAK DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PR0006184 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDER | KUMAR | | NA | | | PRABHU DAYAL & SONS 2601 IST FL | INDIA | DELHI | NEW DELHI | | 110006 | PR0006242 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAHUL | GUPTA | | NA | | | 2642 KALI MASJID DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PR0006292 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RENU | GUPTA | | NA | | | 4275 GALI BAHUJI PAHARI DHIRAJ S | INDIA | DELHI | NEW DELHI | | 110006 | PR0006424 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATTAN | CHAND | BATRA | NA | | | A 5 REHMAN MARKET SADAR BAZAR | INDIA | DELHI | NEW DELHI | | 110006 | PR0006441 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJEEV | | | NA | | | 3850 CHURIWALAN BAZAR SITA RA | INDIA | DELHI | NEW DELHI | | 110006 | PR0006606 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | SREEKANTH | | NA | | | C/O M M CHAWLA 29/26 RAJENDRA | INDIA | DELHI | NEW DELHI | | 110060 | PD0003177 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIPTI | BHATIA | | NA | | | H-477 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PD0003537 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DASARATHI | GOPALAN | | NA | | | 87/11 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PD0003812 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| G | HARI | HARAN | NA | | | 37/11 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PG0002272 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | HARI | HARAN | NA | | | 37/11 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PG0002464 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| G | RAMA | BADHRAN | NA | | | 37/11 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PG0002465 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| HARVINDER | SINGH | SAHNI | NA | | | R/709 NEW RAJENDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PH0002246 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARSH | CHAND | | NA | | | R-487 FF NEAR RAJENDER NAGAR N | INDIA | DELHI | NEW DELHI | | 110060 | PH0002380 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDU | GUPTA | | NA | | | R596 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PI0000859 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | M | BHARADWAJ | NA | | | 6/83 RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110060 | PI0003457 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAWAL | JEET | KAUR | NA | | | H 327 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PK0003840 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| K | CHAND | NIJAWAN | NA | | | 52/40 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PK0003868 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAN | MOTIHAR | | NA | | | NEW RAJENDRA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110060 | PK0004009 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KARISHMA | DARYANANI | | NA | | | 27/31 OLD RAJINDER NAGAR 2ND FL | INDIA | DELHI | NEW DELHI | | 110060 | PK0004352 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHAV | RAM | NAGAR | NA | | | C-57 N P L COLONY NEW RAJINDER | INDIA | DELHI | NEW DELHI | | 110060 | PM00004120 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKUL | JAIN | | NA | | | R-811 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PM00004121 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MADHU | BATRA | | NA | | | 11/17 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PM00004220 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | KHATTAR | | NA | | | R-785 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PM00004224 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MATADIN | VERMA | | NA | | | 33/2 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PM00004721 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEERA | NAVANI | | NA | | | 24/1 RAJENDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110060 | PM00005008 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MAHESH | KUMAR | NAVANI | NA | | | 24/1 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PM00005115 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| MYTHILI | RAMADURAI | | NA | | | 30/38 THIRD FLOOR OLD RAJINDER | INDIA | DELHI | NEW DELHI | | 110060 | PM00005493 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANI | DEWAN | | NA | | | R-848 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PM00005565 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | JAIN | | NA | | | 3RD FLOOR 28/26 OLD RAJENDRA N | INDIA | DELHI | NEW DELHI | | 110060 | PM00005743 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| NEELAM | SINGHVI | | NA | | | R-494 NEW RAJENDRANAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PM00003004 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITHVI | RAJ | PURI | SH | P | LPURI | 52/38 RAJINDER NAGAR, NEW DELH | INDIA | DELHI | NEW DELHI | | 110060 | PP0001241 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| P | U | GEORGE | NA | | | 1/24 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PP0003684 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PARKASH | BHATIA | | NA | | | 11 24 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PP0004132 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | CHOPRA | | NA | | | 327 DOUBLE STOREY NEW RAJINDER | INDIA | DELHI | NEW DELHI | | 110060 | PP0004331 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | GAMBHIR | | NA | | | 15/9 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PP0004731 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PADMA | GOPALAN | | NA | | | 37/11 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PP0004878 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PADMA | GOPALAN | | NA | | | 37/11 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PP0004879 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPENDRA | SURANA | | NA | | | 63/10 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PP0005261 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| RAJIVIR | SINGH | YADAVA | NA | | | 29 SCIENTIST APARTMENTS N P L | INDIA | DELHI | NEW DELHI | | 110060 | PR0004650 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | RAKHA | MAL | NA | | | E-205 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PR0004698 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | MUTREJA | | NA | | | 4/38 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PR0004776 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVIKANT | KESWANI | | NA | | | C/O S D KESWANI 407 DOUBLE STO | INDIA | DELHI | NEW DELHI | | 110060 | PR0004857 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROMIL | PURI | | NA | | | F-298 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PR0004947 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGHUPATHI | SHENOY | | NA | | | C/O DG PAI H-470 NEW RAJINDER N | INDIA | DELHI | NEW DELHI | | 110060 | PR0005913 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAJINDER | KAUR | | NA | | | 6/83 RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110060 | PR0006005 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYA | MAGO | | B | L | MAGO | J 382 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PS0000724 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SOHAN | LALI | AHUJA | WISAKHI | RAM | | GIRAJINDER PARK, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110060 | PS0002048 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SWARAJ | PURI | PRITHVI | NA | PURI | PURI | 52/38 RAJINDER NAGAR, NEW DELH | INDIA | DELHI | NEW DELHI | | 110060 | PS0003247 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURESH | GANDHI | | S | D | GANDHI | 3/24 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PS0004099 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURESH | KUMAR | GANDHI | NA | | | 3/24 OLD RAJINDER NAGAR, NEW D | INDIA | DELHI | NEW DELHI | | 110060 | PS0004150 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHUBHA | SAXENA | | RADHA | VALLABH | LALJISAXENA | R-689 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PS0005502 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| SUNANDA | JAIN | | NA | | | R-811 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PS0007155 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNIL | KUMAR | JAIN | NA | | | D/137 NEW RAJINDER NAGAR IST FL | INDIA | DELHI | NEW DELHI | | 110060 | PS0007176 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANDEEP | WADHWA | | NA | | | J 393 NEW RAJENDRANAGAR NEW D | INDIA | DELHI | NEW DELHI | | 110060 | PS0007181 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | B | BOMB | NA | | | 28/37 OLD RAJENDRA NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PS0007207 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | PURI | | KRISHAN | DEV | PURI | C/O SHRI K D PURI, GENERAL MANA | INDIA | MADHYA PRADESH | HOSHANGABAD | | 461111 | PR0000254 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | SHARMA | NA | | | 106/76 SHIVAJI NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | | 462000 | PR0004648 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MADHUKAR | SAKARDE | | NA | | | G 85 KOTARA SULTANABAD BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | | 462001 | PM00004240 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | SRIVASTAVA | | NA | | | E 4 367 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | | 462001 | PR0005368 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJAY | K | DAWAR | NA | | | S K FINANCIAL CONSULATNATS DAW | INDIA | MADHYA PRADESH | BHOPAL | | 462001 | PR0006001 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHUBH | RAIZADA | | J | K | RAIZADA | C/O DR J K RAIZADA, NOOR MAHAL | INDIA | MADHYA PRADESH | BHOPAL | | 462001 | PS0001846 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHAMSHER | SINGH | MANCHANDRA | NA | | | CARE NOBLE ELECTIC HOUSE GHORA | INDIA | MADHYA PRADESH | BHOPAL | | 462001 | PS0008288 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | MAHOHARRAO | KANADE | NA | | | SR ENGG ASSIT ALL INDIA RADIO S | INDIA | MADHYA PRADESH | BHOPAL | | 462002 | PP0003938 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALKA | SONI | | NA | | | 73 A KAMLA NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | | 462003 | PA0004757 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | DASS | SHARMA | NA | | | QR NO-17/7 NORTH T T NAGAR BH | INDIA | MADHYA PRADESH | BHOPAL | | 462003 | PR0004675 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | AGRAWAL | | NA | | | C/O SANJAY AGARWAL MPCON GAN | INDIA | MADHYA PRADESH | BHOPAL | | 462003 | PR0006409 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANISHA | JOSHI | | JAGDISH | CHANDRA | JOSHI | 38 HIG NEAR MOTEL SIRAJ, T T NAG | INDIA | MADHYA PRADESH | BHOPAL | | 462006 | PM0000841 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |

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|------------|--------------|---------------|------------|----------|-------------------|-----------------------------------|-------|----------------|-----------|--------|-----------|----------------------|-----------------------------|--------|-------------|
| KIRAN | AGRAWAL | | NA | | | C/O SHRI P N AGRAWAL GUDHIYARI | INDIA | MADHYA PRADESH | BHOPAL | 462009 | PK0004697 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMA | MALIK | | NA | | | C/O MR D B MALIK R M THE NEW A5 | INDIA | MADHYA PRADESH | BHOPAL | 462011 | PU0001076 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRASHANT | SAMAIIYA | | MAHENDRA | SAMAIIYA | | BUNGLOW NO 21 C MANDAKINI | INDIA | MADHYA PRADESH | BHOPAL | 462016 | | C12033200-12033200 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ABHAY | KUMAR | JAIN | NA | | | 5/5 JUNIOR M I G ANKUR COMPLEX | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PA0005564 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BRJ | MOAHN | LAL | NA | | | A 11 RESERVE BANK STAFF COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PB0002871 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DALJEET | PRASAD | DUBEY | NA | | | L1.G 14 BLOCK NO 2 SARITA COMPL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PD0003784 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HEMANT | PATWARDHAN | | NA | | | E-5/75 MAHAVIR NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PH0002404 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | JAIN | | NA | | | 5/5 JUNIOR M I G ANKUR COMPLEX | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PI0003449 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JYOTI | JAIN | | NA | | | 5/5 JUNIOR M I G ANKUR COMPLEX | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PI0003450 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JYOTI | JAIN | | NA | | | 5/5 JUNIOR M I G ANKUR COMPLEX | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PI0003451 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KADATTUR | SRIRAM | SRINIVASAN | NA | | | 101-E2 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PK0004253 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHOR | PRADHAN | | NA | | | C/O S S PATWARDHAN E-5/75 MAH | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PK0004419 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMALJIT | | | NA | | | MIG 3/7 SHIWANI COMPLEX BUS ST | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PK0005178 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| NIRMALA | SHARMA | | NA | | | M I G 41 M P HOUSING BOARD COL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PN0002887 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVIN | KUMAR | RAI | NA | | | E-1/180 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PP0003992 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | R | VYSHUMPAYAN | NA | | | C/O MRS S VYSHUMPAYAN E-3/52 | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PR0004357 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RASHMI | GUDA | | NA | | | E 7/265 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PR0006139 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SOMNATH | PANDIT | | SALEKHURAM | PANDIT | | E 1/129 MAHAVIR NAGAR, BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PS0002081 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHOBHA | KOCHHAR | | NA | | | C/O BR M R KOCHHAR NCC DIRECTO | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PS0007171 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAPNA | PRADHAN | | NA | | | C/O S S PATWARDHAN E 5/75 MAH | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PS0008144 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTARAM | PRADHAN | | NA | | | C/O S S PATWARDHAN E 5/75 MAH | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PS0008295 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHOBHA | BHISE | | NA | | | 188-B MANSAROVER SHAHPURA BH | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PS0008386 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHOBHA | SWAROOP | RAI | NA | | | E 1/180 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PS0008390 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITA | SRINIVASAN | | NA | | | 101 E 2 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PS0008437 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARAL | BEN | DHAGAT | NA | | | E 3/65 ARERA COLONY BHOPAL M P | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PS0009879 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHRISH | VILEKAR | | NA | | | E/5-75 MAHAVIR NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PS0010608 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASANT | PALAV | | NA | | | A 6 RESERVE BANK STAFF QUARTER | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PV0003499 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMARSINGH | MUCHHAL | | SARDAR | CHARAN | SINGHMUCHHAL | 174 C SECTOR, SONAGIRI COLONY, | INDIA | MADHYA PRADESH | BHOPAL | 462021 | PA0000351 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ARVIND | JAIN | | NA | | | TYPE B-2 A 4 A SECTOR BERKHERA B | INDIA | MADHYA PRADESH | BHOPAL | 462021 | PA0004523 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | GUPTA | NA | | | 108 C-3 SECTOR B BARKHERA BHEL | INDIA | MADHYA PRADESH | BHOPAL | 462021 | PA0004575 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | N | PRASAD | NA | | | TYPE C 2/NO 69 B SECTION PIPLANI | INDIA | MADHYA PRADESH | BHOPAL | 462021 | PC0001899 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | N | PRASHANT | NA | | | TYPE C 2/NO 69 B SECTOR PIPLANI | INDIA | MADHYA PRADESH | BHOPAL | 462021 | PC0001900 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | KRISHNA | GOYAL | NA | | | 640 N-3 B SECTOR PIPLANI B H E | INDIA | MADHYA PRADESH | BHOPAL | 462021 | PH0002344 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | SINGH | VISHWAKARMA | NA | | | 830/D2/D SECTOR PIPLANI BHEL BH | INDIA | MADHYA PRADESH | BHOPAL | 462022 | PM0005458 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| V | MURALIOHARAN | | NA | | | C/O V S ASHOK MIG 21 INDRAPURI | INDIA | MADHYA PRADESH | BHOPAL | 462022 | PV0003141 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | KABRA | | LATE | SHRI | RADHESHYAMJIKABAR | 26 PRIYADARSHANI PARAMOUNT OI | INDIA | MADHYA PRADESH | BHOPAL | 462023 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| A | KUTTY | | NA | | | 207 N3 C SECTOR GOVINDPURA BH | INDIA | MADHYA PRADESH | BHOPAL | 462023 | PC0001785 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTA | SINGH | | NA | | | 309 N 3 SECTOR GOVINDPURA BH | INDIA | MADHYA PRADESH | BHOPAL | 462023 | PK0004738 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJENDRA | JAIN | | NA | | | 1490 KOCHA SETH DARIBA KALAM | INDIA | DELHI | NEW DELHI | 110006 | PR0006608 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROHIT | AGGARWAL | | NA | | | 759/3 KATRA NEEL 1ST FLOOR CHAN | INDIA | DELHI | NEW DELHI | 110006 | PR0006615 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAJEEV | KUMAR | GUPTA | NA | | | 686 CHURCH MISSION ROAD FATEH | INDIA | DELHI | NEW DELHI | 110006 | PR0006623 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAILENDER | KUMAR | BAHL | NA | | | 1801 BISSO MAL COLONY, CHANDNI | INDIA | DELHI | NEW DELHI | 110006 | PS0000985 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SOMA | DEVI | GOGIA | BHOLA | NATH | GOGIA | 5836 BASTI HARPHOOL SINGH, SAD | INDIA | DELHI | NEW DELHI | 110006 | PS0002067 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUKHIJT | SINGH | SIDHU | LAKHA | SINGH | | C/O COL LAKHA SINGH OC ARMY HQ | INDIA | DELHI | NEW DELHI | 110006 | PS0002504 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUNITA | KOHLI | | H | L | KOHLI | C/O RAMKISHEN SETHI & SONS 537 | INDIA | DELHI | NEW DELHI | 110006 | PS0002754 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SATYA | PARKASH | AGARWAL | NA | | | 3103 GALI TAKSALIYAN KALAN BAZA | INDIA | DELHI | NEW DELHI | 110006 | PS0006997 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SATISH | K | VERMA | NA | | | J-347 LINE NO-9 DCM QUATERS KISH | INDIA | DELHI | NEW DELHI | 110006 | PS0007044 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHIV | KUMAR | BHATIA | NA | | | C/O M/S JIWAN OIL TRADERS 2662 | INDIA | DELHI | NEW DELHI | 110006 | PS0007063 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNTLA | RANI | GOYAL | NA | | | 1422 GALI ANAND WALI BAZAR SITA | INDIA | DELHI | NEW DELHI | 110006 | PS0007483 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMEN | LATA | | NA | | | 6081 GALI BATASHAN KHARI BAOLI | INDIA | DELHI | NEW DELHI | 110006 | PS0007780 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | JAIN | | NA | | | D/O SUMER CHAND JAIN 267 CHATTI | INDIA | DELHI | NEW DELHI | 110006 | PS0007823 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURAJ | PARKASH | | NA | | | C/O L I C OF INDIA BR NO 11 K 570 | INDIA | DELHI | NEW DELHI | 110006 | PS0007838 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMTA | JAIN | | NA | | | 7059 GALI TEJ SINGH PAHARI DHIRA | INDIA | DELHI | NEW DELHI | 110006 | PS0008068 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJIV | GOYAL | | NA | | | 3608 CHAWRI BAZAR PARMATH CHI | INDIA | DELHI | NEW DELHI | 110006 | PS0008123 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | CHAND | JAIN | NA | | | 7059 GALI TEJ SINGH PAHARI DHIRA | INDIA | DELHI | NEW DELHI | 110006 | PS0008199 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAILENDER | GUPTA | | NA | | | 4322 GALI BHAIROW NAI SARAK DEL | INDIA | DELHI | NEW DELHI | 110006 | PS0008261 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMITRA | DEVI | | NA | | | TAYAL BROTHERS 2617 CHAWRI BA | INDIA | DELHI | NEW DELHI | 110006 | PS0008445 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNDER | LAL | | NA | | | TAYAL BROTHERS 3617 CHAWRI BA | INDIA | DELHI | NEW DELHI | 110006 | PS0008587 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNDER | BANSAL | | NA | | | C/O LEO INTERNATIONAL 2640 HAM | INDIA | DELHI | NEW DELHI | 110006 | PS0008663 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILA | THIRANI | | NA | | | 2731 3 EAST SADAR THANA ROAD N | INDIA | DELHI | NEW DELHI | 110006 | PS0008689 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | MAL | NA | | | 2221 GALI HINGA BEG TILAK BAZAR | INDIA | DELHI | NEW DELHI | 110006 | PS0008773 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | KUKREJA | NA | | | GROUND FLOOR NO 19 SHRI RAM P | INDIA | DELHI | NEW DELHI | 110006 | PS0008974 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | JAIN | | NA | | | 4499 GALI JATAN PAHARI DHIRAJ | INDIA | DELHI | NEW DELHI | 110006 | PS0009800 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHUBHA | | | NA | | | 5781 JOPI WARANA NAI SARAK DELHI | INDIA | DELHI | NEW DELHI | 110006 | PS0010041 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUMAN | ADITYA | INVESTMENTSPV | NA | | | 65 SHRADHANANAD MARG 1ST FLO | INDIA | DELHI | NEW DELHI | 110006 | PS0010217 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUNIL | CHOPRA | | NA | | | D S TRADING CO 539/8 KATRA LOHI | INDIA | DELHI | NEW DELHI | 110006 | PS0010258 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SADRUL | ABIDIN | | NA | | | H NO 2595 GALI TIKHAT WALI CHO | INDIA | DELHI | NEW DELHI | 110006 | PS0010276 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | | | NA | | | M/S M L GENERAL STORE SHOP NO | INDIA | DELHI | NEW DELHI | 110006 | PS0010334 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARLA | SURANA | | NA | | | 5801 SOUTH BASTI HARFOOL SINGH | INDIA | DELHI | NEW DELHI | 110006 | PS0010408 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SUNIL | JAIN | | NA | | | D S TEXTILES 1358 KATRA LOSHWAR | INDIA | DELHI | NEW DELHI | 110006 | PS0010419 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHALABH | KUMAR | | NA | | | 1935 GALI LESHWA BAZAR SITA RA | INDIA | DELHI | NEW DELHI | 110006 | PS0010454 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHANKER | LAL | SINGHANIA | NA | | | 233/34 3RD FLOOR FATEH PURI CH | INDIA | DELHI | NEW DELHI | 110006 | PS0010643 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYANDERA | VERMA | | NA | | | 772 KATRA MUNSHI KIRPA RAM TIL | INDIA | DELHI | NEW DELHI | 110006 | PS0010735 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANTOSH | AGARWAL | | NA | | | VAISHNO & CO 2737 2ND FLOOR N | INDIA | DELHI | NEW DELHI | 110006 | PS0010780 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUNIL | SINGHAL | | NA | | | 1238/4 A KACHA BAGH CHANDNI G | INDIA | DELHI | NEW DELHI | 110006 | PS0010812 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | JAIN | | NA | | | SHREE GANPATI TRADERS 2257/6 | INDIA | DELHI | NEW DELHI | 110006 | PS0010827 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SUBHASH | GOYAL | | NA | | | 222 NAYA BANS DELHI | INDIA | DELHI | NEW DELHI | 110006 | PS0011026 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| TRAM | BHUP | TIWARI | NA | | | 10/1 191 4/100 BAGICHI RAJA RA | INDIA | DELHI | NEW DELHI | 110006 | PT0001110 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRIBHUVAN | NATH | AGARWAL | NA | | | C/O M S JAIN H NO 1202A CHAH RA | INDIA | DELHI | NEW DELHI | 110006 | PT0001190 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRILOCK | CHAND | | NA | | | 1935 KATRA KHUSHAL RAI KINARI | INDIA | DELHI | NEW DELHI | 110006 | PT0001193 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | GUPTA | | NA | | | C/O M S JAIN H NO 1202A CHAH RA | INDIA | DELHI | NEW DELHI | 110006 | PU0001157 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|--------------|-------------|---------------|----------|---------|------------------|----------------------------------|-------|----------------|---------------|--|--------|------------|----------------------|-----------------------------|---------|-------------|
| USHA | RANI | | NA | | | 4155 1 ST FLOOR NAYA BAZAR DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PU0001167 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMESH | KUMAR | MAHESHWARI | NA | | | HOUSE NO 3157 LAL DARWAZA BAZ | INDIA | DELHI | NEW DELHI | | 110006 | PU0001300 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAY | KUMAR | | NA | | | JAIN BROTHERS 4759 DEPUTY GANJ | INDIA | DELHI | NEW DELHI | | 110006 | PV0002852 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| VIGYANESHWAR | PRASHAR | | NA | | | NEAR QR NO-10 OPP SHRI RAM MA | INDIA | DELHI | NEW DELHI | | 110006 | PV0002860 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | RANI | | NA | | | 1204 MALIWARA CH SHOWK DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PV0002952 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJJA | KUMAR | JAIN | NA | | | XIV/4351 PAHARI DHIRAJ DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PV0003019 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | SHARMA | NA | | | 9052 RAMBAG ROAD PULBANAGH | INDIA | DELHI | NEW DELHI | | 110006 | PV0003060 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | SONEJA | | NA | | | 58/5 RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110060 | PS0007413 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SULEKHA | KHANNA | | NA | | | R-5451 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PS0007762 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | KOHLI | | NA | | | R 826 NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PS0008131 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARLA | BATRA | | NA | | | 18/21 MULTISTOREYED BUILDING N | INDIA | DELHI | NEW DELHI | | 110060 | PS0008168 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAM | SUNDER | DODA | NA | | | 10/77 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PS0008427 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | JAIN | NA | | | D 137 NEW RAJINDER NAGAR 1ST F | INDIA | DELHI | NEW DELHI | | 110060 | PS0008614 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | JHANS | | NA | | | BLOCK NO 1 QUARTER NO 7 OLD RA | INDIA | DELHI | NEW DELHI | | 110060 | PS0008706 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | MULLICK | | NA | | | 4D/47 RAJINDER NAGAR ENW DELHI | INDIA | DELHI | NEW DELHI | | 110060 | PS0008722 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNDER | R | BUTAN | NA | | | B 47 NEW RAJINDER NAGAR NEW D | INDIA | DELHI | NEW DELHI | | 110060 | PS0009125 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SATISH | SIBAL | | NA | | | R-790 G F NEW RAJINDER NAGAR N | INDIA | DELHI | NEW DELHI | | 110060 | PS0009690 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUMAN | KAUL | | NA | | | C/O POST OFFICE QUARTERS RAJIN | INDIA | DELHI | NEW DELHI | | 110060 | PS0009691 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SOURAV | KUMAR | | NA | | | ANAND BHAWAN 3RD FLOOR 28/26 | INDIA | DELHI | NEW DELHI | | 110060 | PS0110518 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUSHIL | BHATIA | | NA | | | 47/19 RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110060 | PS0110826 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRA | KUMAR | CHOPRA | NA | | | 327 DOUBLE STOREY NWE RAJINDE | INDIA | DELHI | NEW DELHI | | 110060 | PS0110946 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRIPAT | KAUR | | NA | | | 21/37 RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110060 | PT00011270 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TAVINDER | KAUR | | NA | | | 24/30 OLD RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110060 | PT0001315 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | RANI | BHATIA | NA | | | 53/15 RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110060 | PU0001047 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VYJANTI | GUPTA | | NA | | | 55/1 OLD RAJINDER NAGAR NEW D | INDIA | DELHI | NEW DELHI | | 110060 | PV0003119 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | DODA | | NA | | | 10/77 OLD RAJINDER NAGAR NEW D | INDIA | DELHI | NEW DELHI | | 110060 | PV0003186 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YASHODA | RANI | | NA | | | 1 ST FLOOR 33/9 OLD RAJINDER NA | INDIA | DELHI | NEW DELHI | | 110060 | PY0000549 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARSWATI | | | NA | | | 321 SECTOR III R K PURAM NEW DE | INDIA | DELHI | NEW DELHI | | 110061 | PS0009089 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDAN | SINGH | RAWAT | NA | | | G-363 SANGAM VIHAR NEAR DEVI | INDIA | DELHI | NEW DELHI | | 110062 | PC0002169 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | DEVI | SINGHAL | NA | | | 1214 LANE NO 36 DDA FLATS MADA | INDIA | DELHI | NEW DELHI | | 110062 | PG0001919 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HAMENT | KUMAR | NAGPAL | NA | | | T 21/4 OFFICERS FLATS VAYU SENA | INDIA | DELHI | NEW DELHI | | 110062 | PH0002441 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAIPAL | CHANDRA | RASTOGI | NA | | | A-318 TIGRI COLONY KHANPUR NEW | INDIA | DELHI | NEW DELHI | | 110062 | PI0002751 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANMOHAN | SINGH | THAKUR | SUDAMA | RAM | | HOUSE NO:867 BLOCK K-II,NEAR AN | INDIA | DELHI | NEW DELHI | | 110080 | PM0002323 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| SASPAL | SINGH | | NA | | | 47 R P S COLONY OPP KHANPUR BU | INDIA | DELHI | NEW DELHI | | 110062 | PS0007396 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | GUPTA | NA | | | D/1 A SECTOR 5 DR AMBEDKAR NAG | INDIA | DELHI | NEW DELHI | | 110062 | PS0007878 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | MISHRA | | NA | | | A 2/B 95/B MIG PASCHIM VIHAR NE | INDIA | DELHI | NEW DELHI | | 110063 | PA0003933 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | CHANDRA | BAID | NA | | | 11 ASHOKA APARTMENT A-2 PASCHI | INDIA | DELHI | NEW DELHI | | 110063 | PA0004497 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | RANI | SHARMA | NA | | | A-2/196 PASCHIM VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | | 110063 | PA0004589 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABHAY | KUMAR | JAIN | NA | | | A-5B BLOCK SFS FLAT NO 44 PASCH | INDIA | DELHI | NEW DELHI | | 110063 | PA0004663 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | KULSHRESHTHA | NA | | | BG 5/59 C PASCHIM VIHAR NEW DE | INDIA | DELHI | NEW DELHI | | 110063 | PA0004767 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | PURI | NA | | | A2/120 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110063 | PA0005570 | | Amount for unclaimed and ur | 130.00 | 16-JAN-2025 |
| ASHOK | NANDWANI | | NA | | | F-12 NAVBHARAT APARTMENTS PAS | INDIA | DELHI | NEW DELHI | | 110063 | PA0005680 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| B | S | SHARMA | D | D | SHARMA | J 92 IST FLOOR RESERVE BANK ENCL | INDIA | DELHI | NEW DELHI | | 110063 | PB0001839 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| BRJ | MOHAN | GUPTA | NA | | | A 3 22 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110063 | PB0003077 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| BHAGWAN | KUMARY | SAXENA | NA | | | C/O VIJAY B SAKSENTA KOTHI NO A | INDIA | DELHI | NEW DELHI | | 110063 | PB0003229 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARJEET | SINGH | | NA | | | B5/81 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110063 | PH0002367 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDRA | RAJ | KAKAR | NA | | | A 2/B 135A MIG FLATS PASCHIM V | INDIA | DELHI | NEW DELHI | | 110063 | PI0000836 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | CHANDER | SETH | NA | | | B2/74 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110063 | PI0003260 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KANTI | BHARGAVA | | NA | | | J-33 R B I ENCLAVE PASCHIM VIHAR | INDIA | DELHI | NEW DELHI | | 110063 | PK0004032 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | KUMAR | PUNJ | NA | | | A 3/111 PASCHIM VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | | 110063 | PK0004149 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | K | ARORA | NA | | | A-4/142 PASCHIM VIHAR NEW DEL | INDIA | DELHI | NEW DELHI | | 110063 | PK0004682 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | DUBEY | | NA | | | J-53 R B ENCLAVE PASCHIM VIHAR | INDIA | DELHI | NEW DELHI | | 110063 | PK0004771 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | K | MALHOTRA | NA | | | DDA MIG FLAT 12 B BLOCK A 3 PAS | INDIA | DELHI | NEW DELHI | | 110063 | PK0004833 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | KHURANJA | | NA | | | J-158 RESERVE BANK ENCLAVE PAS | INDIA | DELHI | NEW DELHI | | 110063 | PK0005144 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMI | NARAIN | GUPTA | NA | | | 37 A5/B SFS FLAT PASCHIM VIHAR | INDIA | DELHI | NEW DELHI | | 110063 | PL0003174 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MARY | JOSE | | NA | | | FLAT NO-1B B BLOCK BG-5 PASCHI | INDIA | DELHI | NEW DELHI | | 110063 | PM0004102 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MISS | HARI | KRISHANMAKHIA | NA | | | 14 RITU APARTMENTS A-4 PASCHIM | INDIA | DELHI | NEW DELHI | | 110063 | PM0004175 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NILEEMA | BAUSKAR | | NA | | | 17/2 SUBASH NAGAR GOVIND PURA | INDIA | MADHYA PRADESH | BHOPAL | | 462023 | PN0003174 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | JAIN | NA | | | COPPER STRIPS P LTD 7 B INDUSTRI | INDIA | MADHYA PRADESH | BHOPAL | | 462023 | PV0003230 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILIP | MISHRA | | NA | | | 264/2 SHANTINAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | | 462024 | PD0003487 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRA | KUMAR | GUPTA | RAMRATAN | GUPTA | | 2C/79 SAKET NAGAR GOVINDPURA | INDIA | MADHYA PRADESH | BHOPAL | | 462026 | PS0002842 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| MAHIMA | SINGH | VINAY | | KUMAR | SINGH | C/O COL VK SINGH 81 ADITYA AVENI | INDIA | MADHYA PRADESH | BHOPAL | | 462032 | PM0003845 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUREKHA | J | SHETH | NA | | | KHUDAYTUWAD ARUN D PATHAK BU | INDIA | MADHYA PRADESH | RAISEN | | 464996 | PS0009520 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARAP | KUMAR | JAIN | NA | | | WARD NO 13 PATHANWADI SARANI | INDIA | MADHYA PRADESH | RAJGARH BIORA | | 465697 | PS0010173 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | KUMAR | KHARE | NA | | | BASARI DARWAZA CHHATARPUR M | INDIA | MADHYA PRADESH | CHHATARPUR | | 471001 | PRO004587 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | JAIN | DEEP | | CHANDRA | JAIN | BUXWAHA, DIST CHHATARPUR, BU | INDIA | MADHYA PRADESH | CHHATARPUR | | 471318 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 18.00 | 16-JAN-2025 |
| RENU | GUPTA | VINOD | | KUMAR | GUPTA | ASPATAL MARG TIKAMGARH DISTT | INDIA | MADHYA PRADESH | TIKAMGARH | | 472001 | | IN302092-IN302092-10 | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| AJAY | RAMRAKHYANI | | ASUDA | MAL | RAMRAKHYANI | "GURU KRIPA", A - 6, SAMADHYA | INDIA | MADHYA PRADESH | GWALIOR | | 474001 | | C12017701-12017701-4 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| MAHESH | KUMAR | MISHRA | GYARSI | RAM | MISHRA | B 34 GOVINDPURI THATIPUR GWALI | INDIA | MADHYA PRADESH | GWALIOR | | 474001 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LACHMANDAS | MAKHUJA | | NA | | | OPP VARUNDEV MADIR MADHO GA | INDIA | MADHYA PRADESH | GWALIOR | | 474001 | PL0002898 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | SOBHAJANI | | NA | | | ASHA BHAVAN KHURJA MOHAL DOI | INDIA | MADHYA PRADESH | GWALIOR | | 474001 | PN0002652 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ALKA | JAIN | | NA | | | C 32 IST FLOOR GANDHI NAGAR GW | INDIA | MADHYA PRADESH | GWALIOR | | 474002 | PA0003959 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AKHILESHWAR | KOTHIA | | NA | | | M-226 MADHAV NAGAR NEAR A G | INDIA | MADHYA PRADESH | GWALIOR | | 474002 | PA0004323 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHHAYA | THAKUR | | NA | | | F/8 KRISHI COLONY GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | | 474002 | PK0001874 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESHWAR | KOTHIYA | | NA | | | M-226 MADHAV NAGAR NEAR A G | INDIA | MADHYA PRADESH | GWALIOR | | 474002 | PK0004321 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREETI | THAKUR | | NA | | | F/8 KRISHI COLONY GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | | 474002 | PS0004002 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJKUMAR | JAIN | | NA | | | M 226 MADHAV NAGAR NEAR A G | INDIA | MADHYA PRADESH | GWALIOR | | 474002 | PRO005161 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARALA | JAIN | | NA | | | M 226 MADHAV NAGAR NR A G OFF | INDIA | MADHYA PRADESH | GWALIOR | | 474002 | PS0008151 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARJEET | SINGH | BAANSAL | S | | TEJASINGHBAANSAL | M/5, TEJA SINGH & SONS INDUSTRIA | INDIA | MADHYA PRADESH | GWALIOR | | 474004 | | C12013200-12013200-4 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| HARBHAJAN | SINGH | BAANSAL | TEJA | | SINGH | M/5 TEJA SINGH & SONS INDUSTRIA | INDIA | MADHYA PRADESH | GWALIOR | | 474004 | | C12013200-12013200-4 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| TRILOCHAN | SINGH | BAANSAL | S | | TEJA | M/5 TEJA SINGH & SONS INDUSTRIA | INDIA | MADHYA PRADESH | GWALIOR | | 474004 | | C12013200-12013200-4 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |

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| BHAGWANDUTT | SHARMA | | NA | | | 168 NEW COLONY NO-2 BIRLA NAG | INDIA | MADHYA PRADESH | GWALIOR | | | 474004 | PB0002975 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREMLATA | AGARWAL | | NA | | | C/O S L AGARWAL J C MILLS LTD AC | INDIA | MADHYA PRADESH | GWALIOR | | | 474004 | PP0004621 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SULOCHANA | SINGHI | | NA | | | 118 NEW COLONY NO 1 BIRLA NAG | INDIA | MADHYA PRADESH | GWALIOR | | | 474004 | PS0007764 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASHMI | VERMA | | NA | | | ASHOK NIWAS KALPI BRIDGE COLON | INDIA | MADHYA PRADESH | GWALIOR | | | 474005 | PR0005318 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHALU | JAIN | | DINESH | CHAND | JAIN | H NO 46 GANGA BHAI SANTAR MOR | INDIA | MADHYA PRADESH | GWALIOR | | C12044700-12044700 | 474006 | | | | Amount for unclaimed and ur | 29.00 | 16-JAN-2025 |
| JANKI | SHARMA | | NA | | | C/O K N SHARMA STATE BANK OF I | INDIA | MADHYA PRADESH | GWALIOR | | | 474009 | PJ0003414 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KRISHNA | KUMAR | CHANDAK | NA | | | CHANDAK SADAN TEJENDRANATH L | INDIA | MADHYA PRADESH | GWALIOR | | | 474009 | PK0004558 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJEEV | GOYAL | | NA | | | BANDIL BHAWAN NAYA BAZAR GW | INDIA | MADHYA PRADESH | GWALIOR | | | 474009 | PR0006456 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SURENDRA | KUMAR | AGARWAL | NA | | | ADARSH PRESS LOHIA BAZAR LASHK | INDIA | MADHYA PRADESH | GWALIOR | | | 474009 | PS0009252 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJMER | SINGH | SANDHU | NA | | | JIVAJEE RAO COTTON KILLS LTD 'B | INDIA | RAJASTHAN | GWALIOR | | | | PA0004897 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SEWA | SINGH | GHUMUN | S | AMAR | SGHUMUN | CENWOSTO BSF, TEKANPUR GWAL | INDIA | MADHYA PRADESH | ANTRI | | | 475005 | PS0000908 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJENDRA | PRASAD | GUPTA | NA | | | SMRATI BHAWAN STATION ROAD M | INDIA | MADHYA PRADESH | MORENA | | | 476001 | PR0004996 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | GUPTA | | NA | | | SMRATI BHAWAN STATION ROAD M | INDIA | MADHYA PRADESH | MORENA | | | 476001 | PV0003131 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAIKENDRA | KUMAR | GUPTA | JASRAM | GUPTA | | MATHUR VAISHYA COLONY AMBA | INDIA | MADHYA PRADESH | MORENA | | | 476111 | | IN300724-IN300724-10 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ROSHAN | LAL | GUPTA | SAMALDASJI | | | ADVOCATE SHEDPUR, GWALIOR M | INDIA | MADHYA PRADESH | MORENA | | | 476337 | PR0002139 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| ABHAY | PATHAK | | BHASKAR | PATHAK | | BEHIND PLATO CLUB BADBAN . CHH | INDIA | MADHYA PRADESH | DHAR | | | 480001 | | C12047200-12047200 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| DILIP | KUMAR | SEVLANI | CHANDUMAL | SEVLANI | | C/O M/O PARMAMAL BALLUMAL SII | INDIA | MADHYA PRADESH | SEONI | | | 480661 | | IN301330-IN301330-20 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RADHA | SIHARE | | MADHAV | RAM | SIHARE | Rani Durgawati Ward Mandla | INDIA | MADHYA PRADESH | MANDLA | | | 481661 | | IN301774-IN301774-10 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| MALLIKA | PAL | | NA | | | C/O G N PAL MIG P/O HATHTAL DI | INDIA | MADHYA PRADESH | JABALPUR | | | 482001 | PM0005395 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VERGESH | JOHN | | NA | | | RB II 238/14 NEAR RLY HOSPITAL JA | INDIA | MADHYA PRADESH | JABALPUR | | | 482001 | PV0003752 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| INDRAWATI | SINGH | | NA | | | 12 NEW ADARSH COLONY GARHA R | INDIA | MADHYA PRADESH | JABALPUR | | | 482002 | PI0000855 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITA | KHATWANI | | RAMCHAND | KHATWANI | | 1656 WRIGHTTOWN, TELE GATE NO | INDIA | MADHYA PRADESH | JABALPUR | | | 482002 | PS0004674 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUSHEELA | MAHESHWARI | | NA | | | SUKIRTI 1717 WRIGHT TOWN JABAL | INDIA | MADHYA PRADESH | JABALPUR | | | 482002 | PS0007123 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SARITA | DODEJA | | NA | | | C/O SADORAMAL & SONS 93/8 A Q | INDIA | MADHYA PRADESH | JABALPUR | | | 482002 | PS0009889 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SALISH | | | NA | | | KIRAN PRAKASHAN 243 SATNA BIJLI | INDIA | MADHYA PRADESH | JABALPUR | | | 482002 | PS0010124 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LISHA | BABULAL | | NA | | | KIRAN PRAKASHAN 243 SATNA BIJLI | INDIA | MADHYA PRADESH | JABALPUR | | | 482002 | PU0001281 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOHARLAL | BAGGA | | NA | | | FLAT NO-5B PKT GH-2 ZONE Y-17 PA | INDIA | DELHI | NEW DELHI | | | 110063 | PM0004694 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOI | PRAKASH | | NA | | | 32 SAAKSHARA APTS A/3 PASCHIM | INDIA | DELHI | NEW DELHI | | | 110063 | PM00004872 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MARY | JOSE | | NA | | | BG-5/1B, PASCHIM VIHAR' NEW DEL | INDIA | DELHI | NEW DELHI | | | 110063 | PM0005180 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MOHANDAS | P | | NA | | | 118 D POCKET GH2 PASCHIM VIHAR | INDIA | DELHI | NEW DELHI | | | 110063 | PM0005509 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMAL | JAIN | | NA | | | A-58/48 PASCHIM VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | | | 110063 | PN0003101 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NBA | FINANCE | LIMITED | NA | | | 7-A IIND FLOOR JAWALA HERI MARK | INDIA | DELHI | NEW DELHI | | | 110063 | PN0003553 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| PREETI | | | NA | | | A/6/5 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110063 | PP0004265 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | KURSEJA | | NA | | | A-2/249 PASCHIM VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | | | 110063 | PP0004416 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATIBHA | SHALINI | | NA | | | FLAT NO D-7 NAVBHARAT APARTM | INDIA | DELHI | NEW DELHI | | | 110063 | PP0004679 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROOP | ASTHANA | | NA | | | 47 POCKET I PASCHIMPURI NEW DEL | INDIA | DELHI | NEW DELHI | | | 110063 | PR0004949 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | SINGH | | NA | | | B5/81 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110063 | PR0005200 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | CHANDER | DUBEY | NA | | | J-53 R B ENCLAVE PASCHIM VIHAR | INDIA | DELHI | NEW DELHI | | | 110063 | PR0005488 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJAN | TANDON | | NA | | | J175 R B I ENCLAVE PASCHIM VIHAR | INDIA | DELHI | NEW DELHI | | | 110063 | PR0005646 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJAN | TANDON | | NA | | | J175 R B I ENCLAVE PASCHIM VIHAR | INDIA | DELHI | NEW DELHI | | | 110063 | PR0006208 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAM | PIARI | BAGGA | NA | | | B/283 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110063 | PR0006225 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | GOYAL | NA | | | A-1/277 PASCHIM VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | | | 110063 | PR0006509 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHA | RANI | | NA | | | AS/131 A JANTA FLATS PASCHIM V | INDIA | DELHI | NEW DELHI | | | 110063 | PR0006525 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SURENDER | MOHAN | | NANDLAL | | | BG 7/86 PASCHIM VIHAR, NEW DELH | INDIA | DELHI | NEW DELHI | | | 110063 | PS0004002 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHIV | SHANKER | CHANDI | PAYARE | LAL | CHANDI | A-1/274 PASCHIM VIHAR, NEW DELH | INDIA | DELHI | NEW DELHI | | | 110063 | PS0004445 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SATNAM | SINGH | ARORA | NA | | | POCKET A 2/216 LIG FLATS PASCH | INDIA | DELHI | NEW DELHI | | | 110063 | PS0007417 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILA | DEVI | AGGARWAL | NA | | | J-70 PASCHIM VIHAR DELHI | INDIA | DELHI | NEW DELHI | | | 110063 | PS0007934 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SALOCHNA | BAGGA | | NA | | | FLAT 5 B PKT GH2 ZONE Y-17 PASCH | INDIA | DELHI | NEW DELHI | | | 110063 | PS0008058 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLUDERSHAN | GUPTA | | NA | | | G 21 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110063 | PS0008768 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | P | TANEJA | NA | | | 127 C/A 2B PASCHIM VIHAR NEW D | INDIA | DELHI | NEW DELHI | | | 110063 | PS0008856 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SWAMI | PRASAD | BHALLA | NA | | | 10 A LI G FLATS MANDIPUR NEW D | INDIA | DELHI | NEW DELHI | | | 110063 | PS0009171 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHI | DARYANI | | NA | | | A 2 B/125 A M I G FLATS PASCHIM | INDIA | DELHI | NEW DELHI | | | 110063 | PS0009311 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARACHAND | DHINGRA | | NA | | | G-3 PASCHIM VIHAR OUTER RING R | INDIA | DELHI | NEW DELHI | | | 110063 | PT0001074 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TEJPAL | GOYAL | | NA | | | BG 3/34 A PASCHIM VIHAR NEW DE | INDIA | DELHI | NEW DELHI | | | 110063 | PT0001294 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHARANI | YEMULAPALLI | | NA | | | FLAT NO-32 SAHRIDAYA APART ROH | INDIA | DELHI | NEW DELHI | | | 110063 | PU0001138 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJENDER | KUMAR | GUPTA | NA | | | A/4/209 PASCHIM VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | | | 110063 | PV0003287 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | PAL | GUPTA | NA | | | GH-1/258 PASCHIM VIHAR NEAR PE | INDIA | DELHI | NEW DELHI | | | 110063 | PV0003240 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | PAL | SINGH | NA | | | A28/70B MIG FLAT PASCHIM VIHAR | INDIA | DELHI | NEW DELHI | | | 110063 | PV0003367 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VED | PARKASH | | NA | | | BG-1/55 SFS DDA FLATS PASCHIM | INDIA | DELHI | NEW DELHI | | | 110063 | PV0003645 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | GURJAL | | NA | | | A/2/181 PASCHIM VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | | | 110063 | PV0003825 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | GAMBHIR | | NA | | | 11 A LIG FLATS G 8 AREA MAYAPUR | INDIA | DELHI | NEW DELHI | | | 110064 | PA0004156 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | | NA | | | CA/53/D D D A FLATS G-8 AREA RAJ | INDIA | DELHI | NEW DELHI | | | 110064 | PA0004185 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVINASH | JAIN | | NA | | | WG 66A USHA SADAN JANAKPARK H | INDIA | DELHI | NEW DELHI | | | 110064 | PA0005477 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHOK | KUMAR | JAIN | NA | | | EC 226 SFS G 8 AREA MAYA ENCLAV | INDIA | DELHI | NEW DELHI | | | 110064 | PA0005584 | | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| BALRAM | MADAYALA | | NA | | | EA 238 S F S FLATS G 8 AREA PO | INDIA | DELHI | NEW DELHI | | | 110064 | PB0002739 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUPINDER | SINGH | | NA | | | F/60 A MIG FLATS POCKET F G 8 AR | INDIA | DELHI | NEW DELHI | | | 110064 | PB0003019 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHARAN | SINGH | | NA | | | WZ 93 A M BLOCK HARI NAGAR NEW | INDIA | DELHI | NEW DELHI | | | 110064 | PC0001781 | | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| DURUPATI | HEMRAJANI | | NA | | | CC 38 D DDA FLATS HARI NAGAR NE | INDIA | DELHI | NEW DELHI | | | 110064 | PD0003990 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| DURUPATI | HEMRAJANI | | NA | | | CC 38 D DDA FLATS HARI NAGAR NE | INDIA | DELHI | NEW DELHI | | | 110064 | PD0003991 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANDHARAV | RAJ | CHOPRA | NA | | | 16-A DDA SFS FLATS G-8 AREA RAJO | INDIA | DELHI | NEW DELHI | | | 110064 | PG0001899 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| GOPAL | DASS | MUTREJA | NA | | | E/11 F MIG FLATS MAYAPURI NEW | INDIA | DELHI | NEW DELHI | | | 110064 | PG0002017 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULSHAN | KUMAR | MADAN | NA | | | 12 PARTAP NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110064 | PG0002216 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | R | RAVI | NA | | | C 22 E MIG FLATS MAYAPURI NEW | INDIA | DELHI | NEW DELHI | | | 110064 | PG0002281 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURCHARAN | SINGH | | NA | | | B-69 HARI NAGAR CLOCK TOWER N | INDIA | DELHI | NEW DELHI | | | 110064 | PG0002317 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JATINDER | NATH | MAHAJAN | NA | | | B 11/A MIG FLATS MAYAPURI NEW | INDIA | DELHI | NEW DELHI | | | 110064 | PJ0003158 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JATINDER | NATH | MAHAJAN | NA | | | B-11/A MIG FLATS MAYAPURI NEW | INDIA | DELHI | NEW DELHI | | | 110064 | PJ0003158 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VINOD | KUMAR | | NA | | | 2244 GALI HINGA BAGH TILAK BAZA | INDIA | DELHI | NEW DELHI | | | 110006 | PV0003067 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIPIN | GUPTA | | NA | | | 2711 CHURIWALAN BAZAR SITA RA | INDIA | DELHI | NEW DELHI | | | 110006 | PV0003070 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRENDER | KUAMR | JAIN | NA | | | 2551 SATGHARA DHARAMPURA DEL | INDIA | DELHI | NEW DELHI | | | 110006 | | | | | | |

| | | | | | | | | | | | | | | | | |
|--------------|--------------|------------|-----------|-----------|--------------|---------------------------------------|-------|----------------|-------------|--|--------|-----------|----------------------|-----------------------------|--------|-------------|
| VIJAY | KHANDELWAL | | NA | | | KHANDEL TRADING CO KATRA ISHW | INDIA | DELHI | NEW DELHI | | 110006 | PV0003222 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINEET | KUMAR | CHAUDHARY | NA | | | 133/12 DCM RAILWAY FLATS OPP DINDIA | | DELHI | NEW DELHI | | 110006 | PV0003269 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | ARYA | NA | | | 554 KUCHA PATI RAM BAZAR SITA RINDIA | | DELHI | NEW DELHI | | 110006 | PV0003275 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIDHYA | MANGAL | | NA | | | 3945 1ST FLOOR NAYA BAZAR DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PV0003610 | | Amount for unclaimed and ur | 330.00 | 16-JAN-2025 |
| VINAY | CHAND | JAIN | NA | | | 4499 GALI JATAN RAM PAHARI DHIRINDIA | | DELHI | NEW DELHI | | 110006 | PV0003702 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMLA | GUPTA | | NA | | | 953 GALI NAI BASTI KUCHA PATI RAINDIA | | DELHI | NEW DELHI | | 110006 | PV0003746 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VIJAY | KUMAR | KAPOOR | NA | | | FLAT NO 2-B HATHI KHANA AZAD MINDIA | | DELHI | NEW DELHI | | 110006 | PV0003754 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIDHYA | MANGAL | | NA | | | 3945 1ST FLOOR NAYA BAZAR DELHI | INDIA | DELHI | NEW DELHI | | 110006 | PV0003852 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VIKAS | AGGARWAL | | NA | | | 3184 LAL DERWAZA BAZAR SITE RAINDIA | | DELHI | NEW DELHI | | 110006 | PV0003895 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMITJAIN | | | VIJAY | KUMAR | JAIN | 39-40 VIRNAGAR, JAIN COLONY, G | INDIA | DELHI | NEW DELHI | | 110007 | PA0002261 | | Amount for unclaimed and ur | 350.00 | 16-JAN-2025 |
| ASHOK | KUMAR | BANSAL | NA | | | 27/15 SHAKTI NAGAR DELHI | | DELHI | NEW DELHI | | 110007 | PA0003833 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ATUL | KUMAR | GUPTA | NA | | | 1690 GULABI BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PA0003872 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABHAY | KUMAR | JAIN | NA | | | 163 VEER NAGAR JAIN COLONY GURINDIA | | DELHI | NEW DELHI | | 110007 | PA0003874 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| AKSHAY | KUMAR | | NA | | | E-10 D E S U COLONY TRIPOLLA GUJINDIA | | DELHI | NEW DELHI | | 110007 | PA0003951 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | SACHDEVA | | NA | | | Q NO 108 VASUDEVNAGAR ANDHA | INDIA | DELHI | NEW DELHI | | 110007 | PA0003980 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANURAG | AGGARWAL | | NA | | | C/132 MALKA GANI DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PA0004090 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KHOSLA | | NA | | | 60 UA JAWAHAR NAGAR DELHI | | DELHI | NEW DELHI | | 110007 | PA0004182 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ASHOK | KUMAR | JUNEJA | NA | | | C-163 DELHI ADM FLATS TIMARPUR | INDIA | DELHI | NEW DELHI | | 110007 | PA0004199 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARCHANA | JAIN | | NA | | | 153 VIVEKANAND PURI SARAI ROHIINDIA | | DELHI | NEW DELHI | | 110007 | PA0004261 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMRISH | SHARMA | | NA | | | 1 JAIPURIA BLDG KOLHAPUR ROAD | INDIA | DELHI | NEW DELHI | | 110007 | PA0004380 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJULA | MATHUR | | NA | | | 11435 SHAKTI NAGAR G T ROAD DELINDIA | | DELHI | NEW DELHI | | 110007 | PA0004461 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | PUSHKARNH | NA | | | 47 LEHNA SINGH MARKET SUBZI MAINDIA | | DELHI | NEW DELHI | | 110007 | PA0004547 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KATYAL | | NA | | | 2623 BASTI PUNJABI OLD SUBZI MAINDIA | | DELHI | NEW DELHI | | 110007 | PA0004560 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | BATTA | NA | | | B 1/2 TYPE III TIMARPUR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PA0004636 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | BHASIN | | NA | | | RAWALPINDI JEWELLERS NEAR CLODINDIA | | DELHI | NEW DELHI | | 110007 | PA0004972 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | BANSAL | | NA | | | 159/6 RAILWAY COLONY KISHAN GAINDIA | | DELHI | NEW DELHI | | 110007 | PA0005076 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | GUPTA | NA | | | 164 D KAMLA NAGAR DELHI | | DELHI | NEW DELHI | | 110007 | PA0005287 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | GUPTA | | NA | | | 13/35 SHAKTI NAGAR NEAR NAGIA | INDIA | DELHI | NEW DELHI | | 110007 | PA0005298 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANJU | GUPTA | | NA | | | A 7/6 RANA PRATAP BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PA0005386 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMITA | PATHANIYA | | NA | | | 50 B NA JWAHAR NAGAR NEAR MAINDIA | | DELHI | NEW DELHI | | 110007 | PA0005511 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ANIL | KUMAR | GUPTA | NA | | | 56 G MATA SUNDRI ROAD DOUBLE | INDIA | DELHI | NEW DELHI | | 110007 | PA0005513 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIBASHANA | CHAKRAVARTTY | | K | M | CHAKRAVARTTY | 57A KAMLA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PB0000927 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BANARSI | LALL | LOHITA | NA | | | 217/1 B PADAM NAGAR ST NO 7 KISINDIA | | DELHI | NEW DELHI | | 110007 | PB0002744 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | KOSHIK | | NA | | | XII/7130 MANDELIA ROAD KAMLA NINDIA | | DELHI | NEW DELHI | | 110007 | PB0002788 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGIRATH | PRASAD | MAHESHWARI | NA | | | 1504 J PUNJABI MOHALLA SUBZI MAINDIA | | DELHI | NEW DELHI | | 110007 | PB0002971 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDER | MANI | SAWHNEY | NA | | | 705 C TIMARPUR NEAR SATYAWATI | INDIA | DELHI | NEW DELHI | | 110007 | PC0001930 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAMPABEN | KOTAK | | NA | | | 132-E KAMLA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PC0002022 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHANDRAREKHA | AGARWAL | | NA | | | 90 VIVEKANAD PURI AZAD MARG DINDIA | | DELHI | NEW DELHI | | 110007 | PC0002149 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DARSHAN | SINGH | DBEROI | NA | | | 12 N RIVIERA APARTMENTS 45 MALINDIA | | DELHI | NEW DELHI | | 110007 | PD0003131 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| DEVENDER | ARORA | | NA | | | QR NO 915 TIMARPUR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PD0003239 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPA | SINGH | | NA | | | 8280 ROASHAN ROAD DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PD0003849 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FATEH | CHAND | AGGARWAL | NA | | | 73 PREMNAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PF0000024 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOVIND | PARKASH | GUPTA | NA | | | 60 PREM NAGAR OLD SUBZI MANDINDIA | | DELHI | NEW DELHI | | 110007 | PG0001925 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | GUPTA | | NA | | | J/8 PARTAP NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PG0001969 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURPREET | SINGH | CHANDHOK | NA | | | 177 VIVEKANAND PURI SARAI ROHIINDIA | | DELHI | NEW DELHI | | 110007 | PG0002077 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAGINA | PANDEY | | NA | | | C/O V N PANDEY H NO 1162/1 NEARINDIA | | MADHYA PRADESH | JABALPUR | | 482204 | PN0003320 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEEV | KUMAR | GARG | NA | | | QR NO NCD 11 M P E B COLONY BEINDIA | | MADHYA PRADESH | JABALPUR | | 482208 | PRO005104 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHANWAR | SINGH | THAKUR | NA | | | 340/1940, SUBHAS NAGAR GHB' PO | INDIA | GUJARAT | GANDHINAGAR | | | PB0003237 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| P | | PHILIP | NA | | | M/5 S A E INDIA LTD PANAGAR P O | INDIA | MADHYA PRADESH | BAREILA | | 483220 | PP0005050 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KHOOBCHAND | MANESHWAR | | CHOKHELAL | MANESHWAR | JODHWANI | RAFI AHMAD KIDWAI WARD NO 15 | INDIA | MADHYA PRADESH | KATNI | | 483501 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SHRIKANT | JODHWANI | | VASUDEV | JODHWANI | | 9 - 269, DHARAM NIWAS NAI BASTI | INDIA | MADHYA PRADESH | KATNI | | 483501 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ANOOB | CHAND | MEHTA | NA | | | C/O AMRITLAL GANDHI MAHAVIR B | INDIA | MADHYA PRADESH | SATNA | | 485001 | PA0005328 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMRATLAL | GANDHI | | NA | | | 11 MAHAVIR BHAVAN SATNA M P | INDIA | MADHYA PRADESH | SATNA | | 485001 | PA0005558 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GEETA | AGRAWAL | | MADAN | LAL | AGRAWAL | C/O BURU PRASAD RAMGOPAL, GA | INDIA | MADHYA PRADESH | SATNA | | 485001 | PG0001028 | | Amount for unclaimed and ur | 430.00 | 16-JAN-2025 |
| MADANLAL | | | RAMGOPAL | AGRAWAL | | C/O GURU PRASAD RAMGOPAL, GA | INDIA | MADHYA PRADESH | SATNA | | 485001 | PM0000132 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RTU | SINGHANIA | | NA | | | SINGHANIA DALL MILL NEAR CHANDINDIA | | MADHYA PRADESH | SATNA | | 485001 | PR0006316 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUMAH | SINGH | | NA | | | W/O DR P SINGH BARAHNA SADAN | INDIA | MADHYA PRADESH | SATNA | | 485001 | PS0007766 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | PURWAR | | NA | | | SABJI MANDI PURWAR PRINTING PRINDIA | | MADHYA PRADESH | REWA | | 486001 | | C12028900-12028900-4 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| VIJAY | PURWAR | | NA | | | PURWAR PRINTING PRESS FORT ROINDIA | | MADHYA PRADESH | REWA | | 486001 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| JITENDRA | PATEL | | NA | | | ROUSSEL REPRESENTATIVE 40 MIG QINDIA | | MADHYA PRADESH | REWA | | 486450 | PIJ002856 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADAN | SINGH | SHYAM | NA | SINGH | | C/O JAYPEE CEMENT LTD H 44 JAYPINDIA | | MADHYA PRADESH | REWA | | 486450 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| SMRITI | VERMA | | NA | | | TYPE II/1 VINDHYA NAGAR SIDHI MFIN | INDIA | MADHYA PRADESH | SIDDI | | 486885 | PS0010329 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | KIRAN | MISHRA | NA | | | QTR NO 90 STREET NO 33 SECTOR 1 | INDIA | CHHATTISGARH | BHILAI | | 490006 | PC0001778 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | PATEL | | NA | | | QTR NO D 22 LIC COLONY SECTOR 6 | INDIA | CHHATTISGARH | BHILAI | | 490006 | PG0001912 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | A | PANJWANI | NA | | | LIG 129 HUDOC QTRS BHILAI | INDIA | CHHATTISGARH | BHILAI | | 490006 | PM0005038 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NARENDRA | KUMAR | SINHA | NA | | | C/O A N SINHA QR 1 B ST 24 SEC 10 | INDIA | CHHATTISGARH | BHILAI | | 490006 | PN0003182 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRANAB | KUMAR | ROY | NA | | | D-14 LIC COLONY SECTOR 6 BHILAIN | INDIA | CHHATTISGARH | BHILAI | | 490006 | PP0003963 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADEH | SHYAM | AGRAWAL | NA | | | 2A/33 SECTOR IX BHILAI (M.P) | INDIA | CHHATTISGARH | BHILAI | | 490006 | PRO005697 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEELA | BHAGAT | | NA | | | QRT NO 12-A STREET-23 SECTOR-10 | INDIA | CHHATTISGARH | BHILAI | | 490006 | PS0009270 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMASRA | AGARWAL | | NA | | | BIPAWAN SUTE APARTMENT BALWA | INDIA | CHHATTISGARH | BHILAI | | 490015 | PRO004731 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | GUPTA | | NA | | | BLOCK-3, PLOT-12 PRIYADARSHINI P | INDIA | CHHATTISGARH | BHILAI | | 490020 | PS0008704 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GITA | MISHRA | | NA | | | C/O DR SANTOSH MISHRA BHILAI 3 | INDIA | CHHATTISGARH | BHILAI | | 490021 | PG0002350 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | KUMAR | SAHU | VIJAY | SHANKAR | SAHU | QR NO 490/A ZONE 1 RLY COLONY BINDIA | | CHHATTISGARH | BHILAI | | 490025 | | C12047200-12047200-4 | Amount for unclaimed and ur | 18.00 | 16-JAN-2025 |
| K | G | MEHTA | NA | | | M I G 135 PADMANABPUR DURG MINDIA | | CHHATTISGARH | DURG | | 491001 | PK0004768 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MADHURI | TIWARI | | NA | | | C/O S N TIWARI RAJA BADA MOTIPAIN | INDIA | CHHATTISGARH | DURG | | 491001 | PM0005127 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVESH | SHAH | | NA | | | MIG 137 HOUSING BORAL MARG UHINDIA | | CHHATTISGARH | DURG | | 491001 | PP0004721 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGHU | RAJ | SARAN | NA | | | MIG-227 PADMA NABHPUR P O DUHINDIA | | CHHATTISGARH | DURG | | 491004 | PRO004372 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARLA | LUNIA | | NA | | | BIRDHI CHAND PANNALAL HALWAI | INDIA | CHHATTISGARH | RAJNANDGAON | | 491441 | PS0010356 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | KUMAR | BOTHTRA | MANIK | CHAND | BOTHTRA | C/O-CALCUTTA TUBECENTRE STATI | INDIA | CHHATTISGARH | RAIPUR | | 492001 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ROSHNI | BAJAJ | | SURESH | BAJAJ | | BRJI MEDICO NO 11, NEW BLOCK FA | INDIA | CHHATTISGARH | RAIPUR | | 492001 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SAROJ | JAIN | | ASHISH | KUMAR | JAIN | C/O CHHATTISGARH BEARING AGEN | INDIA | CHHATTISGARH | RAIPUR | | 492001 | | IN300450-IN300450-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | |
|-----------|-------------|-----------|-----------|---------|--------------|-----------------------------------|-------|----------------|-------------|--|--------|-------------|----------------------|-----------------------------|---------|-------------|
| RABINDRA | PRASAD | SINHA | BACCHA | PRASAD | SINHA | LIG-78 TILAK NAGAR MPH COLONY | INDIA | CHHATTISGARH | RAIPUR | | 492001 | | C12010600-12010600- | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| VIJAY | CHANDARANA | | KISHAN | A | CHANDARANA | M/5 CHAKUBHAI GHELABHAI SONS | INDIA | CHHATTISGARH | RAIPUR | | 492001 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| BIRCHAND | DHARIWAL | | NA | | | C/O UTTAM EXHIVITORS NEAR CAN | INDIA | CHHATTISGARH | RAIPUR | | 492001 | PB0002857 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | A | PANJWANI | NA | | | 32 VRINDAVAN COMPLEX MAUDHO | INDIA | CHHATTISGARH | RAIPUR | | 492001 | PM0005660 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRADEEP | KUMAR | BOTHTRA | NA | | | C/O CALCUTTA TUBE CENTRE SURYA | INDIA | CHHATTISGARH | RAIPUR | | 492001 | PP0005016 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SUDHA | OHRI | | V | S | OHRI | O 8 ANUPAM NAGAR, BEHIND T V | INDIA | CHHATTISGARH | RAIPUR | | 492001 | PS0002365 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SANJIV | RATHI | | MADANLAL | RATHI | | SANJIV RATHI & ASSOCIATES 43 | INDIA | CHHATTISGARH | RAIPUR | | 492001 | PS0004924 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYAVATY | GADDIPATI | | NA | | | E 1 IRRIGATION COLONY KATORA | INDIA | CHHATTISGARH | RAIPUR | | 492001 | PS0008756 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRAKASH | CHANDRA | JAIN | SURESH | CHAND | JAIN | A-21 CENTURY COLONY BASANT KRI | INDIA | CHHATTISGARH | RAIPUR | | 492010 | PP0000768 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| INDU | JAIN | | PRAKASH | CHANDRA | JAIN | C/O P C JAIN GM CENTUARY CEMEN | INDIA | CHHATTISGARH | SIMGA | | 493116 | PI0000173 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| VANDANA | KUMARI | JAJODIA | PREM | SHANKAR | JAJODIA | GURUMUKH RAI MARG BILASPUR | INDIA | CHHATTISGARH | BILASPUR MP | | 495001 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| GOURI | SINGH | | D | P | SINGH | QR NO. C/11 OFFICERS COLONY KO | INDIA | CHHATTISGARH | KORBA | | 495679 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| ANUP | KUMAR | PODDAR | BINOD | KUMAR | PODDAR | C/O NIRMALA CABLE REPAIRS BPCL | INDIA | CHHATTISGARH | AMBIKAPUR | | 497442 | | C12026500-12026500- | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SAJJAN | KARAN | | ROOPKARAN | | | H NO 6-3-665 PUNJAGUTTA, HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | | | PS0000195 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GOVIND | RAM | | NA | | | 10-A/26 SHAKTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PG0002326 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ATUL | KHOSLA | | AVTAR | KRISHAN | KHOSLA | 60 UA JAWAHAR NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PGAB0101730 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| HARJEET | SINGH | | NA | | | 4587 ARYA PURA R A ROAD DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PH0002225 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | CHARAN | AGARWAL | NA | | | DEPARTMENT OF BZOOLOGY UNIVE | INDIA | DELHI | NEW DELHI | | 110007 | PH0002338 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | KUAMR | GOLE | NA | | | 7310/1 PREMNAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PH0002364 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| I | J | NARANG | LATE | S | NNARANG | 4-D M I G FLATS D D A, GULABI | INDIA | DELHI | NEW DELHI | | 110007 | PI0000007 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| INDER | ADVANI | | NA | | | 2/61 SAFDARJUNG ENCALVE NEW D | INDIA | DELHI | NEW DELHI | | 110007 | PI0000881 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASWINDER | SINGH | JAGGI | BHAGAT | SINGH | JAGGI | 4005 ROSHAN ARA ROAD, DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PI0000405 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAI | PAL | | NA | | | C 4 C COLONY, DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PI0001509 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JASPAL | SINGH | ARORA | NA | | | 2/6 ROOP NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PI0002667 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAI | BHUSHAN | JAIN | NA | | | 48 VEER NAGAR JAIN COLONY NEAR | INDIA | DELHI | NEW DELHI | | 110007 | PI0002686 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAGDISH | SHARMA | | NA | | | D 62 MALKA GANI DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PI0003284 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGBIR | SINGH | KHURANA | NA | | | 8761 RAHAT GANI OLD SABZI MAND | INDIA | DELHI | NEW DELHI | | 110007 | PI0003404 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAPINDER | KUMAR | KANWAR | NA | | | 10/122 BIRLA NEW LINES KAMLA NA | INDIA | DELHI | NEW DELHI | | 110007 | PK0003861 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | RANI | SADANA | NA | | | 1/29 ROOP NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PK0003986 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | GARG | | NA | | | 101 A KAMLA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PK0003997 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTI | DEVI | | NA | | | A ROSHANARA BUILDING SAKTINAG | INDIA | DELHI | NEW DELHI | | 110007 | PK0004033 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | ARORA | | NA | | | 12/16 SHAKTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PK0004450 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | NATH | CHAWLA | NA | | | 80/19 B MALVIYA NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | | 110007 | PK0005275 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAL | MANI | AGGARWAL | NA | | | 53 A KAMLA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PL0002911 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LOKESH | MALIK | | NA | | | B-47 C C COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PL0003035 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | MEHNDIRATTA | | LT | A | KMEHNDIRATTA | 23 S RIVIERA APARTMENTS 45 THE | INDIA | DELHI | NEW DELHI | | 110007 | PM0000195 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MALA | JAIN | | NA | | | 48 VEER NAGAR JAIN COLONY NEAR | INDIA | DELHI | NEW DELHI | | 110007 | PM0004130 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | CHAND | GUPTA | NA | | | C-10 C C COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PM0004151 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MOHINDER | PAUL | CHUTTANI | NA | | | PUNJAB NATIONAL BANK ROSHANA | INDIA | DELHI | NEW DELHI | | 110007 | PM0004469 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJUL | MEHTA | | NA | | | 26/22 GROUND FLOOR SHAKTI NAG | INDIA | DELHI | NEW DELHI | | 110007 | PM0004520 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINI | AGARWAL | | NA | | | C/O DR H C AGARWAL DEPARTMENT | INDIA | DELHI | NEW DELHI | | 110007 | PM0004799 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOOL | CHAND | GUPTA | NA | | | 4348 4C ANSARI ROAD DARYAGANJ | INDIA | DELHI | NEW DELHI | | 110007 | PM0004814 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANGI | LAL | KALIA | NA | | | A-10/3 RANA PRATAP BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PM0004881 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANJU | | | NA | | | 174-D KAMLA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PM0004915 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANISH | ARORA | | NA | | | 30/13, SHAKTI NAGAR' ARORA HOU | INDIA | DELHI | NEW DELHI | | 110007 | PM0005181 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | BHARDWAJ | | NA | | | 18 A KAMLA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PM0005576 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MUNISH | VOHRA | | NA | | | B-17 C/O MALAKSON RANA PRATAP | INDIA | DELHI | NEW DELHI | | 110007 | PM0005634 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAMTA | GUPTA | | NA | | | C/O JAILAXMI HANDOO EMPORIUM | INDIA | DELHI | NEW DELHI | | 110007 | PM0005677 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MAN | MOHAN | MEHTA | NA | | | 121 VIVEKANAND PURI SARAI ROHIL | INDIA | DELHI | NEW DELHI | | 110007 | PM0005705 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MADHU | VOHRA | | NA | | | B 17 C/O VOHRA GARMENT RANA P | INDIA | DELHI | NEW DELHI | | 110007 | PM0005750 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUNISH | VOHRA | | NA | | | B 17 C/O MALAKSON RANA PARTAP | INDIA | DELHI | NEW DELHI | | 110007 | PM0005751 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMAL | NAYAR | | NA | | | 2N RIVIERA APARTMENT 45 MALL R | INDIA | DELHI | NEW DELHI | | 110007 | PN0002660 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NIRMAL | NAYAR | | NA | | | 2/N RIVIERA APT 45 THE MALL DELH | INDIA | DELHI | NEW DELHI | | 110007 | PN0002663 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| NAVEEN | KUMAR | TALWAR | NA | | | 33/5 KISHEN GANI DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PN0002813 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERU | MITRA | | NA | | | 33/5 KISHEN GANI DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PN0002852 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEVAND | RAM | | NA | | | HNO XII/655 MUKURIPURA S MAND | INDIA | DELHI | NEW DELHI | | 110007 | PN0003183 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARINDER | KUMAR | | NA | | | 30/13 ARORA HOUSE SHAKTI NAGA | INDIA | DELHI | NEW DELHI | | 110007 | PN0003224 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | K | JAIN | NA | | | 53 VIR NAGAR JAIN COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PP0003742 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PADAM | SINGH | RAWAT | NA | | | 10 SHAKTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PP0003757 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARMOD | SETH | | NA | | | 73-D KANTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PP0003822 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVEEN | AGGARWAL | | NA | | | 22/5A SHAKTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PP0003982 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PITAMBAR | GUTPA | | NA | | | 25/25 SHAKTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PP0004087 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | C | MATHUR | NA | | | 11435 SHAKTI NAGAR G T ROAD DEL | INDIA | DELHI | NEW DELHI | | 110007 | PP0004094 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURNIMA | SHARMA | | NA | | | 1 JAIPURIA BLDG KOLHAPUR ROAD | INDIA | DELHI | NEW DELHI | | 110007 | PP0004320 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAISHREE | JAIN | | NA | | | EC 226 SFS FLATS G 8 AREA MAYA E | INDIA | DELHI | NEW DELHI | | 110064 | PI0003462 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | LAL | BHUTANI | NA | | | DB-77 DDA LIG FLATS HARI NAGAR | INDIA | DELHI | NEW DELHI | | 110064 | PK0004441 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MULKH | RAJ | | NA | | | 11 A L I G FLATE G 8 AREA MAYA PU | INDIA | DELHI | NEW DELHI | | 110064 | PM0004502 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | KASHYAP | | NA | | | BE-78 HARI NAGAR NEAR RAMGARH | INDIA | DELHI | NEW DELHI | | 110064 | PM0005836 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NEENA | MALHOTRA | | NA | | | FLAT NO-16A DDA SFS FLATS RAJOU | INDIA | DELHI | NEW DELHI | | 110064 | PN0002646 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NARINDER | KUMAR | NANGIA | NA | | | EC-96 SFS FLATS HARI NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110064 | PM0002787 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVEEN | RASTOGI | | NA | | | C C/5/A LIG FLATS HARI NAGAR CLO | INDIA | DELHI | NEW DELHI | | 110064 | PP0003727 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | CHAND | LULLA | NA | | | EA/423 S F S G 8 AREA NEAR HARI N | INDIA | DELHI | NEW DELHI | | 110064 | PP0004269 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | DUREJA | | NA | | | WZ 33 A J BLOCK (BERI WALA BAGH) | INDIA | DELHI | NEW DELHI | | 110064 | PP0004438 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | PRABHAKAR | | NA | | | E/10F MIG FLATS MAYAPURI NEW D | INDIA | DELHI | NEW DELHI | | 110064 | PM0005000 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAMJAS | SHARMA | | NA | | | PLOT NO-5 PARTAP NAGAR JAIE RO | INDIA | DELHI | NEW DELHI | | 110064 | PR0004795 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | SANKARA | NARAYANAN | NA | | | 21 F/DB BLOCK G8 AREA HARINAGA | INDIA | DELHI | NEW DELHI | | 110064 | PR0004978 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDER | JOSHI | NA | | | DB-24 A DDA FLATS HARI NAGAR GH | INDIA | DELHI | NEW DELHI | | 110064 | PR0004987 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | SETHI | | NA | | | DBV-75A DDA FLATS HARI NAGAR C | INDIA | DELHI | NEW DELHI | | 110064 | PR0005290 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | PRABHAKAR | | NA | | | E/10F MIG FLATS MAYAPURI NEW D | INDIA | DELHI | NEW DELHI | | 110064 | PR0006236 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| SURENDER | KISHORE | KAPAH | NA | | | B-44 DTC COLONY HARI NAGAR NEW | INDIA | DELHI | NEW DELHI | | 110064 | PS0007033 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SANJAY | DEWAN | | NA | | | BE 373 A HARI NAGAR BACK GALI N | INDIA | DELHI | NEW DELHI | | 110064 | PS0007305 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|---------------|---------------|--------------|----------|-----------|-------------|-----------------------------------|-------|-----------|-----------|--|--------|-----------|----------------------|-----------------------------|--------|-------------|
| SARVJIT | SINGH | DHILLON | NA | | | BLOCK DA FLAT NO 4-A DDA FLATS | INDIA | DELHI | NEW DELHI | | 110064 | PS0007394 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAT | PAL | VERMA | NA | | | C 21 B MIG FLATS MAYAPURI NEW | INDIA | DELHI | NEW DELHI | | 110064 | PS0008194 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | SETHI | | NA | | | DBV 75A DDA FLATS HARI NAGAR C | INDIA | DELHI | NEW DELHI | | 110064 | PS0008342 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SUSHMA | BHUTANI | | NA | | | DB 77F DDA LIG FLATS HARI NAGAR | INDIA | DELHI | NEW DELHI | | 110064 | PS0008701 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | KAUR | | NA | | | B-69, HARI NAGAR' CLOCK TOWER | INDIA | DELHI | NEW DELHI | | 110064 | PS0009037 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRILOCHAN | SINGH | BAGGA | NA | | | EC 363 SFS FLATS DDA G 8 AREA RAJ | INDIA | DELHI | NEW DELHI | | 110064 | PT0001192 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMA | MATHUR | | NA | | | EC-247 DDA SFS G-8 AREA NEAR HA | INDIA | DELHI | NEW DELHI | | 110064 | PU0001120 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINAY | SRIVASTAVA | | NA | | | F-68 MIG FLATS G-8 AREA MAYAPUR | INDIA | DELHI | NEW DELHI | | 110064 | PV0003039 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | PAUL | | NA | | | C-4/39 D D A FLATS EAST OF KAILAS | INDIA | DELHI | NEW DELHI | | 110065 | PA0003788 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ALPANA | AGRAWAL | | NA | | | B-112/1 EAST OF KAILASH NEW DELH | INDIA | DELHI | NEW DELHI | | 110065 | PA0003797 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ARUNA | CHHABRA | | NA | | | 20 DELHI PUBLIC SCHOOL STAFF FLA | INDIA | DELHI | NEW DELHI | | 110065 | PA0004510 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANISHA | LAMBA | | NA | | | D 853 NEW FRIENDS COLONY NEW | INDIA | DELHI | NEW DELHI | | 110065 | PA0004698 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | GOYAL | | NA | | | C 697 NEW FRIENDS COLONY NEW | INDIA | DELHI | NEW DELHI | | 110065 | PA0004782 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ANIL | KUMAR | GUPTA | NA | | | C/O ANIL KUMAR GUPTA GODREJ & | INDIA | DELHI | NEW DELHI | | 110065 | PA0005288 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | GUPTA | NA | | | C/O GODREJ & BOYCE MFG CO LTD | INDIA | DELHI | NEW DELHI | | 110065 | PA0005289 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AADITYA | GARG | | NA | | | C/O ANIL KUMAR GARG GODREJ & | INDIA | DELHI | NEW DELHI | | 110065 | PA0005290 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AADITYA | GARG | | NA | | | C/O ANIL KUMAR GARG 164 D KAM | INDIA | DELHI | NEW DELHI | | 110065 | PA0005291 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BAL | RAJ | SONDHI | NA | | | D-1034 NEW FRIENDS COLONY NEW | INDIA | DELHI | NEW DELHI | | 110065 | PB0003105 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| B | K | GUPTA | NA | | | A-77 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | | 110065 | PB0003284 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BAL | KISHAN | GUPTA | NA | | | A 77 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | | 110065 | PB0003379 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | KUNJUMON | | NA | | | PEEJAY INDUSTRIES PVT LTD 4TH FL | INDIA | DELHI | NEW DELHI | | 110065 | PC0002201 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | CHOWDHRY | | G | D | CHOWDHRY | A 69 NEW FRIENDS COLONY NEW | INDIA | DELHI | NEW DELHI | | 110065 | PD0001168 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| DEEPAK | SONDHI | | NA | | | C-628 NEW FRIENDS COLONY NEW | INDIA | DELHI | NEW DELHI | | 110065 | PD0003136 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVENDER | BHASIN | | NA | | | G-64 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | | 110065 | PD0003139 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GENNIE | LAMBA | | NA | | | D-853 NEW FRIENDS COLONY NEW | INDIA | DELHI | NEW DELHI | | 110065 | PG0002294 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAURAV | GUPTA | | NA | | | A-209 NEW FRIENDS COLONY NEW | INDIA | DELHI | NEW DELHI | | 110065 | PG0002520 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| HARISH | CHOPRA | | NA | | | 33 D SFS DDA FLATS CATEGORY I EA | INDIA | DELHI | NEW DELHI | | 110065 | PH0002679 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAI | KUMAR | JAIN | NA | | | F-220 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | | 110065 | PI0002940 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALMA | SONDHI | | NA | | | D-1034 NEW FRIENDS COLONY NEW | INDIA | DELHI | NEW DELHI | | 110065 | PK0003815 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KEWAL | KRISHNA | THAKAR | NA | | | B-90/2 EAST OF KAILASH NEW DELH | INDIA | DELHI | NEW DELHI | | 110065 | PK0004376 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | MATHUR | | NA | | | A 259 NEW FRIENDS COLONY NEW | INDIA | DELHI | NEW DELHI | | 110065 | PK0004951 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KULWANT | RAI | JAIN | NA | | | 115 KAILASH HILLS NEW DELHI | INDIA | DELHI | NEW DELHI | | 110065 | PK0005110 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADURI | SONI | | NA | | | D-1033 NEW FRIENDS COLONY, NEW | INDIA | DELHI | NEW DELHI | | 110065 | PM0002871 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMAVTAR | BHUTADA | | RAMANAND | BHUTADA | | H NO 11-2-820 HABIB NAGAR NAM | INDIA | TELANGANA | HYDERABAD | | 500001 | | C12054500-12054500 | Amount for unclaimed and ur | 61.00 | 16-JAN-2025 |
| SUDHA | KHANNA | | RAJENDRA | KHANNA | | 25 METRO STATE TILAK ROAD ABID | INDIA | TELANGANA | HYDERABAD | | 500001 | | IN301549-IN301549-14 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABUL | HASSAN | | NOORUL | HASSAN | | 3 619 HYDERGUDA, HYDERABAD | INDIA | TELANGANA | HYDERABAD | | 500001 | PA0000118 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AZIMA | HUSAIN | | NA | | | HOUSE NO-5/9/326 GUNFOUNDRY | INDIA | TELANGANA | HYDERABAD | | 500001 | PA0004618 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHASKAR | NAIDU | ELLANKI | NA | | | SENIOR ASSISTANT OFF OF THE DIR | INDIA | TELANGANA | HYDERABAD | | 500001 | PB0002807 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GHULAM | HUSAIN | | NA | | | 5 9 326 GUNFOUNDRY HYDERABAD | INDIA | TELANGANA | HYDERABAD | | 500001 | PG0002154 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOSEPH | PUSHPARAJ | | NA | | | OFFICE OF THE DIRECTOR OF ACCO | INDIA | TELANGANA | HYDERABAD | | 500001 | PI0002876 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGADESWARA | RAO | GORREPATI | NA | | | 5-4-435/18 NAMPALLY STATION RO | INDIA | TELANGANA | HYDERABAD | | 500001 | PI0002910 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| L | NIRMALARATNA | DEVIBATTU | B | S | SANJEEVARAO | RATNA NIVAS 5-9-565, GUNFOUNDR | INDIA | TELANGANA | HYDERABAD | | 500001 | PL0000013 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MOHAMMAD | IBRAHIM | | NA | | | C/O SIRPUR PAPER MILLS LTD INCHA | INDIA | TELANGANA | HYDERABAD | | 500001 | PM0004488 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | L | GODBOLE | NA | | | C/O L V GODBOLE H NO 4 2 150 SUI | INDIA | TELANGANA | HYDERABAD | | 500001 | PP0003746 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PERIASAMY | AYYACHAMY | | NA | | | ASTT FOREMAN ORDNANCE FACTOR | INDIA | TELANGANA | HYDERABAD | | 500001 | PP0003862 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJVEBH | INVESTMENTS | LTD | NA | | | 1501 BABUKHAN ESTATE BASHEER | INDIA | TELANGANA | HYDERABAD | | 500001 | PR0006333 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SESHACHALA | REVUR | RAMESAMURTI | NA | | | C/O KUM R GIRIJA INDIAN BANK KO | INDIA | TELANGANA | HYDERABAD | | 500001 | PS0008254 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | SRI | VENKATRAMANA | NA | | | H NO 4-1-300/A TROOP BAZAR HYD | INDIA | TELANGANA | HYDERABAD | | 500001 | PT0001235 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEDAVATHYDEVI | TALLAPRAGAQA | | T | S | NMURTHY | 408 AGARWAL CHAMBERS KING KO | INDIA | TELANGANA | HYDERABAD | | 500001 | PV0000312 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| VENKATA | RATNAM | KONJIETI | NA | | | 11/1/939/1 OLD MALLEPALLY HYDE | INDIA | TELANGANA | HYDERABAD | | 500001 | PV0002961 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENKATA | SURYANARAYANA | GOLLAPALLI | NA | | | C/O VENKATESWARA HATCHERIES | INDIA | TELANGANA | HYDERABAD | | 500001 | PV0002962 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAYA | KUMARI | R | NA | | | 5 8 310 MAHESH NAGAR COLONY C | INDIA | TELANGANA | HYDERABAD | | 500001 | PV0003245 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEERA | VASANTHA | RAOVANGA | NA | | | ROOM NO 14 THIRD FLOOR UNITY | INDIA | TELANGANA | HYDERABAD | | 500001 | PV0003631 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| V | SVARAJUNA | KUMAR | NA | | | C/O THE CONTROLLER WEIGHTS & H | INDIA | TELANGANA | HYDERABAD | | 500001 | PV0003691 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YADA | RATHNAKAR | | NA | | | ROOM NO 214 II FLOOR 3-5-890 PA | INDIA | TELANGANA | HYDERABAD | | 500001 | PY0000593 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BABITA | KUMARI | | NA | | | C/O M/S MAHABIR PRASAD MAHEN | INDIA | TELANGANA | HYDERABAD | | 500002 | PB0003185 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | RANI | AGARWAL | NA | | | HOUSE NO 20 4 1072 MOTIGALI LA | INDIA | TELANGANA | HYDERABAD | | 500002 | PG0001972 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | D | DALMIA | NA | | | 21-1-393 RIKBGUNJ NEA RAGARWA | INDIA | TELANGANA | HYDERABAD | | 500002 | PK0004218 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | J | ANTONY | NA | | | CARONA LTD DEPT 22 7 270 270A N | INDIA | TELANGANA | HYDERABAD | | 500002 | PP0003741 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADANNAGARI | SUDHEER | REDDY | M | SUDARSHAN | REDDY | 31 BHEEMA RESIDENCY VANITHA ST | INDIA | TELANGANA | HYDERABAD | | 500003 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| ARVIND | KUMAR | DUNDIGALLA | NA | | | HOUSE NO 3 2 320 SOMA SUNDARA | INDIA | TELANGANA | HYDERABAD | | 500003 | PA0004145 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMARLAL | R | AHUJA | NA | | | AHUJA MANSION 2-4-78 MAHATMA | INDIA | TELANGANA | HYDERABAD | | 500003 | PA0004364 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | N | MAHESHWARI | NA | | | PLOT NO 4 PAIGAH HOUSING COLON | INDIA | TELANGANA | HYDERABAD | | 500003 | PA0005578 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| B | CHANDKAUR | SURANA | G | MANGILAL | SURANA | 1/3/114 KALASI GUDA SECUNDERA | INDIA | TELANGANA | HYDERABAD | | 500003 | PB0002699 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | S | SABITHA | GOWRA | SURANIVAS | | SURANA UDYOG 50 M G ROAD SECU | INDIA | TELANGANA | HYDERABAD | | 500003 | PC0000190 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| HASTIMAL | CHOWATIA | | NA | | | 1-8-144 PRENDERGHAST ROAD SECU | INDIA | TELANGANA | HYDERABAD | | 500003 | PG0000028 | | Amount for unclaimed and ur | 145.00 | 16-JAN-2025 |
| HEMA | L | | NA | | | 5/1/568/4 HILL STREET RANIGUNJ S | INDIA | TELANGANA | HYDERABAD | | 500003 | PH0002251 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JEEVAN | ANNE | | NA | | | 1-8-229/11 NATRAJAN COLONY P G | INDIA | TELANGANA | HYDERABAD | | 500003 | PH0002500 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KONDAL | RAO | BUDDAVARAPU | NA | | | HOUSE NO 5/1/338 OPP AADIAH M | INDIA | TELANGANA | HYDERABAD | | 500003 | PI0002839 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | B | VAKEEL | B | N | VAKEEL | 6-2-149/A NEW BHOIWADA SUCUM | INDIA | TELANGANA | HYDERABAD | | 500003 | PK0004139 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | GAUTAM | CHANDJAIN | NA | | | 125 MAHATMA GANDHI ROAD SECU | INDIA | TELANGANA | HYDERABAD | | 500003 | PN0000010 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| N | MOTILAL | JAIN | NA | | | 71 835 BURGUCHEETTY BAZAR SECU | INDIA | TELANGANA | HYDERABAD | | 500003 | PN0002919 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATANCHAND | AHUJA | | NA | | | 71 835 BURGUCHEETTY BAZAR SECU | INDIA | TELANGANA | HYDERABAD | | 500003 | PN0002926 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYANARAYAN | TOTLA | | NA | | | AHUJA MANSION 2 4 78 M G ROAD | INDIA | TELANGANA | HYDERABAD | | 500003 | PRO005328 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | MALIK | | NA | | | FLAT NO 7 BANSILALPET SECUNDER | INDIA | TELANGANA | HYDERABAD | | 500003 | PS0008225 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | SANKARAN | | NA | | | C/O SH S C MALIK 501E/M CHIEF EN | INDIA | TELANGANA | HYDERABAD | | 500003 | PV0002950 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | RAMA | DEVI | N | VIJAYA | KUMAR | 140-A ANAND NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | | 500004 | PA0004280 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | PALAGIRI | SAHADEVA | REDDY | NA | | C/O N VIJAYA KUMAR DY GENERAL | INDIA | TELANGANA | HYDERABAD | | 500004 | PN0001153 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SHYAM | GUPTA | | NA | | | C/O G PULLA REDDY HOUSE NO 11/A | INDIA | TELANGANA | HYDERABAD | | 500004 | PP0003773 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRILOCHANA | SURVE | | NA | | | C/O SHRI SUBASH DHANDANIA FLAT | INDIA | TELANGANA | HYDERABAD | | 500004 | PS0008416 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| | | | | | | H NO 11/2/323/7 BAZAR GHAT HYD | INDIA | TELANGANA | HYDERABAD | | 500004 | PT0001116 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|----------------|---------------|--------------|----------|------------|--------------|-----------------------------------|--------|-----------|-----------|-----------|-----------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| VARALAKSHMI | THANGIRALA | | NA | | | 6/3/596/17 VENKATARAMANA COL | INDIA | TELANGANA | HYDERABAD | 500004 | PV0002921 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MAHESH | KUAMR | THADANI | NA | | | 14-9-584 BALAJI CHARWAL DEPOT | JINDIA | TELANGANA | HYDERABAD | 500006 | PM0004614 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MURARILAL | GARG | | NA | | | E/36 KALINDI NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PM0004165 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| MANMOHAN | LAL | NARANG | NA | | | 177 A SANT NAGAR EAST OF KAILASH | INDIA | DELHI | NEW DELHI | 110065 | PM0004357 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MANJIT | KAUR | | NA | | | E-75 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PM0005242 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MADHU | RAIPAL | | NA | | | D 76 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PM0005847 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MADHU | RAIPAL | | NA | | | D 76 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PM0005848 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MADHU | RAIPAL | | NA | | | D 76 EST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PM0005849 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NARENDER | KUAMR | BHASIN | NA | | | G-64 EAST OF KAILASH NEW DEHI | INDIA | DELHI | NEW DELHI | 110065 | PNO02635 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NATH | PARKASH | WADWA | NA | | | B-88/2 EAST KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PNO02800 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VIJAY | KUMAR | GUPTA | NA | | | A 77 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PNO03247 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| P | SARIN | | NA | | | A/5 NIZAMUDDIN WEST NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PP0003724 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| PESHAURI | LAL | MARWAH | NA | | | B 183 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PP0004166 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRADIP | KUMAR | MALLIK | NA | | | B 146/2 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PP0004205 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRABHAT | NANDA | | NA | | | C 138 II FLOOR EAST OF KAILASH NE | INDIA | DELHI | NEW DELHI | 110065 | PP0005122 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| RENUKA | AMBWANI | | NA | | | C-783 NEW FRIENDS COLONY NEW | INDIA | DELHI | NEW DELHI | 110065 | PR0004411 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 | |
| RAVI | TALWAR | | NA | | | D-44/8 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PR0004855 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAVI | NANDAN | SHARMA | NA | | | B-28/1 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PR0004991 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RASHIM | BALA | | NA | | | 41 MARG 7 KAILASH HILLS NEW DEL | INDIA | DELHI | NEW DELHI | 110065 | PR0005316 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RUPLA | PAUL | | NA | | | 198/44 RAMESH MARKET GARHI LAI | INDIA | DELHI | NEW DELHI | 110065 | PR0005426 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAJAT | CHAKRABORTTY | | NA | | | B 20 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PR0006155 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| RAKESH | AGGARWAL | | NA | | | E 278 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PR0006207 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHAMKUMARI | DANDONA | | SOMNATH | DANDONA | | FLAT NO 275 LGF KAILASH HILLS EA | INDIA | DELHI | NEW DELHI | 110065 | PS0001121 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| SUJATA | KAPOOR | | NA | | | C/O S K KAPUR HOUSE NO N-24 IST | INDIA | DELHI | NEW DELHI | 110065 | PS0007747 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| S | P | NIRASH | NA | | | 198/44 RAMESH MARKET GARHI LAI | INDIA | DELHI | NEW DELHI | 110065 | PS0008017 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANGEETA | SEHGAL | | NA | | | 139 W FRIENDS COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PS0008091 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SAROJ | SETH | | NA | | | C-138 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PS0008767 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SATENDER | LAMBA | | NA | | | 5, DEEPIYOTI NANDADEEP COOP HS | INDIA | DELHI | NEW DELHI | 110065 | PS0008867 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 | |
| SURAJ | PRAKASH | | NA | | | B-91 DDA FLAT EAST OF KAILASH NE | INDIA | DELHI | NEW DELHI | 110065 | PS0009299 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANTANA | CHATTERJEE | | NA | | | C/O UTTAM CAHTTERJEE GODREJ & | INDIA | DELHI | NEW DELHI | 110065 | PS0009534 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUNITA | JAIN | | NA | | | D 84 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PS0101039 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| SARITA | GUPTA | | NA | | | C/O A K GUPTA GODREJ & BOYCE M | INDIA | DELHI | NEW DELHI | 110065 | PS0101014 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SARITA | GUPTA | | NA | | | C/O A K GUPTA 164 D KAMLA NAGA | INDIA | DELHI | NEW DELHI | 110065 | PS0101015 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SARITA | GUPTA | | NA | | | C/O A K GUPTA 164 D KAMLA NAGA | INDIA | DELHI | NEW DELHI | 110065 | PS0101016 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANCHIT | GUPTA | | NA | | | C/O A K GUPTA GODREJ & BOYCE M | INDIA | DELHI | NEW DELHI | 110065 | PS0101017 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANCHIT | GUPTA | | NA | | | C/O A K GUPTA 164 D KAMLA NAGA | INDIA | DELHI | NEW DELHI | 110065 | PS0101018 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUNIL | KUMAR | WADHWANA | NA | | | K 43 SIRINIWAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PS0101040 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SWAPNA | SONI | | NA | | | A 82 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PS0101014 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| VIKRAM | JHUNJHUNWALA | | NA | | | 104-B GROUND FLOOR MOHARANI | INDIA | DELHI | NEW DELHI | 110065 | PV0002840 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 | |
| VIKAS | JHUNJHUNWALA | | NA | | | 104-B GROUND FLOOR MAHARANI | INDIA | DELHI | NEW DELHI | 110065 | PV0002846 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| VIVEK | JHUNJHUNWALA | | NA | | | 104-B GROUND FLOOR MAHARANI | INDIA | DELHI | NEW DELHI | 110065 | PV0002847 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| VED | PARKASH | | NA | | | B-91 DDA FLAT EAST OF KAILASH NE | INDIA | DELHI | NEW DELHI | 110065 | PV0003496 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VED | PARKASH | CHACHRA | NA | | | B 91/1 DDA FLATS EAST OF KAILAS | INDIA | DELHI | NEW DELHI | 110065 | PV0003686 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| CHINMOYEE | PANDA | | NA | | | C/O U N PANDA BSF M 1 ROOM EAS | INDIA | DELHI | NEW DELHI | 110066 | PC0001879 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DAMODARAN | SABHAPATHY | | NA | | | DIRECTORATE OF ASI AIR HEAD QU | INDIA | DELHI | NEW DELHI | 110066 | PD0003371 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| GIANENDER | KUMAR | MALHOTRA | NA | | | DD ADAES V WEST BLOCK VI AJR H | INDIA | DELHI | NEW DELHI | 110066 | PG0002430 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KUSHI | RAM | | NA | | | DOLIS IRS W B NO 6 AIR HQ R K P | INDIA | DELHI | NEW DELHI | 110066 | PK0004094 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NINAN | KOSHI | | P | NINAN | KOSHI | D-5 2 M S FLATS, SECTOR XIII, R | K P | INDIA | DELHI | NEW DELHI | 110066 | PN0000838 | | Amount for unclaimed and ur | 530.00 | 16-JAN-2025 |
| R | K | KINDRA | NA | | | 93 G C A P PARTY WEST BLOCK NO | 4INDIA | DELHI | NEW DELHI | 110066 | PR0004486 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAJ | BHATIA | | NA | | | B 28 ANSAL CHAMBER I BHAKI JI CA | INDIA | DELHI | NEW DELHI | 110066 | PR0006193 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUJATHA | RADHAKRISHNAN | | NA | | | SCHOOL OF FOREIGN LANGUAGES W | INDIA | DELHI | NEW DELHI | 110066 | PS0007752 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ASHWANI | BATRA | | NA | | | 2-G C P W COMPLEX VASANT VIHAR | INDIA | DELHI | NEW DELHI | 110067 | PA0003838 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MATHEW | J | KATTADY | NA | | | C/O JEEVAN THAMPI 54 CIEFL CAMF | INDIA | TELANGANA | HYDERABAD | 500007 | PM0004724 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUPTI | ROY | CHWDHURY | NA | | | C/O LT COL A K ROYCHOWDHURY H | INDIA | TELANGANA | HYDERABAD | 500010 | PS0008904 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SREEDHARAN | M | K | NA | | | 19 49 BOWANPALLY AP SECUNDERA | INDIA | TELANGANA | HYDERABAD | 500011 | PS0008465 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DHARMICHAND | LALWANI | JAWAHIR | LALI | | | H NO 15 7 524, BEGUM BAZAR, HYD | INDIA | TELANGANA | HYDERABAD | 500012 | PD0000484 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| GAUTAM | CHAND | MUTHA | NA | | | 14 2 332/E/2 GYAN BAGH COLONY | INDIA | TELANGANA | HYDERABAD | 500012 | PG0001958 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JAYASREE | CHUTKEY | | NA | | | 14-9-1055 JINSI CHOWRAH ABBUSHI | INDIA | TELANGANA | HYDERABAD | 500012 | PJ0002989 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KANTILAL | K | JAIN | NA | | | C/O POOJA STEEL CENTRE 15-8-514 | INDIA | TELANGANA | HYDERABAD | 500012 | PK0004337 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMANA | P | | NA | | | THE VYRYA BANK LTD SECUNDERAB | INDIA | TELANGANA | HYDERABAD | 500012 | PR0004722 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RANGNATH | | | NA | | | 15/7/202 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | PR0004810 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMARAO | CHUTKEY | | NA | | | 14 9 1055 JINSI CHOWRAH ABBUSHI | INDIA | TELANGANA | HYDERABAD | 500012 | PR0005252 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RADHAKRISHAN | | | NA | | | 15 6 501 BEGUM BAZAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500012 | PR0005760 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHAKUNTALA | SARDA | | LADURAMI | SARDA | | C/O BALMUKUND LADURAM SARDA | INDIA | TELANGANA | HYDERABAD | 500012 | PS0001051 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 | |
| SUKHADA | S | GUPTA | NA | | | 5 3 387 TOPKHANA ROAD HYDERAB | INDIA | TELANGANA | HYDERABAD | 500012 | PS0008553 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| S | S | | NA | | | 5-3-828 SAIBHAVAN GOSHA MAHAL | INDIA | TELANGANA | HYDERABAD | 500012 | PS0009661 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VEENA | CHAWLA | | NA | | | C/O WEDR R G CHAWLA O C AJICE H | INDIA | TELANGANA | HYDERABAD | 500012 | PV0002945 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VIJAYANTHIMALA | MADUGULA | | NA | | | 15-9-329 AFZAL GUNJ HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500012 | PV0003120 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SARADA | JONNAVITHULA | | RAMA | KRISTNAYYA | JONNAVITHULA | DOOR NO 41-14-33 SANKARAMATA | INDIA | TELANGANA | HYDERABAD | 500013 | PS0000429 | | Amount for unclaimed and ur | 280.00 | 16-JAN-2025 | |
| SIVA | SHANKAR | KOTA | NA | | | 2 2 647/79 1 CENTRAL EXCISE COLO | INDIA | TELANGANA | HYDERABAD | 500013 | PS0008441 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RUKMINI | MAREDDY | VENKAT | REDDY | | | PLOT NO 38 TEACHERS COLONY SEC | INDIA | TELANGANA | HYDERABAD | 500015 | | | Amount for unclaimed and ur | 9.00 | 16-JAN-2025 | |
| PRITAM | SINGH | | NA | | | MAG 5 MCEME TRI MULGHERY SECI | INDIA | TELANGANA | HYDERABAD | 500015 | PP0004026 | IN300239-IN300239-11 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SARITA | SHARMA | | NA | | | 18 60/3/2 MES COLONY WEST VENK | INDIA | TELANGANA | HYDERABAD | 500015 | PS0010658 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MADHAVRAO | VEDAGARBHA | NARASIMHA | NA | | | II-D 2ND FLOOR, KOHINOOR APARTM | INDIA | TELANGANA | HYDERABAD | 500016 | PM0000159 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 | |
| SIVAN | ARUL | SETURAM | NA | | | C/O M/S DERAZ ENGINEERS 6-3-121 | INDIA | TELANGANA | HYDERABAD | 500016 | PS0007636 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| T | S | KRISHNAMURTI | NA | | | DIVYA SHAKTI APARTMENT, 7 1 58 | INDIA | TELANGANA | HYDERABAD | 500016 | PT0000474 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| Y | NAGESHWAR | RAO | Y | CHANDRA | MOULISARMA | FLAT NO 301, SHIV LEELA APARTME | INDIA | TELANGANA | HYDERABAD | 500016 | PV0000223 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JAGANNATH | SRINATH | VASIRAJU | NA | | | H NO A/B 3 A P D C F COLONY LAL | INDIA | TELANGANA | HYDERABAD | 500017 | PJ0002118 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANJAY | SAGAR | | NA | | | 12-5-149/11/1 VIJAYPURI HYDERAB | INDIA | TELANGANA | HYDERABAD | 500017 | PS0008112 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAM | DHARMANA | REDDY | DHARMANA | ANANTH | REDDY | 3 55 LINGAMPALLY TARANAGAR WA | INDIA | TELANGANA | HYDERABAD | 500019 | | | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 | |
| ARUNA | KUAMRI | KANDARPA | NA | | | 1 1 230/13/2 VIVEK NAGAR HYDERA | INDIA | TELANGANA | HYDERABAD | 500020 | PA0004962 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |

| | | | | | | | | | | | | | | | | |
|---------------|----------------|--------------|---------------|---------------|-------|-----------------------------------|-------|-----------|-----------|--|--------|-----------|--|-----------------------------|---------|-------------|
| ARUN | KUMAR | SOMANI | NA | | | SOMANI & CO 1-1-261-19/2 CHIKKA | INDIA | TELANGANA | HYDERABAD | | 500020 | PA0005105 | | Amount for unclaimed and ur | 190.00 | 16-JAN-2025 |
| BODDAPATI | | | NA | | | D 78 RBI STAFF QURTERS MUSHIRAB | INDIA | TELANGANA | HYDERABAD | | 500020 | PB0003179 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRIJA | PATNAM | | P | V | | 1 1 315 NEEEMKAR BUILDING, CHIKKI | INDIA | TELANGANA | HYDERABAD | | 500020 | PG0000304 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| G | V | VISHWANATHGU | NA | | | ASSISTANT DEVELOPMENT OFFICER | INDIA | TELANGANA | HYDERABAD | | 500020 | PG0002245 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | V | LRAGHAVARAO | NA | | | 1-8-44/9/A CHIKKADPALLY HYDERAB | INDIA | TELANGANA | HYDERABAD | | 500020 | PG0002492 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MADHAVARAO | YADDANAPUDI | | NA | | | H.NO.1-6-174/5/6 (METRO NO.194) | INDIA | TELANGANA | HYDERABAD | | 500020 | PM0000161 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| PRATAP | KUMAR | KATIKANENI | NA | | | H NO-1-10-249 ASHOK NAGAR HYD | INDIA | TELANGANA | HYDERABAD | | 500020 | PP0003974 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAYALAKSHMI | KANDARPA | | NA | | | H NO-1-1-230/13/3 VIVEK NAGAR C | INDIA | TELANGANA | HYDERABAD | | 500020 | PV0003011 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | PALADI | | NA | | | H NO 167 365/4 AZUMPURA HYDER | INDIA | TELANGANA | HYDERABAD | | 500024 | PG0002025 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAMMAD | ABDUL | BASITH | ABDUL | | SAMAD | H NO 8 2 594/2, ROAD NO 1, BANJA | INDIA | TELANGANA | HYDERABAD | | 500024 | PM0001479 | | Amount for unclaimed and ur | 640.00 | 16-JAN-2025 |
| NARASARAJU | MUPPALA | | NA | | | H NO 16 3 703 CHANCHAL GUDA HYD | INDIA | TELANGANA | HYDERABAD | | 500024 | PM0002754 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SYED | MASOOM | IQBAL | NA | | | H NO 16/3/617 CHANCHALGUDA PG | INDIA | TELANGANA | HYDERABAD | | 500024 | PS0008721 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | GOPALAKRISHNAN | | NA | | | H NO 6-1-150 PADMARAO NAGAR | INDIA | TELANGANA | HYDERABAD | | 500025 | PG0002415 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMMAN | KUMARAN | | NA | | | 6-1-138 SUJATH APARTMENTS II FL | INDIA | TELANGANA | HYDERABAD | | 500025 | PL0003017 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAGENDER | RAO | REKAPALLI | NA | | | 10 3 172 GAYATRI NIVAS ST JOHNS | INDIA | TELANGANA | HYDERABAD | | 500025 | PN0002934 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | BALAMBAL | | K | S | | 6 1 294/7 PLOT NO 13, PADMARAO | INDIA | TELANGANA | HYDERABAD | | 500025 | PV0000008 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| CATHERINA | REDDY | KATAKAM | BAL | REDDY | | C/O MR V MARIA JOSEPH 14 ASHVI | INDIA | TELANGANA | HYDERABAD | | 500026 | PC0000054 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| C | D | UMESH | NA | | | H NO 10 1 581 S M C BLOCKS EAST | INDIA | TELANGANA | HYDERABAD | | 500026 | PC0002173 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| K | S | PRASAD | K | R | | C/O V V R MURTHY, PLOT NO 24 RO | INDIA | TELANGANA | HYDERABAD | | 500026 | PK0002647 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NALINI | KRISHNAMORTHY | | COCA | KRISHNAMURTHY | | H N 240 ROAD NO 9, WEST MARRDE | INDIA | TELANGANA | HYDERABAD | | 500026 | PN0000161 | | Amount for unclaimed and ur | 1140.00 | 16-JAN-2025 |
| PADMAVATHI | KOMMARAJU | | SREERAMAMURTY | KUMMARATY | | 107 C EAST MAREDPALLY SECUNDER | INDIA | TELANGANA | HYDERABAD | | 500026 | SR0002545 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PREM | CHAND | GUPTA | NA | | | 22/77 SHAKTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PP0004480 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | C | JAIN | NA | | | VIJAY JYOTI HOUSING PVT LTD 15 B | INDIA | DELHI | NEW DELHI | | 110007 | PP0004602 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUJA | GUPTA | | NA | | | 12 A MIG FLATS GULABI BAGH DELH | INDIA | DELHI | NEW DELHI | | 110007 | PP0004746 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKAJ | JAIN | | NA | | | F 72 KAMLA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PP0004897 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATAP | SINGH | | NA | | | F 72 KAMLA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PP0004898 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | | | NA | | | 12/2 SHAKTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PP0004992 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PREM | | | NA | | | MAKHARIA NIWAS 12/2 SHAKTI NAG | INDIA | DELHI | NEW DELHI | | 110007 | PP0004993 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJ | KAUSHAL | | JAGDISH | KUAR | | F 9 DESU COLONY, TRIPOLIA, DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PR0000215 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMESH | RANI | | NA | | | 48-E KAMLA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PR0004369 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEEV | VYVAHARE | | NA | | | C/O A R KALE 227/4 RLY COLONY K | INDIA | DELHI | NEW DELHI | | 110007 | PR0004426 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RENU | BANSAL | | NA | | | C/O MR DEVENDRA AGGARWAL N-2 | INDIA | DELHI | NEW DELHI | | 110007 | PR0004431 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJENDRA | PRASAD | GUPTA | NA | | | 29/77 SHAKTI NAGAR NEAR NAGIA P | INDIA | DELHI | NEW DELHI | | 110007 | PR0004592 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | BABU | | NA | | | 1319 TIMARPUR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PR0004843 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | CHADHA | NA | | | 19 U B JAWAHAR NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PR0005077 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | RANI | KHANNA | NA | | | 6926/11 A CHANDRAWAL ROAD SU | INDIA | DELHI | NEW DELHI | | 110007 | PR0005090 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | LAL | RELAN | NA | | | FLAT NO 4 MAIN ROAD MALKA GAN | INDIA | DELHI | NEW DELHI | | 110007 | PR0005215 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHAND | | NA | | | 13/9 TIMARPUR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PR0005267 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROSHANLAL | JAIN | | NA | | | A/3 RANA PRATAP BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PR0005409 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | NARAIN | KAPOOR | NA | | | 10566 GALI NO 4 PARTAP NAGAR SA | INDIA | DELHI | NEW DELHI | | 110007 | PR0005821 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | KUMAR | KALRA | NA | | | 1348 GULABI BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PR0005900 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | BANSAL | NA | | | 159/6 RAILWAY COLONY KISHAN GA | INDIA | DELHI | NEW DELHI | | 110007 | PR0005904 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | K | AHUJA | NA | | | HOUSE NO 10529 BAGICHI PEER KI | INDIA | DELHI | NEW DELHI | | 110007 | PR0005946 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | K | MITTAL | NA | | | MAKHARIA NIWAS 12/2 SHAKTI NAG | INDIA | DELHI | NEW DELHI | | 110007 | PR0006220 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJENDRA | JAIN | | NA | | | 82 VIR NAGAR JAIN COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PR0006272 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RADHA | KRISHAN | TREHAN | NA | | | 8-7 UNIVERSITY ROAD DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PR0006300 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | ARORA | | NA | | | 897 GULABI BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PR0006488 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | KAWATRA | | R | K | | 23 5 RIVIERA APARTMENTS 45 THE | INDIA | DELHI | NEW DELHI | | 110007 | PS0003219 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SANJAY | AGGARWAL | | NA | | | 48-E KAMLA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PS0007021 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | RAM | SINGHKUSHWAH | NA | | | 5/9 SINGH SABHA ROAD SHAKTI NAG | INDIA | DELHI | NEW DELHI | | 110007 | PS0007051 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SHYAM | SUNDER | | NA | | | 27/15 SHAKTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PS0007096 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANJAY | KANDARI | | NA | | | G CW2 AGS BRANCH SOUTH BLOCK | INDIA | DELHI | NEW DELHI | | 110007 | PS0007310 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYA | PRAKASH | JAIN | NA | | | RAILWAY QUARTER NO 216/A J NEA | INDIA | DELHI | NEW DELHI | | 110007 | PS0007427 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAMBHU | NATH | GUPTA | NA | | | 20/72 SHAKTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PS0007488 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTI | BEWAN | | NA | | | Q NO 128 TYPE B SECT 4 NEAR SATY | INDIA | DELHI | NEW DELHI | | 110007 | PS0007509 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | MEHTANI | | NA | | | Q NO 58 MULTI STOREYED TYPE III | INDIA | DELHI | NEW DELHI | | 110007 | PS0007700 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNJAY | SETH | | NA | | | C/O S N SETH 19 LAL KATRA SUBZI M | INDIA | DELHI | NEW DELHI | | 110007 | PS0007826 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARITA | GUPTA | | NA | | | 54 JAINA BUILDING ROSHANARA RO | INDIA | DELHI | NEW DELHI | | 110007 | PS0008161 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNTLA | DEVI | BATRA | NA | | | 25/147 SHAKTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PS0008275 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | PUSHKARNA | | NA | | | 47 LEHNASINGH MARKET SUBZI MA | INDIA | DELHI | NEW DELHI | | 110007 | PS0008670 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURVCHI | GARG | | NA | | | C 14 INDRA MARKET OLD SUBZI MA | INDIA | DELHI | NEW DELHI | | 110007 | PS0008672 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHAMA | JAIN | | NA | | | 24/4 SHAKTI NAGAR 1ST FLOOR MA | INDIA | DELHI | NEW DELHI | | 110007 | PS0009350 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SADHNA | BANSAL | | NA | | | 159/6 RAILWAY COLONY KISHAN GA | INDIA | DELHI | NEW DELHI | | 110007 | PS0009601 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBODH | KUMAR | SHARMA | NA | | | 2/2 RAILWAY COLONY DELHI KISHAN | INDIA | DELHI | NEW DELHI | | 110007 | PS0010025 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNITA | SHARMA | | NA | | | 2/2 RAILWAY COLONY DELHI KISHAN | INDIA | DELHI | NEW DELHI | | 110007 | PS0010026 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SARITA | JAIN | | NA | | | 121 VIVEKANAND PURI SARAI ROHIL | INDIA | DELHI | NEW DELHI | | 110007 | PS0010109 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHASHI | JAIN | | NA | | | 102 D KAMLA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PS0010155 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUBHASHCHANDR | AGARWAL | | NA | | | 90 VIVEKANAND PURI AZAD MARG | INDIA | DELHI | NEW DELHI | | 110007 | PS0010166 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHOBHA | DEVI | | NA | | | 12/2 SHAKTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PS0010232 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SHYAM | SUNDER | | NA | | | 13/35 SHAKTI NAGAR NEAR NAGIA | INDIA | DELHI | NEW DELHI | | 110007 | PS0010300 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHARAT | TREHAN | | NA | | | B-7 SHRI RAM INSTITUTE 19 UNIVER | INDIA | DELHI | NEW DELHI | | 110007 | PS0010366 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNTLA | DEVI | GUPTA | NA | | | C/O JAILAXMI HANDLOOM EMPORIU | INDIA | DELHI | NEW DELHI | | 110007 | PS0010425 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHARAD | KUMAR | BIRLA | NA | | | 170 D KAMLA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PS0010543 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| S | N | SINGH | NA | | | 14 E MCD FLAT KAMLA NAGAR DELH | INDIA | DELHI | NEW DELHI | | 110007 | PS0010555 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARITA | VIJ | | NA | | | 2/63 ROOP NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PS0010728 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHIR | VIJ | | NA | | | 2/63 ROOP NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PS0010733 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRILOK | CHAND | ARORA | NA | | | 12/16 SHAKTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PT0001194 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | JAIN | | NA | | | 95 VIR NAGAR JAIN COLONY NEAR R | INDIA | DELHI | NEW DELHI | | 110007 | PU0001057 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | VERMA | SHIV | KUMAR | VERMA | 4/8 SINGH SAHBHA ROAD BEHIND A | INDIA | DELHI | NEW DELHI | | 110007 | PV0000939 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VIJAY | K | JAIN | NA | | | 20-D KMLA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PV0002854 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | POOR | NIMA | NA | | | 18/26 SHAKTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PV0002902 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | |
|--------------|-------------|-------------|------|-------|-------|---|-------|-------|-----------|--|--------|-----------|--|-----------------------------|--------|-------------|
| VED | PRAKASH | | NA | | | C/O DEO RAJ 7752/94 FASH BUILDING | INDIA | DELHI | NEW DELHI | | 110007 | PV0003179 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | AGGARWAL | | NA | | | 26/99 SHAKTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PV0003181 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIDYAVATI | | | NA | | | 1319 TIMARPUR DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PV0003211 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | K | AGARWAL | NA | | | H NO 11436 1ST FLOOR SHAKTI NAGAR | INDIA | DELHI | NEW DELHI | | 110007 | PV0003688 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | GUPTA | | NA | | | 28A KAMLA NAGAR SHAKTI NAGAR | INDIA | DELHI | NEW DELHI | | 110007 | PV0003716 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VANDANA | JAIN | | NA | | | 9/6 SHAKTI NAGAR NEAR PATODIA | INDIA | DELHI | NEW DELHI | | 110007 | PV0003721 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGINDER | MOHAN | SACHDEVA | NA | | | 61-A DDA FLATS GULABI BAGH DELHI | INDIA | DELHI | NEW DELHI | | 110007 | PY0000543 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMARJIT | SINGH | | NA | | | T 235/A57 BAWREET NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PA0003982 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KAMRAJ | | NA | | | 22/61 WEST PATIL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PA0004021 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | WADHWANA | NA | | | 33/35 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PA0004047 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | GOEL | | NA | | | 49 ASHOK VIHAR I DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PA0004302 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ASHOK | K | GOUR | NA | | | 3276 IIND FLOOR SOUTH PATEL NAGAR | INDIA | DELHI | NEW DELHI | | 110008 | PA0004558 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALKA | AHUJA | | NA | | | G 74 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PA0004671 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANUPAMA | CHADHA | | NA | | | J 22 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PA0005143 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| CHANDER | PARDASANI | | NA | | | C-27 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PC0001935 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DALIP | KUMAR | KHANNA | NA | | | 30/24 A WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PD0003182 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| DARSHAN | SOOD | | NA | | | D 18 GREEN PARK EXTENSION NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PD0003381 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARMENDRA | TRPATHI | | NA | | | C/O K G MISHRA 5/6 EAST PATEL NAGAR | INDIA | DELHI | NEW DELHI | | 110008 | PD0003877 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| GIRDHARI | LAL | SIKKA | NA | | | 23/1 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PG0002340 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRSH | KUMAR | KALIK | NA | | | G 28 30 MALIK KUTIR WES PATEL NAGAR | INDIA | DELHI | NEW DELHI | | 110008 | PG0002369 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | VOHRA | | NA | | | SMART INVESTING SHOP NO 7 RAJINI | INDIA | DELHI | NEW DELHI | | 110008 | PG0002587 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARJIT | SINGH | GANDHI | NA | | | 32/19 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PH0002228 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARNAM | KAUR | | NA | | | 3106/3 RANJIT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PH0002376 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARNAM | SINGH | | NA | | | 3/24 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PH0002745 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGAN | NATH | KAWATRA | LATE | MOHAN | LAL | 33-E/18 GROUND FLOOR, EAST PATODIA | INDIA | DELHI | NEW DELHI | | 110008 | PI0000041 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAMENDER | NARANG | | NA | | | K 83 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PI0002758 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | CHANDER | SHARMA | NA | | | 3227 RANJIT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PI0002920 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | C | MALIK | NA | | | G-28 MALIK KUTIR WEST PATEL NAGAR | INDIA | DELHI | NEW DELHI | | 110008 | PI0003250 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JATINDER | BIR | SINGH | NA | | | 15 GF RAJINDRA BHAWAN RAJINDRA | INDIA | DELHI | NEW DELHI | | 110008 | PI0003480 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KRISHAN | LAL | SETHI | DHAN | RAJ | SETHI | 5/28 WEST PATEL NAGAR, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PK0001364 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KEWAL | KUMAR | KHANNA | NA | | | 33/30 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PK0004378 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | KUMAR | KHANNA | NA | | | 14-E/33 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PK0004438 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KHAN | CHAND | SAIGAL | NA | | | T/298 BALJEET NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PK0004596 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KANTA | MALIK | | NA | | | K-4 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PK0004727 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | SHARMA | | NA | | | X 70 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PK0005009 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| L | R | SIKUND | NA | | | A1 ANAND NIKETAN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PL0003049 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHAVRAM | NAGAR | | NA | | | 26/79 WEST PATIL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0004157 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | VYAS | | NA | | | 3275 FIRST FLOOR RANJIT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0004158 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENAKSHI | GOUR | | NA | | | 3276 IIND FLOOR SOUTH PATEL NAGAR | INDIA | DELHI | NEW DELHI | | 110008 | PM0004747 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | K | KRISHNA | NA | | | 2157/4 GURU ARJUN NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0005698 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRA | NATH | | NA | | | 15A/13 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0002774 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDER | K | ARORA | NA | | | 8/28 WEA ABDUL AZIZ MARG KAROLI | INDIA | DELHI | NEW DELHI | | 110008 | PM0003317 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NARENDRA | NATH | | NA | | | 15A/13 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0003546 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| OM | PRAKASH | HARWAH | NA | | | J 49 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0005016 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARAS | RAM | MEHTA | NA | | | HOUSE NO 3282 RANJIT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0003803 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARDEEP | KUMAR | SHARMA | NA | | | HOUSE NO 308 D D A NEW DELHI S | INDIA | DELHI | NEW DELHI | | 110008 | PM0003807 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARMOD | KUMAR | GUPTA | NA | | | 3013/B STREET NO 16 RANJIT NAGAR | INDIA | DELHI | NEW DELHI | | 110008 | PM0004139 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | S | MALIK | NA | | | K 4 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0004393 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | VIR | SINGHJUNEJA | LATE | HAKIM | SINGH | 24 SOUTH PATEL NAGAR, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0002071 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJKUMAR | PANJAWANI | | NA | | | 8/30 SOUTH PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0004637 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITA | ARORA | | NA | | | 15A/13 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0004924 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUBY | CHAWLA | | NA | | | 24/81-82 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0004958 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | RANI | NAGPAL | NA | | | H NO 2675 SHADIPUR MAIN BAZAR | INDIA | DELHI | NEW DELHI | | 110008 | PM0005091 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REETU | MALIK | | NA | | | K-4 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0005730 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | MALIK | | NA | | | G 28 MALIK KUTIR WEST PATEL NAGAR | INDIA | DELHI | NEW DELHI | | 110008 | PM0005782 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | DUTT | SHARMA | NA | | | WZ-8 KHAM PUR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0006245 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAKESH | KUMAR | SHARMA | NA | | | 3072/1BST NO 10 RANJIT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0006634 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHALENDRA | KOHLI | | NA | | | 101 SATYA MANSION RANJIT NAGAR | INDIA | DELHI | NEW DELHI | | 110008 | PM0007468 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | KUMAR | MALHOTRA | NA | | | F-32 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0007901 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJIV | SACHDEVA | | NA | | | 32 SOUTH PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0008124 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHANDRA | KAPOOR | NA | | | H NO 25/22 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0008487 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KHANNA | | NA | | | 33/30 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0008646 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAWARAN | | | NA | | | K-4 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0009295 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SIRI | CHAND | | NA | | | 16/17 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0009464 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANKAR | SHAHADAPURI | | NA | | | C-41 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0009577 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHA | GAMBHIR | | NA | | | 7/42 SOUTH PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0009616 | | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| SAROJA | PRASAD | | NA | | | 2/4 ANNEXE 1ST FLOOR WEST PATEL NAGAR | INDIA | DELHI | NEW DELHI | | 110008 | PM0009782 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANTOSH | | | NA | | | T-146/1 BALJEET NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0010308 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUDHA | B | PAI | NA | | | 2/4 PATEL MAIN ROAD WEST PATEL NAGAR | INDIA | DELHI | NEW DELHI | | 110008 | PM0010357 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAROJA | PRASAD | | NA | | | 2/4 ANNEXE 1 FLOOR WEST PATEL NAGAR | INDIA | DELHI | NEW DELHI | | 110008 | PM0010416 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | KUMAR | | NA | | | 23/26 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PM0010811 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TARA | CHAND | TANEJA | NA | | | 32/19 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PT0001067 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TAJINDER | SINGH | | NA | | | F 29 I BALJEET NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PT0001282 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIDYA | HARJAI | | NA | | | 454 D D A COLONY NEW RANJIT NAGAR | INDIA | DELHI | NEW DELHI | | 110008 | PV0002975 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENITA | KHANNA | | NA | | | 4/24 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PV0003199 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENKATESWARA | RAO | | NA | | | HOUSE NO 46/7 CHAWLA NIWAS EAST | INDIA | DELHI | NEW DELHI | | 110008 | PV0003430 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VERINDER | KUMAR | PUIR | NA | | | 6/4 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110008 | PV0003492 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGESH | BAWEJA | | NA | | | 2983/2 STREET NO-11 RANJEET NAGAR | INDIA | DELHI | NEW DELHI | | 110008 | PY0000536 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | ANAND | | NA | | | K 18 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PA0000602 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANIL | KHURANA | | NA | | | 656 DR MUKERJEE NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PA0003809 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| AMRISH | KUMAR | | NA | | | SYNDICATE BANK G T B NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PA0004379 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|--------------|-----------|-----------|---------|-------|-----------|------------------------------------|-------|-------|-----------|--|--------|------------|----------------------|-----------------------------|--------|-------------|
| ANAND | GUPTA | | NA | | | G-3/58 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PA0004390 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAND | MITTAL | | NA | | | G-5 MODEL TOWN HIIRD STOP ABOVE | INDIA | DELHI | NEW DELHI | | 110009 | PA0004391 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | MANCHANDA | | NA | | | A-31 NEW POLICE LINES K CAMP DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PA0004420 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | BHATNAGAR | | NA | | | 1272 DR MUKHERJEE NAGAR KINGS | INDIA | DELHI | NEW DELHI | | 110009 | PA0004532 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | RANI | AGGARWAL | NA | | | C/O SHANTI KUTIR B 19 DERAWAL | INDIA | DELHI | NEW DELHI | | 110009 | PA0004680 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUNA | RAINA | | NA | | | 173 HAKIKAT NAGAR MALL ROAD | INDIA | DELHI | NEW DELHI | | 110009 | PA0005327 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ANIL | KUMAR | | NA | | | C/O ANUPAM PUBLISHERS R 98 MO | INDIA | DELHI | NEW DELHI | | 110009 | PA0005533 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ANURAG | GUPTA | | NA | | | B 261 DERAWAL NAGAR OPP MODE | INDIA | DELHI | NEW DELHI | | 110009 | PA0005623 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | KUMAR | KAKAR | NA | | | C 16 VIJAY NAGAR DELHI GHANSHY | INDIA | DELHI | NEW DELHI | | 110009 | PB0003163 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANURADHA | SACHDEV | | NA | | | 166 S F SCHEME D D A FLATS MUNIR | INDIA | DELHI | NEW DELHI | | 110067 | PA0003884 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANIRUDAR | KRISHAN | LUTHRA | NA | | | 42 MUNIRKA ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | | 110067 | PA0004430 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | VAISH | | NA | | | BD-14/F DDA FLATS MUNIRKA NEW | INDIA | DELHI | NEW DELHI | | 110067 | PA0005373 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | BHUSHAN | SHARMA | NA | | | QR NO 30 TYPE I OLD CAMPUS JAW | INDIA | DELHI | NEW DELHI | | 110067 | PB0002986 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRINDA | V | | NA | | | A-6 E DDA MIG FLATS MUNIRKA NE | INDIA | DELHI | NEW DELHI | | 110067 | PB0003083 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANGHU | RAM | GAMBHIR | NA | | | A-4/C DDA FLAT MUNIRKA NEW DEL | INDIA | DELHI | NEW DELHI | | 110067 | PM0004647 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITHVI | RAJ | SACHDEV | GOKAL | SINGH | | 166 SELF FINANCING SCHEME, MUN | INDIA | DELHI | NEW DELHI | | 110067 | PP0001242 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PADMA | S | S | NA | | | A 6 E DDA MIG FLATS MUNIRKA NE | INDIA | DELHI | NEW DELHI | | 110067 | PP0004109 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | BATRA | | NA | | | C 4/DS MUNIRKA DDA FLATS NEW D | INDIA | DELHI | NEW DELHI | | 110067 | PP0004218 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | KUMAR | PDAWANI | NA | | | C-2F DDA FLATS MONIRKA NEW DEL | INDIA | DELHI | NEW DELHI | | 110067 | PR0004772 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDRANATH | SAKENA | | NA | | | B/H/30 DDA FLATS PHASE II MUNIR | INDIA | DELHI | NEW DELHI | | 110067 | PR0004878 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | MALIK | | NA | | | F/3/C D D A FLATS MUNIRKA NEW D | INDIA | DELHI | NEW DELHI | | 110067 | PR0005086 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEEV | BATRA | | NA | | | C 4/D S MUNIRKA D D A FLATS NEW | INDIA | DELHI | NEW DELHI | | 110067 | PR0005100 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJKUMRI | CHANDRA | | NA | | | 175 MUNIRKA VIHAR SFS OPP JNU | INDIA | DELHI | NEW DELHI | | 110067 | PR0005162 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | GAMBHIR | | NA | | | A 4/C DDA FLAT MUNIRKA NEW DEL | INDIA | DELHI | NEW DELHI | | 110067 | PR0005276 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RICHA | BATRA | | NA | | | C 4/DS MUNIRKA D D A FLATS NEW | INDIA | DELHI | NEW DELHI | | 110067 | PR0005385 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | S | BALARAMAN | NA | | | A-14-C DDA FLATS MUNIRKA NEW D | INDIA | DELHI | NEW DELHI | | 110067 | PR0005568 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | BHATNAGAR | | NA | | | BH 3D DDA FLATS PHASE II MUNIRK | INDIA | DELHI | NEW DELHI | | 110067 | PS0007196 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITRI | DEVI | SAKENA | NA | | | BH/3D DDA FLATS PHASE II NEW DE | INDIA | DELHI | NEW DELHI | | 110067 | PS0007450 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | D | MALIK | NA | | | F 3/C D D A FLATS MIG FLATS MUNI | INDIA | DELHI | NEW DELHI | | 110067 | PS0007999 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | BATRA | | NA | | | C 4/DS MUNIRKA D D A FLATS NEW | INDIA | DELHI | NEW DELHI | | 110067 | PS0008100 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARITA | SHARMA | | NA | | | QR NO 30 TYPE I OLD CAMPUS JAW | INDIA | DELHI | NEW DELHI | | 110067 | PS0008166 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNDARAM | S | K | NA | | | A 6E DDA MIG FLATS MUNIRKA NE | INDIA | DELHI | NEW DELHI | | 110067 | PS0008585 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | S | GUJRAL | NA | | | C 18 G DDA FLATS MUNIRKA NEW D | INDIA | DELHI | NEW DELHI | | 110067 | PS0008772 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SURENDRA | KUMAR | VAISH | NA | | | BD-14/F DDA FLATS MUNIRKA NEW | INDIA | DELHI | NEW DELHI | | 110067 | PS0010290 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASANTHA | | | NA | | | A - 6 / E . D D A FLATS, MUNIRKA, | INDIA | DELHI | NEW DELHI | | 110067 | PV0003171 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VERINDER | KUMAR | BATRA | NA | | | C4/DS MUNIRKA DDA FLATS NEW D | INDIA | DELHI | NEW DELHI | | 110067 | PV0003204 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMRITA | GROVER | | GOBIND | LAL | GROVER | SECTOR B PCKET 2 FLAT NO 2297 | INDIA | DELHI | NEW DELHI | | 110070 | PA0000475 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| AJIT | NARAIN | | NA | | | SECTOR C PCKET 5 HOUSE NO 5 G | INDIA | DELHI | NEW DELHI | | 110070 | PA0004317 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARAM | VIR | DUTT | NA | | | C-1 /1552 VASANT KUNJ NEW DELH | INDIA | DELHI | NEW DELHI | | 110070 | PD0003463 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | NARAYAN | | NA | | | B-9/6259 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | | 110070 | PD0003641 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | D | KHETRAPAL | NA | | | C/6/6441 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | | 110070 | PJ0003406 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KUM | KUM | | NA | | | 353, SECTOR - A, PCKET - C, VASA | INDIA | DELHI | NEW DELHI | | 110070 | PK0003834 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| P | P | PANDEY | NA | | | 6126 SECTOR B PCKET 8 VASANT K | INDIA | DELHI | NEW DELHI | | 110070 | PP0004947 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRAKASH | MOHAN | SAHAI | NA | | | SECTOR-C PCKET 8 FLAT 8094 VASA | INDIA | DELHI | NEW DELHI | | 110070 | PP0005215 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RANBIR | KAUR | BRAR | MANOHAR | SINGH | | 3027 SECTOR D-3 VASANT KUNJ NE | INDIA | DELHI | NEW DELHI | | 110070 | PR0004182 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SALLI | KUMAR | DAS | NA | | | I-133 DDA FLATS NARAINA VIHAR N | INDIA | DELHI | NEW DELHI | | 110070 | PS0006990 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | CHANDRA | GUPTA | NA | | | C - 9/ 9252, VASANT KUNJ, NEW DE | INDIA | DELHI | NEW DELHI | | 110070 | PS0007404 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | GUPTA | | NA | | | 1074 VASANT KUNJ PCKET A SECT | INDIA | DELHI | NEW DELHI | | 110070 | PS0010304 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VAYBHAV | SINGH | | NA | | | 9711/C-9 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | | 110070 | PV0003965 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BRAHAM | SWAROUP | | NA | | | 5897 JOGI WARA NAI SARAK DELHI | INDIA | DELHI | NEW DELHI | | 110072 | PB0003069 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILA | BHARTI | | NA | | | 318, SITE 2, PCKET-6 DDA FLATS, | INDIA | DELHI | NEW DELHI | | 110075 | PS0009541 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | AGRAWAL | | NA | | | 617, AIR FORCE & NAVEL OFFICERS | INDIA | DELHI | NEW DELHI | | 110075 | PS0010673 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULSHAN | ARORA | | NA | | | J-123 SARITA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110076 | PG0000879 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| D | K | MATHUR | NA | | | HNO-1773, VILLAGE & P O KARALA | INDIA | DELHI | NEW DELHI | | 110081 | PD0003754 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MADAN | LAL | | NA | | | B-941 AVANTIKA ROHINI SEC NO-I D | INDIA | DELHI | NEW DELHI | | 110083 | PM0000451 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | NATH | GARG | NA | | | HOUSE NO.33 PCKET-F, 24 SECTOR | INDIA | DELHI | NEW DELHI | | 110085 | PA0003974 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHWANI | KUMAR | | NA | | | C 261 PRASHANT VIHAR ROHINI SEC | INDIA | DELHI | NEW DELHI | | 110085 | PA0005332 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | BAJAJ | | NA | | | B-26 PLOT NO-6 NEW INDIA APART | INDIA | DELHI | NEW DELHI | | 110085 | PA0005437 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHOK | KUMAR | CHAUHAN | NA | | | 33-34 PKT D 16 SECTOR VII ROHINI | INDIA | DELHI | NEW DELHI | | 110085 | PA0005516 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHOK | KUMAR | GUPTA | NA | | | FLAT NO 222 PKT 6 I SECTOR 2 ROH | INDIA | DELHI | NEW DELHI | | 110085 | PA0005582 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BHAGWAN | DASS | | NA | | | HOUSE NO.33 PCKET-F, 24 SECTOR | INDIA | DELHI | NEW DELHI | | 110085 | PB0002771 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARAM | PAL | TANEJA | NA | | | 83, NAVYUG APARTMENTS PLOT NO | INDIA | DELHI | NEW DELHI | | 110085 | PD0003147 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARNARAIN | SINGH | TOOR | NA | | | 194 PCKET 5 SECTOR 8 ROHINI DEL | INDIA | DELHI | NEW DELHI | | 110085 | PH0002520 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KISHANLAL | PRABHUDAS | BUDHLANI | NA | | | A-4/40, SECTOR-IV ROHINI NEW DE | INDIA | DELHI | NEW DELHI | | 110085 | PK0004126 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANORAMA | DEVI | | NA | | | D-173 (GROUND FLOOR) PRASHANT | INDIA | DELHI | NEW DELHI | | 110085 | PM00004930 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | BEDI | | NA | | | F-63 PRASHANT VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110085 | PM00005777 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MITTER | SAIN | JAIN | NA | | | 96-STAR APARTMENT SECTOR-9, R | INDIA | DELHI | NEW DELHI | | 110085 | PM00005913 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | GUPTA | | NA | | | B-63 VINOBA KUNJ PLOT NO-9 SECT | INDIA | DELHI | NEW DELHI | | 110085 | PP0005234 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | RAJ | GUPTA | NA | | | FLAT NO 222 PKT 6 I SECTOR 2 ROH | INDIA | DELHI | NEW DELHI | | 110085 | PR0006524 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHEELA | M | GULRAJANI | HARISH | K | GULRAJANI | 213 5B BIKANER & GUJ CO OP SOC | INDIA | DELHI | NEW DELHI | | 110085 | PS0005491 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| SAROJ | ARORA | | NA | | | 334 PCKET I SECTOR 8 ROHINI DEL | INDIA | DELHI | NEW DELHI | | 110085 | PS0009377 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | GUPTA | | NA | | | FLAT NO 27-C SECTOR-9 ANAND VIH | INDIA | DELHI | NEW DELHI | | 110085 | PS0009603 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANJEEV | CHAUDHARY | | NA | | | C/O ROSHAN SANITARY STORE 31 R | INDIA | DELHI | NEW DELHI | | 110085 | PS0009693 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | KUMAR | MONGIA | NA | | | B 4/260 SECTOR 7 ROHINI DELHI | INDIA | DELHI | NEW DELHI | | 110085 | PS0010183 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SWAMI | DASS | CHAUDHARI | NA | | | 11/F 17/SEC 8 ROHINI DELHI | INDIA | DELHI | NEW DELHI | | 110085 | PS0010717 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANJAY | GUPTA | | NA | | | FLAT NO 27-C AHINSA VIHAR SECTO | INDIA | DELHI | NEW DELHI | | 110085 | PS0010754 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNIL | ARORA | | NA | | | C/O SUNIL INVESTMENTS 38/ASURY | INDIA | DELHI | NEW DELHI | | 110085 | PS0010765 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| USHA | BATTA | | NA | | | D-208, SECTOR-I, AVANTIKA ROHINI | INDIA | DELHI | NEW DELHI | | 110085 | PJ0001045 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIPIN | KUMAR | JAIN | NA | | | H.NO.218/219, PCKET B-26, SECT. | INDIA | DELHI | NEW DELHI | | 110085 | PV0002859 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| VIKAS | SINGHAL | | NA | | | FLAT NO 268 SECTOR 8 PCKET C-8 | INDIA | DELHI | NEW DELHI | | 110085 | PV0003804 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | AGARWAL | | DAWARKA | DASS | AGARWAL | AC-1/181-D DDA MIG FLATS SHALIM | INDIA | DELHI | NEW DELHI | | 110088 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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| SURESH | BABU | PALAPARTHI | POTHURAJU | PALAPARTHI | | H NO 44 414/12/1 NEW SRINAGAR | INDIA | TELANGANA | HYDERABAD | | 500040 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 | | |
| DUPAKUNTLA | SIVA | KUMAR | NAGABHUSHANAM | DUPAKUNTLA | | 1-9-295/19/C ST NO 7 | ATCHUTHA R | INDIA | TELANGANA | HYDERABAD | 500044 | | C12054500-12054500 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 | | |
| CHUDAMANI | KASHIKAR | | NA | | | PLOT NO 1/7 LALITHA NAGAR | HYDE | INDIA | TELANGANA | HYDERABAD | 500044 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| D | V | SUBBARAO | NA | | | D V SUBBARAO A-8-718/8 | NALLA K | INDIA | TELANGANA | HYDERABAD | 500044 | PD0003737 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| LAKSHMI | KUMARI | VEMULAPALLI | NA | | | C/O V R K PRASAD 2 2 1136/10 | 4 NE | INDIA | TELANGANA | HYDERABAD | 500044 | PL0002907 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| PAWAN | KUMAR | KEIRIWAL | NA | | | 2/1/408/1 NALLAKUNTA | HYDERABA | INDIA | TELANGANA | HYDERABAD | 500044 | PP0003857 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| S | KANNAN | | K | SUBRAMANIAM | | C/O S LAKSHMI NARAYAN | 1-9-693/1 | INDIA | TELANGANA | HYDERABAD | 500044 | PS0000052 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | | |
| SATYA | BHASKAR | POTULA | NA | | | 2 2 1105/37 D TILAK NAGAR | NEW N | INDIA | TELANGANA | HYDERABAD | 500044 | PU0008216 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| UMASHEKAR | M | NA | NA | | | H NO 2 2 1118/4E | NEW NALLAKUNTI | INDIA | TELANGANA | HYDERABAD | 500044 | PU0001078 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| VENKATA | NAGAMANI | ADITHE | RAMANADHA | S | ADITHE | C/O A R SASTRY, 2 2 1136/10/1 | NEWINDIA | | TELANGANA | HYDERABAD | 500044 | PV0000403 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | | |
| CHENNAKESAVA | RAO | CHITTURI | NA | | | H NO 8 3 222/8/59 ANNAPURNA | CO | INDIA | TELANGANA | HYDERABAD | 500045 | PC0001976 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| A | RUG | MINI | NA | | | 22 36 RA DHAKRISHNA NAGAR | MA | INDIA | TELANGANA | HYDERABAD | 500047 | PA0004874 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| P | SUBRAMANIAN | | NA | | | 15/183 RAJA SRINIVAS NAGAR | MA | INDIA | TELANGANA | HYDERABAD | 500047 | PP0004105 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| SAJO | JOSEPH | | JOSEPH | VARGHESE | | 28 122 GANDHINAGAR HMT | POST C | INDIA | TELANGANA | HYDERABAD | 500054 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 67.00 | 16-JAN-2025 | | |
| SHYAM | MOHAN | PATIBANDA | ANJANEYA | SARMA | PATIBANDA | PLOT 75 H NO 27/16/22/10/2 | SRI KR | INDIA | TELANGANA | HYDERABAD | 500056 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | | |
| SUBBA | RAO | | NA | | | 10-3-2/12 SRIPURI COLONY | EAST M | INDIA | TELANGANA | HYDERABAD | 500056 | PS0009418 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | | |
| SESHA | BHANUMATHI | BUDDHAVARAPU | B | SEETHARAM | | H NO 258/3 RT LIGH VIJAY NAGAR | C | INDIA | TELANGANA | HYDERABAD | 500057 | PGAB0100688 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 | | |
| RAVEENDRA | KAVIDONDALA | | ANJANEYULU | KAVIDONDALA | | F 202 SRI SATYA RAM SAI | APTS 16 2 | INDIA | TELANGANA | HYDERABAD | 500059 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 28.00 | 16-JAN-2025 | | |
| RAJESHWAR | DEVARA | | D | RAJAMALLAIAH | | H. NO. 12-2-417/22 SHARADA | NAGA | INDIA | TELANGANA | HYDERABAD | 500067 | PR0000481 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | | |
| S | VENKATESHWAR | REDDY | NA | | | PLOT NO 272 MIG PHASE | I HUDA | INDIA | TELANGANA | HYDERABAD | 500070 | PS0009024 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| TAMMANA | PARVATHI | | NA | | | PLOT NO 163 RAGHAVA COLONY | NE | INDIA | TELANGANA | HYDERABAD | 500079 | PT0001952 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| KULKARNI | BHNUMATHI | | NA | | | P NO.149, H.NO.1-3-183/40/149 | SRI | INDIA | TELANGANA | HYDERABAD | 500080 | | C12052700-12052700 | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 | | |
| SITHARAM | BUDHARAJU | | NA | | | 62 MADHAVPURI NR SAINIK PURI | SE | INDIA | TELANGANA | HYDERABAD | 500094 | PS0009990 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| RAMDHAN | NAIK | BANOTH | NA | | | STATE BANK OF INDIA | HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500134 | PR0005260 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| SUDHAKAR | DESHPANDE | | GUNDOPANT | DESHPANDE | | 4 2 157 BADI CHAWDI | SULTAN BAZI | INDIA | TELANGANA | HYDERABAD | 500195 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 590.00 | 16-JAN-2025 | | |
| MEENA | H | BHATTAD | NA | | | 4-2-576/1 BADI CHAWDI | HYDERABA | INDIA | TELANGANA | HYDERABAD | 500195 | PM0005010 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | | |
| SARABHA | RAJU | PALEPU | NA | | | C/O GOPALDAS P JHAVERI | 4/3/345/ | INDIA | TELANGANA | HYDERABAD | 500195 | PS0008145 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| SHAKUNTALA | BANG | | NA | | | 4-5-173 HASHMAT GUNI | SULTAN B | INDIA | TELANGANA | HYDERABAD | 500195 | PS0009730 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | | |
| SRINIVASULUREDDY | VASAMREDDY | | NA | | | CIRS NH 7 NPA POST | SHIVARAMPALLI | INDIA | TELANGANA | HYDERABAD | 500252 | PS0009183 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| M | A | WAHEED | NA | | | H NO 19 3 262/10 FALAKHUMA | JAH | INDIA | TELANGANA | HYDERABAD | 500053 | PM0004178 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| PRADEEP | SAXENA | | NA | | | 18/5 710/720 LAL DARWAZA | HYDER | INDIA | TELANGANA | HYDERABAD | 500253 | PP0003913 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| AMRUTHRAO | PATLOLA | | NA | | | QUARTER NO D/64 LAB | QUARTERS | INDIA | TELANGANA | HYDERABAD | 500258 | PA0004004 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| HANUMANTHARAJ | ORUGANTI | | NA | | | QUARTER NO D/64 LAB | QUARTERS | INDIA | TELANGANA | HYDERABAD | 500258 | PH0002186 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| J | LALITHA | | NA | | | C/O J ANYANNA D R D L | KANCHAN B | INDIA | TELANGANA | HYDERABAD | 500258 | PI0003098 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| PANKAJAM | SUBRAMANYAN | | NA | | | ESTATE MANAGEMENT UNIT | DRDO | INDIA | TELANGANA | HYDERABAD | 500258 | PP0002459 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| HIRALAL | BHAGCHAND | LAHOTI | NA | | | 19 1 877/1/1 BAHADURPURA | HYDE | INDIA | TELANGANA | HYDERABAD | 500264 | PH0002284 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| SUREKHA | JAJU | | NA | | | 20 2 12 OLD KABUTARKHANA | HYDE | INDIA | TELANGANA | HYDERABAD | 500264 | PS0007843 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| RANVIR | SINGH | | NA | | | 23 5 803 NAGUL CHINTA | LAL DARBA | INDIA | TELANGANA | HYDERABAD | 500265 | PR0005315 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| DAMODAR | RAO | BIDARKAR | NA | | | 11/1/400 MYLARGADDA | SEETHAPALLI | INDIA | TELANGANA | HYDERABAD | 500361 | PD0003370 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| VIJAYALAKSHMI | KONDAPALLI | | NA | | | RLY QS NO 623/4 RAIL | NILAYAM CO | INDIA | TELANGANA | HYDERABAD | 500371 | PV0003461 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| BALA | TRIPURASUNDAR | KANAKADANDI | RADHAKRISHNA | KANAKADANDI | | H NO 4 S B I STAFF COLONY, | NEW B | INDIA | TELANGANA | HYDERABAD | 500380 | PB0000173 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | | |
| HARHARANATH | KUNAPULI | | NA | | | 28 P & T COLONY | GANDHINAGAR | INDIA | TELANGANA | HYDERABAD | 500380 | PH0002335 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| UMA | RANI | KUNAPULI | NA | | | 28 P & T COLONY | GANDHINAGAR | INDIA | TELANGANA | HYDERABAD | 500380 | PU0001135 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| INDIRA | SAROJA | KANTETI | NA | | | 10/2/318 A/C/14 PLOT NO | 19 B I | INDIA | TELANGANA | HYDERABAD | 500457 | PI0000849 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| SHANTHA | KUMARI | SEETAMSETTI | NA | | | 62/3 R T L I GH VIJAYANAGAR | COLO | INDIA | TELANGANA | HYDERABAD | 500457 | PS0008297 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| VARALAKSHMI | MULLAPUDI | | NA | | | BLOCK 2 FLAT 4 VIJAYANAGAR | COLO | INDIA | TELANGANA | HYDERABAD | 500457 | PV0003159 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| ANURADHA | MADHU | | NA | | | C/O M RATNAKAR PAO II | S N A G OF | INDIA | TELANGANA | HYDERABAD | 500463 | PA0004089 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| PRATIMA | DUGGAL | | NA | | | A-15 NAVGHARAT | TIMES GROUND | INDIA | DELHI | NEW DELHI | 110091 | PP0003981 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| PRAVEEN | KUMAR | ANAND | NA | | | FLAT 75 E POCKET III | MAYUR VIHAI | INDIA | DELHI | NEW DELHI | 110091 | PP0004489 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| PRAMILA | SONI | | NA | | | 249 C MAYUR VIHAR | POCKET ONE P | INDIA | DELHI | NEW DELHI | 110091 | PP0004768 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| RADHA | MENON | | NA | | | 290-C POCKET II | MAYUR VIHAR | DELHI | INDIA | DELHI | NEW DELHI | 110091 | PR0004453 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| RAJESH | JOIYA | | NA | | | 255-C, PACKET-A | MAYUR VIHAR | PH | INDIA | DELHI | NEW DELHI | 110091 | PR0005130 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAM | PRAKASH | GUPTA | NA | | | 298 E POCKET 2 | MAYUR VIHAR | DELHI | INDIA | DELHI | NEW DELHI | 110091 | PR0005227 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAJ | RANI | SHARMA | NA | | | 298 B POCKET C | MAYUR VIHAR | PH | INDIA | DELHI | NEW DELHI | 110091 | PR0006563 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| SADASIVAN | K | P | NA | | | 83 KALYAN VAS | DELHI ADMN | QRTS | INDIA | DELHI | NEW DELHI | 110091 | PS0007251 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUMAN | MATHUR | | NA | | | 734 PKT F | MAYUR VIHAR | PH II | DELHI | INDIA | DELHI | NEW DELHI | 110091 | PS0008568 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SUSHIMA | GUPTA | | NA | | | 591 POCKET V | MAYUR VIHAR | PHASE | INDIA | DELHI | NEW DELHI | 110091 | PS0010472 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUDHIR | CHATURVEDI | | NA | | | 190-B POCKET B | MAYUR VIHAR | PH | INDIA | DELHI | NEW DELHI | 110091 | PS0010523 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VERESH | KUMAR | MATHUR | NA | | | 734 POCKET -E | MAYUR VIHAR | PH | INDIA | DELHI | NEW DELHI | 110091 | PV0003197 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| VISHWANATH | GUPTA | | NA | | | 475 POCKET E | MAYUR VIHAR | PH | INDIA | DELHI | NEW DELHI | 110091 | PV0003720 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRADEEP | KUMAR | JAIN | P | | | A-76 VIKAS MARG | ANAND VIHAR | DE | INDIA | DELHI | NEW DELHI | 110092 | | IN300966-IN300966-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MUNNI | JAIN | | R | | | M B 162 A | SHAKARPUR | DELHI | INDIA | DELHI | NEW DELHI | 110092 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VIVEK | SHARMA | MADHUKAR | SHARMA | | | 98 MEENA APARTMENT | I P EXTENSI | INDIA | DELHI | NEW DELHI | 110092 | | | IN301774-IN301774-10 | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 | |
| A | S | RAWAT | NA | | | B-43 SARASWATI | KUNJ 25 | PATPARG | INDIA | DELHI | NEW DELHI | 110092 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ALOK | SHARMA | | NA | | | J-12 LAXMI NAGAR | DELHI | INDIA | DELHI | NEW DELHI | 110092 | PA0003899 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| ANJANA | | | NA | | | 7 DAYANAND VIHAR | DELHI | INDIA | DELHI | NEW DELHI | 110092 | PA0004342 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| AKASH | MITTAL | | NA | | | J-12 LAXMI NAGAR | DELHI | INDIA | DELHI | NEW DELHI | 110092 | PA0005162 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | | |
| AJAY | SINGLA | | NA | | | 7/207 ADITYA COMPLEX | PREET VIHAI | INDIA | DELHI | NEW DELHI | 110092 | PA0005186 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| ANAND | BALLABH | KANDPAL | NA | | | D 249 NIRMAN VIHAR | VIKAS MARG | INDIA | DELHI | NEW DELHI | 110092 | PA0005572 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| B | K | SINGHAL | NA | | | E 1/80 WEST | VINOD NAGAR | DELHI | INDIA | DELHI | NEW DELHI | 110092 | PA0005621 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| BIMAL | KUMAR | JAIN | NA | | | C/O UTTAM CO | A 158 VIKAS MARG | INDIA | DELHI | NEW DELHI | 110092 | PB0003265 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | | |
| BIDYA | DEVI | BANKA | NA | | | 115 BANK ENCLAVE | LAXMI NAGAR | INDIA | DELHI | NEW DELHI | 110092 | PB0003354 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| DHANVIR | SINGH | GUPTA | NA | | | GOPAL INTER | NATIONAL F 172 | A LAXMI | INDIA | DELHI | NEW DELHI | 110092 | PB0003537 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 | |
| DINESH | GOEL | | NA | | | 119 DAYANAND VIHAR | I P EXTENSI | INDIA | DELHI | NEW DELHI | 110092 | PD0003452 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| DINESH | KUMAR | GOEL | NA | | | C/O NEERAJ KUMAR | SINGAL G 82 | IS | INDIA | DELHI | NEW DELHI | 110092 | PD0003713 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 | |
| DEEPAK | KUMAR | JAIN | NA | | | N.K.SINGAL & CO | SHARE BROKERS | INDIA | DELHI | NEW DELHI | 110092 | PD0003729 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | | |
| D | D | NAEGAMWALA | NA | | | 115 BANK ENCLAVE | LAXMI NAGAR | INDIA | DELHI | NEW DELHI | 110092 | PD0003773 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| D | D | NAEGAMWALA | NA | | | C-505, P NO.34 | SARANSH APARTME | INDIA | DELHI | NEW DELHI | 110092 | PD0003984 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| D | D | NAEGAMWALA | NA | | | C-505, P NO.34 | SARANSH APARTME | INDIA | DELHI | NEW DELHI | 110092 | PD0004009 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | | |
| GURMEET | SINGH | | NA | | | 66 GUJARAT VIHAR | OPP PREE | VIHAR | INDIA | DELHI | NEW DELHI | 110092 | PG000226 | | | | | |

| | | | | | | | | | | | | | | | | |
|------------|-----------|-------------|------------|-------|-------|-----------------------------------|-------|-------|-----------|--|--------|-------------|--|-----------------------------|--------|-------------|
| HARI | CHAND | SHARMA | NA | | | H NO 360 MANDAWLI FAZAL PUR D | INDIA | DELHI | NEW DELHI | | 110092 | PH0002719 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDER | PAL | SINGH | NA | | | 66 GUJRAT VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110092 | PI0000825 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| INDIRA | TANGRI | | NA | | | C 205 ANAND VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110092 | PI0000850 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDER | PAL | SINGH | NA | | | C/O UTTAM COMPANY 'A-148, SHAM | INDIA | DELHI | NEW DELHI | | 110092 | PI0000920 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDER | JIT | SINHATALWAR | NA | | | A-61 NIRMAN VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110092 | PI0000930 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDERJEET | SINGH | | NA | | | D 66 ARUNA PARK SHAKARPUR EXT | INDIA | DELHI | NEW DELHI | | 110092 | PI0000936 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAGDISH | CHANDER | BAJAJ | NA | | | H NO E 148 LAXMI NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110092 | PI0002726 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANWER | BHAN | | NA | | | 62, MANAK VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110092 | PK0004046 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAPIL | MEHRA | | NA | | | 86 A G C R ENCLAVE NEAR PREET V | INDIA | DELHI | NEW DELHI | | 110092 | PK0004777 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MUNNI | DEVI | AGARWAL | NA | | | 49 A G C R ENCLVE I P EXTENSION | INDIA | DELHI | NEW DELHI | | 110092 | PM0000416 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | PURI | | NA | | | S-206 SCHOOL BLOCK SHAKARPUR | INDIA | DELHI | NEW DELHI | | 110092 | PM00004572 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRS | SHASHIBHA | GUPTA | NA | | | E-368 NIRMAN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110092 | PM00005073 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | SHARMA | | NA | | | C 147 NIRMAN VIHAR VIKAS MARG | INDIA | DELHI | NEW DELHI | | 110092 | PM00005726 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | C | GOYAL | NA | | | B 84 ANNAD VIHAR I P EXTN II DELH | INDIA | DELHI | NEW DELHI | | 110092 | PN0002711 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NASIRUDDIN | | | NA | | | C/O S JAGTAR SINGH 9/321 LALITA | INDIA | DELHI | NEW DELHI | | 110092 | PN0002796 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMAL | BHATIA | | NA | | | C 31 PREET VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110092 | PN0003290 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | D | GUPTA | NA | | | 777 DR MUKHERJEE NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PB0003289 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMAL | KUMAR | JALAN | NA | | | C/2/30 MODEL TOWN PHASE III DELH | INDIA | DELHI | NEW DELHI | | 110009 | PB0003578 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEMANTI | ANAND | | DUCCAN | CHAND | ANAND | K/18 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PD0000301 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DEPAK | GARG | | NA | | | F10/15 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PD0003221 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DARSHAN | SEHGAL | | NA | | | A 23 B VIJAY NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PD0003550 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYA | SINGHAL | | NA | | | W/O N K SINGHAL C/O SYNDICATE B | INDIA | DELHI | NEW DELHI | | 110009 | PD0003712 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOBIND | KUMAR | BANSAL | NA | | | SATISH SEARIAL PUBLICATION C7/1 | INDIA | DELHI | NEW DELHI | | 110009 | PG0002011 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | GUPTA | | SHAILENDRA | KUMAR | | A2/7 MODEL TOWN I DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PGA80100740 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARSH | AHUJA | | NA | | | 215 PARMANAND COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PH0002614 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAI | PRAKASH | JAIN | NA | | | B I MODEL TOWN II DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PI0002895 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAWALIIT | KAUR | | NA | | | 818-A VIJAY NAGAR DOUBLE STORE | INDIA | DELHI | NEW DELHI | | 110009 | PK0004370 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRTI | MEHRA | | NA | | | 181 TAGORE PARK DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PK0004405 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | GOPAL | DHAWAN | NA | | | 30 HAKIKAT NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PK0004437 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | DEVI | JAIN | NA | | | B-5/15 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PK0005304 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LATA | GARG | | NA | | | Q-15 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PL0003010 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHABIR | PERSHAD | | NA | | | A 23 B VIJAY NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PM00004874 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MADAN | GOPAL | | NA | | | 86 KALYAN VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PM00005167 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | KUMAR | JAIN | NA | | | 212 TAGORE PARK NR MODEL TOWN | INDIA | DELHI | NEW DELHI | | 110009 | PM00005515 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAN | MOHAN | GUPTA | NA | | | B 110 DERAWAL NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PM00005557 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | KANT | | NA | | | G 28 VIJAY NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PN0003000 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAGESH | KUMAR | | NA | | | 53 MALL ROAD G T B NAGAR KINGSS | INDIA | DELHI | NEW DELHI | | 110009 | PN0003386 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NAND | KISHORE | ARORA | NA | | | 5/287 NIRAN KARI COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PN0003394 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | NASWA | | NA | | | A-54 DERAWAL NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PN0003473 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| QMPRAKASH | AGRAWAL | | NA | | | C-3A RADIO COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PD0000537 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | PARKASH | SACHDEVA | NA | | | 363 PARMANAND COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PD0000624 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | C | AGGARWAL | NA | | | B 182/II DERAWAL OPP MODEL TOWN | INDIA | DELHI | NEW DELHI | | 110009 | PP0003735 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHAT | BHUSHAN | GUPTA | NA | | | C/O SH S L AGARWAL C-1/3 D-2 MO | INDIA | DELHI | NEW DELHI | | 110009 | PP0003894 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVEEN | KUMAR | NARANG | NA | | | 337 HAKIKAT NAGAR G T B NAGAR | INDIA | DELHI | NEW DELHI | | 110009 | PP0005197 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | DHINGRA | | NA | | | B-109 DERAWAL NAGAR OPP ALPNA | INDIA | DELHI | NEW DELHI | | 110009 | PR0004401 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIV | SEHGAL | | NA | | | PLOT L TAGORE PARK DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PR0004444 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| RENU | JAIN | | NA | | | B-5/15 MODEL TOWN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PR0004904 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | SARUP | WAHI | NA | | | D 8 VIJAY NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PR0005234 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | PARTAP | | NA | | | R 31/1 MODEL TOWN IIIRD DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PR0006434 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | WADHWHA | | NA | | | 8/16 VIJAYNAGAR D/S DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PR0006448 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| RAKESH | KUMAR | AGARWAL | NA | | | C1/3D/2 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PR0006554 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| SURINDER | SINGH | | RATAN | SINGH | | 30 D VIJAY NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PS0003026 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| S | SURINDER | SINGH | NA | | | 229 DR MUKERJEE NAGAR DELHI S | INDIA | DELHI | NEW DELHI | | 110009 | PS0007241 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANDEEP | LALU | | NA | | | 114 EDWARD LINES THE MALL KING | INDIA | DELHI | NEW DELHI | | 110009 | PS0007286 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SADHU | SINGH | | NA | | | 30 MALL ROAD KINGSWAY CAMP DE | INDIA | DELHI | NEW DELHI | | 110009 | PS0008042 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | BANSAL | | NA | | | 2703 MUKHERJEE NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PS0008759 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUDERSHAN | KUMAR | PAUL | NA | | | 122 HAKIKAT NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PS0008769 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANDEEP | ARORA | | NA | | | 196 KALYAN VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PS0009806 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARVESH | BHATIA | | NA | | | A 273 DERAWAL NAGAR G T ROAD | INDIA | DELHI | NEW DELHI | | 110009 | PS0010531 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| SANJIV | K | PAUL | NA | | | 122 HAKIKAT NAGAR MALL ROAD D | INDIA | DELHI | NEW DELHI | | 110009 | PS0010614 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SAVITA | PAUL | | NA | | | 122 HAKIKAT NAGAR MALL ROAD D | INDIA | DELHI | NEW DELHI | | 110009 | PS0010615 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| SUBASH | CHANDER | SETHI | NA | | | A-38 MAHENDRU ENCLAVE G T KAR | INDIA | DELHI | NEW DELHI | | 110009 | PS0010756 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| TILAK | RAJ | | NA | | | CARPET AIDS 107JYOTI BHAWAN DR | INDIA | DELHI | NEW DELHI | | 110009 | PT0001101 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TILAK | RAJ | | NA | | | 1174 DR MUKERJEE NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PT0001299 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| USHA | SHARMA | | NA | | | 236 KALYAN VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PU0001171 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMESH | ARORA | | NA | | | 2654 HUDSON LINE CAMP DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PU0001243 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHVA | NATH | KAPUR | SUKH | DEV | KAPUR | K 3/11 MODEL TOWN, DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PV0001130 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| VIRENDER | KUMAR | KHURANA | NA | | | 191 BHAI PARMANAND NAGAR DEL | INDIA | DELHI | NEW DELHI | | 110009 | PV0003290 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | BHATIA | NA | | | B-223 DERAWAL NAGAR DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PV0003695 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VIJAY | SACHDEVA | | NA | | | 363 PARMANAND COLONY DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PV0003893 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | SOMANI | | NA | | | D14A/28 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PV0003935 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| VINAY | KUMAR | GARG | NA | | | F 10/8 MODEL TOWN II DELHI | INDIA | DELHI | NEW DELHI | | 110009 | PV0003960 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | RAJPUT | | NA | | | C/O LT COL G S RAJPUT CO STATION | INDIA | DELHI | NEW DELHI | | 110010 | PA0004808 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRIJINDER | KAUR | LAMBA | NA | | | 61 OLD ROCK VIEW AF PALAM NEW | INDIA | DELHI | NEW DELHI | | 110010 | PB0003081 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAVINDER | VIJAY | | NA | | | DTG TECH AFRO SUBROTO PARK EXT | INDIA | DELHI | NEW DELHI | | 110010 | PD0003350 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | DUGGAL | | NA | | | 20/282 ARJUN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110010 | PG0002388 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | CHANDER | | NA | | | 11/48A TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110010 | PH0002214 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JANGILAL | | | NA | | | DRAFTING PCI AFRO SUBROTO PARK | INDIA | DELHI | NEW DELHI | | 110010 | PI0003421 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHOR | JAISSWAL | | NA | | | EPT 1 GOPINATH BAZAR P O COMP | INDIA | DELHI | NEW DELHI | | 110010 | PK0005029 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MADAN | LAL | SHARMA | NA | | | EX SGT M L SHARMA C S DO AIR FOR | INDIA | DELHI | NEW DELHI | | 110010 | PM00005756 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| NEETA | CHANDRA | | NA | | | LT COL GIRISH CHANDRA HOUSE NO | INDIA | DELHI | NEW DELHI | | 110010 | PN0003018 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|------------|------------|-------------|------------|-------|-----------|----------------------------------|-------|-------|-----------|--------|-----------|--|-----------------------------|---------|-------------|
| PRAKASH | B | THADANI | BHAGWANDAS | C | THADANI | C/O SQN LDR T C SOOD, OFFICER S | INDIA | DELHI | NEW DELHI | 110010 | PP0000752 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJESHWARI | DEVI | | NA | | | 73-B ROCK VIEW AF PLAM NEW DELHI | INDIA | DELHI | NEW DELHI | 110010 | PR0005934 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJINDER | SINGH | VJU | NA | | | 12 HOSPITAL ROAD DELHI CANTT | INDIA | DELHI | NEW DELHI | 110010 | PR0006647 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHOBHA | NAGAR | | NA | | | C/O CAPT P S NAGAR 71/3 OFFICERS | INDIA | DELHI | NEW DELHI | 110010 | PS0007113 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| S | K | SINHA | NA | | | 248/19 ARIJUN VIHAR DELHI CANTT | INDIA | DELHI | NEW DELHI | 110010 | PS0007163 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | SHARMA | | NA | | | 219 DEFENCE SERVICES OFFICERS E | INDIA | DELHI | NEW DELHI | 110010 | PS0009321 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATWANT | TUGNAIT | | NA | | | C/O LT. COL. SK TUGNAIT, HEADQUA | INDIA | DELHI | NEW DELHI | 110010 | PS0009345 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARLA | JOSHI | | NA | | | E-1 GOPI NATH BAZAR DELHI CANTT | INDIA | DELHI | NEW DELHI | 110010 | PS0010407 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAY | KUMAR | PRASAD | NA | | | STATION WORKSHOP EME DELHI CA | INDIA | DELHI | NEW DELHI | 110010 | PV0003792 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | TEWARI | | NA | | | F 10 M A R HOSTEL, MAULANA AZAD | INDIA | DELHI | NEW DELHI | 110011 | PA0000689 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AVINASH | GOYAL | | VISHNU | P | GOYAL | D II 53 SHAHJAHAN ROAD, NEW DEL | INDIA | DELHI | NEW DELHI | 110011 | PA0001473 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| A | MEHROTRA | | NA | | | W/O MAJOR A MEHROTRA DGMJ/M | INDIA | DELHI | NEW DELHI | 110011 | PA0004766 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANSHU | TANDON | | NA | | | 4 3 M S FLATS SHAHJAHAN ROAD N | INDIA | DELHI | NEW DELHI | 110011 | PA0005093 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEEPAK | LAL | SAH | NA | | | DTE OF QUALITY ASSURANCE ENGG | INDIA | DELHI | NEW DELHI | 110011 | PD0003921 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUM | KAUSHAL | | NA | | | DOOD ROOM NO 26 A BLOCK HUTM | INDIA | DELHI | NEW DELHI | 110011 | PK0004895 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAR | CHAND | VJU | NA | | | A-187 INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110011 | PM0004093 | | Amount for unclaimed and ur | 140.00 | 16-JAN-2025 |
| MAJOR | R | LBATRA | NA | | | R NO 109 H BLOCK MGO BRANCH A | INDIA | DELHI | NEW DELHI | 110011 | PM0005643 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MANJU | SAHNI | | NA | | | AIR HEAD QUARTER VAYU BHAVAN | INDIA | DELHI | NEW DELHI | 110011 | PM0005703 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARKASH | WATI | BHOLA | NA | | | 11 PRITHVI RAJ ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110011 | PP0004227 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | WADHAWAN | | NA | | | C/O COL S K WADHAWAN DIRECTOR | INDIA | DELHI | NEW DELHI | 110011 | PP0004428 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PAWAN | JAIN | | NA | | | D II 65 SHAH JAHAN ROAD NEW DEL | INDIA | DELHI | NEW DELHI | 110011 | PP0005249 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| RAMAN | S | SIDHU | NA | | | 22 TUGHLAK CRESCENT NEW DELHI | INDIA | DELHI | NEW DELHI | 110011 | PR0004379 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | BHATNAGAR | | NA | | | DELSHAD GARDEN B-39/G-3 DELHI | INDIA | DELHI | NEW DELHI | 110011 | PR0004433 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAINI | DOVIL | | NA | | | C/O MAJ S K DOVAL G-502 MT-6 A | INDIA | DELHI | NEW DELHI | 110011 | PR0004452 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| R | DEVASAR | | NA | | | HQ RASHTRIYA RIFLES ARNNY HQ N | INDIA | DELHI | NEW DELHI | 110011 | PR0006371 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | T | CHANDWANI | NA | | | E COORD 2 ARMY HQ E IN C BR DHC | INDIA | DELHI | NEW DELHI | 110011 | PR0006386 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDER | PAL | SINGH | NA | | | R NO 579 DTE OF OPS AIR HQ VAYU | INDIA | DELHI | NEW DELHI | 110011 | PR0006493 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLUSHIL | KUMAR | DOVAL | NA | | | G-502 MT-6 MT DTE A BLOCK SENA | INDIA | DELHI | NEW DELHI | 110011 | PS0007128 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLUDERSHAN | KUMAR | | NA | | | R NO 79 G BLOCK D H Q NEW DELHI | INDIA | DELHI | NEW DELHI | 110011 | PS0007717 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNTLA | THUKRAL | | NA | | | HC 1 TRAFFIC LINES TEEN MURTY N | INDIA | DELHI | NEW DELHI | 110011 | PS0009585 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLUSHIL | KUMAR | NANDA | NA | | | ARMY HQ AG'S BRANCH ADG C & W | INDIA | DELHI | NEW DELHI | 110011 | PS0010418 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARWAN | KUMAR | | NA | | | ERIC'S BRANCH E COORD 2 ARMY HQ | INDIA | DELHI | NEW DELHI | 110011 | PS0010479 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | JHINGON | | NA | | | DG RASHTRIYA RIFLES ARMY HQ PO | INDIA | DELHI | NEW DELHI | 110011 | PU0001294 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VIIAYA | LAKSHMI | C | NA | | | C/O COL K P C RAO PMO PLACE ARC | INDIA | DELHI | NEW DELHI | 110011 | PV0003009 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | RAMA | DEVI | NA | | | AB-93 SHAH JAHAN ROAD NEW DEL | INDIA | DELHI | NEW DELHI | 110011 | PV0003614 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIIAJ | PRATAP | SINGH | NA | | | R NO 561 AIR H Q VAYU BHAVAN N | INDIA | DELHI | NEW DELHI | 110011 | PV0003915 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANNIE | MATHEW | | NA | | | EF/21 INDERPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PA0003883 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ARUN | SINGH | | NA | | | I E RAILWAY LANE ROUSE AVENUE N | INDIA | DELHI | NEW DELHI | 110012 | PA0005461 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| B | KAMALA | DEVI | NA | | | A 121 INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PB0003273 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | K | RAJ | NA | | | 141-E BASANT ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PB0003290 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | KAMALA | DEVI | NA | | | A 121 INDERPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PB0003292 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | BHUSHAN | | NA | | | C-43 INDERPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PB0003482 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HARNAM | DASS | SETHI | NA | | | EA1/2 INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PH0002232 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASWANT | VJU | | NA | | | A-187 INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PJ0002673 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| JEETENDER | VJU | | NA | | | A-187 INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PJ0002674 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NEERA | JAIN | | NA | | | EA 1/3 INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PN0003485 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PIKESH | SRIVASTAVA | | NA | | | C/O DUR SRIVASTAVA DIVISION OF | INDIA | DELHI | NEW DELHI | 110012 | PP0003867 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | LATA | ANAND | NA | | | EA/140 INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PP0004275 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | JAIN | | NA | | | E A 1/3 INDERPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PP0005193 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PANKAJ | RAI | | NA | | | D 21/3 SEC I PUSHPA VIHAR NEW D | INDIA | DELHI | NEW DELHI | 110012 | PP0005200 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| RATNA | JETHANI | | NA | | | EF-8R INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PR0004364 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNIL | VJU | | NA | | | A-187 INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PS0007089 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHASHI | SHARMA | | NA | | | R-9 INDER PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PS0008343 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SWARNA | MITTAL | | NA | | | RA 16 INDERPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PS0008715 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMA | KANDARI | | NA | | | S CW/2 AGS BRANCH SOUTH BLOCK | INDIA | DELHI | NEW DELHI | 110012 | PU0001132 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKRAM | SETHI | | NA | | | EA1/2 INDER PURI NEW DELHI II FL | INDIA | DELHI | NEW DELHI | 110012 | PV0003023 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | S | RKRISHNA | NA | | | EA 1/8 INDERPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110012 | PV0003734 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AJIT | SARIN | | NA | | | A-5 NIZAMUDDIN WEST NEW DELHI | INDIA | DELHI | NEW DELHI | 110013 | PA0003772 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJIT | SARIN | | NA | | | A 5 NIZAMUDDIN WEST NEW DELHI | INDIA | DELHI | NEW DELHI | 110013 | PA0004686 | | Amount for unclaimed and ur | 430.00 | 16-JAN-2025 |
| KIRAN | SOOD | | NA | | | C/O LT COL H K SOOD ESP C S BR K | INDIA | DELHI | NEW DELHI | 110013 | PK0004399 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | SARIN | | NA | | | A-5 NIZAMUDDIN WEST NEW DELHI | INDIA | DELHI | NEW DELHI | 110013 | PP0003666 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNANDA | UPPAL | | NA | | | F-5 NIZAMUDDIN WEST NEW DELHI | INDIA | DELHI | NEW DELHI | 110013 | PS0007092 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| S | V | GOSWAMI | NA | | | DEPARTMENT OF ZOOLOGY UNIVER | INDIA | DELHI | NEW DELHI | 110013 | PS0008822 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYA | NARAYAN | PRASADKEDIA | NA | | | G 66 NIZAMUDDIN W NEW DELHI | INDIA | DELHI | NEW DELHI | 110013 | PS0010030 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAFIR | ANAND | | NA | | | 1 JAIPUR ESTATE NIZAMUDDIN EAST | INDIA | DELHI | NEW DELHI | 110013 | PS0010818 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TAJINDER | SINGH | | NA | | | F-15 NIZAMUDDIN WEST NEW DELH | INDIA | DELHI | NEW DELHI | 110013 | PT0001265 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHARANJIT | LAL | SONI | NA | | | 1/36 JANGPURA EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | 110014 | PC0001782 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| C | P | AGARWAL | NA | | | E 31 JANGPURA EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | 110014 | PC0002035 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEVENDER | VANDESHRA | | NA | | | 5/31 JANGPURA B 1ST FLOOR NEW | INDIA | DELHI | NEW DELHI | 110014 | PD0003780 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | G | NADKARNI | NA | | | FLAT 2B POCKET B SIDDHARTH EXT | INDIA | DELHI | NEW DELHI | 110014 | PH0002133 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIRESH | G | NADKARNI | NA | | | FLAT 2B POCKET B SIDDHARTH EXT | INDIA | DELHI | NEW DELHI | 110014 | PH0002153 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| I | M | SURI | NA | | | N 20 JANGPURA EXTENSION NEW D | INDIA | DELHI | NEW DELHI | 110014 | PI0000952 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAVID | CHOWDHURY | | AHEEL | AHMAD | CHOWDHURY | 1 B MATHURA ROAD, JUNGPURA EX | INDIA | DELHI | NEW DELHI | 110014 | PJ0000428 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JHONDA | SINGH | BHALLA | NA | | | D-20 JANGPURA EXTENSION NEW D | INDIA | DELHI | NEW DELHI | 110014 | PJ0002849 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KOSHAL | PURI | | NA | | | 121 A HARI NAGAR ASHRAM NEW D | INDIA | DELHI | NEW DELHI | 110014 | PK0004946 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | KUAMR | SHARMA | NA | | | C-18 JANGPURA EXTENSION NEW D | INDIA | DELHI | NEW DELHI | 110014 | PM0004115 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MEENAKSHI | SONI | | NA | | | 1/36 JANGPURA EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | 110014 | PM0004751 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANINDER | SINGH | JOHAR | NA | | | Q 14A JANGPURA EXT NEW DELHI | INDIA | DELHI | NEW DELHI | 110014 | PM0005302 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVJIT | SINGH | | NA | | | 37 SIDDHARTH ENCLAVE NEW DELH | INDIA | DELHI | NEW DELHI | 110014 | PN0002667 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| NAND | LAL | KHATTAR | NA | | | C-17 JANGPURA B NEAR RAJDOOT H | INDIA | DELHI | NEW DELHI | 110014 | PN0002673 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NEELAM | MEHRA | | NA | | | C/O V L MEHRA CMC LIMITED I RING | INDIA | DELHI | NEW DELHI | 110014 | PN0003177 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |

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|-------------|---------------|-------------|----------|---------|------------------|-----------------------------------|-------|-----------|-----------|--|--|--------|-----------|----------------------|-----------------------------|--------|-------------|
| NEELAM | MEHRA | | NA | | | C/O V L MEHRA ' C M C LIMITED, NO | INDIA | DELHI | NEW DELHI | | | 110014 | PN0003185 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVESH | KUMAR | BHASIN | J | L | BHASIN | 229 SIDDHARTHA ENCLAVE, NEW D | INDIA | DELHI | NEW DELHI | | | 110014 | PP0001004 | | Amount for unclaimed and ur | 490.00 | 16-JAN-2025 |
| P | S | HORA | NA | | | K 48 JANGPORA EXT NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110014 | PP0005124 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | S | ANAND | NA | | | D1/B JANGPURA EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110014 | PR0004396 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASHME | TALWANI | | NA | | | 65 B POCKET C SIDDHARTH EXT N | INDIA | DELHI | NEW DELHI | | | 110014 | PR0004464 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | DEVI | RATRA | NA | | | R-4 MASJID ROAD JANGPURA EXTN | INDIA | DELHI | NEW DELHI | | | 110014 | PR0004677 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMCHAND | RATRA | | NA | | | R-4 MASJID ROAD JANGPURA EXTN | INDIA | DELHI | NEW DELHI | | | 110014 | PR0004738 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | BAZAZ | NA | | | 171 SIHATH ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110014 | PR0005076 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGEETA | PANDEY | | NA | | | K-14 JANGPURA EXTENSIN NEW DEL | INDIA | DELHI | NEW DELHI | | | 110014 | PS0007059 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SULAKSHNA | TALWANI | | NA | | | 65-B POCKET C SIDDHARTH EXT N | INDIA | DELHI | NEW DELHI | | | 110014 | PS0007077 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SULAKSHNA | TALWANI | | NA | | | 65 B POCKET C SIDDHARTH EXT N | INDIA | DELHI | NEW DELHI | | | 110014 | PS0007173 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | VERMA | NA | | | C-179 JEEWAN NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110014 | PS0007814 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGEETA | SAHI | | NA | | | SHAH HOSPITAL JANGPURA NEW D | INDIA | DELHI | NEW DELHI | | | 110014 | PS0008090 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UTTAM | RAJ | BHANDARI | NA | | | 2/12 A HOSPITAL ROAD JANGPURA | INDIA | DELHI | NEW DELHI | | | 110014 | PU0001179 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINAY | KUMAR | | NA | | | F20 JANGPURA EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110014 | PV0003267 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIVEK | RANADE | | NA | | | 64 POCKET B SIDHARTHA EXTN NEW | INDIA | DELHI | NEW DELHI | | | 110014 | PV0003370 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIVEK | BAGAI | | | | | 35/5 PANT NAGAR JANG PURA EXT | INDIA | DELHI | NEW DELHI | | | 110014 | PV0003894 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VIKASNI | CHHABRA | | | LAL | CHHABRA | HOUSE NO.68/28 RAMESH NAGAR | INDIA | DELHI | NEW DELHI | | | 110015 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VJAY | KUMAR | CHOPRA | SHAM | | | F/151 SUDERSHAN PRAK NEW DELH | INDIA | DELHI | NEW DELHI | | | 110015 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| AJAY | KUMAR | AJMANI | INDER | SAIN | AJMANI | WZ-108-A/1 BASAI DARAPUR MOTI | INDIA | DELHI | NEW DELHI | | | 110015 | PA0000178 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| AMRIT | LAL | CHOPRA | NA | | | B-1/144 NEW MOTI NAGAR NEW D | INDIA | DELHI | NEW DELHI | | | 110015 | PA0004382 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | SANGAL | NA | | | D 12 MANSROVER GARDEN NEW D | INDIA | DELHI | NEW DELHI | | | 110015 | PA0004696 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMARJIT | SINGH | | NA | | | C 36 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | PA0005226 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KAPOOR | | NA | | | A 39 SARASWATI GARDEN NEW DEL | INDIA | DELHI | NEW DELHI | | | 110015 | PA0005424 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | LAKHANPAL | | | | GOPAL | B 7 MOTI NAGAR, NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | PB0000596 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BRJESH | BANSAL | | NA | | | 301 SHIVLOK HOUSE II KARAMPUR | INDIA | DELHI | NEW DELHI | | | 110015 | PB0003171 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | BHUSHAN | ANAND | NA | | | C/O BHARAT BHUSHAN ANAND PU | INDIA | DELHI | NEW DELHI | | | 110015 | PB0003293 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAPINDER | MAHAJAN | | NA | | | F 93 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | PD0003166 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DALIIT | SINGH | BHATIA | NA | | | 4 64 RAMESH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | PD0003186 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURDEEP | SINGH | JUNEJA | NA | | | B-2/1 D 5 RAMESH NAGAR NEW DEL | INDIA | DELHI | NEW DELHI | | | 110015 | PG0002229 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURDEV | SINGH | LALL | NA | | | J-47 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | PG0002230 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRDHAR | GOPAL | AGARWAL | NA | | | INDIAN OXYGEN LTD 66 SHIVAJI NA | INDIA | DELHI | NEW DELHI | | | 110015 | PG0002309 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARIRAM | KHEMCHANDANI | | | TOTARAM | KHEMCHANDANI | F 29 MANSAROVER GARDEN NEW D | INDIA | DELHI | NEW DELHI | | | 110015 | PH0000246 | | Amount for unclaimed and ur | 280.00 | 16-JAN-2025 |
| HARBANS | LAL | | NA | | | BLOCK NO 6 QR NO 40A MOTI NAGA | INDIA | DELHI | NEW DELHI | | | 110015 | PH0002324 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDRA | MALHOTRA | | NA | | | J-18 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | PI0000852 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAIPAL | SINGH | LATE | S | | GULBAHARSINGH | C/O PETER S INDIA PVT LTD 5/27 IN | INDIA | DELHI | NEW DELHI | | | 110015 | PI0000214 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JANAK | MANGAL | | NA | | | 9/58 RAMESH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | PI0002760 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOGINDAR | PURI | | NA | | | C-133 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | PI0002867 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHEN | KUMAR | CHOPRA | NA | | | BLOCK 1/19 RAMESH NAGAR NEW | INDIA | DELHI | NEW DELHI | | | 110015 | PK0003862 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KISHAN | CHAND | | NA | | | 114-B SINGLE STOREY RAMESH NAG | INDIA | DELHI | NEW DELHI | | | 110015 | PK0003873 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAMAL | MINOCHA | | NA | | | H NO 19/14 A MOTI NAGAR NEW D | INDIA | DELHI | NEW DELHI | | | 110015 | PK0003968 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | ADALKA | | NA | | | F 122 MANSAROVER GARDEN NEW | INDIA | DELHI | NEW DELHI | | | 110015 | PK0003991 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KHARATILAL | KATYAL | | NA | | | A 87 S B M COLONY SHIVAJI MARG | INDIA | DELHI | NEW DELHI | | | 110015 | PK0004088 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | KUMARI | | NA | | | 28/77 RAMESH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | PK0004162 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUM | PURI | | NA | | | G-59 BALI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | PK0004202 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHINCHAND | KHIARA | | NA | | | C-121 A MOTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | PK0004529 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | T | VIRWANI | NA | | | E-95 RAMESH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | PK0004565 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KEWAL | SACHDEVA | | NA | | | E-27 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | PK0005222 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| KHUSHAL | CHAND | GARG | NA | | | B 33 KARAM PURA NAIAFGARH ROA | INDIA | DELHI | NEW DELHI | | | 110015 | PK0005254 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| LAKHBIR | SINGH | | NA | | | H BLOCK O NO-255 KARAM PURA N | INDIA | DELHI | NEW DELHI | | | 110015 | PL0003182 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MOHINDER | KUMAR | JAIN | NA | | | A 201 KIRTI NAGAR W H S NEW DEL | INDIA | DELHI | NEW DELHI | | | 110015 | PM0004796 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINDER | NATH | SADANA | NA | | | E-23, MOTI NAGAR' NEW DELHI | INDIA | DELHI | NEW DELHI | | | 110015 | PM0005265 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | SINGHAL | | NA | | | C/O DEV SHARMA F 184 KARAM PU | INDIA | DELHI | NEW DELHI | | | 110015 | PM0005545 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NIRANJANA | RAJENDRA | BAROT | RAJENDRA | JIBHAI | BAROT | SHIV KRIPA, 36 PUNITNAGAR II SAT | INDIA | DELHI | NEW DELHI | | | 110015 | PN0000867 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| JOHN | DOMMEN | | NA | | | 6-3-883/5 PANJA GLUTTA HYDERABA | INDIA | TELANGANA | HYDERABAD | | | 500482 | PI0003198 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHAKAR | RAO | RAYASAMUEL | NA | | | 6-3-903/4/F SOMAJI GUDA HYDERA | INDIA | TELANGANA | HYDERABAD | | | 500482 | PP0003893 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | SARAT | BABU | NA | | | B3 F1 UDYOGNAGAR COLONY PANJ | INDIA | TELANGANA | HYDERABAD | | | 500482 | PR0006573 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | PURUSHOTHAMA | NAIR | NA | | | FLAT NO 5 KRUPA III NEREDMET PO | INDIA | TELANGANA | HYDERABAD | | | 500556 | PM0004192 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | SONPAR | | NA | | | B-219 SAINIK PURI SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500590 | PU0001316 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NILIMA | PADHEE | | NA | | | C/O M/5 MAHAVIR PRASAD/ SUMA | INDIA | TELANGANA | HYDERABAD | | | 500593 | PN0003204 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PERAYYA | SARMA | KONDURI | RAMA | RAO | KONDURI | DRIVES & CONTROLS LAB, CORPORA | INDIA | TELANGANA | HYDERABAD | | | 500593 | PP0000424 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ARJUN | KUMAR | JEREPOTHULA | NA | | | 16-2-839/3/1/B MADHAVA NAGAR | INDIA | TELANGANA | HYDERABAD | | | 500659 | PA0004492 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KATARI | SINGARAJU | | KATARI | R | VARMA | RAJAHAMS A 17 1 388/42 LAXMINA | INDIA | TELANGANA | HYDERABAD | | | 500659 | PK0000841 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| SARADA | DEVI | KANAGALA | NA | | | 171/3RT SAIDABAD COLONY SAIDAB | INDIA | TELANGANA | HYDERABAD | | | 500659 | PS0007357 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VARALAKSHMI | RAMPALLI | | NA | | | C/O R V RAMAKRISHNA SARMA A 5 | INDIA | TELANGANA | HYDERABAD | | | 500659 | PV0003160 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEERA | RAGHAVULU | VANKAYALA | NA | | | 16-2-836/A/4 LIC COLONY SAIDABA | INDIA | TELANGANA | HYDERABAD | | | 500659 | PV0003404 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARAMANA | CHARY | | NA | | | HNO 15-65 VIVEKANAND NAGAR CD | INDIA | TELANGANA | HYDERABAD | | | 500660 | PA0004982 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AKALAVATHI | | | NA | | | HNO 15-65 VIVEKANAND NAGAR CD | INDIA | TELANGANA | HYDERABAD | | | 500660 | PA0004983 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GIRI | PRASAD | NALLURI | NA | | | 21 89 SYNDICATE BANK COLONY GA | INDIA | TELANGANA | HYDERABAD | | | 500660 | PG0002161 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | CHANDRA | SASTRYBPATY | NA | | | PLOT NO 30 OPP ST BEDES CONVEN | INDIA | TELANGANA | HYDERABAD | | | 500661 | PI0002186 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTHI | JAMMALAMADAKA | | NA | | | PLOT NO-30 OPP ST BEDES CONVEN | INDIA | TELANGANA | HYDERABAD | | | 500661 | PI0003050 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARMA | BHAMIDIPATI | VLN | NA | | | C/O J V SUBRAMAIN PLOT NO 30 OR | INDIA | TELANGANA | HYDERABAD | | | 500661 | PS0008175 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | DAS | BINANI | NA | | | C S G E CIL HYDERABAD | INDIA | TELANGANA | HYDERABAD | | | 500762 | PG0002036 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMESWARI | CHEKA | | NA | | | MINIATURE MOTOR COMPANY B/7 | INDIA | TELANGANA | HYDERABAD | | | 500762 | PK0003975 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | VARMA | INDUKURI | I | V | SATYANARANAARAJU | PLOT-62 SATYAM ENCLAVE JEEDIM | INDIA | TELANGANA | HYDERABAD | | | 500855 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 45.00 | 16-JAN-2025 |
| BANDARI | MALLESH | | BANDARI | | NARAYANA | HOUSE NO 1 83 KUKATPALLY HYDER | INDIA | TELANGANA | HYDERABAD | | | 500872 | PB0000247 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PERAMMA | GANTA | | NA | | | PLOT NO 157 VASANTPALLY PO HYD | INDIA | TELANGANA | HYDERABAD | | | 500872 | PP0004165 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SHARMA | KARAMCHEDU | | NA | | | PLOT NO 157 VASANTNAGAR KULCA | INDIA | TELANGANA | HYDERABAD | | | 500872 | PS0008324 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BASAVA | PURNAIAH | VEMULAPALLI | V | | ATCHAHIAH | C/O INORGANICS INDIA LTD, A 2 1ST | INDIA | TELANGANA | HYDERABAD | | | 500873 | PB0000316 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NEKKANTI | JAYALAKSHMI | | NA | | | 8-3-721/1/16 SUBHASNAGAR HYDER | INDIA | TELANGANA | HYDERABAD | | | 500873 | PN0003463 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VJAYULU | REDDY | KALIKI | NA | | | 8-3 720/1 2ND FLOOR YELLAREDDY | INDIA | TELANGANA | HYDERABAD | | | 500873 | PV0003251 | | Amount for unclaimed and ur | 1 | |

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|--------------|-------------|------------|-----------|---------|------------|--|-------|-----------|-------------|--|--|--------|------------|----------------------|-----------------------------|--------|-------------|
| ANITA | JAIN | | NA | | | B 20 C I TANDUR DIST RANGAREDI | INDIA | TELANGANA | VIKARABAD | | | 501158 | PA0004699 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGHURAMA | AITHAL | | NA | | | BHARAT ELECTRONICS LTD I E NACHINDIA | | TELANGANA | VIKARABAD | | | 501507 | PR0004527 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMULU | GUTTUKONDA | | NA | | | 55/K H M T NAGAR NACHARAM HYINDIA | | TELANGANA | VIKARABAD | | | 501507 | PR0004804 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAGABHUSHANA | ALEKENI | | NA | | | HNO 2-4-77 PITLAM BASE MEDAK AINDIA | | TELANGANA | MEDAK | | | 502110 | PN0003162 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAGABHUSHANA | ALEKENI | | NA | | | H NO 2-4-47 PITLAM BASE MEDAK AINDIA | | TELANGANA | MEDAK | | | 502110 | PN0003163 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK D | KUMAR | GOHLYA | NA | | | DGM ORDANCE FYMALLARAM P O BINDIA | | TELANGANA | ZAHIRABAD | | | 502205 | PA0003775 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | BEJUGAM | | NA | | | GE 6 P ORD FACTORY MILARAM MINDIA | | TELANGANA | ZAHIRABAD | | | 502205 | PD0003358 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHA | GOENKA | | NA | | | C/O RAJESHWAR SUBASH GUNJ ZAHINDIA | | TELANGANA | ZAHIRABAD | | | 502220 | PR0005265 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | KUMAR | ZAVERI | SRI | VITHAL | DASZAVERI | H NO 6-25-298 GURBADHI ROAD INDIA | | TELANGANA | ZAHIRABAD | | | 502319 | PS0009055 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NANDA | KISHORE | ANKAR | SAYARAM | ANKAR | | H NO 2 2 77 BHAGAVANGALLY NIZAININDIA | | TELANGANA | NIZAMABAD | | | 503001 | | IN301820-IN301820-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAMESHWAR | REDDY | ANUGU | NA | | | GAJULPET NEAR POST OFFICE HOUSINDIA | | TELANGANA | NIZAMABAD | | | 503001 | PR0004790 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENKATESHAM | DHEEKONDA | | BHOOMAIAH | | | 11 3 151 KANTESHWAR NIZAMABAINDIA | | TELANGANA | NIZAMABAD | | | 503002 | | C12033300-12033300- | Amount for unclaimed and ur | 21.00 | 16-JAN-2025 |
| HARI | RAM | BIRLA | NA | | | *ORIENT CEMENT, PO DEVAPUR CEMINDIA | | TELANGANA | MANCHIRIYAL | | | 504218 | PH0002559 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| RAMESHWAR | DAYAL | AGARWAL | NA | | | ORIENT CEMENT P.O DEVAPUR CEMINDIA | | TELANGANA | MANCHIRIYAL | | | 504218 | PR0005863 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| RAMESHWAR | DAYAL | AGARWAL | NA | | | ORIENTA CEMENT P.O DEVAPUR CEMINDIA | | TELANGANA | MANCHIRIYAL | | | 504218 | PR0005872 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOMA | BHOWMICK | | NA | | | TRT 181/46 SIRSILK COLONY SIRPURINDIA | | TELANGANA | MANCHIRIYAL | | | 504296 | PS0007665 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHAKRISHNA | GAJAWADA | | GAJAWADA | | | NEW SRINIVASA MEDICAL STORES CINDIA | | TELANGANA | KARIMNAGAR | | | 505001 | | C12013200-12013200- | Amount for unclaimed and ur | 110.00 | 16-JAN-2025 |
| PINNA | RAJU | | NAGAIAH | PINNA | | 3 2 59/A SIRISILSA ASIF PURA KARINDIA | | TELANGANA | KARIMNAGAR | | | 505001 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| JOGIRAJU | PUTTA | | JAGGANNA | PUTTA | | MAREDUKABA VIA MANDAPETA EASINDIA | | TELANGANA | PEDDA PALLI | | | 505209 | PI0000864 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| K | KOSALA | RAM | NA | | | Q NO B-9/120 P T S NTPC JYOTINAGINDIA | | TELANGANA | PEDDA PALLI | | | 505215 | PK0004713 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUNDAPPALLIL | PAUL | SAMUEL | NA | | | 11 27 F SHYLANILAYAM SIDHARTHINDIA | | TELANGANA | WARANGAL | | | 506003 | PM0004840 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | NYLU | | MUDAVATH | REDYA | | BHOYATHANDA NARMETTA NEAR INDIA | | TELANGANA | MAHABUBABAD | | | 506145 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| N | K | SINGAL | NA | | | G-82 1ST FLOOR LAXMI NAGAR DELHINDIA | | DELHI | NEW DELHI | | | 110092 | PN0003460 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| QM | PRAKASH | VAISH | NA | | | PLOT NO 64 ASHIRWAD APARTMINDIA | | DELHI | NEW DELHI | | | 110092 | PO0000562 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | A | VENUNATHAN | NA | | | TATA BURROUGHS LTD 207 COMPETINDIA | | DELHI | NEW DELHI | | | 110092 | PP0004093 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | K | RANADE | NA | | | 18 JAGRITI ENCALVE VIKAS MARG EINDIA | | DELHI | NEW DELHI | | | 110092 | PP0005008 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PREM | LATA | | NA | | | A-15 ANAND VIHAR DELHI INDIA | | DELHI | NEW DELHI | | | 110092 | PP0005088 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | S | MAKKAR | NA | | | 102 NARAIN NAGAR LAXMI NAGAR INDIA | | DELHI | NEW DELHI | | | 110092 | PP0005195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKAJ | NARANG | | NA | | | F 109 PREET VIHAR DELHI INDIA | | DELHI | NEW DELHI | | | 110092 | PP0005199 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENUKA | SHARMA | | KANWAR | KISHAN | SHARMA | 147 MITHILA APARTMENTS PLOT NINDIA | | DELHI | NEW DELHI | | | 110092 | PR0003201 | | Amount for unclaimed and ur | 310.00 | 16-JAN-2025 |
| RAVI | BANSAL | | NA | | | C/O I B BANSAL 245 BANK ENCLAVE INDIA | | DELHI | NEW DELHI | | | 110092 | PR0004443 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | SINGHAL | NA | | | KR 304 AGARSEN APTT 66 I.P. EXTENINDIA | | DELHI | NEW DELHI | | | 110092 | PR0004660 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUBY | NANDA | | NA | | | E-336 NIRMAN VIHAR DELHI INDIA | | DELHI | NEW DELHI | | | 110092 | PR0004959 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | MOHAN | | NA | | | 247 A G C R ENCLAVE DELHI INDIA | | DELHI | NEW DELHI | | | 110092 | PR0005216 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDER | VATS | NA | | | H NO 37 KASHAV BLOCK GURURAM INDIA | | DELHI | NEW DELHI | | | 110092 | PR0005270 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUBY | NANDA | | NA | | | E-336 NIRMAN VIHAR NEW DELHI INDIA | | DELHI | NEW DELHI | | | 110092 | PR0005470 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINI | JAIN | | NA | | | C 205 ANAND VIHAR DELHI INDIA | | DELHI | NEW DELHI | | | 110092 | PR0005654 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJEET | P | SAMPAT | NA | | | G-33 PREET VIHAR VIKAS MARG DELINDIA | | DELHI | NEW DELHI | | | 110092 | PR0005818 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATAN | LAL | BHATIA | NA | | | FLAT NO 39 DESHBANDHU SOCIETY INDIA | | DELHI | NEW DELHI | | | 110092 | PR0005943 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJIV | MITTAL | | NA | | | 7/207 ADITYA COMPLEX PREET VIHAINDIA | | DELHI | NEW DELHI | | | 110092 | PR0006020 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJANA | KOHLI | | NA | | | C 147 NIRMAN VIHAR VIKAS MARG INDIA | | DELHI | NEW DELHI | | | 110092 | PR0006410 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDER | KUMAR | MEHTA | NA | | | 246 P N BANK ENCLAVE NEAR LAKSHINDIA | | DELHI | NEW DELHI | | | 110092 | PR0006505 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SANGEETA | SRIVASTAVA | | KEDAR | NATH | SRIVASTAVA | A/1/173, PUSHPANILAI VIKAS MARGINDIA | | DELHI | NEW DELHI | | | 110092 | PS0000290 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| SURJIT | KAUR | | S | DARSHAN | SINGH | 68 PRASHANT APARTMENTS 41 I P INDIA | | DELHI | NEW DELHI | | | 110092 | PS0003037 | | Amount for unclaimed and ur | 325.00 | 16-JAN-2025 |
| SURJIT | KAUR | | DASHAN | SINGH | | 68, PRASHANT APARTMENTS 41, I P INDIA | | DELHI | NEW DELHI | | | 110092 | PS0004641 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| S | DARSHAN | SINGH | S | JARNALE | SINGH | 68, PRASHANT APARTMENTS 41 I P INDIA | | DELHI | NEW DELHI | | | 110092 | PS0005143 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUBRATA | CHAKRAVORTY | | NA | | | J-3-122 JAWAHAR PARK WEST LAXMINDIA | | DELHI | NEW DELHI | | | 110092 | PS0007062 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIMA | MITTAL | | NA | | | C-11 ANAND VIHAR DELHI INDIA | | DELHI | NEW DELHI | | | 110092 | PS0007095 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTI | DEVI | GOYAL | NA | | | J-94A, GALI NO. 5, LAXMI NAGAR, DINDIA | | DELHI | NEW DELHI | | | 110092 | PS0007492 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURJIT | KAUR | | NA | | | WA-162 SHAKARPUR DELHI INDIA | | DELHI | NEW DELHI | | | 110092 | PS0007905 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | DATTA | | NA | | | G 38 ARUNA PARK SHAKARPUR J R SINDIA | | DELHI | NEW DELHI | | | 110092 | PS0007920 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | ARORA | | NA | | | 230 DAYA NAND VIHAR DELHI INDIA | | DELHI | NEW DELHI | | | 110092 | PS0008099 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIVDAYAL | GUPTA | | NA | | | FLAT NO 64 ASHIRWAD APTS CO QINDIA | | DELHI | NEW DELHI | | | 110092 | PS0008382 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | KUMAR | BAHETI | NA | | | M/5 MUDRA INVESTMENTS B 28 IINDIA | | DELHI | NEW DELHI | | | 110092 | PS0008727 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SANJEEV | KUMAR | MITTAL | NA | | | 7/207 ADITYA COMPLEX PREET VIHAINDIA | | DELHI | NEW DELHI | | | 110092 | PS0008973 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | KUMAR | | NA | | | A 4 NIRMAN VIHAR DELHI INDIA | | DELHI | NEW DELHI | | | 110092 | PS0009986 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURBHI | AGARWAL | | NA | | | 5/221 LALITA PARK LAXMI NAGAR DINDIA | | DELHI | NEW DELHI | | | 110092 | PS0010244 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SNEH | LATA | AGRAWAL | NA | | | C/O RAJESH AGRRAWAL 2F DEEPA APINDIA | | DELHI | NEW DELHI | | | 110092 | PS0010332 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAMAR | BHOWMICK | | NA | | | D 114 STREET NO 5 LAXMI NAGAR DINDIA | | DELHI | NEW DELHI | | | 110092 | PS0010546 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAJJAN | SURANA | | NA | | | 17 EAST END ENCLAVE NEAR RADHINDIA | | DELHI | NEW DELHI | | | 110092 | PS0010845 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VEENA | BAJAJ | | NA | | | H NO E-148 JAWHAR PARK DELHI INDIA | | DELHI | NEW DELHI | | | 110092 | PV0002944 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMARI | | NA | | | FLAT NO 64 ASHIRWAD APARTMENTINDIA | | DELHI | NEW DELHI | | | 110092 | PV0003236 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIVEK | VARSHNEY | | NA | | | 79 J & K BLOCK LAXMI NAGAR DELHINDIA | | DELHI | NEW DELHI | | | 110092 | PV0003673 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGESH | KUMAR | AGARWAL | NA | | | C/O ASHOKA WATCH H-30 GALI NO INDIA | | DELHI | NEW DELHI | | | 110092 | PV0000589 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVINDRA | KUMAR | GARG | NA | | | D-395 A STREET NO 12 HARDEV PURINDIA | | DELHI | NEW DELHI | | | 110093 | PD0003975 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MEENAKSHI | MAHAJAN | | NA | | | 217-C (MIG), POCKET-F GTB ENCLAVINDIA | | DELHI | NEW DELHI | | | 110093 | PM00005451 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | KUMAR | GOYAL | NA | | | C/48/3 NATHU COLONY MANDOLI RINDIA | | DELHI | NEW DELHI | | | 110093 | PM00005832 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAVINDER | SHARMA | | NA | | | H-NO 37-B POCKET F MIG FLAT GURINDIA | | DELHI | NEW DELHI | | | 110093 | PR0004472 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARDA | RANI | GARG | NA | | | C/48/3 NATHU COLONY MANDOLI RINDIA | | DELHI | NEW DELHI | | | 110093 | PS0010410 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SHARDA | RANI | GARG | NA | | | h no 18/19 SHAKTI NAGAR NEAR JUINDIA | | DELHI | NEW DELHI | | | 110007 | PS0010712 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| AMIT | KUMAR | JAIN | NA | | | M/5 MADHU CONSULTANCY A-5 J D INDIA | | DELHI | NEW DELHI | | | 110095 | PA0005568 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMAL | BHARTIAYA | | NA | | | C-49-X-3 BLOCK-C DILSHAD GARDENINDIA | | DELHI | NEW DELHI | | | 110095 | PB0003287 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARINDER | KUMAR | | NA | | | 7/29 RAMESH NAGAR NEW DELHI INDIA | | DELHI | NEW DELHI | | | 110015 | PN0002978 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMAL | KAUR | | NA | | | 1 C/25 NAMDHARI COLONY RAMESHINDIA | | DELHI | NEW DELHI | | | 110015 | PN0003046 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | | | NA | | | C/O PARVEEN PLASTICS 69/5 A NAJAINDIA | | DELHI | NEW DELHI | | | 110015 | PN0003374 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | MEHTA | | NA | | | B/37 RAMESH NAGAR NEW DELHI INDIA | | DELHI | NEW DELHI | | | 110015 | PP0003687 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARMOD | PURI | | NA | | | G-59 BALI NAGAR NEW DELHI INDIA | | DELHI | NEW DELHI | | | 110015 | PP0003821 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKAJ | WADHWA | | NA | | | W2-38 RATTAN PARK NEW DELHI INDIA | | DELHI | NEW DELHI | | | 110015 | PP0004687 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKAJ | WADHWA | | NA | | | W2 38 RATAAN PARK NEW DELHI INDIA | | DELHI | NEW DELHI | | | 110015 | PP0004912 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJ | KUMRI | KAPOOR | AMAR | NATH | KAPOOR | I 10 KIRTI NAGAR, NEW DELHI INDIA | | DELHI | NEW DELHI | | | 110015 | PR0000250 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |

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|------------|--------------|---------------|-----------------|------------------|-----------------|-----------------------------------|-------|----------------|--------------|--|--------|-----------|----------------------|-----------------------------|--------|-------------|
| RAJENDER | VERMA | | NARAIN | DAS | VIR | F/48 KIRTI NAGAR, NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PR0000342 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJ | KUMAR | MIGLANI | NA | | | LARSEN & TOUBRO LTD 32 SHIVAJI | INDIA | DELHI | NEW DELHI | | 110015 | PR0004548 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RISHI | LAL | NAGPAL | NA | | | C-133 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PR0004920 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | K | JANI | NA | | | C 130 D 5 RAMESH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PR0005006 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEEV | TUTEJA | | NA | | | A 11 132 MTOI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PR0005108 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMARI | | NA | | | E-23 MOTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PR0005852 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | GUPTA | | NA | | | C-6, KIRTI NAGAR' NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PR0005896 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITA | BUDHIRAJA | | NA | | | D 7-B MOTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PR0005944 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJEEV | KAURA | | NA | | | J-36 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PR0006334 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMRIDHI | MIGLANI | | NA | | | C/O SH R K MIGLANI LARSEN & RUBI | INDIA | DELHI | NEW DELHI | | 110015 | PS0007280 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHANDER | | NA | | | E37 MOTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PS0007694 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | LAROA | | NA | | | C 133 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PS0007769 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURAKSHA | ARORA | | NA | | | B 41/5 RAMESH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PS0007840 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITRI | N | KESWANI | NA | | | K 78 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PS0008237 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SONIA | NARULA | | NA | | | C 51 MANSAROVER NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PS0008461 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SWARUP | KRISHNA | HANDOO | NA | | | M/50 A KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PS0008774 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | K | HANDA | NA | | | BLOCK NO 4 QR NO 61 2ND FLOOR | INDIA | DELHI | NEW DELHI | | 110015 | PS0008848 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SUBHASH | CHANDER | | NA | | | H 22 BALI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PS0009421 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | GUPTA | | NA | | | E/92 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PS0110075 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | GUPTA | | NA | | | E 92 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PS0110778 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATINDER | KUMAR | BHATNAGAR | NA | | | E 68 DOUBLE STOREY FLATS RAMESH | INDIA | DELHI | NEW DELHI | | 110015 | PS0110801 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| TOLO | ANADRAM | VIWANI | NA | | | E-95 RAMESH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PT0001214 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| UMESH | NAGPAL | | NA | | | C 133 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PU0001083 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | KAURA | | NA | | | J-36 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PU0001309 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | BATRA | RAM | BHAJ | BATRA | 5/33 KIRTI NAGAR, INDUSTRIAL ARE | INDIA | DELHI | NEW DELHI | | 110015 | PV0000576 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VANITA | NAYYAR | | NA | | | FLAT NO 15 RAMESH NAGAR MARK | INDIA | DELHI | NEW DELHI | | 110015 | PV0003829 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIPIN | KR | GOYAL | NA | | | G 14A SHIVLOK HOUSE II COMM CO | INDIA | DELHI | NEW DELHI | | 110015 | PV0003936 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGINDER | KUMAR | | NA | | | F-122 MANSAROVER GARDEN NEW | INDIA | DELHI | NEW DELHI | | 110015 | PY0000542 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGESH | ARORA | | NA | | | I 141 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110015 | PY0000608 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAY | P | KAPRE | NA | | | C 35 GREEN PARK MAIN NEW DELH | INDIA | DELHI | NEW DELHI | | 110016 | | IN300011-IN300011-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | SAFAYA | | NA | | | D1/24 HAUZ KHAS NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PA0003836 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ANITA | BALI | | NA | | | F-33 GREEN PARK NEW DELHI VINAN | INDIA | DELHI | NEW DELHI | | 110016 | PA0004061 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARICK | DASS | FRANCIS | NA | | | 2-B DDA FLAT SHAHPUR JAT NEAR A | INDIA | DELHI | NEW DELHI | | 110016 | PA0004105 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | SETH | | NA | | | INDIAN STATISTICAL INSTITUTE 7-S | INDIA | DELHI | NEW DELHI | | 110016 | PA0004149 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALOKE | MANSINGH | | NA | | | L-24 HAUZ KHAS ENCLAVE NEW DEL | INDIA | DELHI | NEW DELHI | | 110016 | PA0004343 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | NATH | MALHOTRA | NA | | | C-4/51 SAFDARIJUNG DEVELOPMENT | INDIA | DELHI | NEW DELHI | | 110016 | PA0004352 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | RANI | SYAL | NA | | | 7E GREEN PARK EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | | 110016 | PA0004540 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ATUL | TULSYANI | | NA | | | B-41 LIG FLATS QUTAB ENCLAVE PH | INDIA | DELHI | NEW DELHI | | 110016 | PA0005375 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KHERA | | NA | | | 12 B VIJAY MANDAL ENCLAVE NEAR | INDIA | DELHI | NEW DELHI | | 110016 | PA0005534 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALDEV | KUMAR | TALWAR | KUMAR | TALWAR | | C/O MR V R TULLU 1 SRI AUROBIND | INDIA | DELHI | NEW DELHI | | 110016 | PB0002566 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMLA | RANI | | NA | | | L-1 GREEN PARK EXTENSION NEW D | INDIA | DELHI | NEW DELHI | | 110016 | PB0003044 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BAL | RAM | TULSYANI | NA | | | B-41 LIG FLATS QUTAB ENCLAVE PH | INDIA | DELHI | NEW DELHI | | 110016 | PB0003483 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENKATA | RAMANA | DEVARAKUNDA | NA | | | 9-4-103 KASBA BAZAR KHAMMAM | INDIA | TELANGANA | KHAMMAM | | 507001 | PV0002960 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOGULURI | SHIKE | KHADARVALI | MEERA | SAHEB | | H NO 4-3-67/1 RAM NAGAR KOTHA | INDIA | TELANGANA | KOTHAGUDEM | | 507101 | | C12038100-12038100-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| CH | SUDHA | | S | KOPPURAVURI | | T 5 ME COMPLEX LAXMIDEVIPALLE | INDIA | TELANGANA | KOTHAGUDEM | | 507101 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 12.00 | 16-JAN-2025 |
| POTHUGANTI | PARVATHI | | RACHAKONDA | RAMNARSAIAH | | H.NO.6-180, G-P ROAD, NERED CHE | INDIA | TELANGANA | NALGONDA | | 508001 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| CHANDRA | SHAKER | N | NA | | | PRIMARY TYPE INSTITUTE MIRYALGI | INDIA | TELANGANA | MIRALAGUDA | | 508207 | PC0002172 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | SRINIVAS | REDDY | V | VENKAT | REDDY | H.NO.10.1.143 OPP. MINI WATER T | INDIA | TELANGANA | MAHABUBNAGAR | | 509001 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 8.00 | 16-JAN-2025 |
| AKHLESH | SRIVASTAVA | | NA | | | USHA GRAPE GARDEN SHAMSHABA | INDIA | TELANGANA | WANAPARTHY | | 509218 | PA0004324 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | BABU | RAJENDRACHOW | C | NARASIMHULU | | 8/334 COURT ROAD ANANTAPUR A | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| GURRAM | RAMANIANEYLU | | G | VENKATARAMANAPPA | | LAKSHMI BOMBAY DYEING SHOW R | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENKATA | MAHESWARA | REDDYERAGAM | NAGI | REDDY | ERAGAM | D.NO.18/1/517 VENUGOPAL NAGAR | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| JOHNRAJEEV | MILTON | SUNDARAM | TITUSPAUL | SUNDARAM | | 12/ 72 C-1A SAI NAGAR ANANTA | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| BHASKARA | CHARIYA | | NA | | | 11/223 SANAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | PB0003234 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHENNA | KESAUJULU | KUMMITHA | NA | | | SURESH FINANCE CORPORATION 10 | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | PC0001975 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | H | KPRASAD | NA | | | 10 331 A SAROJINI ROAD ANANTA | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515001 | PG0002385 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PONNUR | SOWBHAGYA | LAKSHMI | P | SURESH | KUMARHWIFE | JAI HIND COFFEE WORKS GANDHI B | INDIA | ANDHRA PRADESH | ANANTHAPUR | | 515005 | PP0005283 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SASHI | KUMAR | TS | SIVANANADAGUPTA | T | S | D NO.18-11-1 T P STREET HINDUPUR | INDIA | ANDHRA PRADESH | HINDUPUR | | 515201 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| K | S | RAJESWARI | NA | | | GIRISH FINANCE ROOM NO 7 KURU | INDIA | ANDHRA PRADESH | HINDUPUR | | 515201 | PK0003911 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | V | MURALIDHAR | NA | | | 7-3-305 CO OP STY BULDING MAIN | INDIA | ANDHRA PRADESH | HINDUPUR | | 515201 | PK0005130 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| M | S | KRISHNAMURTHY | NA | | | 9-6-3 KAMASALA PET HINDUPUR | INDIA | ANDHRA PRADESH | HINDUPUR | | 515201 | PM0000520 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | RAVI | | NA | PADMAVATHI | | POLICE QUARTERS R.NO A2 BLOCK G | INDIA | ANDHRA PRADESH | HINDUPUR | | 515231 | | C12035000-12035000-4 | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| M | YUVRAJ | | NA | | | S/O M SATHYANARAYANA PARIGI H | INDIA | ANDHRA PRADESH | HINDUPUR | | 515261 | PM0004200 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMAMOHAN | REDDY | MARAPAREDDYG | RAMANA | REDDY | MARAPAREDDYGARI | 15 KALAPURAM GKOTLA ANANTA | INDIA | ANDHRA PRADESH | DHARMAVARAM | | 515775 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 46.00 | 16-JAN-2025 |
| K | SUBBARAO | KOTA | NA | | | C/O SREE THIRUMAL MODERN RICE | INDIA | ANDHRA PRADESH | CUDDAPAH | | 516001 | PK0004245 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REDDAIAH | SIDDAVATAM | | NA | | | 20/336 AI R K NAGAR CUDDAPAH | INDIA | ANDHRA PRADESH | CUDDAPAH | | 516001 | PR0004881 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | SASIKALA | KOPPARAPU | | | | K SASIKALA 11/363HABIBULLAH STR | INDIA | ANDHRA PRADESH | CUDDAPAH | | 516001 | PS0007395 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | VENKATA | RAMANAIAH | SUBBANNA | SIDDAM | | D NO 1-1129-1 YERRAMUKKAPALLI | INDIA | ANDHRA PRADESH | CUDDAPAH | | 516003 | | C12035000-12035000-4 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| SHAKILA | BANU | SHAIK | BUDEN | SAHEB | SHAIK | D NO 10/519 M G ROAD KODUR KA | INDIA | ANDHRA PRADESH | RAJAMPET | | 516101 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| C | V | CHANDANA | VENKATA | SUBBAIAH | CHENNA | D NO 4/326 SUPER BAZAR ROAD CU | INDIA | ANDHRA PRADESH | PRODDATUR | | 516360 | | C13014400-13014400-4 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| M | RAMA | TULASI | NA | | | THE UYSYA BANK LTD GANDHI ROAD | INDIA | ANDHRA PRADESH | PRODDATUR | | 516360 | PM0004941 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KARAPAKULA | SURENDRA | NAIDU | KARAPAKULA | SIDDAIH | NAIDU | THIMMANAYUNIGADDA GARNIMITI | INDIA | ANDHRA PRADESH | CHANDRAGIRI | | 517213 | | C12044700-12044700-4 | Amount for unclaimed and ur | 218.00 | 16-JAN-2025 |
| P | MOHAN | NAIDU | P | NARASIMHULU | NAIDU | PAPANAVARI PALLI NALAGAM PALLI | INDIA | ANDHRA PRADESH | PALAMNER | | 517416 | | IN300966-IN300966-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| VELLA | VENKATA | KRISHNAREDDY | RAMANA | REDDY | | NO.14/96 RADHAKRISHNA ROAD KU | INDIA | ANDHRA PRADESH | PALAMNER | | 517425 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| V | VEDAVATHI | | KUNDA | THIRUMALA | KONDAIAH | 19 8 152/12 SAI RESIDENCY HATHIRI | INDIA | ANDHRA PRADESH | TIRUPATI | | 517501 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| THIPPA | SWAMY | RANGULA | NA | | | R THIPPA SWAMY UDC WIMCO LTD | INDIA | ANDHRA PRADESH | TIRUPATI | | 517501 | PT0001176 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | MARAN | SADHER | NA | | | 18-2-268/16 ASHOK NAGAR TIRAPA | INDIA | ANDHRA PRADESH | TIRUPATI | | 517501 | PT0001284 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | MURDIL | SADNEN | NA | | | 18-2-268/16 ASHOKNAGAR TIRPOTI | INDIA | ANDHRA PRADESH | TIRUPATI | | 517501 | PT0001288 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TIRUPATI | KOUSALYA | | NA | | | W/O T VENKATARAO SYNDICATE BA | INDIA | ANDHRA PRADESH | TIRUPATI | | 517501 | PT0001307 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOMA | HARI | PRASAD | SOMA | LAKSHMAIAH | | H NO 41-473 E-1 41 KOTHAPETA O | INDIA | ANDHRA PRADESH | KURNOOL | | 518004 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 1 | |

| | | | | | | | | | | | | | | | |
|---------------|---------------|---------------|------------|----------------|---------|----------------------------------|-------|----------------|--------------|--------|-------------|----------------------|-----------------------------|---------|-------------|
| BHATHI | MATADHA | UMESHWARIAH | NA | | | H NO 1425 SECTOR 15 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | PB0003004 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | RAGHUWANSHI | | NA | | | 375 SECTOR 16A FARIDABAD HARY | INDIA | HARYANA | FARIDABAD | 121002 | PD0003978 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | ARORA | | NA | | | 1265 SEC 18 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | PG0002454 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| GOPAL | ARORA | | NA | | | 1265 SECTOR 18 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | PG0002456 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULU | P | LALWANI | NA | | | 1958 SECTOR 16 FARIDABAD HARY | INDIA | HARYANA | FARIDABAD | 121002 | PG0002584 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| GULU | P | LALWANI | NA | | | 1958 SECTOR 16 FARIDABAD HARY | INDIA | HARYANA | FARIDABAD | 121002 | PG0002585 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| GULU | P | LALWANI | NA | | | 1958 SECTOR 16 FARIDABAD HARY | INDIA | HARYANA | FARIDABAD | 121002 | PG0002586 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| HIMANSHU | G | LALWANI | NA | | | 1958 SECTOR 16 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | PH0002757 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTABEN | B | PATEL | NA | | | 404 SECTOR 14 FARIDABAD HARY | INDIA | HARYANA | FARIDABAD | 121002 | PK0004527 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| LAXMI | BAFNA | | NA | | | 9/416 JHANKAR GALI OLD FARIDA | INDIA | HARYANA | FARIDABAD | 121002 | PL0003018 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADAN | LAL | GROVER | NA | | | KOTHI NO 1249 SECTOR 16 FARIDA | INDIA | HARYANA | FARIDABAD | 121002 | PM0004206 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | VERMA | | NA | | | E P 269 SYEDWARA FARIDABAD HAR | INDIA | HARYANA | FARIDABAD | 121002 | PM0004230 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOHAR | LAL | GROVER | NA | | | KOTHI NO 1249 SECTOR 16 FARIDA | INDIA | HARYANA | FARIDABAD | 121002 | PM0004363 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NISHANT | G | LALWANI | NA | | | 1958 SECTOR 16 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | PN0003591 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURSHOTAM | DASS | AGGARWAL | NA | | | HOUSE NO-341 SECTOR 16A FARIDA | INDIA | HARYANA | FARIDABAD | 121002 | PP0004048 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | LATA | SONI | NA | | | 184 SECTOR 16A FARIDABAD HARY | INDIA | HARYANA | FARIDABAD | 121002 | PP0005223 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARVEEN | KUMAR | AGGARWAL | NA | | | H NO 367 SEC 16 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | PP0005259 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| RENUKA | BHATHIA | | NA | | | HOUSE NO 2595 SECTOR NO 16 NEA | INDIA | HARYANA | FARIDABAD | 121002 | PR0005493 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENU | JAIN | | NA | | | H NO 1186 SEC 14 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | PR0005982 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJIV | KULSHEESHTHA | | NA | | | H NO 871 SECTOR 19 FARIDABAD H | INDIA | HARYANA | FARIDABAD | 121002 | PR0006098 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | GUPTA | | NA | | | MOHALLA BUSSAPARA NEAR HANU | INDIA | HARYANA | FARIDABAD | 121002 | PS0007805 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | VIJ | | NA | | | HOUSE NO 1460 SECTOR 15 FARIDA | INDIA | HARYANA | FARIDABAD | 121002 | PS0008688 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRENDRA | KUMAR | VERMA | NA | | | 2329 SECTOR 16 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | PV0003292 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIPIN | KUMAR | | NA | | | 2495 SECTOR 16 FARIDABAD HARY | INDIA | HARYANA | FARIDABAD | 121002 | PV0003343 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARSH | AGRAWAL | | JAGDISH | CHANDER | AGRAWAL | LARSEN AND TOUBRO LTD 12/4 DEL | INDIA | HARYANA | FARIDABAD | 121003 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 9.00 | 16-JAN-2025 |
| NAVEEN | KUMAR | | OM | PARKASH | | A 1767 SECOND FLOOR REAR SIDE | INDIA | HARYANA | FARIDABAD | 121003 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 9.00 | 16-JAN-2025 |
| ANIL | KUMAR | GUPTA | NA | | | M/5 PRECISION CASTINGS 14/5 MA | INDIA | HARYANA | FARIDABAD | 121003 | PA0005679 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | | NA | | | C/O CUTCH AUTO LTD 12/4 MATHU | INDIA | HARYANA | FARIDABAD | 121003 | PS0007923 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | SINGH | | NA | | | M/5 MANOJ FLOUR MILLS MAIN BA | INDIA | HARYANA | FARIDABAD | 121004 | PA0005365 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GIRIRAJ | KUMAR | VERMA | NA | | | H NO 35 BRANMANWARA BALLA BG | INDIA | HARYANA | FARIDABAD | 121004 | PG0002575 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DELPHINE | COOPER | | NA | | | 287 HAUZ KHAS NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | PD0003411 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPE | D | HINGORNI | NA | | | C-53 MAYAFAIR GARDEN NEW DELH | INDIA | DELHI | NEW DELHI | 110016 | PG0002192 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GUN | MALA | JAIN | NA | | | X-36 GREEN PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | PG0002217 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIMMAT | KUMAR | JAIN | NA | | | P 28 GREEN PARK EXTENSION 2ND | INDIA | DELHI | NEW DELHI | 110016 | PH0002519 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SARAT | BABU | SURYADEVARA | NA | | | CHIEF INSPECTOR ONQUIRE A PS R | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | PS0008157 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| Y | VENKATE | SMARLU | NA | | | C/O SHREE TOCK CABIN NO 13 STO | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | PY0000621 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KOLLI | LASHMI | PRASADREADY | NA | | | 33 11 33 NETAJI STREET SEETARAM | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | PK0004578 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MADHAVARAO | YELAMANCHILI | | NA | | | C/O B HARIHARA RAO 31 6 A 5 R S | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | PM0004216 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | BABU | | NA | | | 31-13-15 JYOTHI PRESS ROAD MACH | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | PS0009051 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MYNENI | GEETA | | NA | | | 19-168 HIGH SCHOOL ROAD DATAM | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520006 | PM0005251 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VENKATA | SUBBAIAH | GANJI | NA | | | 59A 13-39 OLD POSTAL COLONY PAT | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520006 | PV0003536 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| M | SR | KRISHNA | NA | | | C/O P PURNA CHANDRA RAO 54 14 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | PM0005334 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAIKH | SANAULLAH | | NA | | | PLOT NO 41 COLONY GURUNANNA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | PS0009939 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRIDHAR | KONERU | | NA | | | S/O K V RAMA RAO SRINAGAR COL | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | PS0010315 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANANTLAXMI | KUNAPA | REDDY | NA | | | W/O PRABHAKARA RAO C/O G U RA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | PA0004402 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SEELA | PRABHA | PALADUGU | NA | | | PRABHA INVESTMENT CONSULTANT | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | PS0009404 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMBASIVARAO | KANAGALA | | NA | | | PRABHA INVESTMENT CONSULTANT | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | PS0009405 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAYA | SURYA | PRAKASARAO | NA | | | C/O K H RAO 23/10/6 PURUSHOTHA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | PV0003247 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABDUL | AZEEZ | | HUSSAIN | AHMED | | H NO 76-5-8/3 BALAJI HOME STREE | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520012 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| YENDURI | SRIINIVASA | RAO | NA | | | S/O SESHASAYANA RAO OPP MANA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520012 | PY0000596 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVATHAMMA | STANIKAM | | BALLAPURAM | NARASAPPA | | C/O MR B RAVEENDRA NATH ASST | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520013 | PP0000354 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJYA | LAKSHMI | OGIRALA | NA | | | C/O L LOKESWARA RAO BRAMARAN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520013 | PR0005175 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KOLLURU | LAKSHMI | TAYARU | NA | | | 29-6-20 LALITHA COLONY DABA GA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520020 | PGAB0101242 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AMMANI | PARUCHURI | | NA | | | C/O P NARAYANA RAO SRY'S JUNIOR | INDIA | ANDHRA PRADESH | AVANIGADDA | 521126 | PA0004858 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHAMMAD | SANAVULLA | | MAHAMMAD | SHAFI | | Q B1, KCP QUATERS KCP KRISHNA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | | C12022300-12022300-6 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SUBBARAO | A | | NA | | | D N 171 L N COLONY VIJYURU KRIR | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | PS0008847 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KRISHNA | PRASAD | KODALI | PRASAD | KODALI | | D NO 2 169 ATKUR (P) GANNAVAR | INDIA | ANDHRA PRADESH | TIRUVURU | 521286 | | IN301022-IN301022-21 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VISHNU | MURTY | NALL | NA | | | SECURITY INSPECTOR VTPS IBRAH | INDIA | ANDHRA PRADESH | KAIKALUR | 521456 | PV0003099 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDRA | KUMAR | JAINSALECHA | NA | | | SHA JEEVRAJ NAINMAL 3/1 BRODI | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | PR0006238 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAVINDRAKUMAR | JAIN | SALECHA | NA | | | LAXMAN JEWELLERS 3/1 BRODIPET | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | PR0006328 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | RAMABRAHAMA | SASTRY | NA | | | HINDU COLLEGE CHEMISTRY DEPAR | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | PN0003191 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRINIVASA | RAO | PADARTHI | NA | | | C/O PADARTI BROS GANTALAMMA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | PS0007679 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBBARAO | MADDI | | NA | | | 20-8-18 PATCHIPULUSUVARI ST SAN | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | PS0007686 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | N | LAKSHMANKUMAR | NA | | | 24-5-4, R.AGRAHARAM GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | PT0001212 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | MOHAN | RAO | KRISHNA | MURTHY | | D.NO.5-87-34/2 UP STAIR BESIDE N | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | PG0001078 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PODILA | SANTHI | | NA | | | P SAHTI MAMATA BUILDINGS 3RD L | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | PP0004865 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENKATASWAMI | NANAPANENI | | NA | | | CHANRAMOULI NAGAR 3/2 LINE GU | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | PV0003200 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANISETTY | JVENKATA | LAKSHMI | NA | | | C/O AV RAGHAVAIAH SENIOR ASSIS | INDIA | ANDHRA PRADESH | GUNTUR | 522034 | PA0004787 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KOGANTI | BASAVANANDI | KESWARARAO | NA | | | K B NANDIKESWARA RAO JUNIOR AS | INDIA | ANDHRA PRADESH | GUNTUR | 522034 | PK0004632 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANIPAPU | SREENIVASA | RAO | NA | | | SUPERINTENDENT REGIONAL AGR | INDIA | ANDHRA PRADESH | GUNTUR | 522034 | PP0004593 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINAYAKAPURAM | VENKATESWARA | CHARY | V | LOKANADHACHARY | | OPP ADDALA MEDA RAILPET BAPATI | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MIR | KHALID | HUSSAIN | NA | | | ANDHR BANK BAPATLA GUNTUR (D | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | PM0004993 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARATH | BABU | CHENNAREDDY | NA | | | CH SARATH BABU LECTURER BAPATI | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | PS0009006 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMARAJU | GADDA | BRAMARAMBIKA | NA | | | W/O K V NAGENDRA RAO H NO 14 | INDIA | ANDHRA PRADESH | REPALLE | 522265 | PK0004705 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | L | AKSHMI | NA | | | S KEARA BRANMA C A P | INDIA | ANDHRA PRADESH | REPALLE | 522302 | PS0009420 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AALLA | PAPA | | NA | | | W/O KONDA REDDY VALLAHA PURA | INDIA | ANDHRA PRADESH | REPALLE | 522308 | PA0005157 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BHAVANI | SURAPANENI | | NA | | | C/O S SRINIVASA RAO MINES DEPT | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522414 | PB0003138 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBDAIAH | BONDALA | PATI | NA | | | PACKING HOUSE DEPT THE ANDHRA | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522414 | PS0008916 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KOTHA | VENKATESWARLU | | NA | | | MACHAVARAM P O MANDAL GUNTI | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522435 | PK0005203 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHAIK | USMAN | | NA | | | H NO 1 640 DRIVERPET MANGALA | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522503 | | IN301022-IN301022-13 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| SIVA | LAKSHMI | TIYYAGURA | NA | | | W/O VENKATA REDDY T NAMBUR G | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522508 | PS0010237 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |

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|---------------|---------------|---------------|--------------|-------------|-------------|---------------------------------|-------|----------------|-----------------|--------|-------------|----------------------|-----------------------------|--------|-------------|
| EMANI | KRISHNA | THULASAMMA | NA | | | C/O B PERI REDDY NUDURUPADU V | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522531 | PE0000420 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VETCHA | SURESH | | VETCHA | | GOPALA | D.NO. 6-1-295 MAIN ROAD NARAS | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | | C12052700-12052700 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KOTA | NAGA | KANYAKA | NA | | | 07/09/1976 KAKUMANU VARI STRE | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | PK0004819 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOHER | DAMODAR | ARMARKAR | NA | | | 2247 A SECTOR 3 BALLABGARH FAR | INDIA | HARYANA | FARIDABAD | 121004 | PM0005762 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIV | MANGLA | | NA | | | GOPIRAM DEVI CHARAN PO BALLA | INDIA | HARYANA | FARIDABAD | 121004 | PR0005915 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KAPOOR | | NA | | | H NO 1202 SECTOR-8 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121006 | PR0006336 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAM | CHAND | THUKRAL | NA | | | H NO 325 DD55 PUNJABI WARA BAL | INDIA | HARYANA | FARIDABAD | 121004 | PR0006529 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | MITTAL | | NA | | | MOHNA ROAD BALLAB GARH | INDIA | HARYANA | FARIDABAD | 121004 | PS0009537 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHAND | | NA | | | AGGARWAL INVESTMENT SERVICES | INDIA | HARYANA | FARIDABAD | 121004 | PS0010606 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | RANI | | NA | | | M/5 MANOJ FLOUR MILLS MAIN BA | INDIA | HARYANA | FARIDABAD | 121004 | PV0001298 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | SINGLA | | NA | | | AGARWAL BROTHERS NEAR JANKI D | INDIA | HARYANA | FARIDABAD | 121004 | PV0003564 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHARANJIT | SINGH | | NA | | | D 131 JAWAHAR COLONY NIT FARID | INDIA | HARYANA | FARIDABAD | 121005 | PC0002221 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURVINDER | KAUR | | NA | | | 626 HOUSEING BOARD COLONY SEC | INDIA | HARYANA | FARIDABAD | 121005 | PG0002082 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | KRISHAN | SAXENA | NA | | | 594 HOUSING BORAD COLONY SECT | INDIA | HARYANA | FARIDABAD | 121005 | PG0002256 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARJIT | SINGH | KOCHHAR | NA | | | 7 SECTOR 23 H B COLONY FARIDAB | INDIA | HARYANA | FARIDABAD | 121005 | PH0002372 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARDEEP | KAUR | | NA | | | D 131 JAWAHAR COLONY NIT FARID | INDIA | HARYANA | FARIDABAD | 121005 | PH0002756 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAWAHAR | LAL | AHUJA | NA | | | H NO 193 SECTOR 23 COLONY FARID | INDIA | HARYANA | FARIDABAD | 121005 | PH0002797 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | BHADORIA | | NA | | | H NO 1248 A SECTOR 29 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121005 | PN0003568 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RENU | RELHAN | | NA | | | H NO-369 THERMAL COLONY SECTO | INDIA | HARYANA | FARIDABAD | 121005 | PR0004907 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VARINDER | KUMAR | RELHAN | NA | | | H NO-369 THERMAL COLONY SECTO | INDIA | HARYANA | FARIDABAD | 121005 | PV0002922 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | MONGA | NA | | | 576 SECTOR 8 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121006 | PA0003834 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANKUSH | JAIN | | NA | | | HNO 236 SECTOR NO 8 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121006 | PA0005178 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BANARSI | DASS | GUPTA | NA | | | 1649 SECTOR 7 E FARIDABAD | INDIA | HARYANA | FARIDABAD | 121006 | PB0003380 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDER | SHEKHAR | CHOUHDARY | NA | | | 948/9, SECTOR-9 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121006 | PC0002174 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUM | GOYAL | | NA | | | HOUSE NO 177 SEC 7/A FARIDABAD | INDIA | HARYANA | FARIDABAD | 121006 | PK0004520 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | GARG | | NA | | | C/O SOM KUMAR GARG 238 SECTOR | INDIA | HARYANA | FARIDABAD | 121006 | PN0003146 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QM | PARKASH | ARORA | NA | | | LECTURER FLAT NO-19 Y M C A IN | INDIA | HARYANA | FARIDABAD | 121006 | PO0000514 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAVI | PRAKASH | JERATH | NA | | | SECTOR 7A HOUSE NO-25 FARIDAB | INDIA | HARYANA | FARIDABAD | 121006 | PR0004428 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAM | SARUP | AHUJA | NA | | | 5/11 N 1 T FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121006 | PR0005232 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJU | JAIN | | NA | | | H NO 236 SECTOR NO 8 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121006 | PR0006227 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | K | MONGA | NA | | | H NO 373 SECTOR 10 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121006 | PR0006387 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAKESH | CHOPRA | | NA | | | 1848 SECTOR-9 FARIDABAD HARYA | INDIA | HARYANA | FARIDABAD | 121006 | PR0006635 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| SATISH | RAWAL | | NA | | | HOUSE NO-1465 NEAR GOVT HIGH | INDIA | HARYANA | FARIDABAD | 121006 | PS0007145 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BAJRANG | LAL | GUPTA | BHANWARI | LAL | GUPTA | 1496, Sector 15 Faridabad | INDIA | HARYANA | FARIDABAD | 121007 | | IN300095-IN300095-10 | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| K | SRIDHAR | | NA | | | C/O ESCORTS LTD DED FINANCE PL | INDIA | HARYANA | FARIDABAD | 121007 | PK0004217 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMAL | KUMAR | KHANNA | NA | | | DIWAN KUTEER 1005 SECTOR 14 FA | INDIA | HARYANA | FARIDABAD | 121007 | PN0003339 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | CHHABRA | NA | | | HOUSE NO-1202 SECTOR 15 FARID | INDIA | HARYANA | FARIDABAD | 121007 | PR0004412 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | SINGH | | NA | | | C/O BAJRANG DASS MITTAL 430 SEC | INDIA | HARYANA | FARIDABAD | 121007 | PR0005764 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | JHAMB | | NA | | | H NO 973 SEC 14 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121007 | PR0006433 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SATISH | KUMAR | SIKRI | NA | | | BUNGALOW NO 720 SECTOR 15 HA | INDIA | HARYANA | FARIDABAD | 121007 | PS0007410 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANCHANA | KHANNA | | DR | RAJINDAR | KHANNA | 2028 SECTOR-28 FARIDABAD HARY | INDIA | HARYANA | FARIDABAD | 121008 | PGAB0100366 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDU | MALOO | | NA | | | 1386/28 SECTOR FARIDABAD HARY | INDIA | HARYANA | FARIDABAD | 121008 | PI0000968 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | RANI | | NA | | | HOUSE NO.392 SECTOR-28 FARIDAB | INDIA | HARYANA | FARIDABAD | 121008 | PR0004883 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | PYARI | CHAWLA | ROOP | SINGH | CHAWLA | HOUSE NO-708 SECTOR-29 FARIDAB | INDIA | HARYANA | FARIDABAD | 121008 | PR0000758 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| V | P | KALRA | NA | | | H NO-1229 SECTOR 28, FARIDABAD | INDIA | HARYANA | FARIDABAD | 121008 | PV0002900 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | SHARMA | NA | | | HOUSE NO 402 WARD NO 3 KRISHN | INDIA | HARYANA | FARIDABAD | 121102 | PA0005638 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | KUMAR | JAIN | NA | | | KANHIYA LAL GYAN CHAN MANDI G | INDIA | HARYANA | FARIDABAD | 121102 | PD0003824 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAI | HIND | BANSAL | NA | | | M/5 JAI HIND GENRAL STORE OLD S | INDIA | HARYANA | FARIDABAD | 121102 | PI0003469 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | GOYAL | | NA | | | TEK CHAND MANOJ KUMAR CLOTH I | INDIA | HARYANA | FARIDABAD | 121102 | PR0006571 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDER | KUMAR | SETHI | NA | | | 809/50 JAWAHAR NAGAR PALWAL | INDIA | HARYANA | FARIDABAD | 121102 | PS0008634 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | | | NA | | | H NO 15 GALI NO 1 JAWAHAR NAGA | INDIA | HARYANA | FARIDABAD | 121102 | PS0010252 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | BINDAL | | NA | | | C/O BINDAL GRAM UDYOG SAMITI | INDIA | HARYANA | FARIDABAD | 121102 | PS0010775 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YAD | RAM | AHEDDIA | NA | | | C/O VIVEK ENTERPRISES G T ROAD | INDIA | HARYANA | FARIDABAD | 121102 | PY0000612 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUDDANA | PADMA | SRI | NA | | | D/O M MOHANA KUMAR H NO 9-9 | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | PM0004990 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHAKRISHNA | KASTALA | | NA | | | H/O SRI K JAYAKUMAR RETD POSTM | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | PR0004520 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAVANI | PUVVADA | | NA | | | H NO 12.6-5 PRAKASH NAGAR NARA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522602 | PB0003223 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUHRULATHA | INDLA | | NA | | | HIRO JUNIOR COLLEGE FOR WOMEN | INDIA | ANDHRA PRADESH | NARASARAOPET | 522602 | PS0008547 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VADDEGUNTA | SAMBRAJYAM | | NA | | | C/O TELLABATI VENKATESWARLU 3 | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | PV0003433 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALAYALA | NAGENDRA | REDDY | VENKATESWARA | REDDY | | D NO 8-218-A-1 SUJATA NAGAR M | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KULIPAKULA | RANGIAH | GUPTAHA | NA | | | K RANGIAHI GUPTHA SOUTH ST KAN | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | PK0004552 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VOBULUSETTY | SOBBA | RAO | NA | | | KIRANA MERCHANTS SALOMAN CEN | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | PV0003588 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| G | RAMA | KRISHNARAO | NA | | | 9-48 COLLEGE ROAD PERALA PO CH | INDIA | ANDHRA PRADESH | CHIRALA | 523157 | PG0002284 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| C | H | NARAYANA | NA | | | 19/G 70 CHINNA BAZAR NELLORE | INDIA | ANDHRA PRADESH | NELLORE | 524001 | PC0001786 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KODAVATI | BALA | SUUBRAMANYAM | NA | | | PADMA FAINCES CHINNA BAZAAR N | INDIA | ANDHRA PRADESH | NELLORE | 524001 | PK0004518 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMALA | KATRAGADDA | | NA | | | SRIVENKATARAMANA PAINTS STOR | INDIA | ANDHRA PRADESH | NELLORE | 524001 | PN0003056 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | SAMBASIVA | RAO | NA | | | EX DEFENCE OLD STATE BANK OF I | INDIA | ANDHRA PRADESH | NELLORE | 524001 | PS0009043 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | RAVINDRA | NATH | NA | | | VIJAY & CO DEALERS STOCK &CHAR | INDIA | ANDHRA PRADESH | NELLORE | 524002 | PD0003698 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADDALI | SUBRAMANYAM | | NA | MADDALI | JAGANNADHAM | W 3 401 LAKSHMI PURAM, NELLORE | INDIA | ANDHRA PRADESH | NELLORE | 524002 | PM0000141 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SEGU | SHANMUKHA | RAO | NA | | | 4/4 BO USMAN SAHEB PET OPP SIV | INDIA | ANDHRA PRADESH | NELLORE | 524002 | PS0010729 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAYALAKSHMI | T | | NA | | | 5/944 STONE HOUSE PET NELLORE | INDIA | ANDHRA PRADESH | NELLORE | 524002 | PV0003012 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ITHAKOTA | VIJAYALAKSHMI | | VENKAT | RAO | I | 26/11/3392 VEDAYAPALEM NELLORE | INDIA | ANDHRA PRADESH | NELLORE | 524004 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | V | SUBBAIAHNAIDU | NA | | | JYOTHI NAGAR VEDANAPALEM NELL | INDIA | ANDHRA PRADESH | NELLORE | 524004 | PP0004455 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PERURI | VIJAY | KUMAR | NA | | | DOOR NO 5-17-15 BHASKARAVARI S | INDIA | ANDHRA PRADESH | KAVALI | 524201 | PP0004769 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHEVALA | SATYANARAYANA | | CHEVALA | RANGA | NADHAM | D NO 1 48 VVSYA BAZAAR VINJAM | INDIA | ANDHRA PRADESH | KAVALI | 524228 | | IN301022-IN301022-21 | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| SEENAIH | POKURU | | RAMAIAH | POKURU | | H NO 6-69 EAST STREET CHENNRU | INDIA | ANDHRA PRADESH | KAVALI | 524406 | | C12043400-12043400-4 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BURLA | SREEMUKHASAI | | BURLA | PRASADREDDY | | GADDALAMITTA VILLAGE VAKADU | INDIA | ANDHRA PRADESH | KAVALI | 524415 | | C12047200-12047200- | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| MAJOR | C | MDIXIT | NA | | | GE SERVICES D G N P VISHAKHAP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530000 | PM00005019 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAMLESWARI | GRANDHI | | NA | | | W/O G S GUPTA INDIAN OVERSES B | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | PK0004299 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | V | SJAGANNADHAR | NA | | | 15-10-21 KRISHNA NAGAR, VISHAK | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | PB0001760 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| T | R | SIYER | NA | | | 15/7/6 LADIES HOSTEL ROAD MAHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | PT0001134 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBBARAO | KORA | | NA | | | C/O K BHASKARA RAO PLOT NO 62 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | PS0008476 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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| VENKATA | NARASAMMA | ATURI | A | VENKATESWARA | RAO | 10 1 19 WALTAIR UPLANDS VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | PV0000405 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMAMOORTHY | KRISHNA | N | NA | | | BRANCH MANAGER GODREJ & BONINDIA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | PR0005243 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHA | KRISHNA | GANDHIMOTAM | VENKATA | C | MOTAMARRI | TILAK NIVAS MMTM COLONY, SEETHINDIA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | PR0000106 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VIMLA | TATER | | NA | | | 50-54-13 TPT COLONY NORTH EXTNINDIA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | PV0003321 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | SHARMA | NA | | | 50 I DESIGNS DGNP NAVALBASE VISINDIA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530014 | PR0005878 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| MATTAPALLI | NAGARAJU | | LATE | VENKATARAYULU | | B -1 ARUN RESIDENCY D NO 43 -11INDIA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PADMAJA | SATHULURI | | SRINIVASULU | SATHULURI | | 201 ASHRITA APARTMENTS LALITA HINDIA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| SRINIVASA | RAU | | NA | | | C/O SURYANARAYANA D/O 49-14-14INDIA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | PS0008984 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YEGGINA | VISHNU | MOHAN | NA | | | 48-43 SRINAGAR COLONY OPPOSITEINDIA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | PY0000579 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | V | RLN | TRINADHA | RAO | GOLAGANA | PLOT 291 A SEC 5 M V P COLONY VINDIA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| APARNA | KHEMKA | | PRADEEP | KUMAR | KHEMKA | 30 15 128 1ST FLOOR POTLURI TOWINDIA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | | IN301022-IN301022-22 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SESHA | KUMARI | SUNJAVALLI | NA | | | 7 20 8 37A KARLAMPUDI LAYOUT VIINDIA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530023 | PS0008253 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEERA | RAGHAVULU | BALUSU | NA | | | S/4 BHEEMASENA APARTMENTS VISINDIA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530043 | PV0002954 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | SURYANARAYANA | | NA | | | M/5 T PYDI RAJU STATION ROAD ANINDIA | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | PJ0003181 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | SETHIA | | NA | | | C/O V S SETHIA & CO PLOT NO-E-7INDIA | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531021 | PA0004440 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | SAYI | KUMARI | NA | | | DOOR NO 5/72A ANANDAPURAM (8INDIA | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531163 | PM0004959 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | GOTHI | | NA | | | 209 MMV M K ROYAL GARDENS 10-2INDIA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | PA0004994 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | SEKHAR | PENTAPATI | NA | | | 02/11/2009 VULLI STREET VIZIA NAGINDIA | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531201 | PC0002066 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMANTHAKAM | GRANDHI | | NA | | | W/O G RAMACHANDRA RAO CHINNIINDIA | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531201 | PS0008996 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MANOHAR | AHUJA | | RAMONDAS | | | C/O ANDHRA BANK, VIZIANAGRAM INDIA | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531202 | PM0000986 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ASHOK | KUMAR | RATHI | NA | | | C/O MAHESHWARI FLOUR MILLS ININDIA | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531211 | PA0004582 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAKSHMI | THANGUTURI | | NA | | | C/O THANGUTURI SATYANARAYAN INDIA | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | PL0002909 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YASHPAL | GOEL | | NA | | | H NO 3391 GUPTA GANJ STREET PAINDIA | INDIA | HARYANA | FARIDABAD | 121102 | PY0000613 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LISHA | RANI | | BHIM | SEN | | HOUSE NO 377 WARD-13 PARTAP NINDIA | INDIA | HARYANA | GURGAON | 122001 | | IN301653-IN301653-10 | Amount for unclaimed and ur | 950.00 | 16-JAN-2025 |
| SEEMA | GUPTA | | PANKAJ | GUPTA | | H. NO. 573, SECTOR 4, GURGAON (INDIA | INDIA | HARYANA | GURGAON | 122001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ARIJUN | LAL | | NA | | | HOUSE NO 409/12 JACHUMPLURA GINDIA | INDIA | HARYANA | GURGAON | 122001 | PA0004108 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | GUPTA | | NA | | | 1045 SECTOR 17 IFFCO COLONY GURINDIA | INDIA | HARYANA | GURGAON | 122001 | PA0004535 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALKA | RUSTAGI | | NA | | | 413/12 JACOMPURA GURGAON INDIA | INDIA | HARYANA | GURGAON | 122001 | PA0004722 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHOK | KUMAR | CHAUHAN | NA | | | HOUSE NO 74 4 MARLA GURGAON INDIA | INDIA | HARYANA | GURGAON | 122001 | PA0004775 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | D | PAI | NA | | | HOUSE NO 321 SECTOR 4 URBAN ESINDIA | INDIA | HARYANA | GURGAON | 122001 | PA0005147 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ASHOK | KUMAR | CHAUHAN | NA | | | A-319 - A, SOUTH CITY -1 UNITECHINDIA | INDIA | HARYANA | GURGAON | 122001 | PA0005377 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | SINGHAL | | NA | | | NO1 SANJAY GRAM DELHI ROAD OPINDIA | INDIA | HARYANA | GURGAON | 122001 | PA0005659 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| BRAHAM | PARKASH | | NA | | | VILLAGE KHERI NEAR RAILWAY STATINDIA | INDIA | HARYANA | GURGAON | 122001 | PB0003068 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BEENA | GOEL | | NA | | | 320/II MEHROULI ROAD GURGAON INDIA | INDIA | HARYANA | GURGAON | 122001 | PB0003366 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BEENA | GOEL | | NA | | | 320/II MEHROULI ROAD GURGAON INDIA | INDIA | HARYANA | GURGAON | 122001 | PB0003488 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDER | PRABHA | GULATI | NA | | | 228/C MIANWALI COLONY GURGAONINDIA | INDIA | HARYANA | GURGAON | 122001 | PC0001938 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HAR | GOBIND | GULATI | NA | | | 14 SHOPPING CENTRE COLONY OLDINDIA | INDIA | HARYANA | GURGAON | 122001 | PH0002321 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | CHANDER | ARDRA | NA | | | 3/14 SHIVA JI NAGAR GURGAON HAINDIA | INDIA | HARYANA | GURGAON | 122001 | PH0002360 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDRESH | GIROTHRA | | SH | HAR | KRISHANLALGIROTHRA | 139/12 ADARSH NAGAR GURGAON INDIA | INDIA | HARYANA | GURGAON | 122001 | PI0001163 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| INDUBALA | BHARGAVA | | SATYA | P | BHARGAVA | 6 CIVIL LINES, OPP CHURCH, GURGAINDIA | INDIA | HARYANA | GURGAON | 122001 | PI0001805 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| INDRA | RANI | AGGARWAL | VIJAY | KUMAR | AGGARWAL | HOUSE NO 1838 SECTOR-4 GURGAINDIA | INDIA | HARYANA | GURGAON | 122001 | PI0000404 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| INDRA | RANI | AGGARWAL | VIJAY | KUMAR | AGGARWAL | HOUSE NO 1838 SECTOR-4 GURGAINDIA | INDIA | HARYANA | GURGAON | 122001 | PI0000409 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| INDRESH | GIROTHRA | | NA | | | 139/12 ADARSH NAGAR GURGAON INDIA | INDIA | HARYANA | GURGAON | 122001 | PI0000488 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| INDER | SAIN | KAPOOR | NA | | | 78 SECTOR IV URBAN ESTATE GURGINDIA | INDIA | HARYANA | GURGAON | 122001 | PI0000845 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAI | GOPAL | DAITA | NA | | | 34, MOHYAL COLONY NEAR SECTORINDIA | INDIA | HARYANA | GURGAON | 122001 | PJ0003487 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | PAHUJ | | NA | | | 404 SECTOR 4 URBAN ESTATE GURGINDIA | INDIA | HARYANA | GURGAON | 122001 | PK0004318 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAIJAT | RAI | BHANOT | PT | BABU | RAM | 167 SECTOR 4, GURGAON (HARYANAINDIA | INDIA | HARYANA | GURGAON | 122001 | PL0000045 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MANISH | KUMAR | PARNAMI | B | M | PARNAMI | 515/11 PARNAMI BHAWAN SHIV PUINDIA | INDIA | HARYANA | GURGAON | 122001 | PM0002920 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| MOTI | LAL | CHAUHAN | NA | | | 217-C/16 SHIVAJI NAGAR, GURGAOINDIA | INDIA | HARYANA | GURGAON | 122001 | PM0004482 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | CHANDRA | GUPTA | NA | | | A-1187 FIRST FLOOR IFFCO TOWNSHINDIA | INDIA | HARYANA | GURGAON | 122001 | PM0004608 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | SHARMA | | NA | | | HOUSE NO-73 SECTOR 7 GURGAON INDIA | INDIA | HARYANA | GURGAON | 122001 | PM0004682 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | KUMAR | JAIN | NA | | | HOUSE NO 163/4/11 SUBHASH NAGINDIA | INDIA | HARYANA | GURGAON | 122001 | PM0004928 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | BALA | JAIN | NA | | | HOUSE NO.129 SECTOR-14 GURGAINDIA | INDIA | HARYANA | GURGAON | 122001 | PS00005018 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENU | CHAUHAN | | NA | | | A-319-A SOUTH CITY - 1 UNITECH GINDIA | INDIA | HARYANA | GURGAON | 122001 | PM0005624 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDER | KUMAR | | NA | | | H NO 648 BHIM NAGAR GURGAON INDIA | INDIA | HARYANA | GURGAON | 122001 | PN0003506 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| NARENDER | SINGH | YADAV | NA | | | ANU INVESTMENT 122/3 OPP MAININDIA | INDIA | HARYANA | GURGAON | 122001 | PP0003576 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PAWAN | KUMAR | | NA | | | KOLHAPURI CHAPPAL CORNER NEARINDIA | INDIA | HARYANA | GURGAON | 122001 | PP0005254 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAVINDER | PAL | SINGH | NA | | | 191-C MAIN WALLI COLONY GURGAINDIA | INDIA | HARYANA | GURGAON | 122001 | PR0004864 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REWA | SHANKAR | GUPTA | NA | | | D 29 GREENWOOD CITY SECTOR 46 INDIA | INDIA | HARYANA | GURGAON | 122001 | PR0005729 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHA | SHYAM | SHARMA | NA | | | GOPESH MEDICAL STORE OPP GOVTINDIA | INDIA | HARYANA | GURGAON | 122001 | PR0006533 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| R | SINGHAL | | NA | | | NO-1 SANJAY GRAM DELHI ROAD OPINDIA | INDIA | HARYANA | GURGAON | 122001 | PR0006630 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASHMI | CHAUDHARY | | NA | | | H NO 1973 SECTOR 4 URBAN ESTATINDIA | INDIA | HARYANA | GURGAON | 122001 | PR0006645 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RAJBIR | YADAVA | | NA | | | WILL & P O CHAKARPUR DISTT GURGINDIA | INDIA | HARYANA | GURGAON | 122001 | PR0006787 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| SEWAKRAM | SAHNI | | RAMDAS | SAHNI | CHANDANI | 14 KRISHNA COLONY GURGAON HAINDIA | INDIA | HARYANA | GURGAON | 122001 | PS0000909 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUMEET | CHANDANI | | S | | | B-1 OLD D L F COLONY SUNDER SINDIA | INDIA | HARYANA | GURGAON | 122001 | PS0006757 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | SEHGAL | NA | | | 417/11 JACCOB PURA GURGAON HAINDIA | INDIA | HARYANA | GURGAON | 122001 | PS0007053 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYA | PRAKASH | BHARGAVA | NA | | | ABOVE DCM SHOP SADA BAZAR GUINDIA | INDIA | HARYANA | GURGAON | 122001 | PS0007122 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHITAL | CHAND | JAIN | NA | | | 622/17 SHIVAJI NAGAR GURGAON HINDIA | INDIA | HARYANA | GURGAON | 122001 | PS0007567 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | YADAV | | NA | | | A 214 SUSHANT LOK I GURGAON HAINDIA | INDIA | HARYANA | GURGAON | 122001 | PS0010065 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUNITA | NAGPAL | | NA | | | K 13/25 DLF PHASE II QUTAB ENCLAINDIA | INDIA | HARYANA | GURGAON | 122001 | PS0010267 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | JAIN | | NA | | | 543/12 JACOM PURA GURGAON INDIA | INDIA | HARYANA | GURGAON | 122001 | PS0010779 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| UMESH | CHANDNA | | NA | | | H NO 94 R NEW COLONY GURGAON INDIA | INDIA | HARYANA | GURGAON | 122001 | PU0001245 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYAJUATHI | CHALUVADI | | NA | | | 36 7 12 THADIVARILANE KAKINADA INDIA | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | PS0008226 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENKATRAO | KANUMURI | | NA | | | 34 1 27 TEMPLE STREET KAKINADA INDIA | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | PV0003202 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KESAPRAGADA | V | SSITARAM | KESAPRAGADA | RAMACHANDRA | RAO | D NO 67-2-19 SHIRIDI SAI TEMPLE SINDIA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NEMANI | RAMESH | BABU | NA | | | 2-32-6/1 SRINAGAR KAKINADA A P INDIA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | PN0003172 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASHINI | LAKKI | REDDY | NA | | | W/O L KESAVA REDDY MANAGER ANINDIA | INDIA | ANDHRA PRADESH | RAJAHMUNDURY | 533100 | PS0009736 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ASRAAR | MOHAMMAD | | NA | | | KVR SWAMY ROAD NEAR VENKTESINDIA | INDIA | ANDHRA PRADESH | RAJAHMUNDURY | 533101 | PA0004233 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHASKARA | REDDY | MALLIDI | NA | | | OPP C G T M JR COLLEGE LALITHA NINDIA | INDIA | ANDHRA PRADESH | RAJAHMUNDURY | 533105 | PB0003358 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURYA | PRAKASH | RAOMACHINA | NA | | | C/O MACHINA SATYA HARRICHANDINDIA | INDIA | ANDHRA PRADESH | MANDA PETA | 533346 | PS0009764 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAKSHMI | BHAYI | GUNNA | RAJENDRAM | BALLEDA | | D NO 19 1 375 ZB JAWAHARNAGAR INDIA | INDIA | ANDHRA PRADESH | SAMALKOT | 533437 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |

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|----------------|---------------|---------------|-----------|------------|-------------|----------------------------------|-------|----------------|------------|--|--|--------|-----------|----------------------|--|-----------------------------|--------|-------------|
| CHIGURUPATI | GOPALKRISHANA | NA | | | | DOOR NO 16 2 19 KOTTURU STREET | INDIA | ANDHRA PRADESH | SAMALKOT | | | 533440 | PC0002099 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | C | HGOVINDARAO | NA | | | C/O LAKSHMI MEDICAL ENTERPRISES | INDIA | ANDHRA PRADESH | SAMALKOT | | | 533601 | PA0004992 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | MOHANARAO | KANURI | NA | | | ANDHRA BANK R R PET ELURU | INDIA | ANDHRA PRADESH | ELURU | | | 534002 | PK0004164 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHD | ABDUL | RAHMANSHARIF | NA | | | LECTURER AL FAZAL ASHOK NAGAR | INDIA | ANDHRA PRADESH | ELURU | | | 534002 | PM0004790 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POTURI | SAILAJA | NA | NA | | | R R PET 23A-3-48 GUBALAVARI ST A | INDIA | ANDHRA PRADESH | ELURU | | | 534002 | PP0004806 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | MADHU | MALATHI | NA | | | LECTURER ST THERESAS COLLEGE | INDIA | ANDHRA PRADESH | ELURU | | | 534006 | PD0003510 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANCHERLA | SATYANARAYANA | MURTHY | NA | | | C/O GUPTA MILL STORES, MAIN RO | INDIA | ANDHRA PRADESH | ELURU | | | 534101 | PK0004555 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANCHERLA | VENKATA | SURYANARAYANA | NA | | | C/O SRI RAVI AUTO AGENCIES P M | INDIA | ANDHRA PRADESH | ELURU | | | 534101 | PK0004571 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NUNNA | JANAKI | NA | NA | | | SRI VIJAYA KRISHNA TRADERS PART | INDIA | ANDHRA PRADESH | ELURU | | | 534101 | PN0003156 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUNNA | JANAKI | NA | NA | | | N JANAKI SRIVIJAYA KRISHNA TRAD | INDIA | ANDHRA PRADESH | ELURU | | | 534102 | PM0004936 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | KALINDINI | SUBBA | RAJU | | | C/O H P PETROL BUNK UNDI ROAD | INDIA | ANDHRA PRADESH | ELURU | | | 534202 | | IN301022-IN301022-20 | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| K | VENU | GOPALRAJU | SUBBARAJU | | | D NO 1-181 SRI KRISHNA BHAVAN C | INDIA | ANDHRA PRADESH | ELURU | | | 534208 | | IN302324-IN302324-10 | | Amount for unclaimed and ur | 19.00 | 16-JAN-2025 |
| RAMESH | MUTYALA | VARA | PRASAD | MUTYALA | | 23 4 17 CO AXIAL STREET SATTAPUR | INDIA | ANDHRA PRADESH | ELURU | | | 534211 | | IN300513-IN300513-11 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| BKKA | VANKATA | KRISHNARAO | NA | | | B V KRISHNA ROA B MUSALAIK 13T | INDIA | ANDHRA PRADESH | ELURU | | | 534211 | PB0003212 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | H | SUBBARAO | NA | | | SRI RAMA INVESTMENTS CONSULTA | INDIA | ANDHRA PRADESH | ELURU | | | 534211 | PC0002090 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SATYA | SRINIVAS | MANDARAPU | NA | | | SRI VIJAYALAKSHMI JEWELERS MAIN | INDIA | ANDHRA PRADESH | ELURU | | | 534211 | PS0007430 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | VIJAYALAKSHMI | NA | NA | | | C/O BVENKAT RAO THE ANDHRA SU | INDIA | ANDHRA PRADESH | ELURU | | | 534215 | PB0003135 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PERUMALLA | GANGADHARA | RAO | BHASKARA | RAO | | DOOR NO 3-289 NEAR ING VYSYA B | INDIA | ANDHRA PRADESH | ELURU | | | 534244 | | IN300394-IN300394-17 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| JAYA | SREE | BANGARU | NA | | | W/O B V CHALAMAIN THE VISHVA B | INDIA | ANDHRA PRADESH | ELURU | | | 534244 | PI0003132 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMANJANEYULLU | CHILUKURI | NA | NA | | | A VEMAVARAM WEST GODAVARI A | INDIA | ANDHRA PRADESH | ELURU | | | 534272 | PR0005569 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | V | AHUJA | NA | | | ANNAPOORNA & CO 106 EMBASSAY | INDIA | KARNATAKA | BANGALORE | | | | PI0003342 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | S | ASHOKKUMAR | NA | | | S V C COFFEE S SUBHASH ROAD P B | INDIA | KARNATAKA | DAVANAGERE | | | | PA0004813 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | GUNDOPANT | MUNDWADKAR | GUNDOPANT | MUNDWADKAR | | AEE O/O SE TA KPC LTD, TRADE CEN | INDIA | KARNATAKA | BANGALORE | | | 560001 | PA0002400 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | MEHRA | NA | NA | | | C/O BRIG R K MEHRA CIL HOUSE 14 | INDIA | KARNATAKA | BANGALORE | | | 560001 | PA0003786 | | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| G | GOVINDARAJ | P | A | GANAPATHY | | NO 1 PLAIN STREET, BANGALORE | INDIA | KARNATAKA | BANGALORE | | | 560001 | PG0000011 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GURUNATHA | SARMA | KESARY | NA | | | TRIDENT MINING CO PVT LTD BLUM | INDIA | KARNATAKA | BANGALORE | | | 560001 | PG0002081 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HAIJERA | OOMER | H | M | OOMERSAIT | | C/O M/S STERLING HOUSE # 40 CON | INDIA | KARNATAKA | BANGALORE | | | 560001 | PH0000028 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KESHAVA | MURTHY | NA | NA | | | TRIDENT MINING CO PVT LTD 65 M | INDIA | KARNATAKA | BANGALORE | | | 560001 | PK0004079 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KHATJIA | MONHSIN | NA | NA | | | NO 14 WALTON ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | | | 560001 | PK0004089 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | MURTHY | KS | NA | | | SURAJMIIN DIAMONDS PVT LTD 65 | INDIA | KARNATAKA | BANGALORE | | | 560001 | PK0004165 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | BAI | NA | NA | | | KAIPA TARA APARTMENTS FLAT NO | INDIA | KARNATAKA | BANGALORE | | | 560001 | PK0004303 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHD | AYUB | MOHDMOOSA | NA | | | 131/1 ARMSTRONG ROAD BANGAL | INDIA | KARNATAKA | BANGALORE | | | 560001 | PM0004791 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINDER | MONGA | NA | NA | | | UNIT NO 302 HOUSE OF CORPS NO | INDIA | KARNATAKA | BANGALORE | | | 560001 | PM0005079 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| N | SHIVARAMAN | NATRAJAN | NA | | | 12 KALPAVRIKSHA, RACE COURSE R | INDIA | KARNATAKA | BANGALORE | | | 560001 | PN0001155 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| O | VISHINDEVI | NA | NA | | | BHARTI 29/15 I CROSS KUMARA C | INDIA | KARNATAKA | BANGALORE | | | 560001 | PC0000574 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | BAI | NA | NA | | | NO-3 BHARATHI NAGAR A STREET | INDIA | KARNATAKA | BANGALORE | | | 560001 | PP0003931 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENUKADEVI | KESARY | NA | NA | | | C/O K G SHARMA TRIDENT MININI | INDIA | KARNATAKA | BANGALORE | | | 560001 | PR0004912 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROY | NIKHILESH | CHANDRA | NA | | | C/O BROOKE BOND INDIA LTD MAU | INDIA | KARNATAKA | BANGALORE | | | 560001 | PR0005415 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | V | PUSHPAVATHI | NA | | | NO 57 IBRAHIM SAHIB STREET BAN | INDIA | KARNATAKA | BANGALORE | | | 560001 | PS0007245 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | KHANGARMALL | HARKCHAND | NA | | | 15/5 GAN GAR PET, AVENUE ROAD | INDIA | KARNATAKA | BANGALORE | | | 560002 | PB0000021 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| K | MURALIDHARA | NA | NA | | | 554-II BLOCKO III MAIN ROAD RAJ | INDIA | KARNATAKA | BANGALORE | | | 560002 | PB0003405 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KR | VERMA | NA | | | 209-B MIANAWALI GURGAON | INDIA | HARYANA | GURGAON | | | 122001 | PV0002841 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VIJAY | KUMAR | GUPTA | NA | | | EXECUTIVE ENGINEER HUDA BEHIN | INDIA | HARYANA | GURGAON | | | 122001 | PV0003228 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | YADAV | NA | NA | | | IMPERIAL MALTS PVT LTD VILLAGE | INDIA | HARYANA | GURGAON | | | 122001 | PV0003921 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPA | MITRA | NA | NA | | | C/O A K MITRA ICI INDIA LTD 10TH | INDIA | HARYANA | GURGAON | | | 122002 | PG0002180 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHIT | RATNA | NA | NA | | | 10 CHAMPA MARG DLF CITY-I GUR | INDIA | HARYANA | GURGAON | | | 122002 | PM0005867 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PUSHPA | NAGRATH | NA | J | NAGRATH | | H 32/2 DLF CITY PHASE 1 GURGAO | INDIA | HARYANA | GURGAON | | | 122002 | PP0002451 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUNIL | KANTA | CHATURVEDI | NA | | | A 36/5 DLF QUTUB ENCLAVE GURGA | INDIA | HARYANA | GURGAON | | | 122002 | PS0010829 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SHAM | DEVI | NA | NA | | | P 4/29 DLF PHASE II GURGAON HAR | INDIA | HARYANA | GURGAON | | | 122011 | PS0010552 | | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| BHARAT | AWASTHI | NA | NA | | | H. NO 410 SECTOR-21 GURGAON | INDIA | HARYANA | GURGAON | | | 122016 | PB0003471 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | SINGH | NA | NA | | | HOUSE NO.522 SEC 22-A GURGAON | INDIA | HARYANA | GURGAON | | | 122017 | PM0004744 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARINDER | KUMAR | SATIJA | SH | JAI | DAYALSATIJA | 3204 SECTOR 23 HUDA GURGAON | INDIA | HARYANA | GURGAON | | | 122017 | PN0000456 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PALLAVI | GOYAL | NA | NA | | | A-650 A PALAM VIHAR ANSAL GUR | INDIA | HARYANA | GURGAON | | | 122017 | PP0004901 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGESH | MITTAL | NA | NA | | | B-990 ANSALS PALAM VIHAR GUR | INDIA | HARYANA | GURGAON | | | 122017 | PY0000560 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BAL | KRISHNA | GOEL | V | GOEL | CHANDANI | 122/33 SILVER OXYS DLF QUTAB EN | INDIA | HARYANA | GURGAON | | | 122028 | PB0002567 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRIYA | CHANDANI | S | CHANDANI | | | C/O SM CHANDANI B-1 OLD DLF CO | INDIA | HARYANA | GURGAON | | | 122107 | PH0002482 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARBANS | LAL | CHOUHDHARY | NA | | | C/O MADAN MEDELLOS NUM DISH G | INDIA | HARYANA | GURGAON | | | 123001 | PD0003243 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVI | SAHAI | YADAVA | NA | | | C/O ANIL MEDICAL HALL REWARI | INDIA | HARYANA | NARNAUL | | | 123001 | PP0004274 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | KUMAR | NA | NA | | | C/O DR VIJAI SINGH YADAV PURANI | INDIA | HARYANA | NARNAUL | | | 123001 | PR0005193 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUSHWAHA | NA | NA | | | 155 CIVIL LINES GANGA BHWAN GU | INDIA | HARYANA | NARNAUL | | | 123306 | PS0010059 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIV | KUJMR | NA | NA | | | C/O SHYAM AUTO MOBILES PO CHA | INDIA | HARYANA | NARNAUL | | | 123401 | | C12044700-12044700-0 | | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| RAJBIR | SINGH | SHIVNARAYAN | NA | | | WILL. SHAHBAJIPURA DISH REWAR | INDIA | HARYANA | NARNAUL | | | 123401 | | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AMAR | SHARMA | NA | NA | | | AMAR KUTIR JHAIYAR ROAD REWAR | INDIA | HARYANA | NARNAUL | | | 123401 | PA0005069 | | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| GHAN | SHYAM | DASS | NA | | | HARYANA HENDLUM EMPORIUM JE | INDIA | HARYANA | NARNAUL | | | 123401 | PG0002363 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GAJA | NAND | GOYAL | NA | | | HUKUM CHAND RAM NIWAS GOKAL | INDIA | HARYANA | NARNAUL | | | 123401 | PK0004124 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARBANS | ARORA | NA | NA | | | 387 SHUKAR PURA REWARI HARYA | INDIA | HARYANA | NARNAUL | | | 123401 | PH0002322 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | CHANDER | GANDHI | NA | | | H NO-6115 KHASHA PURA REWARI | INDIA | HARYANA | NARNAUL | | | 123401 | PH0002361 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHAN | CHAND | JAIN | NA | | | RAILWAY ROAD REWARI M GARH R | INDIA | HARYANA | NARNAUL | | | 123401 | PK0004126 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | DEVI | GUPTA | NA | | | KUNJI LAL CHAND 2271 JIWALI BAZ | INDIA | HARYANA | NARNAUL | | | 123401 | PP0004860 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SURINDER | KATYAL | NA | NA | | | 28 R MODEL TOWN REWARI | INDIA | HARYANA | NARNAUL | | | 123401 | PS0008664 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUDHIR | BHARGAVA | NA | NA | | | QUTABE INDUSTRIES QUTABUR REW | INDIA | HARYANA | NARNAUL | | | 123401 | PS0009660 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUBHASH | GUPTA | NA | NA | | | GOYAL ELECTROMETAL CO LTD PITA | INDIA | HARYANA | NARNAUL | | | 123401 | PS0009788 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| URMILA | DEVI | NA | NA | | | KUNJI LAL LAL CHAND 2271 JIWALI | INDIA | HARYANA | NARNAUL | | | 123401 | PU0001263 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIV | KUMAR | JINDAL | CHUNNI | LAL | JINDAL | H.NO - 1264 SECTOR - 3 ROHTAK (H | INDIA | HARYANA | ROHTAK | | | 124001 | | IN300940-IN300940-10 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| LAKHMI | CHAND | LAXMAN | DASS | | | H.NO.457/14 SAI DAS COLONY GOH | INDIA | HARYANA | ROHTAK | | | 124001 | | IN301766-IN301766-10 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| KIRAN | GUPTA | DINESH | CHAND | GUPTA | | HOUSE NO.650 WARD -19 OPPOSIT | INDIA | HARYANA | ROHTAK | | | 124001 | | IN300940-IN300940-10 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHETAN | TANEJA | ANSHI | LAL | | | 209/25 GANDHI NAGAR ROHTAK (H | INDIA | HARYANA | ROHTAK | | | 124001 | | IN300940-IN300940-10 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| RAM | DHARI | BANWARI | LAL | | | H. NO - 1311 WARD NO - 9 BABRA | INDIA | HARYANA | ROHTAK | | | 124001 | | IN300206-IN | | | | |

| | | | | | | | | | | | | | | |
|------------|-------------|--------------|----------|-------|-------------------|--|-----------|-----------|--------|-------------|--------------------|-----------------------------|---------|-------------|
| JAGBIR | SINGH | KUNDU | MR | | MOHINDERSINGKUNDU | H. NO - 147 - R, MODEL TOWN, ROHINDIA | HARYANA | ROHTAK | 124001 | | C13023400-13023400 | Amount for unclaimed and ur | 175.00 | 16-JAN-2025 |
| ARUN | KUMAR | JAIN | NA | | | C/O MR. K.P.KOSHY, 19/288,ADARSINDIA | HARYANA | ROHTAK | 124001 | PA0004124 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ATUL | JAIN | | NA | | | C/O VIJAY ELECTRONICS RAILWAYROHINDIA | HARYANA | ROHTAK | 124001 | PA0005478 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUSHAN | KUMAR | JAIN | NA | | | 5/10 PARAS MOHALLA BARA BAZARINDIA | HARYANA | ROHTAK | 124001 | PB0002664 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BIMLA | DUA | | NA | | | 213 HOUSING BOARD COLONY ROHINDIA | HARYANA | ROHTAK | 124001 | PB0003039 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DASHMEET | KAUR | SIDANA | NA | | | B III 968 QUILLA ROAD 'ROHTAK, HAINDIA | HARYANA | ROHTAK | 124001 | PD0003720 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | DEMBLA | | NA | | | 278 HOUSING BOARD COLONY ROHINDIA | HARYANA | ROHTAK | 124001 | PD0003872 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDU | BALA | GUPTA | NA | | | EDUCATIONAL PRINTING PRESS PRAINDIA | HARYANA | ROHTAK | 124001 | PI0000856 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | CHAND | JAIN | NA | | | MANOJ & COMPANY RAILWAY ROADINDIA | HARYANA | ROHTAK | 124001 | PM0005378 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADAN | LAL | | NA | | | M/5 RAMESHWAR DASS ATMA RAMINDIA | HARYANA | ROHTAK | 124001 | PM0005793 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| IBRAHIM | KHAN | GAFOORKHAN | NA | | | 158/5 SLAUGHTER HOUSE ROAD BINDIA | KARNATAKA | BANGALORE | 560002 | PI0000873 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHORE | KUMAR | K | NA | | | NO 10 APPAJI RAO LANE 1ST FLOOR INDIA | KARNATAKA | BANGALORE | 560002 | PK0004130 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | ASWATHA | | NA | | | NO 67 SHRI SHARADA 29TH A CROSSINDIA | KARNATAKA | BANGALORE | 560002 | PK0004564 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRA | JODHPURI | | NA | | | PRAGATI NO-402 1ST FLOOR RAJASHINDIA | KARNATAKA | BANGALORE | 560002 | PM0004597 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANGILAL | | | NA | | | NAV DURGA AGENCIES 899 NAGARTINDIA | KARNATAKA | BANGALORE | 560002 | PM0005843 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITU | BHANSALI | | P | K | BHANSALI | C/O SHREE AUTO TRADERS NO 21, NINDIA | KARNATAKA | BANGALORE | 560002 | PN0002585 | | Amount for unclaimed and ur | 650.00 | 16-JAN-2025 |
| NAGARAJAN | KUMAR | | NA | | | 32 1ST B CROSS MANU VANA VIJAYAINDIA | KARNATAKA | BANGALORE | 560002 | PN0002731 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | M | SUNDER | NA | | | NO 33 CITY MARKET FRONT BANGALINDIA | KARNATAKA | BANGALORE | 560002 | PP0000032 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PR | NAGAPPAN | | PR | N | PKARUPPANCHETTIAR | NO 3/1 HOUSR ROAD, ADUGODI, BAINDIA | KARNATAKA | BANGALORE | 560002 | PP0000547 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PUKRAJ | | | ASUJI | | | C/O M/S VISHAL STEELS NO 5 & 6 PINDIA | KARNATAKA | BANGALORE | 560002 | PP0001286 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| P | CHANDULAL | | | | | C/O PRAKASH TEXTILES NO 61 C T SINDIA | KARNATAKA | BANGALORE | 560002 | PP0004911 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | MANJUNATH | NAYAK | NA | | | CANARA BANK STATIONERY SECTIONINDIA | KARNATAKA | BANGALORE | 560002 | PS0008111 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | KOTHARI | | NA | | | KAIPTARA APARTMENTS FLAT NO 4INDIA | KARNATAKA | BANGALORE | 560002 | PS0008122 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | MUDKERY | | NA | | | CANARA BANK NARSHIMKARAJA ROINDIA | KARNATAKA | BANGALORE | 560002 | PS0008212 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLUBB | SANSAR | CHAND | NA | | | CMP CENTRE AND SCHOOL BANGALINDIA | KARNATAKA | BANGALORE | 560002 | PS0008709 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | NAYARI | | NA | | | 1204/A GOURI KRUPA 4TH CROSS 1 INDIA | KARNATAKA | BANGALORE | 560002 | PS0010046 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASANT | BHANDARI | | NA | | | C/O HEERA AGENCIES 1 M B T STREINDIA | KARNATAKA | BANGALORE | 560002 | PV0002927 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASUDHARA | KATE | | NA | | | 62 11TH MAIN 13TH ROAD MALLESINDIA | KARNATAKA | BANGALORE | 560002 | PV0003560 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | MANYAM | VEERAMBUDDHI | M | V | KRISHNASWAMY | 466 5 13TH A CROSS ROAD, VYALJAINDIA | KARNATAKA | BANGALORE | 560003 | PA0000961 | | Amount for unclaimed and ur | 530.00 | 16-JAN-2025 |
| BABITA | G | KATHARE | G | N | KATHARE | NO 1 9TH CROSS, MALLESWARAM BINDIA | KARNATAKA | BANGALORE | 560003 | PB0001501 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| BABITA | G | KATHARE | NA | | | NO 1 9TH CROSS MALLESWARAM BINDIA | KARNATAKA | BANGALORE | 560003 | PB0002704 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANPATHY | N | KHATHARE | NA | | | NO 1 9TH CROSS MALLESWARAM BINDIA | KARNATAKA | BANGALORE | 560003 | PG0001953 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GUNVANT | NANDAL | MEHTA | NA | | | 336 GANESH KRUPA 1ST FLOOR 14THINDIA | KARNATAKA | BANGALORE | 560003 | PG0002391 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| G | SHEILA | | NA | | | 5-1 2ND FLOOR VISTAR ENCLAVE NINDIA | KARNATAKA | BANGALORE | 560003 | PG0002403 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| HEMLATA | GUNVANT | MEHTA | NA | | | 336 GANESH KRUPA 15 FLOOR 14THINDIA | KARNATAKA | BANGALORE | 560003 | PH0002547 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | KRISHNARAYA | KINI | NA | | | U-23 III CROSS PIPELINE MALLESWAINDIA | KARNATAKA | BANGALORE | 560003 | PK0003897 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | UMAPATHY | | NA | | | NO 40 8TH CROSS SWIMMING POOLINDIA | KARNATAKA | BANGALORE | 560003 | PK0003919 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | V | ANANTHANARAY | NA | | | NO 30 4TH CROSS MALESHWARAM INDIA | KARNATAKA | BANGALORE | 560003 | PK0003920 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMALA | DEVI | | NA | | | NO 83 SAMPIGE ROAD MALLESWARINDIA | KARNATAKA | BANGALORE | 560003 | PK0003970 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMI | BAI | GKATHARE | NA | | | NO 1 19TH CROSS MALLESWARAM BINDIA | KARNATAKA | BANGALORE | 560003 | PL0002943 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARAYANA | KAPISTALAM | | NA | | | NO 2 V CROSS UPSTAIRS MALLESWAINDIA | KARNATAKA | BANGALORE | 560003 | PN0002961 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARAYANAN | V | V | NA | | | 41/2 JANARDHANA NILAYAM 15TH INDIA | KARNATAKA | BANGALORE | 560003 | PN0002964 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJARAM | CHAVAN | | NA | | | 14 5TH MAIN ROAD PALACE GUTTAINDIA | KARNATAKA | BANGALORE | 560003 | PR0004572 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | SRI | LATHA | NA | | | NO 12 OLD NO 23 NEW 9TH CROSS INDIA | KARNATAKA | BANGALORE | 560003 | PR0006286 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRIVATHSAN | | | H | S | NARASIMHACHAR | DOOR NO 23, FIFTH CROSS, MALLESINDIA | KARNATAKA | BANGALORE | 560003 | PS0002166 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SARASWATHI | NARAYANAN | | NA | | | 41/2 JANARDHANA NILAYAM 15THINDIA | KARNATAKA | BANGALORE | 560003 | PS0008153 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | R | NAGENDRA | T | S | RCHETTY | 4 4TH CROSS MALLESWARAM INDIA | KARNATAKA | BANGALORE | 560003 | PT0000026 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHARATI | SUBBARAO | GUBBI | SUBBARAO | GUBBI | | C/O SUBBARAO GUBBI KREST PARK INDIA | KARNATAKA | BANGALORE | 560004 | PB0000664 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BRINDHA | NAGARAJ | | V | T | NAGARAJ | NO 22 OLD NO 36 NEW SANNIDHI RINDIA | KARNATAKA | BANGALORE | 560004 | PB0001147 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| C | G | SHIVASHANKAR | NA | | | 46/64 SURVEYOR STREET BASAVANGINDIA | KARNATAKA | BANGALORE | 560004 | PC0001897 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | PARAS | MALMUTHA | NA | | | 78-7 N A T STREET BASAVANGUDI BINDIA | KARNATAKA | BANGALORE | 560004 | PC0001902 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | M | SHIVAKUMAR | NA | | | NO 88 UPSTAIRS '6TH MAIN, TATA SINDIA | KARNATAKA | BANGALORE | 560004 | PG0002386 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | SUBRAMANYAM | | M | | SUBRAMANYAM | PEARL HOME 49/A RANGARAO ROAINDIA | KARNATAKA | BANGALORE | 560004 | PGAB0101038 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| H | N | SHESHKUMAR | NA | | | C/O H NO SYESHAKUMAR NEELMAHAINDIA | KARNATAKA | BANGALORE | 560004 | PH0002487 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| K | B | PUSHPA | NA | | | 1,VARSHA WADALA GURUBIDATTAKRINDIA | KARNATAKA | BANGALORE | 560004 | PK0004637 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | M | SUDARSHAN | M | N | BHIMASENARAO | NO 8 UTTARADIMUTT COMPOUND INDIA | KARNATAKA | BANGALORE | 560004 | PM0005582 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RUDRAMUNI | G | JATTI | NA | | | 512 GARUTHMANN PARK EAST END RINDIA | KARNATAKA | BANGALORE | 560004 | PR0004964 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SADANANDA | BALKUDRU | | NA | | | NO-28 1ST CROSS TATA SILK FARM BINDIA | KARNATAKA | BANGALORE | 560004 | PS0007249 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRIDHAR | TIRUMALE | | NA | | | ENNRKAY AND COMPANY 194/195INDIA | KARNATAKA | BANGALORE | 560004 | PS0007674 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | CHANDER | ROHILLA | NA | | | STATE BANK OF MYSORE BANGALOREINDIA | KARNATAKA | BANGALORE | 560004 | PS0003213 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | K | GUPTA | NA | | | HOUSE NO 477 WARD NO 7 STREET INDIA | HARYANA | ROHTAK | 124001 | PN0003422 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | CHANDER | ROHILLA | NA | | | VIDYA BHAWAN VIJAY NAGAR JHAJJINDIA | HARYANA | ROHTAK | 124001 | PN0003512 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVEEN | KUMAR | GARG | NA | | | HOUSE NO 477 WARD NO 7 STREET INDIA | HARYANA | ROHTAK | 124001 | PP0005117 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAMESH | CHANDRA | AGARWAL | NA | | | 229/32 JANTA COLONY ROHTAK INDIA | HARYANA | ROHTAK | 124001 | PR0004469 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDER | GOEL | | NA | | | SHEO LAL LEKH RAJ ANAZ MANDI RINDIA | HARYANA | ROHTAK | 124001 | PR0006261 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJESH | KUMAR | GOEL | NA | | | 445/35 JANTA COLONY BEHIND VYAINDIA | HARYANA | ROHTAK | 124001 | PR0006468 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAKESH | KUMAR | | NA | | | H NO 786/20 DLF COLONY NEAR MAINDIA | HARYANA | ROHTAK | 124001 | PR0006479 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | | NA | | | C/O GANGARAM PAWAN KUMAR PAINDIA | HARYANA | ROHTAK | 124001 | PR0006583 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SURENDER | KUMAR | GOEL | MANI | RAM | GOEL | C/O SHRI MANI RAM GOEL NEW PAINDIA | HARYANA | ROHTAK | 124001 | PS0002826 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| SUBHASH | CHAND | SHARMA | NA | | | BOMBAY TYRE INTERNATIONAL LTD INDIA | HARYANA | ROHTAK | 124001 | PS0007693 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | JAIN | NA | | | C/O K D JAIN RAM GALI RAILWAY RINDIA | HARYANA | ROHTAK | 124001 | PS0007811 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURJIT | SINGH | SIDANA | NA | | | H NO 946 B III KILLA ROAD ROHTAK INDIA | HARYANA | ROHTAK | 124001 | PS0007907 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMITRA | ARORA | | NA | | | HOUSE NO 247 SUBASH NAGAR ROTINDIA | HARYANA | ROHTAK | 124001 | PS0008581 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTRA | KADIAN | | NA | | | H NO 6102/29 TILAK NAGAR ROHTAINDIA | HARYANA | ROHTAK | 124001 | PS0009239 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHYAM | SUNDER | JINDAL | NA | | | 46 COM ERICAL CENTRE CIVIL ROADINDIA | HARYANA | ROHTAK | 124001 | PS0009355 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SWARAN | LATA | JINDAL | NA | | | JINDAL BHAWAN 46 COMMERCIAL INDIA | HARYANA | ROHTAK | 124001 | PS0009487 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHAKUNTLA | DEVI | | NA | | | 1129 SECTOR 3 ROHTAK HARYANA INDIA | HARYANA | ROHTAK | 124001 | PS0010411 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| UMA | SHANKER | GUPTA | NA | | | 425/17 BERI WALA PETCH RAILWAY INDIA | HARYANA | ROHTAK | 124001 | PU0001330 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| VIJAY | PRABHA | | NA | | | C/O DR HIMAT SINGH V P O SAMPLAINDIA | HARYANA | ROHTAK | 124001 | PV0003004 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKAS | NANDWANI | | NA | | | OLD POWER HOUSE COLONY H S E BINDIA | HARYANA | ROHTAK | 124001 | PV0003870 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |

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|---------------|-----------------|----------------|----------------|------------|------------------|-----------------------------------|--------|-----------|---------------|--------|-------------|----------------------|-----------------------------|--------|-------------|
| J | B | SINGAL | NA | | | HOUSE NO 132 WARD NO 14 GOHA | INDIA | HARYANA | GOHANA ROHTAK | 124301 | PJ0003432 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PUSHPA | GARG | | NA | | | C/O M/S JEWAN RAM HUKAM CHA | INDIA | HARYANA | GOHANA ROHTAK | 124301 | PP0004622 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | BANSAL | NA | | | C/O D C M RETAIL STORE RAILWAY | HINDIA | HARYANA | GOHANA ROHTAK | 124301 | PV0003790 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYA | DEVI | | NA | | | W/O SH JAI SINGH RATHEE V ASAN | INDIA | HARYANA | BAHADURGRH | 124501 | PM0005761 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANIL | KUMAR | | NA | | | C/O SH HARI KRISHAN RAILWAY STA | INDIA | HARYANA | BAHADURGRH | 124507 | PA0004259 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRDHARI | LAL | SHARDA | NA | | | C/O GLASS EQUIPMENT I LTD PO BA | INDIA | HARYANA | BAHADURGRH | 124507 | PG0002557 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDRA | MALOO | | NA | | | H NO 837 SECTOR 6 PO BAHADURG | INDIA | HARYANA | BAHADURGRH | 124507 | PI0000992 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| REKHA | GUPTA | | NA | | | C/O P K GUPTA SOMANY PILKINGT | INDIA | HARYANA | BAHADURGRH | 124507 | PR0004890 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | SHARMA | | NA | | | GLASS EQUIP MENT (I) LTD PO BA | INDIA | HARYANA | BAHADURGRH | 124507 | PS0008892 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TEJ | BAHADUR | TAPA | NA | | | SPECIAL REFRACTURES LTD PO KAS | INDIA | HARYANA | BAHADURGRH | 124507 | PT0001354 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JASMER | KAUR | SODHI | NA | | | KOTHI NO-1 D L F COLONY ROHTAK | INDIA | HARYANA | ROHTAK | | PI0002672 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JEET | SINGH | | NA | | | C/O DR HIMAT SINGH V P O SAMPL | INDIA | HARYANA | ROHTAK | | PI0002838 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | LAL | CHAWLA | NA | | | 154/21 JAGDISH COLONY ROHTAK | HINDIA | HARYANA | ROHTAK | | PK0004442 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURNIMA | RENJEN | | NA | | | C/O POKHARDAS & CO DELHI ROAD | INDIA | HARYANA | ROHTAK | | PR0003728 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | JAIN | | NA | | | MEHTAB BHAWAN JHAJJAR ROAD R | INDIA | HARYANA | ROHTAK | | PS0010534 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAYA | KUMARI | | NA | | | HOUSE NO 477 WARD NO 7 STREET | INDIA | HARYANA | ROHTAK | | PV0003505 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VED | PARKASH | ROHILLA | NA | | | HOUSE NO 477 WARD NO 7 STREET | INDIA | HARYANA | ROHTAK | | PV0003506 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAGAN | DEEP | | SH | MANGE | RAMJIGARG | H NO - 47, STATE BANK COLONY OP | INDIA | HARYANA | HISSAR | 125001 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NEHA | AGGARWAL | | RAM | GOPAL | AGGARWAL | D/O. RAM GOPAL AGGARWAL, 203 | INDIA | HARYANA | HISSAR | 125001 | | C12011300-12011300 | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| ANJIL | KUMAR | | NA | | | HNO 627 URBAN ESTATE II HISAR | HINDIA | HARYANA | HISSAR | 125001 | PA0005182 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BRIJENDER | SINGH | NAIN | NA | | | C/O R S NAIN NATIONAL RESEARCH | INDIA | HARYANA | HISSAR | 125001 | PB0003416 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BISHAMBER | NATH | | NA | | | SHIV SHAKTINURSING HOME ARYA | INDIA | HARYANA | HISSAR | 125001 | PB0003557 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAMAN | PARKASH | | NA | | | C/O B G TIMBERS KATH MANDI HIS | INDIA | HARYANA | HISSAR | 125001 | PC0002077 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAMAN | PARKASH | | NA | | | B.G. TIMBER KATH MANDI HISAR | INDIA | HARYANA | HISSAR | 125001 | PC0002086 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAMAN | PARKASH | | NA | | | B S TIMBER KATH MANDI HISAR | INDIA | HARYANA | HISSAR | 125001 | PC0002098 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARAM | PAL | SIWACH | NA | | | HOUSE NO 426/17 DHANI JAIDEV H | INDIA | HARYANA | HISSAR | 125001 | PD0003459 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAGANDEEP | GARG | | NA | | | 47 STATE BANK COLONY OPP CENTR | INDIA | HARYANA | HISSAR | 125001 | PG0002486 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAMLESH | RANI | | NA | | | JINDER TEA COMPANY MANDI ROAD | INDIA | HARYANA | HISSAR | 125001 | PK0004894 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | JAIN | | NA | | | C/O OM P JAIN 22 MOHALLA KAZIA | INDIA | HARYANA | HISSAR | 125001 | PM0005387 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIDYA | SHANKAR | | NA | | | GARGI SADAV 25/1 KRISHNA ROAD | INDIA | KARNATAKA | BANGALORE | 560004 | PV0003125 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIDYA | TIRTHA | | NA | | | GARGI SAAV 25/1 KRISHNA ROAD B | INDIA | KARNATAKA | BANGALORE | 560004 | PV0003126 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUVARAHA | SRINIVASAN | | K | S | BCHARI | 1/1 GOVER ROAD COXTOWN, BANG | INDIA | KARNATAKA | BANGALORE | 560005 | PB0000924 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MARY | JULIET | THAMBURAJ | NA | | | CANARA BANK P O BOX 575 86 COL | INDIA | KARNATAKA | BANGALORE | 560005 | PM0004392 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | TANNER | | NA | | | 8/4 RAGOR RD, RICHARDS TOWN, B | INDIA | KARNATAKA | BANGALORE | 560005 | PN0001560 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NOORJEHAN | SATTAR | | NA | | | 32/1 RAMAKRISHNAPPA ROAD 1ST | INDIA | KARNATAKA | BANGALORE | 560005 | PN0003074 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRINIVASLU | | | NA | | | NO 42 STEPHEN S ROAD FRAZER TO | INDIA | KARNATAKA | BANGALORE | 560005 | PS0008470 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | SUNDER | RAMAN | NA | | | 27 GOVER ROAD COX TOWN BANGA | INDIA | KARNATAKA | BANGALORE | 560005 | PV0002910 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CAPT | SITARAM | AHLAWAT | NA | | | AGE B/R (AF) HEBBAL GE(AF) HOTC | INDIA | KARNATAKA | BANGALORE | 560006 | PC0002054 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | SINGH | KHAIRA | NA | | | 10 M L LINES PIONEER CORPS TRAI | INDIA | KARNATAKA | BANGALORE | 560006 | PM0000453 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIHALI | AHLAWAT | | NA | | | AGE B/R (AF) HEBBAL GE(AF) HOTC | INDIA | KARNATAKA | BANGALORE | 560006 | PN0003161 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITA | RAM | AHLAWAT | NA | | | AGE BIR II HERBAL GE(AF)HIQTC B | INDIA | KARNATAKA | BANGALORE | 560006 | PS0009466 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MINU | JOHN | | A | D | JOHN | NO 114 5TH CROSS CAMBRIDGE LA | INDIA | KARNATAKA | BANGALORE | 560008 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| A | V | HANAMANTHAPP | NA | | | CANARA BANK ULSOER BANGALORE | INDIA | KARNATAKA | BANGALORE | 560008 | PA0005080 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALASUBRAMANI | SOMASKANDAN | IYER | NA | | | FIRST FLOOR 11/6 C II CROSS CAM | INDIA | KARNATAKA | BANGALORE | 560008 | PB0002652 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| BALASUBRAMANI | SOMASKANDAN | IYER | NA | | | FIRST FLOOR 11/6 C IIND CROSS CA | INDIA | KARNATAKA | BANGALORE | 560008 | PB0002724 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | KISHAN | LAL | NA | | | NO 99 BAZAAR STREET ULSOOR BAN | INDIA | KARNATAKA | BANGALORE | 560008 | PC0001790 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | SAJJAN | RAJ | NA | | | NO 99 BAZAAR STREET ULSOOR BAN | INDIA | KARNATAKA | BANGALORE | 560008 | PC0001795 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | RAJA | | S | R | MANIKRISHNASWAMY | 156 MAIN CHANNEL ROAD SARASW | INDIA | KARNATAKA | BANGALORE | 560008 | PM0002929 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MAHALAKSHMI | BALASUBRAMANIAM | | NA | | | 11/6 'C' 1ST FLOOR SECOND FLOOR | INDIA | KARNATAKA | BANGALORE | 560008 | PM0005111 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRVINDRA | S | | NA | | | A 88/1 K P W D QUATERS JEEVAN B | INDIA | KARNATAKA | BANGALORE | 560008 | PR0004511 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGWANJU | SADARANGANI | | NA | | | MYSORE PHOTO EMPORIUM 56-57 | INDIA | KARNATAKA | BANGALORE | 560009 | PB0002976 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | M | SRINIVAS | NA | | | ROYAL LODGE 251 S C ROAD BANGA | INDIA | KARNATAKA | BANGALORE | 560009 | PD0003808 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRECIOUS | SECURITIES | PLTD | NA | | | 338 1ST FLOOR PRABHAT COMPLEX | INDIA | KARNATAKA | BANGALORE | 560009 | PGAB9500007 | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| K | R | KRISHNAMURTHI | NA | | | MADHU & CO STOCK & SHARE BRO | INDIA | KARNATAKA | BANGALORE | 560009 | PK0005102 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | PURI | | NA | | | HOSIERY CORNER SRI MARUTHI COM | INDIA | KARNATAKA | BANGALORE | 560009 | PM0004449 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | K | MANJUNATH | NA | | | KAUTILYA & CO NO 7 4TH CROSS GA | INDIA | KARNATAKA | BANGALORE | 560009 | PM0005250 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | LAKSHMINARAYANA | | NA | | | SREB 29 RACE COURSE RD BANGAL | INDIA | KARNATAKA | BANGALORE | 560009 | PS0007199 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | R | BASAVARAJAIAH | CHIKKURADRAIAH | | | 608 I ROAD II BLOCK, RAJAJINAG | INDIA | KARNATAKA | BANGALORE | 560010 | PA0000026 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ARA | N | PRABHU | NA | | | 850 III BLOCK RAJAJINAGAR BANGA | INDIA | KARNATAKA | BANGALORE | 560010 | PA0004096 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGIRATHI | S | RANGALAKSHMI | V | KRISHNAIAH | SETTY | NO 800 5TH BLOCK, RAJAJINAGAR B | INDIA | KARNATAKA | BANGALORE | 560010 | PB0001515 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| B | S | SRINATH | NA | | | NO 54 APT II FLOOR II BLOCK II 25 | INDIA | KARNATAKA | BANGALORE | 560010 | PB0002885 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | K | LINGARAJU | NA | | | NO 54 745T CRPSS 5TM BLOCK RAJI | INDIA | KARNATAKA | BANGALORE | 560010 | PB0003205 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | V | ANNAPURNA | NA | | | 177 Y III BLOCK BASHYAM CIRCLE R | INDIA | KARNATAKA | BANGALORE | 560010 | PH0002162 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | G | VISHWANATH | NA | | | KASAL MOTORS 706/46, 10TH MAIN | INDIA | KARNATAKA | BANGALORE | 560010 | PK0003890 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | SHAMALA | BALIGA | NA | | | GURUPRASAD 2681 11TH MAIN ROA | INDIA | KARNATAKA | BANGALORE | 560010 | PK0003914 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | S | SHANKARANARANA | | | | 2261 9TH MAIN ROAD II STAGE RAJA | INDIA | KARNATAKA | BANGALORE | 560010 | PK0004242 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALATHI | | P | N | | PRABHAKAR | C/O P N PRABHAKAR NO 710, 9TH C | INDIA | KARNATAKA | BANGALORE | 560010 | PM0000593 | | Amount for unclaimed and ur | 600.00 | 16-JAN-2025 |
| N | K | SAVITHRI | NA | | | NO 78 I R BLOCK RAJAJINAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560010 | PN0002707 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | KRISHNA | MOORTHY | NA | | | 757 A 2ND MAIN ROAD E BLOCK RAJ | INDIA | KARNATAKA | BANGALORE | 560010 | PN0002924 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | KALYANA | SUNDARAM | NA | | | SRI SIVAPRIYA 1012, 5TH BLOCK 66 | INDIA | KARNATAKA | BANGALORE | 560010 | PN0003609 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | S | GEETHA | NA | | | NO 788 4TH MAIN A BLOCK II STAG | INDIA | KARNATAKA | BANGALORE | 560010 | PN0003750 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMARAJ | K | G | NA | | | RASAL MOTORS 590 80 FEET ROAD | INDIA | KARNATAKA | BANGALORE | 560010 | PR0004730 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITRI | MALLELA | L | MALLELA | | | 851/1 SUDHALAYA, MAHALAXMI LA | INDIA | KARNATAKA | BANGALORE | 560010 | PS0000844 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| S | VASANTHA | KUMAR | NA | | | 1758 UPSTAIRS II STAGE I BLOCK RA | INDIA | KARNATAKA | BANGALORE | 560010 | PS0008723 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANURADHA | PRAKASH | R | PRAKASH | | | D/O H R SHANKARA NARAYANA RA | INDIA | KARNATAKA | BANGALORE | 560011 | PA0002127 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| B | R | KAMALA | NA | | | NO-298/B 35TH CROSS 4TH BLOCK J | INDIA | KARNATAKA | BANGALORE | 560011 | PB0002906 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | R | SHAMALA | NA | | | NO 298/B 35TH CROSS 4TH BLOCK J | INDIA | KARNATAKA | BANGALORE | 560011 | PD0003176 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYA | KUMAR | TODARWAL | NA | | | 832 7TH MAIN ROAD 14TH CROSS II | INDIA | KARNATAKA | BANGALORE | 560011 | PD0003390 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | GARG | NA | | | H NO 461 URBAN EASTATE NO 2 HIS | INDIA | HARYANA | HISSAR | 125001 | PR0005188 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | KALI | AGGARWAL | NA | | | 1867 RAMPURA HISAR | INDIA | HARYANA | HISSAR | 125001 | PR0005763 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |

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|----------------|---------------|--------------|----------|--|-----------------|-------------------------------------|-----------|-----------|-----------|--|--------|-----------|------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| RAJ | KUMAR | LOHIA | NA | | | M/S UDMI SONS LOHA MANDI HISAR | INDIA | HARYANA | HISSAR | | | 125001 | PR0005798 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | | NA | | | HNO 52 SECTOR 15A HISAR | INDIA | HARYANA | HISSAR | | | 125001 | PR0006039 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | ARORA | | NA | | | 21-B BANK COLONY OPP CENTRAL JINDIA | INDIA | HARYANA | HISSAR | | | 125001 | PR0006150 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | KUMAR | RAWAL | NA | | | HOUSE NO 1584/18 VIJAY NAGAR HINDIA | INDIA | HARYANA | HISSAR | | | 125001 | PS0009445 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHA | RAWAL | | NA | | | HOUSE NO 1584/18 VIJAY NAGAR HINDIA | INDIA | HARYANA | HISSAR | | | 125001 | PS0009446 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAJJAN | KUMAR | GARG | NA | | | 359 DEFENCE COLONY HISAR HARYA | INDIA | HARYANA | HISSAR | | | 125001 | PS0009496 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TEK | CHAND | JAIN | NA | | | S/O MAKHAN LAL JAIN JAIN BOOT H | INDIA | HARYANA | HISSAR | | | 125001 | PT0001244 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | SINGAL | NA | | | M/S P K ENTERPRISES 19 CHOUDHA | INDIA | HARYANA | HISSAR | | | 125001 | PV0003793 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | GUPTA | | NA | | | 192 SHIVAJIGALI D N COLLEGE ROAD | INDIA | HARYANA | HISSAR | | | 125001 | PV0003813 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MUKESH | KUMARI | | PARVESH | | KUMAR | W/O PARVESH KUMAR #85, NEAR AJ | INDIA | HARYANA | HISSAR | | | 125004 | | C12037200-12037200- | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| DEEPAK | SAGAR | | NA | | | C/O PUNJAB NATIONL BANK SATROH | INDIA | HARYANA | HISSAR | | | 125004 | PD0003351 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DR | R | CANAND | NA | | | D-3, BACHELOR'S FLATS' HARYANA | INDIA | HARYANA | HISSAR | | | 125004 | PD0003626 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINDER | DHINGRA | | NA | | | OFFICE OF AGRICAL METEROLOGY | INDIA | HARYANA | HISSAR | | | 125004 | PM0005659 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| R | C | DOURA | NA | | | 11/25 NEW CAMPUS H A W HISAR | INDIA | HARYANA | HISSAR | | | 125004 | PR0005705 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SARLA | AGARWAL | | NA | | | 9/16 HAU HISAR | INDIA | HARYANA | HISSAR | | | 125004 | PS0008764 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | | | NA | | | D-3, BACHELOR'S FLATS' HARYANA | INDIA | HARYANA | HISSAR | | | 125004 | PS0009093 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| WITHOUT | NAME | | NA | | | 10/95 NW CAMPUS HAU HISAR | INDIA | HARYANA | HISSAR | | | 125004 | PW0000409 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| Y | L | CHHABRA | NA | | | 11B/41 OLD CAMPUS HARYANA AG | INDIA | HARYANA | HISSAR | | | 125004 | PY0000614 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHISH | SAITIA | | NA | | | 26 N MODEL TOWN HISAR HARYANA | INDIA | HARYANA | HISSAR | | | 125005 | PA0005195 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHARAT | BHUSHAN | GUPTA | NA | | | 812-B UARBAN ESTATE II HISSAR | INDIA | HARYANA | HISSAR | | | 125005 | PB0003400 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| BHARAT | GUPTA | | NA | | | 812 B URBAN ESTATE II HISSAR HAR | INDIA | HARYANA | HISSAR | | | 125005 | PB0003465 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | BERI | | NA | | | 1300, URBAN ESTATE NO 2' HISAR H | INDIA | HARYANA | HISSAR | | | 125005 | PK0004615 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| REENA | GUPTA | | NA | | | 812-B UARBAN ESTATE II HISSAR | INDIA | HARYANA | HISSAR | | | 125005 | PR0006088 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAM | CHANDER | | NA | | | C/O JINDAL STRIPS LTD DELHI ROAD | INDIA | HARYANA | HISSAR | | | 125005 | PR0006173 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ROHIT | WADHAWAN | | NA | | | 29 D C COLONY HISAR HARYANA | INDIA | HARYANA | HISSAR | | | 125005 | PR0006183 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YASHPAUL | SINGH | | NA | | | 43/V VIDUT NAGAR HISSAR HARYAN | INDIA | HARYANA | HISSAR | | | 125005 | PY0000552 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEM | RAJ | MEHTA | NA | | | 95/8 KRISHNA COLONY BHIWANI | INDIA | HARYANA | BHIWANI | | | 125021 | PH0002400 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| HARI | RAM | YADAV | NA | | | T I T MILL LEGAL DEPT P O BHIWANI | INDIA | HARYANA | BHIWANI | | | 125021 | PH0002663 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NIRAMAL | GUPTA | | NA | | | 50 ADARSH NAGAR BHIWANI HARYA | INDIA | HARYANA | BHIWANI | | | 125021 | PN0003366 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURSHOTAM | DASS | | NA | | | C/O AGRICULTURE STORE NAYA BAZ | INDIA | HARYANA | BHIWANI | | | 125021 | PP0004322 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | NARANG | NA | | | JAIN ROA H NO 810 NEAR DR B D SA | INDIA | HARYANA | BHIWANI | | | 125021 | PR0005080 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | DEVI | GUPTA | NA | | | C/O AGRICULTURE STORE NAYA BAZ | INDIA | HARYANA | BHIWANI | | | 125021 | PU0001153 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | GOYAL | | NA | | | JOSHAM DIST BHIWANI HARYANA | INDIA | HARYANA | BHIWANI | | | 125040 | PV0003890 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHANDER | MEHTA | SH | | DIWANCHANDMEHTA | KOTHI NO 4 M C COLONY FATEHAB | INDIA | HARYANA | BHIWANI | | | 125050 | | IN300724-IN300724-10 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| SNEH | LATA | BATRA | NA | | | HOUSE NO 5 FOUR MARLA COLONY | INDIA | HARYANA | BHIWANI | | | 125050 | PS0007650 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLUNITA | GODARA | | NA | | | MANDI ADAMPUR HISAR HARYANA | INDIA | HARYANA | BHIWANI | | | 125052 | PS0010687 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAM | PARTAP | | SH | | SURAJBHAN | NERA GROVER HIGH SCHOOL SURAT | INDIA | HARYANA | SIRSA | | | 125055 | | C12019101-12019101- | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANIL | KUMAR | MEHTA | NA | | | 229 OLD CIVIL HOSPITAL ROAD, SIR | INDIA | HARYANA | SIRSA | | | 125055 | PA0005043 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUPESH | MEHTA | | NA | | | C/O GOBIND RAM MEHTA NOHRIA | INDIA | HARYANA | SIRSA | | | 125055 | PB0002827 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DARSHAN | SINGH | | NA | | | C/O DARSHAN WATCH HOUSE PUNJ | INDIA | HARYANA | SIRSA | | | 125055 | PD0003881 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | VERMA | | NA | | | C/O KULDIP SINGH VERMA 2159 BH | INDIA | HARYANA | SIRSA | | | 125055 | PK0004617 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAMAL | KRISHAN | JAIN | NA | | | 50 HUKAM CHAND JAIN MUKAND | INDIA | HARYANA | SIRSA | | | 125055 | PK0004878 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | MEHTA | | NA | | | C/O GOBIND RAM MEHTA NOHRIA | INDIA | HARYANA | SIRSA | | | 125055 | PM0004225 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | KUMAR | | NA | | | C/O BABULAL GOLYAN GALI PARKH | INDIA | HARYANA | SIRSA | | | 125055 | PM0004889 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MR | MOHINDER | PALSUTHAR | NA | | | PUNJAB NATIONAL BANK RORI BAZA | INDIA | HARYANA | SIRSA | | | 125055 | PM0005226 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAND | KISHORE | MEHTA | NA | | | HOUSE NO 93 A BLOCK NAI MANDI | INDIA | HARYANA | SIRSA | | | 125055 | PN0003309 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARAMJIT | SINGH | | NA | | | PUNJAB NATIONAL BANK SIRSA HAR | INDIA | HARYANA | SIRSA | | | 125055 | PP0004464 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATAN | LAL | GAUR | NA | | | DHANA KATLI STREET NOHARIA BAZ | INDIA | HARYANA | SIRSA | | | 125055 | PR0005752 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | TODARWAL | | NA | | | NO 332 7TH MAIN ROAD 14TH CRO | INDIA | KARNATAKA | BANGALORE | | | 560011 | PD0003502 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | HARISH | | NA | | | NO 117 8TH B MAIN IV BLOCK JAYA | INDIA | KARNATAKA | BANGALORE | | | 560011 | PG0001930 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | C | TODARWAL | NA | | | NO-332 7TH MAIN ROAD 14TH CRO | INDIA | KARNATAKA | BANGALORE | | | 560011 | PM00004524 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NATARAJAN | VENKATRAM | | NA | | | 336 10A MAIN ROAD III BLOCK JAY | INDIA | KARNATAKA | BANGALORE | | | 560011 | PN0002986 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRASAD | SAYA | | NA | | | 480-9 CROSS I BLOCK JAYANAGAR B | INDIA | KARNATAKA | BANGALORE | | | 560011 | PP0003968 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMILA | TODARWAL | | NA | | | NO 332 7TH MAIN ROAD 14TH CRO | INDIA | KARNATAKA | BANGALORE | | | 560011 | PP0004234 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | TODARWAL | | NA | | | NO 332 7TH MAIN ROAD 14TH CRO | INDIA | KARNATAKA | BANGALORE | | | 560011 | PR0005144 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | S | SRINIVASA | RAO | | | FLAT NO 6 PADMA NIWAS 2ND FLO | INDIA | KARNATAKA | BANGALORE | | | 560011 | PS0008028 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASAVI | RANGADHAM | | NA | | | 336 10A MAIN ROAD III BLOCK JAY | INDIA | KARNATAKA | BANGALORE | | | 560011 | PV0003124 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| A | J | MADHURI | NA | | | E2 NEW QUARTERS INDIAN INSTITU | INDIA | KARNATAKA | BANGALORE | | | 560012 | PA0004257 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNAVENI | ANATHARAMAJAH | | NA | | | 965 MAIN ROAD 2ND BLOCK VIDYAR | INDIA | KARNATAKA | BANGALORE | | | 560013 | PK0004172 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | KUMAR | CHOUDHARY | NA | | | 1252 4A 3RD BLOCK VIDYARANYAPU | INDIA | KARNATAKA | BANGALORE | | | 560013 | PM00004373 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | R | ALAMELUMANGA | NA | | S | PARAMESWARAN | | KARNATAKA | BANGALORE | | | 560013 | PN0000040 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BRU | MOHAN | KESARWANI | NA | | | 24 KALATHUR LAYOUT NEAR GANG | INDIA | KARNATAKA | BANGALORE | | | 560015 | PB0002870 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PALANIKRISHNAI | RAMAMURTHY | | NA | | | WGDGR P K RAMAMURTHY AIR FORC | INDIA | KARNATAKA | BANGALORE | | | 560015 | PP0004555 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | SEKAR | | NA | | | FLAT NO-DF-8 S.V.S ANANDANILAY | INDIA | KARNATAKA | BANGALORE | | | 560016 | PD0003367 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | NARASIMHIAH | | NA | | | C 9 RING ROAD NORTH ITI TOWN SH | INDIA | KARNATAKA | BANGALORE | | | 560016 | PN0002717 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | C | POORNIMA | NA | | | D/O G R CHENNABASAVIAH 26/5 SH | INDIA | KARNATAKA | BANGALORE | | | 560018 | PG0001927 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | CHAND | T | NA | | | SHOP NO-485 MAIN 9 CROSS CHAM | INDIA | KARNATAKA | BANGALORE | | | 560018 | PP0004081 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | V | VIJAYKUMAR | NA | | | SREE RAJA SHIVARMAIAH SMT PARA | INDIA | KARNATAKA | BANGALORE | | | 560018 | PR0005806 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRINIVAS | VENKATESH | | N | | VENKATESHIAH | NO 7 SIDDAGANGA MUTT ROAD, CH | INDIA | KARNATAKA | BANGALORE | | | 560018 | PS0003671 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURESH | CHAND | | NA | | | A 25 MYSORE ROAD CIRCLE BANGAL | INDIA | KARNATAKA | BANGALORE | | | 560018 | PS0007866 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | DAKSHAYANI | | G | | V | RUDRAPPA | | KARNATAKA | BANGALORE | | | 560019 | | IN300095-IN300095-10 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| B | K | VASANTHKUMAR | NA | | | 188 4TH CROSS U P STAIRS HANUM | INDIA | KARNATAKA | BANGALORE | | | 560019 | PB0003113 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANCHAL | | | S | | VIRMAL | KUMAR | | KARNATAKA | BANGALORE | | | 560019 | PC0001101 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDANA | S | M | NA | | | 73/1 MAKAM BUILDING MOUNT JO | INDIA | KARNATAKA | BANGALORE | | | 560019 | PC0001822 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JANAKI | S | RAO | NA | | | 53 UPSTAIRS II CROSS GAVIPURAM | INDIA | KARNATAKA | BANGALORE | | | 560019 | PI0002762 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREMA | SUBRAMANYAM | | M | | SUBRAMANYAM | | KARNATAKA | BANGALORE | | | 560019 | PP0001181 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| JAGADISH | REDDY | | NA | | | C/O H F M REDDY 144 NEHRU NAGA | INDIA | KARNATAKA | BANGALORE | | | 560020 | PI0003075 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | M | VIJAY | NA | | | C/O P N SUBRAMANYAN & CO ROO | INDIA | KARNATAKA | BANGALORE | | | 560020 | PK0005246 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAMED | MASTAN | | NA | | | NO 45 RISSALDAR STREET SESHADR | INDIA | KARNATAKA | BANGALORE | | | 560020 | PM00004931 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRAKASH | MOOLCHAND | | T | | | 139/F-9 SHALIMAR GALAXY 1ST MA | INDIA | KARNATAKA | BANGALORE | | | 560020 | PP0000809 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RJAJAN | P | KUKREJA | PARSURAM | | KUKREJA | NO 22/1 1ST MAIN ROAD, IIND | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|-----------|----------------|----------------|--------|--------------|---------------|----------------------------------|--------|-----------|---------------|--------|-------------|----------------------|-----------------------------|---------|-------------|
| K | VASUDEVAN | | NA | | | NO 223 6TH CROSS PRAKASH NAGA | INDIA | KARNATAKA | BANGALORE | 560021 | PK0003922 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | K | S | NA | | | 1648 NAGAPPA BLOCK 2ND CROSS | HINDIA | KARNATAKA | BANGALORE | 560021 | PS0008915 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | N | RAMESH | NA | | | HANUMAN CYCLE MART 44/1 K B | RINDIA | KARNATAKA | BANGALORE | 560021 | PT001053 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | K | MAHAJAN | NA | | | CENTRAL MACHINE TOOL INSTITUTE | INDIA | KARNATAKA | BANGALORE | 560022 | PS0009302 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMRIT | AHUJA | | NA | | | 106 A C I L COLONY SANJAY NAGAR | INDIA | KARNATAKA | BANGALORE | 560024 | PA0004001 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | KUMARI | MANDHAR | NA | | | 12 AECS LAYOUT STAGE II DAFFODIL | INDIA | KARNATAKA | BANGALORE | 560024 | PA0004161 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | S | RAMAKRISHNAR | NA | | | NO 41 VISHNUNIVAS SACHI SANJAY | INDIA | KARNATAKA | BANGALORE | 560024 | PH0002305 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAUSHIK | BANERJEE | | ASHIT | BANERJEE | | 20 ST MICHAEL SCHOOL ROAD, SHA | INDIA | KARNATAKA | BANGALORE | 560024 | PK0002549 | | Amount for unclaimed and ur | 1200.00 | 16-JAN-2025 |
| K | SRINIVASAN | | NA | | | 13 S B M COLONY ANAND NAGAR H | INDIA | KARNATAKA | BANGALORE | 560024 | PK0004502 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALLELA | VENKATA | RAMANA | NA | | | 27 A C I L LAYOUT SANJAYNAGAR B | INDIA | KARNATAKA | BANGALORE | 560024 | PM0004628 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAYA | G | | NA | | | NO 40 IST FLOOR SBM COLONY ANA | INDIA | KARNATAKA | BANGALORE | 560024 | PV0003447 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANNE | DEODITH | REGO | NA | | | 130 RESIDENCY ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560025 | PA0003586 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AMITA | AGGARWAL | | NA | | | 35/9A LANG FORD ROAD CROSS BA | INDIA | KARNATAKA | BANGALORE | 560025 | PA0004753 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOSEPHINE | BEATRICE | THERESELEWIS | NA | | | 73 WELLINGTON STREET RICHMOND | INDIA | KARNATAKA | BANGALORE | 560025 | PI0003039 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | AJAIN | NA | | | MANISH MATCHING CENTRE A CRO | INDIA | KARNATAKA | BANGALORE | 560026 | PA0005550 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| D | KRISHNAPPA | | NA | | | 3/9 CHINNATIAH BUILDING I CROSS | INDIA | KARNATAKA | BANGALORE | 560027 | PD0003361 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVKI | NANDAN | BAJAI | NA | | | C/O M/S EVERESH GLASSWARE&CR | INDIA | KARNATAKA | BANGALORE | 560027 | PD0003604 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RATAN | LAL | GAUR | NA | | | DHANA KATLI STREET NOHARIA BAZ | INDIA | HARYANA | SIRSA | 125055 | PR0006018 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNILA | MAHESHWARI | | NA | | | 388 HOUSING BOARD COLONY NEW | INDIA | HARYANA | SIRSA | 125055 | PS0008870 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANGEETA | MAHESHWARI | | NA | | | 388 HOUSING BOARD COLONY NEW | INDIA | HARYANA | SIRSA | 125055 | PS0008961 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDER | VERMA | | NA | | | VERMA BROTHERS HISSARIA BAZAR | INDIA | HARYANA | SIRSA | 125055 | PS0009038 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VIJAY | KUMAR | RAJU | NA | | | C/O VIJAY MEDICOS RORI GATE SIRS | INDIA | HARYANA | SIRSA | 125055 | PV0003000 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARMINDER | SINGH | | HARI | SINGH | | SHOP NO-24, NEW GRAIN MARKET | INDIA | HARYANA | SIRSA | 125120 | | C12019101-12019101 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| NASUDEA | SUGDEO | CHOPDE | NA | | | SUPER D13/6 BTPS COLONY DEEPN | INDIA | HARYANA | SIRSA | 125307 | PN0003198 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOGINDER | SINGH | DHAMJIA | NA | | | 13 BAL BHAWAN BARNALA ROAD SI | INDIA | HARYANA | SIRSA | 125355 | PI0003218 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANAND | KUMAR | GARG | SHANTI | SWAROOP | | HOUSE NO.-533 NEW HOUSING BOA | INDIA | HARYANA | SIRSA | 126102 | | C12026000-12026000 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAWAN | KUMAR | JINDAL | NA | | | JINDAL BHAWAN 12-18 NETAJI MAR | INDIA | HARYANA | SIRSA | 126102 | PP0005080 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKYA | SINGH | | NA | | | JAYBEE CONSULTANTS 24 BAL BHAW | INDIA | HARYANA | SIRSA | 126102 | PS0009805 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | SHEOKAND | | NA | | | SARASWATI BHAWAN MODEL TOW | INDIA | HARYANA | SIRSA | 126116 | PA0004425 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NISHA | SHEOKAND | | NA | | | SARASWATI BHAWAN MODEL TOWN | INDIA | HARYANA | SIRSA | 126116 | PN0003062 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEHAR | CHAND | SHARMA | NA | | | PURAN CINEMA COLONY NR GOYAL | INDIA | HARYANA | CHARKHI DAORI | 127306 | PGAB0100761 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHARAN | DASS | NARANG | SHIV | DAYAL | NARANG | 14/373 HEM NAGAR SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | | IN301477-IN301477-20 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANUPA | BHATIA | | NA | | | 21-L MODEL TOWN SONEPAT HARY | INDIA | HARYANA | SONEPAT | 131001 | PA0004082 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALMUKAND | | | NA | | | 20/500 OPPSTATE BANK OF INDIA N | INDIA | HARYANA | SONEPAT | 131001 | PB0002736 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BANSI | LAL | BANSAL | NA | | | C/O AGGARWAL TEXTILES GOHANA | INDIA | HARYANA | SONEPAT | 131001 | PB0003573 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARBANS | LAL | GANGEJA | NA | | | UCO BANK VILL AND POST OFFICE JA | INDIA | HARYANA | SONEPAT | 131001 | PH0002325 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | KALRA | | NA | | | 1323 SECTOR 14 SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | PH0002735 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARJEET | ARORA | | NA | | | 5/479 INDRA COLONY SONEPAT HAR | INDIA | HARYANA | SONEPAT | 131001 | PH0002752 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| INDU | RANI | BATRA | NA | | | 12/505 BATRA COTTAGE BATRA COL | INDIA | HARYANA | SONEPAT | 131001 | PI0000898 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTA | MITTAL | | NA | | | 20/500 OPP STATE BANK OF INDIA | INDIA | HARYANA | SONEPAT | 131001 | PK0004030 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOHAR | LAL | MEHTA | NA | | | H NO 9/624 SUDAMA NAGAR NEAR | INDIA | HARYANA | SONEPAT | 131001 | PM0004364 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | JAIN | | NA | | | C/O DAULAT RAM JAIN 10/463 MOH | INDIA | HARYANA | SONEPAT | 131001 | PM0004369 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEHAR | SINGH | SANDHU | NA | | | C/O M/S JAI CHAND VIR SINGH SA | INDIA | HARYANA | SONEPAT | 131001 | PM0004424 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJULA | AGARWAL | | NA | | | 4/184 GALI NO-9 OPPOSITE OLD CO | INDIA | HARYANA | SONEPAT | 131001 | PM0004684 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAWAN | KALRA | | NA | | | 1323 SECTOR 14 SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | PP0005158 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVEEN | THAKUR | | NA | | | 16-C KALYAN NAGAR SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | PP0005172 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJ | KUMARI | | NA | | | HOUSE NO-I MOHALLA KALAN SONE | INDIA | HARYANA | SONEPAT | 131001 | PR0004557 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAJESH | KUMARI | | NA | | | H NO 14/379 HEM NAGAR BEHIND | INDIA | HARYANA | SONEPAT | 131001 | PR0005139 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRINDER | KUMAR | ARYA | NA | | | C/O MOOL CHAND SETTYA PUNIABI | INDIA | HARYANA | SONEPAT | 131001 | PS0007024 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SRINDER | KUMAR | DHAMJIA | NA | | | 703 JAMAL PURA SONIPAT HARYAN | INDIA | HARYANA | SONEPAT | 131001 | PS0007079 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | C | JUNEJA | NA | | | 122 L MODEL TOWN SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | PS0007210 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SNEHLATA | GUPTA | | NA | | | 20/500 OPP STATE BANK OF INDIA | INDIA | HARYANA | SONEPAT | 131001 | PS0007653 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | CHAND | BANSAL | NA | | | M/5 BANSI LAL RAM KANWAR GUR | INDIA | HARYANA | SONEPAT | 131001 | PS0007868 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SADHU | RAM | AGARWAL | NA | | | 5/518 INDIRA COLONY SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | PS0008041 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAT | PAUL | KUMAR | NA | | | 92 DOUBLE STOREY SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | PS0008195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | WADHWHA | | NA | | | 12/538 RISHI NAGAR SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | PS0009402 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | KUMAR | | NA | | | H NO 12/530 RISHI NAGAR SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | PS0010682 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | RANI | | NA | | | HOUSE NO 85 MOHALLA KALAN SON | INDIA | HARYANA | SONEPAT | 131001 | PV0003192 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | CHAUDHARY | | NA | | | 109 R MODEL TOWN SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | PV0003891 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHAL | GUPTA | | NA | | | 1035 SECTOR 14 SONIPAT HARYAN | INDIA | HARYANA | SONEPAT | 131001 | PV0003913 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VOGESH | ARORA | | NA | | | 5/326 GEETA BHAWAN ROAD SONE | INDIA | HARYANA | SONEPAT | 131001 | PV0000610 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TRILOK | CHAND | TYAGI | NA | | | M N S S RAI SONIPAT HARYANA | INDIA | HARYANA | SONEPAT | 131029 | PT0001117 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | KUMAR | | NA | | | RAM CHOWK KHARKHODA DISTT SO | INDIA | HARYANA | SONIPAT | 131402 | PS0010803 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KABOTRA | | NA | | | 178 L MODEL TOWN KARNEL | INDIA | HARYANA | KARNAL | 132001 | PA0004408 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | GUPTA | NA | | | C/O M/S JOTI MAL JAWALA PARSHA | INDIA | HARYANA | KARNAL | 132001 | PA0005601 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CAPT | KRS | PARMAR | NA | | | SECRETARY ZILA SAINIK BOARD KAR | INDIA | HARYANA | KARNAL | 132001 | PC0001910 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARAM | VIR | GUPTA | NA | | | UNION BANK OF INDIA REGIONAL O | INDIA | HARYANA | KARNAL | 132001 | PD0003265 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRISH | K | RAO | NA | | | B 7 TELECHANS BUILDING 19 K H RO | INDIA | KARNATAKA | BANGALORE | 560027 | PG0002089 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYA | PRAKASH | | NA | | | VISHAL JEWELLERS NO 79 K H ROAD | INDIA | KARNATAKA | BANGALORE | 560027 | PI0002801 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | N | SWAMY | K | A | KRISHNASWAMY | 18/2 ANDREE ROAD, SHANTHINAGA | INDIA | KARNATAKA | BANGALORE | 560027 | PK0002561 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MANJU | KUMARI | | NA | | | VISHAL JEWELLERS NO 79 K H ROAD | INDIA | KARNATAKA | BANGALORE | 560027 | PM0004338 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | JAYALAKSHMI | | NA | | | NO 13 2ND CROSS RRMIR EXTENSIO | INDIA | KARNATAKA | BANGALORE | 560027 | PM0005004 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANANTHA | PADMANBHA | GN | NA | | | 30 II BLOCK THYAGARAJANAGAR BA | INDIA | KARNATAKA | BANGALORE | 560028 | PA0004012 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | V | VAIDEHI | N | G | GARUDAIYENGAR | 153/A III BLOCK, THYAGARAJANAGA | INDIA | KARNATAKA | BANGALORE | 560028 | PG0000033 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| G | R | LAKSHMINARAYAN | NA | | | NO 228/2 II MAIN BYRAPPA BLOCK | INDIA | KARNATAKA | BANGALORE | 560028 | PG0002097 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDUMATHI | N | | NA | | | 40/1 A III MAIN III CROSS THYAGA | INDIA | KARNATAKA | BANGALORE | 560028 | PI0000976 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINAYAK | RAMACHANDRA | JANNU | NA | | | ASST DIRECTOR 265 3RD MAIN BYR | INDIA | KARNATAKA | BANGALORE | 560028 | PV0002894 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJITH | KUMAR | AR | RN | ANAPPARACKAL | | NO 65/28 I FLOOR I CRS II MN BAL | INDIA | KARNATAKA | BANGALORE | 560029 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| J | RAGHAVENDRAIAH | | NA | | | NO 482 8TH MAIN ROAD WILSON G | INDIA | KARNATAKA | BANGALORE | 560030 | PI0002709 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | R | SAMPATHKUMAR | NA | | | NO-27 NARAYANAPPA BLOCK R T NA | INDIA | KARNATAKA | BANGALORE | 560032 | PB0002909 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | S | SAVITHRAMMA | NA | | | 766 9TH CROSS II BLOCK RABINDRA | INDIA | KARNATAKA | BANGALORE | 560032 | PH0002436 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | | |
|-----------------|-------------|----------------|------------|-------------|-----------|--|-----------------------------------|-------|-----------|--------------|--|--------|-------------|----------------------|-----------------------------|--------|-------------|
| K | V | KRISHNAPPA | NA | | | | 51 HMT LAYOUT R T NAGAR P O BAN | INDIA | KARNATAKA | BANGALORE | | 560032 | PK0003921 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | NAZIR | AHMED | NA | | | | 144 V CROSS RAMNATH NAGAR R T | INDIA | KARNATAKA | BANGALORE | | 560032 | PR0004492 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURYA | MAITI | | NA | | | | HOUSE NO 10 IST CROSS B D A LAY | INDIA | KARNATAKA | BANGALORE | | 560032 | PS0007915 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| IRIS | ALBUQUERQUE | | L | ALBUQUERQUE | | | 65 VIVEKANANDANAGAR, 1ST CROSS | INDIA | KARNATAKA | BANGALORE | | 560033 | PI0002309 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHAVANI | VENKAT | | NA | | | | 233 2ND CROSS 12TH MAIN 4TH BL | INDIA | KARNATAKA | BANGALORE | | 560034 | PB0003005 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOGINDER | SINGH | DHAMUJA | NA | | | | NO-853/B 3RD CROSS 13TH MAIN 3 | INDIA | KARNATAKA | BANGALORE | | 560034 | PI0003031 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASILA | SHAH | | NA | | | | 608 D BLOCK OLIVE RAHEJA RESIDE | INDIA | KARNATAKA | BANGALORE | | 560034 | PR0005321 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | DHAMUJA | | NA | | | | NO 853/B 3RD CROSS 13TH MAIN 3 | INDIA | KARNATAKA | BANGALORE | | 560034 | PU0001154 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | S | KURI | SHIVAPUTRA | FAKEERAPPA | KURI | | H NO 9 SK HOMES 4TH MAIN 17TH | INDIA | KARNATAKA | BANGALORE | | 560037 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| K | S | LNARASIMHANYE | NA | | | | S 1 H A L NEW TOWNSHIP MARATHI | INDIA | KARNATAKA | BANGALORE | | 560037 | PK0003908 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALASUBRAMANIAN | | | NA | | | | NO-200 DOUBLE ROAD INDIRA NAG | INDIA | KARNATAKA | BANGALORE | | 560038 | PB0002926 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | | | NA | | | | NO-200 DOUBLE ROAD INDIRA NAG | INDIA | KARNATAKA | BANGALORE | | 560038 | PH0002336 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYA | MANOHARI | | NA | | | | NO-200 DOUBLE ROAD INDIRA NAG | INDIA | KARNATAKA | BANGALORE | | 560038 | PI0002978 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | J | WADHWA | NA | | | | NO 857 14TH CROSS INDIRA NAGAR | INDIA | KARNATAKA | BANGALORE | | 560038 | PM0004829 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | V | BALASUBRSAMAN | NA | | | | 3113 HALL II STAGE INDIRANAGAR | INDIA | KARNATAKA | BANGALORE | | 560038 | PP0004351 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJINI | RAJADURAI | | NA | | | | PRIVADARSHNI NO-18 INDIRANAGA | INDIA | KARNATAKA | BANGALORE | | 560038 | PS0007977 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | LAKSHU | | NA | | | | PRIYADARSHNI NO 18 INDIRANAGA | INDIA | KARNATAKA | BANGALORE | | 560038 | PS0008008 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | BHARATHI | | NA | | | | 738 10TH CROSS IIND STAGE INDIRA | INDIA | KARNATAKA | BANGALORE | | 560038 | PS0008944 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMIT | KUMAR | BHOWMICK | NA | | | | NO 42 4TH MAIN BEMLYT 3RD STAI | INDIA | KARNATAKA | BANGALORE | | 560039 | PA0002457 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| M | S | MANI | MEENAKSHI | SUNDARAM | | | #470-A JAWAHARLAL NEHRU ROAD | INDIA | KARNATAKA | BANGALORE | | 560098 | PM0002223 | | Amount for unclaimed and ur | 110.00 | 16-JAN-2025 |
| M | MADDDHU | | NA | | | | 830/5 9TH MAIN ROAD R P C LAYO | INDIA | KARNATAKA | BANGALORE | | 560040 | PM0004189 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | S | NAGARAJAGUPTA | NA | | | | 2644 6TH A MAIN RPC LAYOUT VIJA | INDIA | KARNATAKA | BANGALORE | | 560040 | PM0004194 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | REVANNA | | NA | | | | NO.2C-002, ISRO HOUSING COLONY | INDIA | KARNATAKA | BANGALORE | | 560040 | PP0003749 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | SRIDHARA | UPADHYA | NA | | | | RTD READER 275/J1 KAVERI NILAYA 2 | INDIA | KARNATAKA | BANGALORE | | 560040 | PR0004980 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJITRA | A | NAYAK | NA | | | | 301 VIJAYA TOWERS 2ND MAIN 8TH | INDIA | KARNATAKA | BANGALORE | | 560040 | PR0005995 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| K | H | LAKSHMIDEVAMNA | NA | | | | 16 BANNERGHATTA ROAD LAYOUT | INDIA | KARNATAKA | BANGALORE | | 560041 | PK0002693 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| K | GANGA | RATNA | NA | | | | NO 158 26TH MAIN ROAD 4TH T BL | INDIA | KARNATAKA | BANGALORE | | 560041 | PK0003891 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ATUL | KUMAR | DHAGAT | NA | | | | TELCO REGIONAL OFFICE 106 VISOQ | INDIA | KARNATAKA | BANGALORE | | 560042 | PA0004240 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | NARAYANAN | | NA | | | | 154 GANGADHAR CHETTY ROAD FLA | INDIA | KARNATAKA | BANGALORE | | 560042 | PH0002171 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | S | JAYAKUMAR | NA | | | | 1 G/1 ASSAME ROAD III CROSS BAN | INDIA | KARNATAKA | BANGALORE | | 560042 | PT0001057 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOWRI | S | KINI | NA | | | | 416 GR FLOOR 6TH MAIN ROAD 6TH | INDIA | KARNATAKA | BANGALORE | | 560044 | PG0002211 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | SRINIVASA | KINI | NA | | | | 416 GR FLOOR 6TH MAIN ROAD 6TH | INDIA | KARNATAKA | BANGALORE | | 560044 | PK0004244 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | MARTIN | W | | MARTIN | | | C/O MR PERCY C FRANCIS 13 INDER | INDIA | KARNATAKA | BANGALORE | | 560045 | PB0001407 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| N | K | RADHAKRISHNAG | NA | | | | 23/2 NARASIN HIOH BLOCK K PURA | INDIA | KARNATAKA | BANGALORE | | 560045 | PN0003171 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BANTWAL | SUNIL | PAI | NA | | | | B-10 SHANT KIRAN 52 NANDIDURG | INDIA | KARNATAKA | BANGALORE | | 560046 | PB0002949 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVADAS | RAI | | NA | | | | NO 8 MARAPPA GARDEN BENSON T | INDIA | KARNATAKA | BANGALORE | | 560046 | PD0003422 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDERJIT | DHAMUJA | | NA | | | | 608 OLD HOUSING BOARD COLONY | INDIA | HARYANA | KARNAL | | 132001 | PI0000846 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| PRITHVIPAL | SEHGAL | | NA | | | | 474 OLD HOUSING BOARD COLONY | INDIA | HARYANA | KARNAL | | 132001 | PP0004028 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POOJA | BANSAL | | NA | | | | 2316/13 URBAN ESTATE KARNAL HA | INDIA | HARYANA | KARNAL | | 132001 | PP0005147 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| S | K | GUPTA | NA | | | | 79 DYAL SINGH COLONY KARNAL | INDIA | HARYANA | KARNAL | | 132001 | PS0008002 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | K | KABOTRA | NA | | | | 178 L MODEL TOWN KARNAL | INDIA | HARYANA | KARNAL | | 132001 | PS0008025 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAM | SUNDER | | NA | | | | 182B SECTOR 13 URBAN ESTATE KA | INDIA | HARYANA | KARNAL | | 132001 | PS0009735 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | L | VERMA | NA | | | | 70A/16 GALI NO 5 AMARGARH COL | INDIA | HARYANA | KAITHAL | | 136027 | PK0005215 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAJ | KUMAR | CHAUDHRY | LATE | BIR | BCHAUDHRY | | C/O CH JOTI PARSHAD, DHARAM PA | INDIA | HARYANA | KARNAL | | 132027 | PR0000224 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHAM | SUNDER | AGGARWAL | NA | | | | C/O UNION BANK OF INDIA KAITHA | INDIA | HARYANA | KARNAL | | 132027 | PS0008282 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | GUPTA | | NA | | | | V P O FATEHPUR HARYANA KURUKS | INDIA | HARYANA | KARNAL | | 132042 | PA0004019 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIV | KUMAR | JAIN | MOTI | RAM | JAIN | | 99, NEW GRAIN MARKET, HNO - 24 | INDIA | HARYANA | PANIPAT | | 132101 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVESH | JAIN | SHIV | | KUMAR | JAIN | | 99, NEW GRAIN MARKET, H NO 24B | INDIA | HARYANA | PANIPAT | | 132101 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANSHU | RANI | | NA | | | | M/5 NAIDARMA RAMNIWAS SAMAL | INDIA | HARYANA | PANIPAT | | 132101 | PA0005342 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| SAROJ | ARORA | | NA | KRISHAN | CHAUDHARY | | 220/4 JAURASI ROAD ADARSH NAGA | INDIA | HARYANA | PANIPAT | | 132101 | PGAB0101782 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALYAN | KUMAR | SHARMA | NA | | | | S/O DR MULKHAJ SHARMA SAMAL | INDIA | HARYANA | PANIPAT | | 132101 | PK0004380 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARBIND | KUMAR | DAMANI | CHIRANJI | LAL | DAMANI | | H N 1527 SECTOR 25 P 2 HUDA PANI | INDIA | HARYANA | PANIPAT | | 132103 | PGAB0101549 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| HARBANS | LAL | MUNJAL | NA | | | | 1767 NEW HOUSING BOARD PANIP | INDIA | HARYANA | PANIPAT | | 132103 | PH0002189 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | K | CHOPRA | NA | | | | 129 MODEL TOWN PANIPAT HARYA | INDIA | HARYANA | PANIPAT | | 132103 | PI0003063 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | GOEL | | NA | | | | W/O SH NARESH KUAMR GOEL R-38 | INDIA | HARYANA | PANIPAT | | 132103 | PM0004678 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | PARKASH | BATRA | NA | | | | H NO 22 PATEL NAGAR NEAR JANDI | INDIA | HARYANA | PANIPAT | | 132103 | PP0004283 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | KUMAR | BANSAL | NA | | | | HOUSE NO 1511 TYPE IV P T P CLN | INDIA | HARYANA | PANIPAT | | 132103 | PS0007899 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | PAUL | | NA | | | | H NO 14 LABOUR COLONY INDL ARE | INDIA | HARYANA | PANIPAT | | 132103 | PS0009264 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILA | DEVI | | NA | | | | 182/3 MAHAJAN GALI PANIPAT | INDIA | HARYANA | PANIPAT | | 132103 | PS0010360 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | | | NA | | | | 96-L MODEL TOWN PANIPAT | INDIA | HARYANA | PANIPAT | | 132103 | PS0010446 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMKISHAN | PALLA | | NA | | | | BHEL SITE OFFICE PANIPAT THERMA | INDIA | HARYANA | PANIPAT | | 132105 | PR0004797 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SMITA | SHARMA | | NA | | | | C-59 NFL COLONY PANIPAT | INDIA | HARYANA | PANIPAT | | 132106 | PS0007646 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEERABADRA | SWAMY | KATAKAM | NA | | | | C 45 NFL COLONY PANIPAT | INDIA | HARYANA | PANIPAT | | 132106 | PV0003195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAVINDER | KUMAR | RELAN | NA | | | | E 43 SCHOOL AREA NILOKHERI | INDIA | HARYANA | PANIPAT | | 132117 | PD0003699 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALBIR | SINGH | KHAIIRA | GURCHARAN | SINGH | | | DEFENCE COLONY SAMANA ROAD, I | INDIA | HARYANA | PANIPAT | | 132118 | PB0000186 | | Amount for unclaimed and ur | 800.00 | 16-JAN-2025 |
| P | N | MOONGA | NA | | | | 801/5 JYOTI NAGAR KURUKSHETRA | INDIA | HARYANA | PANIPAT | | 132118 | PP0004090 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITA | KUMARI | GROVER | NA | | | | 44/W 9 SHANKAR GALI MOHALLA C | INDIA | HARYANA | PANIPAT | | 132118 | PS0010271 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANUPAM | MITAL | | NA | | | | D-96 UNIVERSITY CAMPUS KURUSEH | INDIA | HARYANA | PANIPAT | | 132119 | PA0004473 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNTLA | NAGPAL | | NA | | | | E 34 UNIVERSITY CAMPUS KURUKS | INDIA | HARYANA | PANIPAT | | 132119 | PS0007482 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REETA | KOHLI | | NA | | | | C/O V K BHASIN COMMITTEE BAZAR | INDIA | HARYANA | PANIPAT | | 132135 | PR0005357 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVNISH | KUMAR | | NA | | | | 18 GANDHI MARKET AMBALA CANT | INDIA | HARYANA | AMBALA CANTT | | 133001 | PA0005590 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | DEV | | NA | | | | H T 19/2 PATTERSON ROAD AMBALA | INDIA | HARYANA | AMBALA CANTT | | 133001 | PK0003963 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | S | JUNEJA | NA | | | | HNO 425 SECTOR 7 PANCHKULA DIS | INDIA | HARYANA | AMBALA CANTT | | 133001 | PP0004373 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | K | GARG | NA | | | | H NO 569 B C BAZAR AMBALA CANT | INDIA | HARYANA | AMBALA CANTT | | 133001 | PR0006413 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAMA | MALHOTRA | | NA | | | | HQ AMBALA SUB AREA AMBALA CA | INDIA | HARYANA | AMBALA CANTT | | 133001 | PS0008284 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINEY | KUMAR | | NA | | | | C/O SP GARG 35 NASIBBAGH P.O BA | INDIA | HARYANA | AMBALA CANTT | | 133001 | PV0003497 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANJU | RANI | SH | | ASHISH | KUMAR | | H NO - 110 WARD NO - 2, MOH - JAI | INDIA | HARYANA | AMBALA CANTT | | 133204 | | IN302316-IN302316-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| NEERU | JAIN | | NA | | | | C/O HARI CHAND HANS RAJ JAIN SA | INDIA | HARYANA | AMBALA CANTT | | 133204 | PN0002851 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENU | JAIN | | NA | | | | C/O M/S HANS RAJ PARMOD JAIN SA | INDIA | HARYANA | AMBALA CANTT | | 133204 | PR0004903 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDER | PRAKASH | MURGAI | HANS | RAJ | MURGAI | | C/O M/S GIRDHARILAL MOHINDER R | INDIA | HARYANA | AMBALA CANTT | | 133302 | PR0000341 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RANI | GUPTA | | NA | | | | HIG-6 HOUSING BOARD COLONY KA | INDIA | HARYANA | AMBALA CANTT | | 133302 | PR0005864 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |

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|-------------|------------------|---------------|----------|---------|------------|-----------------------------------|-------|-----------|-------------|--|--|-----------|------------|-----------------------------|-----------------------------|-------------|-------------|
| CHANDER | KANTA | GOYAL | NA | | | B C W SCHOOL SURAJ PUR AMBALA | INDIA | HARYANA | AMBALA | | | PC0001932 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ASHISH | KUMAR | | NA | | | 18 GANDHI MARKET AMBALA CANT | INDIA | HARYANA | AMBALA CITY | | | 134002 | PA0005591 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MAHESH | KUMAR | SHARMA | NA | | | 3840/2 KHATTAR WARA STREET AM | INDIA | HARYANA | AMBALA CITY | | | 134002 | PM0004281 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANJAY | JAIN | | NA | | | KOTHI NO 844 URGAN ESTATE AMB | INDIA | HARYANA | AMBALA CITY | | | 134002 | PS0007308 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SWATANTAR | KUMAR | JAIN | NA | | | HOUSE NO 4914/3 JAIN BAZAR AMB | INDIA | HARYANA | AMBALA CITY | | | 134002 | PS0007962 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ANIL | KUMAR | | NA | | | 100 MODEL TOWN AMBALA CITY H | INDIA | HARYANA | AMBALA CITY | | | 134003 | PA0004413 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| TARANG | KHOSLA | | NA | | | 116 MODEL TOWN AMBALA CITY | INDIA | HARYANA | AMBALA CITY | | | 134003 | PT0001077 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MAN | MOHAN | KUMARGHAI | NA | | | B 81 H M T LTD PINJORE AMBALA | INDIA | HARYANA | AMBALA CITY | | | 134101 | PM0004302 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NARJEET | SINGH | SONI | NA | | | SDC P H PINJORE | INDIA | HARYANA | AMBALA CITY | | | 134101 | PN0002790 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| OM | PARKASH | BHATIA | NA | | | B-74 HMT TOWNSHIP PINJORE AMB | INDIA | HARYANA | AMBALA CITY | | | 134101 | PO0000523 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SAROJ | MEDIRATTA | | NA | | | Q NO AD 127 H M T COLONY PINJ | INDIA | HARYANA | AMBALA CITY | | | 134101 | PS0008182 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| USHA | SURI | | NA | | | Q NO AD 88 HMT COLONY PINJORE | INDIA | HARYANA | AMBALA CITY | | | 134101 | PU0001174 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| GURDEEP | SING | BATRA | NA | | | 39 BALA SARAI WARI | INDIA | HARYANA | AMBALA CITY | | | 134103 | PG0002070 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| R | G | GAMBHIR | NA | | | HOUSE NO 1105 G SECTOR 4 PANCH | INDIA | HARYANA | AMBALA CITY | | | 134108 | PR0005003 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SACHIN | CHADDA | | K | K | CHADDA | H NO 802 SECTOR 8 PANCHKULA H | INDIA | HARYANA | AMBALA CITY | | | 134109 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMEETA | KASVAD | | NA | | | H NO-677 SECTOR 16 PANCHKULA D | INDIA | HARYANA | AMBALA CITY | | | 134109 | PA0004366 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ADIT | NATH | SINHA | NA | | | C/O M/S TEKNOVISION SHOP NO 84 | INDIA | HARYANA | AMBALA CITY | | | 134109 | PA0005114 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| AARTI | ARORA | | NA | | | H NO 50 SECTOR-18 PANCHKULA D | INDIA | HARYANA | AMBALA CITY | | | 134109 | PA0005122 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| DARSHAN | KUMAR | MITTAL | NA | | | H NO 68 SECTOR 8 PANCHKULA HA | INDIA | HARYANA | AMBALA CITY | | | 134109 | PD0003973 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| GURCHARAN | KAUR | | NA | | | H NO 50 SECTOR 18 PANCHKULA D | INDIA | HARYANA | AMBALA CITY | | | 134109 | PG0002555 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| INDU | GOEL | | NA | | | H NO 745 SECTOR 10 PANCHKULA H | INDIA | HARYANA | AMBALA CITY | | | 134109 | PI0000858 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JAIDESH | KUMAR | | NA | | | 448 SECTOR 7 PANCHKULA HARYAN | INDIA | HARYANA | AMBALA CITY | | | 134109 | PI0003150 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| KAMLA | KHOSLA | | J | R | KHOSLA | 16 SECTOR 6, PANCHKULA, HARYAN | INDIA | HARYANA | AMBALA CITY | | | 134109 | PK0000399 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 | |
| MANMOHAN | LA | SAHRMA | NA | | | HOUSE NO 963 SECTOR 2 PANCHKJ | INDIA | HARYANA | AMBALA CITY | | | 134109 | PM0000154 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NARESH | SACHDEVA | | NA | | | HNO 549 SECTOR XI ELEVEN PANCH | INDIA | HARYANA | AMBALA CITY | | | 134109 | PN0003260 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NAVEEN | KAKKAR | | NA | | | C/O D D ARORA H NO 155 SECTOR | INDIA | HARYANA | AMBALA CITY | | | 134109 | PN0003582 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| PUSHP | LATA | | NA | | | H NO-816 SECTOR 7 PANCHKULA | INDIA | HARYANA | AMBALA CITY | | | 134109 | PP0004053 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PADMA | GOYAL | | NA | | | H NO 694 SECTOR 8 PANCHKULA | INDIA | HARYANA | AMBALA CITY | | | 134109 | PP0004501 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| POONAM | SHARMA | | NA | | | 1379 SECTOR 15 PANCHKULA HARY | INDIA | HARYANA | AMBALA CITY | | | 134109 | PP0005015 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| RAJESH | RAMPAL | | NA | | | H NO 664 SECTOR 4 PANCHKULA H | INDIA | HARYANA | AMBALA CITY | | | 134109 | PR0005960 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VIDYA | SAGAR | BERI | NA | | | H NO-534 SECTOR 7 URBAN ESTATE | INDIA | HARYANA | AMBALA CITY | | | 134109 | PV0002981 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VIPAN | KUMAR | | NA | | | 851 SECTOR 7 PANCHKULA HARYAN | INDIA | HARYANA | AMBALA CITY | | | 134109 | PV0003347 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JYOTI | SWARUP | KATARIA | GIRDHARI | LAL | KATARIA | G H 42, FLAT NO.B2, ANAND BHAW | INDIA | HARYANA | AMBALA CITY | | | 134113 | PIJ000974 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 | |
| MAMTA | KHANNA | | NA | | | 139 L MODEL TOWN YAMUNANAGAR | INDIA | HARYANA | YAMUNANAGAR | | | 135001 | PM0004633 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SAT | PAL | SINGH | NA | | | C/O S KESAR SINGH DR-41 PAPER M | INDIA | HARYANA | YAMUNANAGAR | | | 135001 | PS0008841 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KULDIP | CHAND | SHARMA | SUMAIR | CHAND | KAPILA | OPPOSITE GABA HOSPITAL VIDHYA | INDIA | HARYANA | YAMUNANAGAR | | | 135003 | PK0001528 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| RAGHUBIR | SARAN | GOYAL | NA | | | 1433 STREET GOMTI JAGADHRI DI | INDIA | HARYANA | YAMUNANAGAR | | | 135003 | PR0006204 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMESH | SAINI | | SUNDUJ | RAM | | H NO -1105 SEC -5 URBAN ESTATE | INDIA | HARYANA | KURUKSHETRA | | | 136118 | | C12044700-12044700- | Amount for unclaimed and ur | 157.00 | 16-JAN-2025 |
| Y | P | OHRI | NA | | | DA -4, NIT (REC), CAMPUS, KURUK | INDIA | HARYANA | KURUKSHETRA | | | 136119 | PY0000597 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JASJEET | SINGH | SOHAL | LATE | HARMEET | SINGHSOHAL | NO-180 ZAIL SINGH NAGAR ROPAR | INDIA | PUNJAB | ROPAR | | | 140001 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 499.00 | 16-JAN-2025 |
| NAVRAJ | SINGH | | NA | | | HNO 75 TYPE 4 R.T.P COLONY ROP | INDIA | PUNJAB | ROPAR | | | 140002 | PN0003166 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NASEB | KAUR | | NA | | | HNO 75 TYPE 4 R.T.P COLONY ROP | INDIA | PUNJAB | ROPAR | | | 140002 | PN0003167 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| AVTAR | SINGH | | NA | | | M/5 BARKAT RAM AVTAR SINGH MA | INDIA | PUNJAB | ROPAR | | | 140101 | PA0004251 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KRISHNA | KANSAL | | NA | | | H NO 688 TYPE 3 NUHON COLONY R | INDIA | PUNJAB | ROPAR | | | 140113 | PK0004906 | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 | |
| RAJIV | KUMAR | | RAN | BAHADUR | SINGH | VILL AGAMPUR POSTEH ANAND- PU | INDIA | PUNJAB | ROPAR | | | 140118 | | C12033200-12033200- | Amount for unclaimed and ur | 67.00 | 16-JAN-2025 |
| SURINDER | KUMAR | GUPTA | NA | | | GROUP INSTRUCTOR ITI NANGAL T | INDIA | PUNJAB | ROPAR | | | 140124 | PS0008666 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SABITA | RITOLIA | | NA | | | LAKE VIEW BUNGLOW NO 24 SECTO | INDIA | PUNJAB | ROPAR | | | 140126 | PS0008033 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAKESH | KUMAR | GUPTA | DEV | RAJ | AGGARWAL | H 6/19 ADARSH COLONY RAJPURA | INDIA | PUNJAB | RAJPURA | | | 140401 | | C12029900-12029900- | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | KRISHAN | GUPTA | NA | | | NOJ-12/7, GOBIND COLONY RAJPUR | INDIA | PUNJAB | RAJPURA | | | 140401 | PG0002157 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JAGDISH | CHAND | JAIN | PREM | CHAND | JAIN | H.NO.10328, RANJODH PARK, HAIB | INDIA | PUNJAB | LUDHIANA | | | 141001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAN | MOHAN | KRISHANSOOD | NA | | | B / 1 / 1326 RAJINDER NAGAR CIVIL | INDIA | PUNJAB | LUDHIANA | | | 141001 | | IN300011-IN300011-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALKA | JAIN | | NA | | | 49/13-A HARPAL NAGAR SHIRAI HO | INDIA | PUNJAB | LUDHIANA | | | 141001 | PA0004337 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ATMA | NAND | KAPOOR | NA | | | 49/17 HARPAL NAGAR LUHDIANA | INDIA | PUNJAB | LUDHIANA | | | 141001 | PA0004608 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| AMTIR | KALA | MANDHANA | NA | | | HOUSE NO 284 BHARAT NAGAR LU | INDIA | PUNJAB | LUDHIANA | | | 141001 | PA0004848 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| ASHA | RANI | | NA | | | 539/5 SITA NAGAR LUHDIANA | INDIA | PUNJAB | LUDHIANA | | | 141001 | PA0004877 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NAJMA | YOUSUFF | YOUSUFF | NA | KHADER | | NO 9 13TH CROSS, JAYAMAHAL EXT | INDIA | KARNATAKA | BANGALORE | | | 560046 | PN0000132 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| NUSSERWANJ | HORMUSJI | DADYBURJOR | HORMUSJI | P | DADYBURJOR | NO 9 13TH CROSS, JAYAMAHAL EXT | INDIA | KARNATAKA | BANGALORE | | | 560046 | PN0001076 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| A | MACHADO | | NA | | | 106 SHELTER APARTMENTS PALGRO | INDIA | KARNATAKA | BANGALORE | | | 560047 | PA0005066 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MICHEAL | JOHN | | G | P | WHITE | NO 3 B CAMPBELL RD, BANGALORE | INDIA | KARNATAKA | BANGALORE | | | 560047 | PM0001364 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| M | C | ADECOUTO | NA | | | NO 36 276 5TH CROSS VIVEK NAGA | INDIA | KARNATAKA | BANGALORE | | | 560047 | PM0000471 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| LATHAARYA | | | NA | | | NO. 975/A, RAGHAVENDRA BLOCK J | INDIA | KARNATAKA | BANGALORE | | | 560050 | | C12044500-12044500- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| H | S | SAOASHIVA | NA | | | NO 627 II MAIN RAGHAVENDRA B | INDIA | KARNATAKA | BANGALORE | | | 560050 | PH0002471 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| M | SURENDRA | KAMATH | NA | | | H NO-528 1ST FLOOR 16TH MAIN I | INDIA | KARNATAKA | BANGALORE | | | 560050 | PM0000454 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| O | KRISHANA | BHAT | NA | | | 310 B 25 1ST MAIN ROAD BANASHA | INDIA | KARNATAKA | BANGALORE | | | 560050 | PO0000515 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRATHIMA | KINI | K | NA | | | C/O K R KINI HANUMANTHANAGAR | INDIA | KARNATAKA | BANGALORE | | | 560050 | PP0004082 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAVI | PRAKASH | | NA | | | C/O G M NANJAPPA 116 22ND MAIN | INDIA | KARNATAKA | BANGALORE | | | 560050 | PR00004852 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ASMA | YUSUF | SIWANI | NA | | | 18 FIRST FLOOR MUNISWAMY ROAD | INDIA | KARNATAKA | BANGALORE | | | 560051 | PA00004605 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NASIMA | Y | SWANI | NA | | | NO 18 FIRST FLOOR MUNISWAMY R | INDIA | KARNATAKA | BANGALORE | | | 560051 | PN0002795 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| FARHAT | ALAM | | NA | | | 603 HOYSALA APARTMENTS 6 CUNN | INDIA | KARNATAKA | BANGALORE | | | 560052 | PF0000421 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| D | G | VENKATESHBABU | NA | | | 735 JINGADE BUILDINGS CHICKPET | INDIA | KARNATAKA | BANGALORE | | | 560053 | PD0003354 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DINESH | KUMAR | BAJAJ | NA | | | EVEREST COMMERCIAL CORPORATH | INDIA | KARNATAKA | BANGALORE | | | 560053 | PD0003605 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| E | ASWATHINARAYANSA | | NA | | | NO 50/51 BINNY MILL ROAD BANGA | INDIA | KARNATAKA | BANGALORE | | | 560053 | PE0000419 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| J | SURESHKUMAR | | NA | | | J SURESHKUMAR HINDUSTAN DRUG | INDIA | KARNATAKA | BANGALORE | | | 560053 | PI0002711 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| K | C | JAGADISH | NA | | | STATE BANK OF MYSORE CHICKPET | INDIA | KARNATAKA | BANGALORE | | | 560053 | PK0003889 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| K | LAKSHMANSA | | NA | | | NO 50/51 BINNY MILL ROAD BANGA | INDIA | KARNATAKA | BANGALORE | | | 560053 | PK0004655 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| K | ARTHI | | NA | | | C/O ARUN DHARIWALL & CO 205 2N | INDIA | KARNATAKA | BANGALORE | | | 560053 | PK0004924 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| LATHA | DIBBUR | | NA | | | 18 DIBBUR MAHAL D S LANE CHICK | INDIA | KARNATAKA | BANGALORE | | | 560053 | PL0002939 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| N | BHABOOTMAL | KHATRI | NA | | | 306 OLD THARGUPER CENTRAL BAN | INDIA | KARNATAKA | BANGALORE | | | 560053 | PN0002710 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMESHCHAND | N | JAIN | NA | | | MERCURY AGENCIES NO-13 11ST FL | INDIA | KARNATAKA | BANGALORE | | | 560053 | PR0004783 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUNITA | PURI | | NA | | | R/62 CHICKRET BANGALORE | INDIA | KARNATAKA | BANGALORE | | | 560053 | PS0008624 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANTOSH | KUMAR | KEIRIWAL | NA | | | TRANS ASIA SALES SYNDICATE *119 | INDIA | KARNATAKA | BANGALORE | | | 560053 | PS0009048 | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 | |

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|-------------|---------------|----------------|----------------|---------|-------------|-----------------------------------|-------|-----------|-----------|--------|-------------|----------------------|-----------------------------|---------|-------------|
| S | NARPARTRAJ | JAIN | NA | | | D 13 BALAJI COMPLEX 125 SULTAN | INDIA | KARNATAKA | BANGALORE | 560053 | PS0009075 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATHYA | BHUSHAN | | NA | | | SATHYA BHUSHAN AGENCIES F-29 SH | INDIA | KARNATAKA | BANGALORE | 560053 | PS0009768 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | PURSHOTTAM | ALBAL | NA | | | NO 33 SJJUR BUILDING III FLOOR OH | INDIA | KARNATAKA | BANGALORE | 560053 | PV0002893 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | INDIRA | | NA | | | NO 3 SANNIDHI ROAD BASAVANGU | INDIA | KARNATAKA | BANGALORE | 560054 | PN0002714 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALACHANDRA | RAO | | NA | | | 473 II STAGE MILK COLONY MALLE | INDIA | KARNATAKA | BANGALORE | 560055 | PB0002721 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAYAN | KUMAR | HEGDEKAR | NA | | | 12 FOREST DEPT QUARTERS MILK | INDIA | KARNATAKA | BANGALORE | 560055 | PN0002829 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | RAVI | CHANDRAN | NA | | | NO-280 9TH MAIN ROAD MILK COL | INDIA | KARNATAKA | BANGALORE | 560055 | PR0004496 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHIR | NAVALAKHA | | NA | | | 301 SHASHI KIRAN 18 CROSS MALLE | INDIA | KARNATAKA | BANGALORE | 560055 | PS0008540 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | VEERARAGHAVAN | | SUDARSANACHARY | | | LAKSHMI SUDHARSHANA KRUPA 4T | INDIA | KARNATAKA | BANGALORE | 560057 | PS0000123 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| S | SALAMON | | E | SAVARI | MUTHU | 15, RAJAGOPALA NAGAR MAIN ROA | INDIA | KARNATAKA | BANGALORE | 560058 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ASHUTOSH | KRISHNAD | MUNDKUR | NA | | | 1086, SUNBEAM I SOBHA HILLVIEW | INDIA | KARNATAKA | BANGALORE | 560062 | PA0004224 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANGADHAR | G | BENTUR | G | | NBENTUR | NO. 688 3RD A CROSS OPP SESHAD | INDIA | KARNATAKA | BANGALORE | 560064 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| SUNDARI | SRIDHAR | | SRIDHAR | | MITTA | VILLA 143, PHASE-I, RAMGODANDA | INDIA | KARNATAKA | BANGALORE | 560066 | PS0002661 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DIPAK | VINOD | RUNWAL | VINOD | | | 34, FIRST FLOOR, 2ND CROSS PURA | INDIA | KARNATAKA | BANGALORE | 560068 | | C12020000-12020000-0 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| P | VISNUVARDHINI | MMADYASTHA | NA | | | 122 ACOBOD NAGAR B T M SCHEM | INDIA | KARNATAKA | BANGALORE | 560068 | PP0004451 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| B | GEETHA | | NA | | | 106/A, 38TH 'A' CROSS' 9TH BLOC | INDIA | KARNATAKA | BANGALORE | 560069 | PB0003122 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| JYOTI | SARWATE | | ANIL | SARWATE | | GROUND FLOOR 'A' KEDIA MANSION | INDIA | KARNATAKA | BANGALORE | 560069 | PI0001749 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| N | C | NAGENDRAPRASAD | NA | | | 1620 UPSTAIRS EAST AND ROAD 9TH | INDIA | KARNATAKA | BANGALORE | 560069 | PN0002712 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURUSHOTTAM | NAIK | | NA | | | 948 28TH MAIN ROAD SOUTH END | INDIA | KARNATAKA | BANGALORE | 560069 | PP0004328 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUVARNA | NAIK | | NA | | | 948 28TH MAIN ROAD SOUTH END | INDIA | KARNATAKA | BANGALORE | 560069 | PS0008707 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KETAN | V | SHAH | NA | | | NO 530 6TH MAIN 2ND CROSS BASE | INDIA | KARNATAKA | BANGALORE | 560070 | PK0004835 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| M | S | VANI | NA | | | 329 25 TH CROSS BSK II STAWE BAN | INDIA | KARNATAKA | BANGALORE | 560070 | PM0005057 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | B | TAMBAD | NA | | | NO 1068 15TH CROSS 25TH MAIN B | INDIA | KARNATAKA | BANGALORE | 560070 | PS0008837 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRINIVASAN | SANTHANAM | | NA | | | NO 7 38/1 14TH CROSS 22ND MAIN | INDIA | KARNATAKA | BANGALORE | 560070 | PS0008985 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| AMAR | JET | KAUR | NA | | | C/O RAJINDER SINGH 263 B VIII NAG | INDIA | PUNJAB | LUDHIANA | 141001 | PA0004936 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMRIT | KALA | MANDHANA | NA | | | 141A SHASTRI NAGAR BACK SIDE GL | INDIA | PUNJAB | LUDHIANA | 141001 | PA0005709 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BISHAN | DASS | | NA | | | 2278 HARDEV NAGAR HAIGOWAL K | INDIA | PUNJAB | LUDHIANA | 141001 | PB0002863 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGWAN | DASS | | NA | | | 12 KAMLA NEHRU MARKET G T ROA | INDIA | PUNJAB | LUDHIANA | 141001 | PB0003183 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| DEEPAK | ARORA | | NA | | | 290 MODEL GRAM LUDHIANA PUNJ | INDIA | PUNJAB | LUDHIANA | 141001 | PD0003654 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURDEEP | SINGH | | NA | | | H NO B I 134 RAKOMDER MAHAR CI | INDIA | PUNJAB | LUDHIANA | 141001 | PG0002227 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURNAM | KAUR | | NA | | | 49-K SARLAA NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PG0002234 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARABJIT | SINGH | | GURDEV | SINGH | | E-176 PH IV FOCAL POINT LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PGAB0100984 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARMEET | SINGH | | NA | | | V P O HASSANPUR VIA DKHA DIST L | INDIA | PUNJAB | LUDHIANA | 141001 | PH0002636 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDRA | RANI | | NA | | | C/O B. R. KAMHAL BAON MASUN LUD | INDIA | PUNJAB | LUDHIANA | 141001 | PI0000944 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JATINDER | PAUL | SINGH | NA | | | K-38 SARABHA NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PI0002969 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASBIR | SINGH | NAGRA | NA | | | DEPTT SOIL & WATER ENGG PAW LU | INDIA | PUNJAB | LUDHIANA | 141001 | PI0003188 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | KANT | PURI | NA | | | 72 GREEN PARK CIVIL LINES LUDHIA | INDIA | PUNJAB | LUDHIANA | 141001 | PK0003854 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KRISHAN | KANT | PURI | NA | | | 72 GREEN PARK CIVIL LINES LUDHIA | INDIA | PUNJAB | LUDHIANA | 141001 | PK0004778 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KARUNA | SHARMA | | NA | | | 60 ASHOK NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PK0004804 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINDER | JAIN | | NA | | | 49/13 A HARPAL NAGAR SHIRAJ HO | INDIA | PUNJAB | LUDHIANA | 141001 | PM0004794 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENAKSHI | BECTOR | | NA | | | 7-E TAGORE NAGAR CIVIL LINE LUD | INDIA | PUNJAB | LUDHIANA | 141001 | PM0004970 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRS | SAVITA | SRIVASTAVA | NA | | | 15 A SARABHA NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PM0005099 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADAN | LAL | | NA | | | B XIX 433/12 BASANT ROAD CIVIL | INDIA | PUNJAB | LUDHIANA | 141001 | PM0005158 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALKIAT | SINGH | KALER | NA | | | V&P SANGOWAL DISTT LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PM0005425 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PROMIL | GARG | | NA | | | C/O SH G K MANDHANA HOUSE NO | INDIA | PUNJAB | LUDHIANA | 141001 | PP0004035 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| PAWAN | GUPTA | | NA | | | 30 PROFESSOR COLONY LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PP0004556 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHA | GUPTA | | NA | | | B XIX 171/2 NEAR ACTIVITY SCHO | INDIA | PUNJAB | LUDHIANA | 141001 | PP0004592 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| PREM | JAIN | | NA | | | B-IV-826, BRI NIWAS' WATI GANJ | INDIA | PUNJAB | LUDHIANA | 141001 | PP0004614 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAHLAD | KUMAR | SHARMA | NA | | | 711-C PHASE II URBAN ESTATE FOCA | INDIA | PUNJAB | LUDHIANA | 141001 | PP0004685 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| P | K | SHARMA | NA | | | HOSUE NO 142-A RAMAN ENCLAVE | INDIA | PUNJAB | LUDHIANA | 141001 | PP0005178 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJESH | MAHESHWARI | | NA | | | S/O SH G K MANDHANA HOUSE NO | INDIA | PUNJAB | LUDHIANA | 141001 | PP0004619 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASHMI | GUPTA | | NA | | | 131-C BHAI RANDHIR SINGH NAGAR | INDIA | PUNJAB | LUDHIANA | 141001 | PP0004827 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDER | KUMAR | MAHESHWARI | NA | | | S/O SHE K MANDHANA HOUSE NO | INDIA | PUNJAB | LUDHIANA | 141001 | PP0004861 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROSY | SAHNI | | NA | | | 206-A SARABHA NAGAR PUNJAB LU | INDIA | PUNJAB | LUDHIANA | 141001 | PP0005413 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RTTU | JAIN | | NA | | | C/O COL R K JAIN PAULSON PHARM | INDIA | PUNJAB | LUDHIANA | 141001 | PP0005679 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJESH | JAIN | | NA | | | 6-B KITCHLU NAGAR LUDHIANA PUN | INDIA | PUNJAB | LUDHIANA | 141001 | PP0005814 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | GOYAL | NA | | | 357-A AGGAR NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PP0005858 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIEV | JAIN | | NA | | | C/O MANOJHAR PARKASH BANSAL I | INDIA | PUNJAB | LUDHIANA | 141001 | PP0006531 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAJINDER | GHAJ | | NA | | | 221 SCOTT EXCHANGE BUILDING FE | INDIA | PUNJAB | LUDHIANA | 141001 | PP0006593 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | PAUL | TANDON | NA | | | 26 DANDI SWAMI MARKET CIVIL LI | INDIA | PUNJAB | LUDHIANA | 141001 | PS0007144 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNITA | MOHINDRA | | NA | | | 68-B UDHAM SINGH NAGAR LUDHIA | INDIA | PUNJAB | LUDHIANA | 141001 | PS0007150 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANTOSH | MALHOTRA | | NA | | | 518/14 SITA NAGAR NEAR SITA MAT | INDIA | PUNJAB | LUDHIANA | 141001 | PS0007151 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARANJEET | SINGH | | NA | | | K 38 SARABHA NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PS0007363 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAWRAJ | KAUR | | NA | | | 472-A BHARAT NAGAR DASMESH ST | INDIA | PUNJAB | LUDHIANA | 141001 | PS0007455 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | | NA | | | C/O BANARSI DASS LAJI DASS & C | INDIA | PUNJAB | LUDHIANA | 141001 | PS0007872 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | GUPTA | | NA | | | 131-C BHAI RANDHIR SINGH NAGAR | INDIA | PUNJAB | LUDHIANA | 141001 | PS0007948 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANEH | LATA | | NA | | | H.NO.B-1-1429, RAM NAGAR CIVIL L | INDIA | PUNJAB | LUDHIANA | 141001 | PS0008083 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SWARN | TALWAR | | NA | | | ADVANCE HOSIERY MILLS PURANA | INDIA | PUNJAB | LUDHIANA | 141001 | PS0008714 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIV | DAYAL | GUPTA | NA | | | RAKESH RAJESH & CO BAZAR MOCH | INDIA | PUNJAB | LUDHIANA | 141001 | PS0009012 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | TANGRI | | NA | | | C/O G S TANGRI B-1/560 NEM STR | INDIA | PUNJAB | LUDHIANA | 141001 | PS0009040 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILA | RANI | | NA | | | B-II-737 MEENA BAZAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PS0009167 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANDEEP | KUMAR | | NA | | | C/O GURDIAL CHAND B-19/699 ANU | INDIA | PUNJAB | LUDHIANA | 141001 | PS0009192 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUDHA | MAHAJAN | | NA | | | FLAT NO 4 FF OPPOSITE KHALSA CO | INDIA | PUNJAB | LUDHIANA | 141001 | PS0009289 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SATISH | GUPTA | | NA | | | 114-J SARABHA NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PS0009335 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| B | A | MARIARAJMOHAN | NA | | | NO.383, ANUGRAHA AMARJYOTHI L | INDIA | KARNATAKA | BANGALORE | 560071 | PB0003111 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARALA | HARISH | HARISH | N | | | NO 69 1ST MAIN 4TH CROSS KALYA | INDIA | KARNATAKA | BANGALORE | 560072 | | C12010900-12010900-0 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| B | KRISHNAN | | NA | | | 53 HAL III STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560075 | PB0002898 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARMINDER | SINGH | GYANI | NA | | | 845 KRISHNA KARUNA NILAYAM 1ST | INDIA | KARNATAKA | BANGALORE | 560075 | PP0005256 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SRINARAYAN | SIRAKUMAR | | NA | | | C 140 J4 ROAD JEEVAN BHIMA NAGA | INDIA | KARNATAKA | BANGALORE | 560075 | PS0007675 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUNAKUMAR | RANGAPPA | | RANGAPPA | | | NO 289 4TH MAIN 6TH CROSS NRUR | INDIA | KARNATAKA | BANGALORE | 560076 | | C12036000-12036000-0 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| N | S | VIJAYDEVAN | K | N | SUBBASASTRY | NAGABHAVAN 216, BANK OFFICER | INDIA | KARNATAKA | BANGALORE | 560076 | PN0000050 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |

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| V | SHARADAMMA | | NA | | | C/O V ANAND RAM INDIAN INSTITU | INDIA | KARNATAKA | BANGALORE | 560076 | PV0001683 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANJALAI | KARANDE | | NA | | | 88 ARYANAGAR VSYA BANK COLON | INDIA | KARNATAKA | BANGALORE | 560078 | PA0004632 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANESH | HEGDDE | | NA | | | 91 7TH MAIN 7TH CROSS J P NAGAR | INDIA | KARNATAKA | BANGALORE | 560078 | PG0001947 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | RAVISHANKAR | | NA | | | 749 14TH CROSS J P NAGAR I PHASE | INDIA | KARNATAKA | BANGALORE | 560078 | PS0007202 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SADASHIV | SHENOY | | K | PRABHAKAR | SHENOY | #18 , KIRLOSKAR COLONY 1st STAGE | INDIA | KARNATAKA | BANGALORE | 560079 | | C12032800-12032800 | Amount for unclaimed and ur | 89.00 | 16-JAN-2025 |
| DEVJIBHAI | PATEL | | NA | | | C/O GEETHA TIMBER DEPOT 23/4 MINDIA | INDIA | KARNATAKA | BANGALORE | 560079 | PD0003439 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANGABAI | PATEL | | NA | | | C/O GEETHA TIMBER DEPOT 23/4 MINDIA | INDIA | KARNATAKA | BANGALORE | 560079 | PG0001951 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | KUSUMA | | NA | | | NO 5 JANTAKAL HOUSE, M I G KHB | INDIA | KARNATAKA | BANGALORE | 560079 | PI0001620 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| N | R | SWARNALATHA | NA | | | 955 WEST OF CHORD ROAD 3RD ST | INDIA | KARNATAKA | BANGALORE | 560079 | PN0003367 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | VAMANRAO | KULKARNI | NA | | | 108 SHARADA COLONY III STAGE IV | INDIA | KARNATAKA | BANGALORE | 560079 | PR0006152 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMANGALA | N | KAMATH | NA | | | 185, AYODHYA 3RD E STREET JUDGE | INDIA | KARNATAKA | BANGALORE | 560079 | PS0007197 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | R | THARMARAJ | NA | | | 826 3RD BLOCK 3RD STAGE WEST O | INDIA | KARNATAKA | BANGALORE | 560079 | PS0007242 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | R | VARADARAJAN | T | | | NO 636 III STAGE III BLOCK BASAVE | INDIA | KARNATAKA | BANGALORE | 560079 | PT0000028 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MATHEW | ISSAC | | NA | | | 318 RMV EXTENSION SADASHIVANA | INDIA | KARNATAKA | BANGALORE | 560080 | PM0004723 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| M | K | KIRTI | NA | | | 413 43RD CROSS VIII BLOCK JAYANA | INDIA | KARNATAKA | BANGALORE | 560082 | PM0004185 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BERNADETTE | GONSALVES | | NA | | | 102 GAYATHRI MANSION NO 17 2ND | INDIA | KARNATAKA | BANGALORE | 560084 | PB0002677 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SARVESHA | ANEGUNDI | GANAPATHI | A | | | FF 2 SAGAR ENCLAVE CHENNAMMA | INDIA | KARNATAKA | BANGALORE | 560085 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | | NA | | | 679 SWAYAMBHU 2ND PHASE 3RD | INDIA | KARNATAKA | BANGALORE | 560085 | PA0004561 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | N | RAMAPRASAD | NA | | | NO 327 MADHU NIVAS II A CROSS I | INDIA | KARNATAKA | BANGALORE | 560085 | PB0002700 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | P | PRAHLADARAO | NA | | | NO 789/8TH PITHRU SMMITHI IST D | INDIA | KARNATAKA | BANGALORE | 560085 | PH0002172 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | N | GANGAIAH | NA | | | 49 7TH MAIN IV BLOCK II PHASE BA | INDIA | KARNATAKA | BANGALORE | 560085 | PN0002918 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURYAPRAKASAM | V | | NA | | | 106 1ST PHASE 3RD MAIN 5TH C CR | INDIA | KARNATAKA | BANGALORE | 560085 | PS0007913 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | VASUDEVAN | | S | | | NO 1234 ANJANA IIND D MAIN ROA | INDIA | KARNATAKA | BANGALORE | 560085 | PV0000064 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| GURPUR | RAMANATH | RAO | GURPUR | S | | C/O G GOPALAKRISHNA RAO, MEEN | INDIA | KARNATAKA | BANGALORE | 560086 | PG0000661 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KORRAPATI | KALYANA | RAO | NA | | | 443 12TH CROSS W C ROAD RAJAI | INDIA | KARNATAKA | BANGALORE | 560086 | PK0004431 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUM | WALKE | | NA | | | 359 GURUKRUPA 15-A CROSS, II STA | INDIA | KARNATAKA | BANGALORE | 560086 | PK0004500 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | NARASIMHA | MURTHY | NA | | | CANARA BANK VARTHUR BANGALO | INDIA | KARNATAKA | BANGALORE | 560087 | PC0002073 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| Y | KUSUMA | DEVI | NA | | | NO 517, 6TH CROSS VIDHYAMANYA | INDIA | KARNATAKA | BANGALORE | 560091 | PY0000601 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NARASIMHAMUR | GUNTI | | NA | | | 1701/13 20TH CROSS 7TH MAIN C | INDIA | KARNATAKA | BANGALORE | 560092 | PGAB0101241 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUNIL | KUMAR | GUPTA | NA | | | C/O LT COL SK GUPTA MAG NO 3 C | INDIA | KARNATAKA | BANGALORE | 560093 | PS0009944 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| T | ARADHANA | | NA | | | C/O T RAMACHANDRA PATRA G E | INDIA | KARNATAKA | BANGALORE | 560093 | PT0001237 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| C | R | THIMMAIAH | NA | | | MANIUSHRE NO 106 2ND STAGE 2N | INDIA | KARNATAKA | BANGALORE | 560096 | PC0002114 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RATHNAMMA | | | PANDURANGAIAH | SETTY | | 645 THYAGARAJ COLONY PATTAN | INDIA | KARNATAKA | KUDUR | 561208 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| N | KRSHNA | | NA | | | 181 SRI RAMAMANDI RAM ROAD H | INDIA | KARNATAKA | CHIKBALLAPUR | 562114 | PN0002923 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | GONDI | | NA | | | A U ENGG HOSTELS ROOM NO-3/58 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | PR0004762 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | V | MOHAN | NA | | | TYPE II 98 0TH CASQUARTERS BEM | INDIA | KARNATAKA | KOLAR | 563115 | PK0004671 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | V | HIRIYANNAIAH | NA | | | DEV ENGINEER R & D DIV BEML | INDIA | KARNATAKA | KOLAR | 563115 | PK0004672 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KOPPARAM | S | ARUNKUMARI | GARLA | SATHYANARAYANA | SETTY | K R SUBBARAY SETTY TEXTILES M C | INDIA | KARNATAKA | KOLAR | 563131 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| GENGIREDDY | PEDDANNA | | PEDDANNA | | | QJALAHALLY V SOMAYAJALA HALLY | INDIA | KARNATAKA | KOLAR | 563135 | | IN302236-IN302236-11 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| N | T | RAJAN | NA | | | K R INVESTMENTS CONSULTANCY 1 | INDIA | KARNATAKA | BANGALORE | | PN0003170 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | N | DESHIKACHAR | NA | | | NO 37 N/E OF MAHADEVPUR ROAD | INDIA | KARNATAKA | MYSORE | 570000 | PS0009948 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NAGENDRAPPA | SOWBHAGYA | | NAGENDRAPPA | | | H NO 1479, VINOBA ROAD, SHIVARA | INDIA | KARNATAKA | MYSORE | 570001 | | C12023000-12023000-4 | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| N | SHANKAR | JAIN | SDAMRATHMAL | JAIN | | RAJASTHAN FANCY STORES 1744 | INDIA | KARNATAKA | MYSORE | 570001 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | KUMAR | | NA | | | C/O GORDIAL CHAND B-19/699 AN | INDIA | PUNJAB | LUDHIANA | 141001 | PS0009358 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUMAN | LATA | | NA | | | KHUD MOHALLA B V 109 LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PS0009548 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURIIT | KUMAR | BANSAL | NA | | | XX-1187 KRISHNA NAGAR NEAR ART | INDIA | PUNJAB | LUDHIANA | 141001 | PS0009638 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SUSHILA | DEVI | | NA | | | 289 BAGH WALI GALLI LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PS0009753 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SEEMA | | | NA | | | RAJINDER GHAI 6 STOCK EXCHANGE | INDIA | PUNJAB | LUDHIANA | 141001 | PS0009983 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SHASHI | BALA | | NA | | | VIJAY ASHOK KUMAR KANI RAM AT | INDIA | PUNJAB | LUDHIANA | 141001 | PS010600 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SURIIT | KUMAR | BANSAL | NA | | | XX 1187 KRISHNA NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PS010808 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TARANJIT | SINGH | | NA | | | 847 PUNJAB MATA NAGAR PAKHOW | INDIA | PUNJAB | LUDHIANA | 141001 | PT0001217 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| USHA | OSWAL | | NA | | | 100 BL DOCTOR KITENLU NAGAR C | INDIA | PUNJAB | LUDHIANA | 141001 | PU0001230 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | JAIN | | NA | | | HOUSE NO B XIX 527/1 GANDHI LA | INDIA | PUNJAB | LUDHIANA | 141001 | PV0003373 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YASH | PAUL | SINGH | NA | | | PRINCE HOSTEL CIVIL LINES LUDHIA | INDIA | PUNJAB | LUDHIANA | 141001 | PY0000524 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| YOGESH | KUMAR | | NA | | | B XIX 357 DR HIRA SINGH ROAD C | INDIA | PUNJAB | LUDHIANA | 141001 | PY0000578 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| YOGRAJ | CHANANA | | NA | | | B 458 BHAI RANDPUR SINGH NAGAR | INDIA | PUNJAB | LUDHIANA | 141001 | PY0000590 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| BARINDER | PAL | SINGHBAJWA | PURAN | SINGH | BAJWA | C/O MAJ K S BHINDER H NO 267 R M | INDIA | PUNJAB | LUDHIANA | 141002 | PB0001894 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RAJPAL | KAUR | | NA | | | 608 R MODEL TOWN LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141002 | PR0005621 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SIRI | RAM | ALAGH | NA | | | 31 LAJPAT NAGR NEAR NEW BUS ST | INDIA | PUNJAB | LUDHIANA | 141002 | PS0009179 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEELA | DEVI | ALAGH | NA | | | 31 LAJPAT NAGAR NEAR NEW BUS S | INDIA | PUNJAB | LUDHIANA | 141002 | PS0009180 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | P | SHARMA | NA | | | 100 PARTAP COLONY MODEL GRAM | INDIA | PUNJAB | LUDHIANA | 141002 | PV0002889 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITA | GOYAL | | NA | | | P R TRADING CO H 6 TEXTILE COLON | INDIA | PUNJAB | LUDHIANA | 141003 | PR0004926 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | KUMAR | GOYAL | NA | | | P R TRADING CO H 6 TEXTILE COLON | INDIA | PUNJAB | LUDHIANA | 141003 | PS0007327 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVINDER | SINGH | GANDHIK | NA | | | 75 ATAM NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | PS0007438 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARB | JIT | SINGH | NA | | | 1292 VISHAV KARMA PURI BEHIND | INDIA | PUNJAB | LUDHIANA | 141003 | PS0009449 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARB | JIT | SINGH | NA | | | H ON 1292 VISHAVKARMA PUR I BE | INDIA | PUNJAB | LUDHIANA | 141003 | PS0009450 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARB | JIT | SINGH | NA | | | 1292 VISHAV KARMA PURI BEHIND | INDIA | PUNJAB | LUDHIANA | 141003 | PS0009451 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | KAUR | | NA | | | 1292 VISHAV KARMA PURI BEHIND | INDIA | PUNJAB | LUDHIANA | 141003 | PS0009452 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DALIP | SINGH | TANEJA | NA | | | DEPTT OF SOIL AND WATER ENGG P | INDIA | PUNJAB | LUDHIANA | 141004 | PD0003184 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOM | NATH | BHARDWAJ | NA | | | DEPT. OF ECONOMICS & SOCIOLOG | INDIA | PUNJAB | LUDHIANA | 141004 | PD0003540 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASBIR | SINGH | RANDHAWA | NA | | | DEPTT OF HORTICULTURE P A V LUD | INDIA | PUNJAB | LUDHIANA | 141004 | PI0003226 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAMILA | JINDAL | | NA | | | 10/40, PB.AGRIL UNIV. CAMPUS LUD | INDIA | PUNJAB | LUDHIANA | 141004 | PP0003778 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | TANEJA | | NA | | | C/O DALIP SINGH TANEJA DEPTT OF | INDIA | PUNJAB | LUDHIANA | 141004 | PS0007930 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARVINDER | SINGH | DHINGRA | NA | | | 288-B SALEM TABRI LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141005 | PH0002502 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | JAIN | | PREM | JAIN | | H NO 41 NEW CHANDER NAGAR LU | INDIA | PUNJAB | LUDHIANA | 141007 | | C12022900-12022900-4 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BALDEV | RAO | JAIN | NA | | | 7-D SUNDAR NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141007 | PB0003112 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAND | SARUP | WALIA | NA | | | B-IX-1425 GOKAL ROAD PUNJAB LU | INDIA | PUNJAB | LUDHIANA | 141008 | PA0004008 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | PAL | SINGHKHURANA | NA | | | JANTHA MEDICAL HALL PINDI STREE | INDIA | PUNJAB | LUDHIANA | 141008 | PA0004527 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALDEV | KUMAR | | NA | | | H/N B I 1059 CHAWANI MOHALLA LU | INDIA | PUNJAB | LUDHIANA | 141008 | PB0003323 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| DHRITI | BHARDWAJ | | NA | | | HOUSE NO 2145 STREET NO 4 SHIV | INDIA | PUNJAB | LUDHIANA | 141008 | PD0004014 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| GURMEET | KAUR | | NA | | | 45-2 MODEL HOUSE LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PG0002437 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | |
|---------------|----------------|----------------|------------|----------|------------------|-----------------------------------|-------|-----------|------------|--------|------------|----------------------|-----------------------------|---------|-------------|
| INDERJIT | SINGH | NA | | | | 127 H SARABA NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PI0000958 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JAGATJIT | SINGH | GREWAL | NA | | | VILL & PO JDHAN LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PI0002666 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JATINDER | KUMAR | GUPTA | NA | | | 79 GANDHI COLONY NEAR MODEL | INDIA | PUNJAB | LUDHIANA | 141008 | PI0003127 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KIRAN | SHARMA | GUPTA | NA | | | CHANDAK HOSEIERY FACTORY BRAH | INDIA | PUNJAB | LUDHIANA | 141008 | PK0004397 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | GUPTA | NA | NA | | | 30 PROFESSOR COLONY LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PK0004708 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LACHMAN | SONI | NA | NA | | | GALI NO.5/6 HARHARN NAGAR RAM | INDIA | PUNJAB | LUDHIANA | 141008 | PL0002897 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINDER | KUMAR | TANEJA | NA | | | C/O M/S BANSAL MATHAROO TOOL | INDIA | PUNJAB | LUDHIANA | 141008 | PM00004467 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MONICA | VIJ | NA | NA | | | C/O MAJOR RAUNAR RAM PASSI DR | INDIA | PUNJAB | LUDHIANA | 141008 | PM00004810 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | GUPTA | NA | NA | | | B-1-604/1 KUNDAN PURI CIVIL LINE | INDIA | PUNJAB | LUDHIANA | 141008 | PM00004950 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | BALA | NA | NA | | | C/O RAJESH KUMAR GUPTA CANAR | INDIA | PUNJAB | LUDHIANA | 141008 | PM00005005 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MOHAN | LAL | NA | NA | | | MOHANLAL CLOTH SHOP, OPP. LAJ | INDIA | PUNJAB | LUDHIANA | 141008 | PM00005064 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVEEN | THAKER | NA | NA | | | 268 KUCHA LALLU MAL LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PM00004149 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | CHINNASWAMY | MUDALIAR | ANNASWAMY | MUDALIAR | | P/R K VEERABHADRA MUDALIAR & | INDIA | KARNATAKA | MYSORE | 570001 | PA00000010 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| D | KISHORE | KUMAR | DAMODERDAS | | | 2918 IRWIN ROAD MYSORE | INDIA | KARNATAKA | MYSORE | 570001 | PD00000011 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| MADHU | KANTHA | NA | D | RAMESH | KUMAR | 2918 IRWIN ROAD MYSORE | INDIA | KARNATAKA | MYSORE | 570001 | PM0000191 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| P | JOSEPH | NA | NA | | | 1089 9TH MAIN GOKULAM III RD ST | INDIA | KARNATAKA | MYSORE | 570001 | PP00004963 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | | NA | NA | | | 77/1 VENKATESWARA COMPLEX ASI | INDIA | KARNATAKA | MYSORE | 570001 | PP00005035 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | RAMESH | JAIN | NA | | | RAMESH AGENCIES '275, ASHOKA R | INDIA | KARNATAKA | MYSORE | 570001 | PS0009242 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | SAMPATHLAKSHMI | NA | NA | | | 18 II CROSS GOKULAM III STAGE MY | INDIA | KARNATAKA | MYSORE | 570002 | PA0003901 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | R | SHARMA | NA | | | 2668 2ND MAIN V V PURAM MYSOR | INDIA | KARNATAKA | MYSORE | 570002 | PN0003112 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| N | R | SHARMA | NA | | | 2668 3ND MAIN V V PURAM MYSOR | INDIA | KARNATAKA | MYSORE | 570002 | PN0003208 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | GULABI | NA | NA | | | 2668 2ND MAIN V V PURAM MYSOR | INDIA | KARNATAKA | MYSORE | 570002 | PN0003209 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | RIKUMANI | NA | NA | | | 1/6 NARAYANA SWAMY BLOCK ADI | INDIA | KARNATAKA | MYSORE | 570002 | PP00005064 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANKAR | S | A | NA | | | DOOR NO 2945 IVTH MAIN ROAD V | INDIA | KARNATAKA | MYSORE | 570002 | PS0007495 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | ARJUNA | RAO | NA | | | 18 II CROSS GOKULAM III STAGE III | INDIA | KARNATAKA | MYSORE | 570002 | PV0002895 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMANA | A | M | NA | | | W/O H S KRISHNA MURTHY DOOR N | INDIA | KARNATAKA | MYSORE | 570007 | PS0010404 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | G | VINODA | NA | | | 524 18TH CORSS IV MAIN VIDYARAN | INDIA | KARNATAKA | MYSORE | 570008 | PH0002645 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | S | RANGAPPA | K | SUBBA | RAO | ALAMELU KRUPA, 905/91 IV MAIN V | INDIA | KARNATAKA | MYSORE | 570008 | PK0000089 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| N | R | SRINIVASARANGA | NA | | | NO 63/1 7TH MAIN SARASWATHIPU | INDIA | KARNATAKA | MYSORE | 570009 | PN0002927 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | LAKSHMI | VENKATESH | NA | | | 491 15TH MAIN ROAD SARASWATHI | INDIA | KARNATAKA | MYSORE | 570009 | PR0006171 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| C | V | VASANTHAKUMA | NA | | | VENKATESHWARA KRUPA 20/A IINDI | INDIA | KARNATAKA | MYSORE | 570011 | PC0002184 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| M | S | SANTHOSH | NA | | | SHRUTHI 446/A SERVICE ROAD OPP | INDIA | KARNATAKA | MYSORE | 570011 | PM00005763 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| R | V | RAGHAVAN | NA | | | NO 110 8TH MAIN JAYALAKSHMI PU | INDIA | KARNATAKA | MYSORE | 570012 | PR0006471 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUMITHRA | S | V | NA | | | 39/10 5TH MAIN ROAD, YADAVAGIRI | INDIA | KARNATAKA | MYSORE | 570020 | PS0005106 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VICENT | PAUL | MENEZES | NA | | | NO 315 10TH MAIN BRINDAVAN EXT | INDIA | KARNATAKA | MYSORE | 570020 | PV0003747 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMALA | SRINATH | NA | NA | | | H I G, A-4, E & F BLOCK, RAMKRISH | INDIA | KARNATAKA | MYSORE | 570022 | | C12024700-12024700 | Amount for unclaimed and ur | 7.00 | 16-JAN-2025 |
| MISS | YASHODA | NA | NA | | | L-76 3RD STAGE KUVEMPU NAGAR IN | INDIA | KARNATAKA | MYSORE | 570023 | PM00005096 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | JAYAMMA | NA | NA | | | HOUSE NO 1710 P & T BLOCK ANIKI | INDIA | KARNATAKA | MYSORE | 570023 | PS0009161 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SMT | SIJAYAMMA | NA | NA | | | HONO 1710 P&T BLOCK ANIKETANA | INDIA | KARNATAKA | MYSORE | 570023 | PS0009224 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YADUKUMAR | K | M | NA | | | 756/A UPSTAIRS NEXT TO VIJAY BAN | INDIA | KARNATAKA | MYSORE | 570023 | PY0000618 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHOK | SACECHA | NA | NA | | | RIMCO AGENCIES 220/1 DEMITA RO | INDIA | KARNATAKA | MYSORE | 570024 | PA0005283 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATHYANARAYAN | | NA | NA | | | C/O BHABANI & CO STOCK & SHARE | INDIA | KARNATAKA | MYSORE | 570024 | PS0009305 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| OTMAL | JAIN | N | NA | | | SHA OTMAL AND CO 127 BANDIPAL | INDIA | KARNATAKA | MYSORE | 570025 | PO0000645 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | JOSE | NA | NA | | | PG8/RMP YELWAL P O MYSORE | INDIA | KARNATAKA | THUMBASOGE | 571130 | PP0005068 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| M | H | MOHAMMEDARIF | NA | A | HASANABBA | S/O F A HASANABBA CAUVERY TOW | INDIA | KARNATAKA | THUMBASOGE | 571201 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| P | D | APPAQAH | NA | | | GUDIGADDE ESTATE BALLEE POST | INDIA | KARNATAKA | THUMBASOGE | 571219 | PP0003737 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVIN | KUMAR | SINGHAL | NA | | | KAMTORWORA TEXTILES HURA ROA | INDIA | KARNATAKA | THUMBASOGE | 571301 | PN0003189 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| E | C | HOMBEGOWDA | NA | | | S/O CHANNEGOWDA KEB TAVARGE | INDIA | KARNATAKA | THUMBASOGE | 571403 | PE0000430 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VINOD | KUMAR | D | DHARMI | CHAND | RANKA | S/O DHARMI CHAND RANKA MAHAH | INDIA | KARNATAKA | THUMBASOGE | 571428 | PV0002798 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| L | C | SHIVANNA | NA | | | S/O CHIKKA THIMME GOWDA LAXM | INDIA | KARNATAKA | THUMBASOGE | 571434 | PL0002895 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| Y | S | SATYANARAYANA | SURYA | NARAYANA | SETTY | DOOR NO 3- 310 BAZAR ROAD K R | INDIA | KARNATAKA | THUMBASOGE | 571602 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | S | DIVAKAR | M | P | SOMASHEKARSHETTY | NO 649 SIT MAIN ROAD S S PURAM | INDIA | KARNATAKA | TUMMKUR | 572102 | | C12010600-12010600-4 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| HIMAPPAIAH | K | V | NA | | | S/O VENKATAIAH RETD CLERK 10TH | INDIA | KARNATAKA | TUMMKUR | 572130 | PH0002277 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | J | BAVAVARAJ | T | B | JAYADEVAPPA | L G H 22, C N S 8W, K H B COLONY | INDIA | KARNATAKA | TUMMKUR | 572102 | | C12010600-12010600-4 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| T | | NA | NA | | | ARALU MALLIGAE BEHIND ALLAMA | INDIA | KARNATAKA | TIPTUR | 572201 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | LATHA | P | NA | | | C/O ASHWANI NURSINGGH HOMIS | INDIA | KARNATAKA | ARSIKERE | 573101 | PP0004872 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| A | S | RANGANATH | SRIKANTAI | | | C/O ALUR COFFEE DEPOT B H ROAD | INDIA | KARNATAKA | ARSIKERE | 573103 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| G | S | NAGENDRABABU | NA | | | STATE BANK OF MYSORE ARSIKERE | INDIA | KARNATAKA | ARSIKERE | 573103 | PG0002474 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGOTHAMAN | SANTHANAM | NA | NA | | | CANARA BANK BAGUR KARNATAKA | INDIA | KARNATAKA | ARSIKERE | 573112 | PR00004529 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | N | SUBBANNA | NA | | | S/O C B NAGAPPA FORT CHANARAY | INDIA | KARNATAKA | ARSIKERE | 573116 | PC0001901 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | S | MALLIKARJUN | NA | | | COFFEE PLANTER BALLUPET SAKALS | INDIA | KARNATAKA | ARSIKERE | 573134 | PB0003434 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MANOHARAMMA | P | NA | NA | | | COFFEE PLANTER BALLUPET SAKOLE | INDIA | KARNATAKA | ARSIKERE | 573134 | PM00005518 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| P | S | KAPOOR | NA | | | 6 GREEN PARK CIVIL LINE LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PP00004645 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | RANI | CHOPRA | NA | | | B XIII/1415 SUKH RAM NAGAR LUDH | INDIA | PUNJAB | LUDHIANA | 141008 | PR0005089 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | CHOWDHARY | NA | NA | | | 1014/B TAGORE NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PR0005181 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | SETHI | NA | NA | | | 1093 HAZURI ROAD LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PR0005195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | LAL | KALRA | NA | | | B-X-412, 'GOPAL GANI CHOWK LUDH | INDIA | PUNJAB | LUDHIANA | 141008 | PR0005525 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAKESH | KUMAR | NA | NA | | | RAKESH & CO LUDHIANA STOCK EX | INDIA | PUNJAB | LUDHIANA | 141008 | PR0006309 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SAROJ | SHARMA | NA | NA | | | C/O CHANDAK HOSEIERY FACTORY B | INDIA | PUNJAB | LUDHIANA | 141008 | PS0008184 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITRI | DEVI | BIRLA | NA | | | ANITA TRADERS 57 PURANI KOTWAL | INDIA | PUNJAB | LUDHIANA | 141008 | PS0008236 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | THAPAR | NA | | | H NO B II 158 DARESI ROAD LUDHIA | INDIA | PUNJAB | LUDHIANA | 141008 | PS0008655 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHBHAN | LAL | JAIN | NA | | | NIRMAL JAIN & CO STOCK EXCHANG | INDIA | PUNJAB | LUDHIANA | 141008 | PS0008814 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUKHVIR | SINGH | NA | NA | | | 157 MODEL TOWN LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PS0008960 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAMITI | TANGRI | NA | NA | | | C/O G S TAINGRI B-1/560 NEEM STR | INDIA | PUNJAB | LUDHIANA | 141008 | PS0008972 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYA | PAUL | LEEKHA | NA | | | H NO 678/12 STREET NO 3 UPKAR N | INDIA | PUNJAB | LUDHIANA | 141008 | PS0008986 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUKHVIR | SINGH | NA | NA | | | 175 MODEL TOWN LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141008 | PS0009221 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VINOD | KUMAR | NA | NA | | | V BANSAL & CO LUDHIANA STOCK E | INDIA | PUNJAB | LUDHIANA | 141008 | PV0003527 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | SOOD | NA | NA | | | 49/14F-1 SANDEEP NAGAR SHIRAZ | INDIA | PUNJAB | LUDHIANA | 141008 | PV0003535 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VEENA | GARG | NA | NA | | | 720 URBAN ESTATE FOCAL POINT LU | INDIA | PUNJAB | LUDHIANA | 141010 | PV0003402 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUCHETA | BITHAL | NA | NA | | | A-8, FORTH FLOOR CROSSWIND LUD | INDIA | PUNJAB | LUDHIANA | 141012 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHATTAR | SINGH | NA | NA | | | 333/9 SUBHASH BAZAR KHANNA LU | INDIA | PUNJAB | LUDHIANA | 141401 | PC0001867 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | |
|---------------|--------------|--------------|--------------|----------------|---------|-----------------------------------|-----------|-----------|---------------------|--------|-------------|----------------------|-----------------------------|--------|-------------|
| CHAMAN | LAL | | NA | | | DESSON TAILORS 43 GURU AMAN D | INDIA | PUNJAB | LUDHIANA | 141401 | PC0002210 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | MANOCHA | | NA | | | 115/4 NAI ABADI KHANNA DIST | INDIA | PUNJAB | LUDHIANA | 141401 | PH0002644 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAMTA | SETIA | | NA | | | C/O M R SETIA 137 BILLAN WALI CH | INDIA | PUNJAB | LUDHIANA | 141401 | PM0005854 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MULAKH | RAJ | SETIA | NA | | | 137 BILLAN WALI CHHAPRI WARD 8 | INDIA | PUNJAB | LUDHIANA | 141401 | PM0005855 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | CHAND | GUPTA | NA | | | ANAJ MANDI KHANNA PB | INDIA | PUNJAB | LUDHIANA | 141401 | PP0005093 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| RAJAN | SETIA | | NA | | | S/O M R SETIA DY MANAGER ACCOU | INDIA | PUNJAB | LUDHIANA | 141401 | PR0006624 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GURMAIL | SINGH | | LATE | KARTAR | SINGH | V AND PO CHAKOHI DISTT.LUDHIA | INDIA | PUNJAB | LUDHIANA | 141414 | | IN301846-IN301846-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITU | | | NA | | | M/5 SITARAM BAL KRISHAN OLD GR | INDIA | PUNJAB | MOGA | 142000 | PR0006090 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VRINDER | KHANNA | | MADAN | LAL | KHANNA | DR. V. K. KHANNA 3, RAM GANJ RO | INDIA | PUNJAB | MOGA | 142001 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOHAR | LAL | AGGARWAL | NA | | | C/O AUTO SPARES S T ROAD MOGA | INDIA | PUNJAB | MOGA | 142001 | PM0004362 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEHA | SHARMA | | NA | | | W/O H L SHARMA ADVOCATE FAUJI | INDIA | PUNJAB | MOGA | 142001 | PN0003141 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVEEN | LATA | | NA | | | M/5 BINDRA BAN PREMNATH OLD | INDIA | PUNJAB | MOGA | 142001 | PP0004522 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJ | KUMAR | MITTAL | NA | | | UCO BANK GRAIN MARKET MOGA | INDIA | PUNJAB | MOGA | 142001 | PR0004549 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENUKA | AGGARWAL | | NA | | | 525 COLLEGE ROAD NEW TOWN MO | INDIA | PUNJAB | MOGA | 142001 | PR0005748 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDER | KRISHAN | ARORA | NA | | | ARORA COTTAGE STREET NO 8 JAW | INDIA | PUNJAB | MOGA | 142001 | PR0006439 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | KUMAR | | NA | | | LAL CHAND PREM SAGAR MOGA | INDIA | PUNJAB | MOGA | 142001 | PS0009181 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJU | JAIN | | JANAK | RAJ | JAIN | H NO 60/2 SANT NAGAR JAGRAON | INDIA | PUNJAB | MOGA | 142026 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDER | KUMAR | SOOD | NA | | | H NO 4981 MAHAVIR CHOWK DIWA | INDIA | PUNJAB | MOGA | 142026 | PI0000840 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | RANI | JAIN | NA | | | YARDHMAN TEA TRADERS NEHRU M | INDIA | PUNJAB | MOGA | 142026 | PU0001169 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANMOHAN | SINGH | | HARBANS | SINGH | | H NO 605 VILL-GHAULIA KALAN TEH | INDIA | PUNJAB | MOGA | 142038 | | C12033200-12033200-0 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| BAL | SAROOP | SOOD | DAULAT | RAM | SOOD | 6 HUKAM SINGH ROAD, AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143000 | PB0000168 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| BALRAJ | KUMAR | KAPILA | NA | | | 7-B, MODEL TOWN AMRITSAR PUNJ | INDIA | PUNJAB | AMRITSAR | 143000 | PB0003651 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURSARAN | SINGH | | S | SOHANSINGH | | 4475 Ranjit Pura Po. Khalsa Colle | INDIA | PUNJAB | AMRITSAR | 143001 | | IN300589-IN300589-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDER | MOHAN | SAINI | NA | | | 81 L WHITE AVENUE MAQBOOL ROAD | INDIA | PUNJAB | AMRITSAR | 143001 | PC0002013 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DINESH | KUMAR | | NA | | | 5 BRHAM NAGAR LAWRANCE ROAD | INDIA | PUNJAB | AMRITSAR | 143001 | PD0003743 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| GURSHANRAN | SINGH | KOHLI | NA | | | 24 RACE COURSE ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PG0002236 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURMEET | SINGH | | NA | | | BANK OF BARODA TOWN HALL AMRIN | INDIA | PUNJAB | AMRITSAR | 143001 | PG0002497 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDNI | SAREEN | | PARMOD | SAREEN | | 556 BASANT NAGAR OPP GOPAL MA | INDIA | PUNJAB | AMRITSAR | 143001 | PGAB0101022 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| INDERPAL | SINGH | | NA | | | 38/V 1 GARIB NIWAS KUCHA SUNAR | INDIA | PUNJAB | AMRITSAR | 143001 | PI0000989 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| KEWAL | RISHI | | NA | | | B I C LIMITED KHASA AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PK0004379 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMINI | GUPTA | | NA | | | RAM NAGAR COLONY PO JAWALA FI | INDIA | PUNJAB | AMRITSAR | 143001 | PK0004543 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABDUL | HAFEEZ | SAVEED | NA | | | NATIONAL TRANSPORT TRANSPORT | INDIA | KARNATAKA | HASSAN | 573201 | PA0005334 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| K | RAMACHANDRA | | NA | | | AGRICULTURAL ENGINEER KAIC LTD | INDIA | KARNATAKA | HASSAN | 573201 | PK0003904 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | KRISHNA | MILLYA | NA | | | BANK OF INDIA CAUVERY COMPLEX | INDIA | KARNATAKA | HASSAN | 573201 | PK0004980 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| P | CHANDRA | SAEKARABHAT | NA | | | BANK OF INDIA P B NO 53 B M ROA | INDIA | KARNATAKA | HASSAN | 573201 | PP0004910 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | BALCHANDRA | | NA | | | 5086/37-2 RAVINDRA NAGAR HASS | INDIA | KARNATAKA | HASSAN | 573201 | PR0004481 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARALA | D | PRASAD | NA | | | LAXMI KRIPA 1407 HARSHA MAHAL | INDIA | KARNATAKA | HASSAN | 573201 | PS0101023 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| K | S | ANURADHA | NA | | | W/O SRINIVASA C/O K S NAGARAJA | INDIA | KARNATAKA | HASSAN | 573211 | PK0003907 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | KRISHNANANDA | SHARMA | NA | | | C/O P P BHAT KANCHINGHAR PADU | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574111 | PP0005023 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJESHKHARAPK | KRISHNANANDA | SHARMA | NA | | | DEPT OF APPLIED MECHS KREC SUR | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574157 | PR0006023 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNEETHA | | G | NA | | | ANGALSA HOUSE POST KUKKA MAN | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574177 | PS0008939 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | BHARANYA | | NA | | | HARDY PUTTAR KARNATAKA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574201 | PR0004707 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAHANA | J | NAIK | NA | | | C/O BAVINUE JAYENDRA NAIK KAMA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574202 | PS0009319 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | G | PADIYAR | P | MADHAVA | PADIYAR | PADIYAR NIVAS, PANE MANGALORE | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574231 | PP0001851 | | Amount for unclaimed and ur | 410.00 | 16-JAN-2025 |
| SAMUEL | DAYAKAR | BANGERA | BANGERATS | | | BALMATTA NEW ROAD JYOTHI FURN | INDIA | KARNATAKA | MANGALORE | 575001 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | KRISHNAPPA | RAO | T | AITHU | | M/5 J AUTO CORPORATION OPP GI | INDIA | KARNATAKA | MANGALORE | 575001 | PA0000017 | | Amount for unclaimed and ur | 970.00 | 16-JAN-2025 |
| B | NAGARAJA | BANGA | NA | | | PINTO MAHAL 1ST MAIDAN CORSS | INDIA | KARNATAKA | MANGALORE | 575001 | PB0003130 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JNAN | DEV | KAMATH | NA | | | C/O J K SHARES CHAMBER ROAD BU | INDIA | KARNATAKA | MANGALORE | 575001 | PI0003408 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | RAVINDRA | | NA | | | CORPORATION BANK POONJA ARCA | INDIA | KARNATAKA | MANGALORE | 575001 | PK0004913 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | NARMADA | R | SHENOY | NA | | 11-643 BHAVANTHI STREET MANGA | INDIA | KARNATAKA | MANGALORE | 575001 | PN0001714 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| REKHA | R | SHENOY | NA | | | FLAT NO.201, II FLOOR, 'A' BLOC | INDIA | KARNATAKA | MANGALORE | 575001 | PR0006257 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHAMLAL | YERMAL | SHREENAPPA | | | | SRI CHINNAYA CAPITANIO MANGA | INDIA | KARNATAKA | MANGALORE | 575002 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | JAYAKAR | SHETTY | NA | | | NO 15-17-893/3, KRISHNA 2ND CR | INDIA | KARNATAKA | MANGALORE | 575002 | PK0003894 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | K | YOGYESHA | NA | | | YENOPOYA COMPLEX BALMATTA MA | INDIA | KARNATAKA | MANGALORE | 575002 | PV0003140 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | VENKATESH | SHENOY | NA | | | ARYA SAMAJ ROAD MANGALORE | INDIA | KARNATAKA | MANGALORE | 575003 | PK0004249 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTHAYYA | SRINIVAS | KAMATH | NA | | | KAMATH & RAO C A KABANGALPAD | INDIA | KARNATAKA | MANGALORE | 575003 | PS0008127 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| STANISLUS | D | SOUZA | NA | | | OPP NATIONAL TILE WORKS 1ST NE | INDIA | KARNATAKA | MANGALORE | 575003 | PS0008473 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | GUPTA | | NA | | | FLAT NO 3 3 30 2471/3 ZODIAC AP | INDIA | KARNATAKA | MANGALORE | 575003 | PU0001202 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RICHARD | A | LOBO | NA | | | SONAL HOUSE DOWN TOWN MANG | INDIA | KARNATAKA | MANGALORE | 575004 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | RADHA | BAI | NA | | | ARJUN VILLA BIJAI CHURCH ROAD M | INDIA | KARNATAKA | MANGALORE | 575004 | PG0002098 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | VARADARAYA | KAMATH | NA | | | RAMDEV APARTMENT FLAT NO.6,II | INDIA | KARNATAKA | MANGALORE | 575004 | PP0004084 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVATHI | T | BHAT | M | T | BHAT | W/O M.T. BHAT, 1/55/3, PADIL PO | INDIA | KARNATAKA | MANGALORE | 575007 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| GOPALAKRISHNA | KAMATH | K | NA | | | MATERIALS DEPARTMENT M/S M CF | INDIA | KARNATAKA | MANGALORE | 575010 | PG0002467 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | M | MADEGOWDA | NA | | | ENGINEERS INDIA LTD POST BOX N | INDIA | KARNATAKA | MANGALORE | 575010 | PK0004228 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROOPA | M | PAIK | K | SATHYANARAYANA | PAI | DEEPA APT DOOR NO 13/11/8/E1 F | INDIA | KARNATAKA | UDUPI | 576101 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| B | P | VITTALSHETTY | NA | | | KARAVALI REAL ESTATE VIDYARATN | INDIA | KARNATAKA | UDUPI | 576101 | PB0003425 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| HARIKRISHNA | | | | | | 10-2-79A SRINIKETHAN KANKAKADA | INDIA | KARNATAKA | UDUPI | 576101 | PGAB0100245 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | NAGARAJ | SHENOY | NA | | | C/O BEST COMPANY MARUTHI VITH | INDIA | KARNATAKA | UDUPI | 576101 | PH0002301 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMAKRISHNA | NITTUR | | NA | | | C/O N R BHAT ADVOCATE TANKAPE | INDIA | KARNATAKA | UDUPI | 576101 | PR0004720 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | MADHAV | KAMATH | NA | | | H NO 9 3 30 SRI LV TEMPLE ROAD | INDIA | KARNATAKA | UDUPI | 576101 | PU0001122 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALAKRISHNA | M | PUJARY | M | M | RAMA | KARAVALI REAL ESTATE VIDYA RATH | INDIA | KARNATAKA | UDUPI | 576101 | PV0003659 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MAHALAXMI | BH | AT | NA | | | **PRAJWAL**ADKADAKATTE MARGA | INDIA | KARNATAKA | UDUPI | 576102 | PB0001691 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| VAKWADY | SRINIVASA | BHAT | V | NARNAPPAYA | | GUNDBAI PADIGAR POST KUNJIBET | INDIA | KARNATAKA | UDUPI | 576102 | PM0004166 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GUNDMI | UDAYAKUMAR | | GUNDMI | SUBRAYLA | MAIYA | DOOR NO 1 2 51, K R K BHAT S | COM INDIA | KARNATAKA | UDUPI | 576102 | PV0001400 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| K | G | UPADHYA | K | R | | SRI RAMA PRASADA AD HR PRY SCH | INDIA | KARNATAKA | UDUPI | 576103 | | C12010900-12010900-0 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| CYNTHIA | REBELLO | | LIGORY | NAZERETH | | 4-142 MANDARA DASHARATH NAGA | INDIA | KARNATAKA | UDUPI | 576104 | PGAB0100690 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BARKUR | VARADARAJA | | BARKUR | KRISHNA | | W/O ROBERT MARK REBELLO, C/O | INDIA | KARNATAKA | MANIPAL | 576120 | | C12035000-12035000-0 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SRINIVAS | VAMAN | PAAI | NA | | | SHRI KRISHNA PRASAD COLLEGE RO | INDIA | KARNATAKA | RUNDAPUR | 576210 | PGAB0100260 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUNAKUMARA | HOLLA | | NAGABHUSHANA | HOLLA | | 90 MARALSA STORES BUNDER GAM | INDIA | KARNATAKA | RUNDAPUR | 576216 | PS0007677 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAI | KRISHNANANDA | | LAXMINARAYAN | PAI | | SHARADA KALYANA MANTAPA CAR | INDIA | KARNATAKA | KOTESHWAR | 576222 | | C12037600-12037600-0 | Amount for unclaimed and ur | 24.00 | 16-JAN-2025 |
| | | | | | | S/O LAXMINARAYAN PAI ASHWINI | INDIA | KARNATAKA | KOTESHWAR | 576222 | | C12044700-12044700-0 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | |
|---------------|-------------|---------------|---------------|--------------|----------|----------------------------------|-------|-----------|--------------|--------|-------------|----------------------|--|-----------------------------|---------|-------------|
| SHABIR | AHMED | | NA | | | S/O ABDUL KHADAR GADDENANE G | INDIA | KARNATAKA | KOTESHWAR | 576226 | PS0007462 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENKATESH | SHET | | P | RAMACHANDRA | SHET | RAMACHANDRA SHET KELAMANE K | INDIA | KARNATAKA | KOTESHWAR | 576232 | | C12044700-12044700 | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| DONARAM | | | NA | | | KAMLESH BANGLE C V COMPLEX DA | INDIA | KARNATAKA | DAVANAGERE | 577001 | PD0003980 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HANSA | A | PATEL | NA | | | BHAGAWAN SAW MILLS BAMBOO B | INDIA | KARNATAKA | DAVANAGERE | 577001 | PH0002314 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | PRAKASH | | NA | | | SHAH RIKABDAS KIMAJI 465 KAIPE | INDIA | KARNATAKA | DAVANAGERE | 577001 | PR0005699 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | PRASANNA | | NA | | | J E PHONES BINNY COMPANY ROAD | INDIA | KARNATAKA | DAVANAGERE | 577001 | PS0008020 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ANDANUR | MALLINATH | | NA | | | AKKAMAHADEVI ROAD IIND MAIN P | INDIA | KARNATAKA | DAVANAGERE | 577002 | PA0004651 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETHA | N | KAMATH | NA | | | CANARA BANK P J EXTENTION DAYA | INDIA | KARNATAKA | DAVANAGERE | 577002 | PG0002278 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | N | SRIDHARAMURTH | NA | | | SRI LAKSHMI ENTERPRISES MAHILA | INDIA | KARNATAKA | DAVANAGERE | 577002 | PH0002300 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | S | RAVISHANKER | NA | | | NO 2051 I MAIN M C COLONY A BLD | INDIA | KARNATAKA | DAVANAGERE | 577004 | PP0003751 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNNY | KURIAN | | NA | | | CHAITANYA M C COLONY B BLOCK | INDIA | KARNATAKA | DAVANAGERE | 577004 | PS0009078 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| THARANATHA | G | | GIRIYAPPA | | | ABHINETHRY BELUR ROAD CHIKAM | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | | IN300239-IN300239-13 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| C | V | SURESH | NA | | | NO 19/2 SHARIFF STREET CHIKMAG | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | PC0001799 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINEET | D | SOUZA | NA | | | C/O SHRUTHI SHARES SERVICE J G | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | PV0003426 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHREESHA | R | SHETTY | RATHNAKAR | SHETTY | J | SHREESHA DENTAL CLINIC O L V CO | INDIA | KARNATAKA | KOPPA | 577126 | | IN300214-IN300214-11 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| K | V | PRAVEEN | NA | | | KESAVE KOPPA CHIKMAGALUR CH | INDIA | KARNATAKA | KOPPA | 577126 | | C12033200-12033200 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SATHISH | MADHAVA | SHANBHAG | MADHAVA | VENKATRAMANA | SHANBHAG | SACHIDANANDA THYAGARAJA ROAD | INDIA | KARNATAKA | KOPPA | 577126 | | PGAB0100919 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SAMPAT | RAJ | KHATRI | REVA | SHANKAR | | CO SHANTHI JEWELLERS GANDI BAZ | INDIA | KARNATAKA | SHIMOGA | 577201 | | IN300513-IN300513-15 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| NARENDRAKUMAR | DEEPAKKUMAR | | NARENDRAKUMAR | | | S/O NARENDRA KUMAR C/O MATU | INDIA | KARNATAKA | SHIMOGA | 577201 | | IN300513-IN300513-15 | | Amount for unclaimed and ur | 36.00 | 16-JAN-2025 |
| K | D | SUDHAKAR | NA | | | DR S. P. M ROAD SHIMOGA KARNATA | INDIA | KARNATAKA | SHIMOGA | 577201 | PK0004940 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | S | SURENDRA | NA | | | SHIVAGANGA NILAYA I CROSS CHAR | INDIA | KARNATAKA | SHIMOGA | 577201 | PM0005670 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| K | D | SUDHAKAR | NA | | | DR S P M ROAD SHIMOGA KARNATA | INDIA | KARNATAKA | SHIMOGA | 577202 | PK0005152 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | V | LEELAVALI | NA | | | SH 58 NEW TOWN BHADRAVATI KA | INDIA | KARNATAKA | BHADRAVATHI | 577301 | PS0008926 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| USHA | ACHAR | | NA | | | W/O SRI V B ACHAR 'SH3/B, NEW T | INDIA | KARNATAKA | BHADRAVATHI | 577301 | PU0001191 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AVA | CHATTERJEE | | NA | | | M-1/187 PAPER TOWN PAPER TOW | INDIA | KARNATAKA | BHADRAVATHI | 577302 | PA0004629 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANIRBAN | CATTERJEE | | NA | | | M1/187 PAPER TOWN PAPER TOWN | INDIA | KARNATAKA | BHADRAVATHI | 577302 | PA0004630 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJIT | KUAMR | CATTERJEE | NA | | | M-1/187 PAPER TOWN PAPER TOW | INDIA | KARNATAKA | BHADRAVATHI | 577302 | PR0004990 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| I | N | HEGDE | NA | | | CANARA BANK CHITRADURGA | INDIA | KARNATAKA | CHITRADURGA | 577501 | PI0000872 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | NARASA | REDDY | NA | | | CANARA BANK BHARAMASAGARA C | INDIA | KARNATAKA | CHITRADURGA | 577519 | PG0002365 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | C | PATIL | CHANNAGOUDA | PATIL | | DOOR NO 6 FIRST CROSS U B HILLS | INDIA | KARNATAKA | DHARWAD | 580001 | | IN300214-IN300214-13 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ANIL | C | SHAH | NA | | | SHAH INVESTMENTS 21/22A 2ND FL | INDIA | KARNATAKA | DHARWAD | 580001 | PA0005485 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHARAT | M | BHANDARI | NA | | | BHANDARI INVESTMENTS R NO 4 IS | INDIA | KARNATAKA | DHARWAD | 580001 | PB0003497 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAYABEN | N | KARVA | NA | | | C/O NARAYAN W KARVA 32 RAMNA | INDIA | KARNATAKA | DHARWAD | 580001 | PI0003366 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAMMEDALI | B | TAMBOLI | NA | | | C/O B A TAMBOLI TADKOD GALLI D | INDIA | KARNATAKA | DHARWAD | 580001 | PM0005430 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAUL | ANAND | BHASKAR | ANAND | S | BHASKAR | RADDY COLONY SARASWATPUR KAR | INDIA | KARNATAKA | DHARWAD | 580002 | PP0000395 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHARATI | MORAB | R | G | MORAB | | OPP I CROSS SADHANKERI DHARW | INDIA | KARNATAKA | DHARWAD | 580008 | PB0001920 | | | Amount for unclaimed and ur | 220.00 | 16-JAN-2025 |
| RAMACHANDRA | GANAPATRAO | MORAB | GANAPATRAO | MORAB | | OPP IIND CROSS SADHANKERI DHAR | INDIA | KARNATAKA | DHARWAD | 580008 | PR0002236 | | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| DIGAMBER | V | REVANKAR | NA | | | C/O CH SALUNSHIKAR J C NAGAR HU | INDIA | KARNATAKA | HUBLI | 580020 | PD0003804 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTAVEERAPP | B | TAMBAD | NA | | | DEVAKRUPA NEAR MANIYAR BUILDI | INDIA | KARNATAKA | HUBLI | 580021 | PS0009615 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ABDUL | KHADAR | MINAMDAR | MOHIUDDIN | A | INAMDAR | AZAD HOUSING COLONY KESHWAPU | INDIA | KARNATAKA | HUBLI | 580023 | PA0000075 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GIRISH | I | JAIN | INDERMAL | JAIN | | 205 SUIVIDHA ANNEXE, A WING KES | INDIA | KARNATAKA | HUBLI | 580023 | PG0001819 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| H | GOPAL | RAO | NA | | | SUDHA BEHIND RUBEENA PHARMA | INDIA | KARNATAKA | HUBLI | 580023 | PH0002160 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KSOVBHAGYA | NAGESH | | NA | | | NO 2 UDAYA NAGAR BERIGEN HUBLI | INDIA | KARNATAKA | HUBLI | 580023 | PK0004209 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMACHANDRA | A | UCHILA | ANANTBHAI | UCHILA | | C/O HUBLI WOODLANDS, KESHAWA | INDIA | KARNATAKA | HUBLI | 580023 | PR0000815 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MAHENDRA | G | KATARIA | GHISULALJI | | | C/O SHA HIRACHAND VAINECHAND | INDIA | KARNATAKA | HUBLI | 580028 | PGAB0100880 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYA | S | LADHADA | NA | | | C/O SHA KANTI DEVIJ 53/55 NEW C | INDIA | KARNATAKA | HUBLI | 580029 | PI0003313 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNAJI | KULKARNI | | SOGIROO | KULKARNI | | C/O N S KULKARNI, NO 7 MUNICIPAL | INDIA | KARNATAKA | HUBLI | 580029 | PK0001460 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURYAKUMAR | R | LADHAD | NA | | | C/O SHA KANTI DEVIJ 53/55 NEW C | INDIA | KARNATAKA | HUBLI | 580029 | PS0008992 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURYA | KUMAR | RLADHAD | NA | | | C/O SHA KANJI DEVIJ 53/55 NEW C | INDIA | KARNATAKA | HUBLI | 580029 | PS0008993 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KOTTRESH | S | ANKALKOTI | NA | | | MAIN ROAD POST BYADGI DHARWA | INDIA | KARNATAKA | HAVERI | 581106 | PK0004984 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHEN | KUMAR | | NA | | | 59 JOSHI COLONY AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PK0005149 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHEN | KUMAR | | NA | | | 59 JOSHI COLONY AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PK0005155 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJIT | SINGH | | NA | | | 25 SANT CHANAN SINGH COLONY SI | INDIA | PUNJAB | AMRITSAR | 143001 | PM0004322 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINDER | NATH | | NA | | | C/O POPULAR CYCLE COMPANY RAI | INDIA | PUNJAB | AMRITSAR | 143001 | PM0004468 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | N | DHAWAN | NA | | | 10-A MC LOAD ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PM0004916 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| MEHAR | SINGH | | NA | | | 51-A ANAND NAGAR BATALA ROAD | INDIA | PUNJAB | AMRITSAR | 143001 | PM0005306 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| MEHAR | SINGH | | NA | | | 51A ANAND NAGAR BATALA ROAD | INDIA | PUNJAB | AMRITSAR | 143001 | PM0005328 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITPAL | | JATINDER | SINGH | ARORA | | 293 POLICE LINES, AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PP0001255 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| PARVEEN | KALIA | | NA | | | 340 A KRISHNA SOUBRE SHIVALLA R | INDIA | PUNJAB | AMRITSAR | 143001 | PP0003836 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITPAL | | KHERA | NA | | | 54 R B PARKASH CHAND ROAD AMR | INDIA | PUNJAB | AMRITSAR | 143001 | PP0004031 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITPAL | SINGH | BHATH | NA | | | 1605/6 GALLI SUDH SINGH MOTI BA | INDIA | PUNJAB | AMRITSAR | 143001 | PP0004033 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | S | BHATH | NA | | | 15/46 KASHMIR AVENUE AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PP0004512 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | KISHAN | PODAR | NA | | | 81 ALBERT ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PR0004363 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAMESH | KUMAR | MAKHUA | NA | | | AMRIT STY & PAPER STORE BAZAR N | INDIA | PUNJAB | AMRITSAR | 143001 | PR0004770 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGHUNATH | CHAND | | NA | | | KRISHNA TRADING COMAPANY 28 S | INDIA | PUNJAB | AMRITSAR | 143001 | PR0005056 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | | NA | | | H NO 4650 GURU NANAK WARA PO | INDIA | PUNJAB | AMRITSAR | 143001 | PR0005186 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | KUMAR | DHAWAN | NA | | | 99, RAILWAY LINK ROAD' AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PR0005474 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAVINDER | KAUR | | NA | | | 2614/6 BAZAR GUJRAN MAJITH MA | INDIA | PUNJAB | AMRITSAR | 143001 | PR0005629 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJAT | KAPOOR | | NA | | | 120 COOPER ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PR0005743 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| RAVINDER | KAUR | | NA | | | 2614-6 BAZAR GUJRAN MAJITH MO | INDIA | PUNJAB | AMRITSAR | 143001 | PR0006086 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| R | D | SHARMA | NA | | | 1078 GALLI KHARASIAN RAM BAGH | INDIA | PUNJAB | AMRITSAR | 143001 | PR0006381 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | ANAND | | NA | | | 574 BASANT AVENUE PUNJAB AMRI | INDIA | PUNJAB | AMRITSAR | 143001 | PS0007535 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | KUMAR | | NA | | | PAUL DYEING WORKS KHOTI BAZAR | INDIA | PUNJAB | AMRITSAR | 143001 | PS0007898 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | RISHI | | NA | | | BIC LIMITED KHASA AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PS0008339 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | LATA | KHURANA | NA | | | 4 SHIVAJI PARK RANIKA BAGH AMRI | INDIA | PUNJAB | AMRITSAR | 143001 | PS0008888 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | K | ABROL | NA | | | 153 ANAND AVENUE AMRITSAR PU | INDIA | PUNJAB | AMRITSAR | 143001 | PS0009480 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDARSHAN | KAILA | | NA | | | 477/5 SHIVALA ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PS0009511 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANJAY | SUNEJA | | NA | | | M/S OM PARKASH RAJ KUMAR BAZA | INDIA | PUNJAB | AMRITSAR | 143001 | PS0009887 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAT | PAL | | NA | | | 127 NEAR POST OFFICE RANI KA BA | INDIA | PUNJAB | AMRITSAR | 143001 | PS0010209 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUMAN | DHAWAN | | NA | | | 10-A MC LOAD ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PS0010450 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| UMA | TUTEJA | | SHAM | SUNDER | TUTEJA | 71 DAYA NAND NAGAR, LAWRENCE | INDIA | PUNJAB | AMRITSAR | 143001 | PU0000084 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |

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|--------------|--------------|-----------|--------------|---------------|-----------|---|-------|------------|------------|--|--------|-----------|----------------------|-----------------------------|--------|-------------|
| USHA | SACHDEVA | | NA | | | 12 BRAHM NAGAR AMRITSAR PUNJ | INDIA | PUNJAB | AMRITSAR | | 143001 | PU0001195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | SHARMA | | NA | | | BISHOP'S HOUSE 12 TAYLOR ROAD JINDIA | | PUNJAB | AMRITSAR | | 143001 | PV0003508 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VEENA | KHURANA | | NA | | | AMBICA MEDICOS SWANK MANDI AINDIA | | PUNJAB | AMRITSAR | | 143001 | PV0003802 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | UMAT | NA | | | 99 KATRA SHER SINGH NEAR POST QINDIA | | PUNJAB | AMRITSAR | | 143001 | PV0003931 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMSHER | SINGH | MANHAS | NA | | | 1568 KRISHNA NAGAR ISLAMBAD AINDIA | | PUNJAB | AMRITSAR | | 143002 | PS0007281 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIPAN | GUPTA | | NA | | | RAM NAGAR COLONEY PO JAWALA INDIA | | PUNJAB | AMRITSAR | | 143003 | PB0002853 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAM | GUPTA | | NA | | | RAM NAGAR COLONEY PO JAWALA INDIA | | PUNJAB | AMRITSAR | | 143003 | PS0007617 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVINDER | SINGH | | NA | | | JAGDEV GAS SERVICE G T ROAD CHINDIA | | PUNJAB | AMRITSAR | | 143005 | PA0005358 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMARJEET | SINGH | | NA | | | 737/4 KUCHA FAQIR CHAND 'KHANNINDIA | | PUNJAB | AMRITSAR | | 143006 | PA0004733 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | ANEJA | | NA | | | ANEJA TRADING COMPANY MAJIITH INDIA | | PUNJAB | AMRITSAR | | 143006 | PA0005149 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | BANSAL | | NA | | | C/O S P BANSAL CENTRAL BANK OF INDIA | | PUNJAB | AMRITSAR | | 143006 | PK0005242 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | K | AGGARWAL | NA | | | H NO 1659/7 GALI MOOLE WALI CHINDIA | | PUNJAB | AMRITSAR | | 143006 | PR0005618 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | K | AGGARWAL | NA | | | C/O M/S AMAR NATH NAND LAL MINDIA | | PUNJAB | AMRITSAR | | 143006 | PR0005971 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SATISH | KUMAR | | NA | | | 3 KRISHNA MARKET AMRITSAR INDIA | | PUNJAB | AMRITSAR | | 143006 | PS0009261 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SANTOSH | CHOPRA | | NA | | | 594 HAVELI DHANNA SINGH BAZAR INDIA | | PUNJAB | AMRITSAR | | 143006 | PS0009838 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURDEV | SINGH | THIND | NA | | | LECTURERE GOVT POLYTECHNIC PO INDIA | | PUNJAB | AMRITSAR | | 143104 | PG0002071 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARAMJIT | SINGH | | NA | | | 12 GOVT COLONY NEAR BLOCK OFFINDIA | | PUNJAB | AMRITSAR | | 143112 | PP0003799 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOVERDHAN | DASS | AGGARWAL | NA | | | M/5 VARINDER KUMAR AGGARWAL INDIA | | PUNJAB | TARN TARN | | 143401 | PG0002045 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAM | LAL | | NA | | | ALLAHABAD BANK G T ROAD PUNJAINDIA | | PUNJAB | BATALA | | 143505 | PS0007486 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATAP | CHAND | JAIN | NA | | | C/O SHA SURESH KUMAR PRAJAP CHINDIA | | KARNATAKA | HAVERI | | 581106 | PP0004869 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | BARIMAR | NA | | | B 7/4 GRASIM COLONY KUMARAPATINDIA | | KARNATAKA | RANEBENNUR | | 581123 | PA0004264 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPTI | KOTHARI | | NA | | | B 2/3 POLYFIBERS COLONY KUMARAINDIA | | KARNATAKA | RANEBENNUR | | 581123 | PD0003858 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUNITA | NEEMA | | NA | | | J/501 HPF COLONY KUMARA PATNAINDIA | | KARNATAKA | RANEBENNUR | | 581123 | PS0010132 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPINATH | HANUMANTH | BALAJI | | | | C/O DY CONTROLLER OF ACCOUNTSINDIA | | KARNATAKA | KUMTA | | 581363 | PG0002041 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEKAR | KERIYA | SIRSIKAR | KERIYA | SIRSIKAR | | SUSHIL NIVAS T S S ROAD SIRSI INDIA | | KARNATAKA | SIRSI | | 581402 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SERNIK | RAJ | KOTHARI | NA | | | KOTHARI CLOTH CENTRE BAZAR ROINDIA | | KARNATAKA | GADAG | | 582116 | PS0007460 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMANATH | MADHAV | SHANBAGH | NA | | | CANARA BANK CANTONMENT BELLAINDIA | | KARNATAKA | BELLARY | | 583102 | PR0004723 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GUNDURAO | HANCHATE | | NA | | | SRI AMARESHWAR NIVAS II LINK ROINDIA | | KARNATAKA | BELLARY | | 583103 | PG0002218 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | GUPTA | | NA | | | AMBICA NO 19 GANESH COLONEY BINDIA | | KARNATAKA | BELLARY | | 583103 | PM0005244 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VITTA | SEREDEVI | | NA | | | 1/18 GANDHI NAGAR BELLARY INDIA | | KARNATAKA | BELLARY | | 583103 | PV0003451 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDRANADH | REDDY | TANDAPATI | NA | | | POF HOD EED V E C CANT BELLARY INDIA | | KARNATAKA | BELLARY | | 583104 | PR0004877 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | RAJENDRA | PRASAD | SRIINIVAS | RAO | | 1ST WARD KAMALAPUR INDIA | | KARNATAKA | HOSPET | | 583221 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | CHANDRAHAS | | NA | | | SRI BEERALINGESWARA FINANCE COINDIA | | KARNATAKA | HOSPET | | 583227 | PN0003385 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| MOHAMMAD | HUSSAIN | MARDAN | SAB | | | ANEGUNDI GANGAVATHI 583227 KINDIA | | KARNATAKA | KOPPAL | | 583246 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| RANJAY | KUMAR | GUPTA | SHREERAMASAH | | | S/O RAMA SAH DUBAULIA BHAGWINDIA | | BIHAR | SONEPUR | | 584125 | | C12010600-12010600-4 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAMES | JOHN | | MANJALY | DEVASSY | JOHN | R1/08 VIDYANAGAR JSW TOWNSHIPINDIA | | KARNATAKA | KOPPAL | | 583275 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| DILIP | KUMAR | | NA | | | C/O RANJIT RAJ H NO-3-9-88 NEAR INDIA | | KARNATAKA | RAICHUR HO | | 584101 | PD0003904 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| HUKAMI | CHAND | | NA | | | C/O NEMI CHAND KATARIYA H NO-3INDIA | | KARNATAKA | RAICHUR HO | | 584101 | PH0002699 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SONAKASHI | | | NA | | | C/O RANJIT RAJ MUKANCHAND KATINDIA | | KARNATAKA | RAICHUR HO | | 584101 | PS0010428 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NIPUN | SHROTRIYA | | NA | | | NIMA TRADING CO 10-4-92 GUNJINDIA | | KARNATAKA | RAICHUR HO | | 584102 | PN0003387 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BASAVARAJ | A | HIEMATH | NA | | | T V /148, RTPS COLONY, KPC LTD, SHINDIA | | KARNATAKA | RAICHUR HO | | 584170 | PB0002749 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYESH | JOSHI | | NA | | | C/O K K JOSHI MICROWAVE QUATERINDIA | | KARNATAKA | GULBARGA | | 585101 | PI0003257 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAMBIKA | GOUDAR | | NAGANGOUDA | | | R/O B.S.PATIL, NEELAMBIKA.V.PATILINDIA | | KARNATAKA | GULBARGA | | 585102 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| ASHOK | N | BIDAP | N | V | BIDAP | SDWHO NAGAPPA BIDAP SCIENTIFICINDIA | | KARNATAKA | GULBARGA | | 585105 | | C12010600-12010600-4 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| ASHOK | KULKARNI | PRAHAD | RAO | | | H 1 NO 1/98/2/32 NIRUPATUNGA INDIA | | KARNATAKA | SHAHAPUR | | 585220 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| SUDHIR | KUMAR | GUPTA | NA | | | RAJSHREE CEMENT MALKHED KARNINDIA | | KARNATAKA | HUMNABAD | | 585317 | PS0008539 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANKARGOUDA | PATIL | | NA | | | RAJESHWARI FINANCE CORPORATIOINDIA | | KARNATAKA | BIDAR | | 585401 | PS0007497 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | SHIVANAGOUDA | PATIL | NA | | | MULWAD DOCTOR S HOUSE SHIVAINDIA | | KARNATAKA | BIJAPUR | | 586101 | PS0007890 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SACHINKUMAR | CHANAL | | GIRMALLAPPA | | | AT POST KUNCHANNUR TQ-JAMKHINDIA | | KARNATAKA | JAMKHANDI | | 587301 | | C12033200-12033200-6 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| VANMALA | SAVADATTI | | NA | | | NEAR JAGAD YELAMMA TEMPLE AT INDIA | | KARNATAKA | JAMKHANDI | | 587301 | PV0003837 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJIT | RAJ | | NA | | | H NO 3-9-88 NEAR JAIN TEMPLE RAINDIA | | KARNATAKA | RAICHUR | | | PR0006629 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHOBHA | LAHOTI | | NA | | | 1388 BASWAN GALLI BELGAUM INDIA | | KARNATAKA | BELGAUM | | 590002 | PS0007585 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMESH | LAHOTI | | NA | | | 1388 BASWAN GALLI BELGAUM INDIA | | KARNATAKA | BELGAUM | | 590002 | PU0001082 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | G | RAO | NA | | | SYNDICATE BANK MARUTI GALLI BELINDIA | | KARNATAKA | BELGAUM | | 590002 | PU0001104 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANGILAL | GANGABISAN | BANG | NA | | | 586 SAPAR GALL P O MADHAVPUR BINDIA | | KARNATAKA | BELGAUM | | 590005 | PM0004648 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | WADHAWAN | | NA | | | C/O B R WADHAWAN SM COMMMANINDIA | | KARNATAKA | BELGAUM | | 590009 | PK0004726 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAYLAKSHMI | B | HAROGOPP | HAROGOPP | BASAVARAJ | RUDRAPPA | 2072 SECTOR 9 MALA MARUTI EXTEINDIA | | KARNATAKA | BELGAUM | | 590116 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | OTMAL | SHAH | NA | | | 73 C ASHOK NAGAR NIPANI DIST BELINDIA | | KARNATAKA | NIPANI | | 591237 | PR0005776 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| D | HENSON | DURAI | NA | | | 58/3, ALWARPET STREET ALWARPETINDIA | | TAMIL NADU | CHENNAI | | 600001 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 9.00 | 16-JAN-2025 |
| D | KRISHNAN | K | K | | DEVARAJAN | 269/2 1 THAMBH CHETTY STREET THINDIA | | TAMIL NADU | CHENNAI | | 600001 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| BANK | OF | MADURALTD | NA | | | FINANCIAL SERVICES DIVISION 1ST FINDIA | | TAMIL NADU | CHENNAI | | 600001 | PB0001653 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| B | BHAG | CHANDJAIN | NA | | | 117, BRICKKILU ROAD' GUNASAWALINDIA | | TAMIL NADU | CHENNAI | | 600001 | PB0003259 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRAKANTA | N | PAREKH | NANALAL | PAREKH | | NEW 30 VADAMALAI MAISTRI ST MINDIA | | TAMIL NADU | CHENNAI | | 600001 | PC0000338 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| CMA | KRISHNAN | APPADURAI | CHETT | RAI | CHETTIAR | BANK OF MADURA LTD, 8 KODI CHEINDIA | | TAMIL NADU | CHENNAI | | 600001 | PC0000660 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| C | MOHANLAL | BATHER | NA | | | MOHAN BROS ST 18C GODDOWN STRINDIA | | TAMIL NADU | CHENNAI | | 600001 | PC0002096 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DANMAL | | | NA | | | C/O CHAMUNDA ELECTRICALS 157 LINDIA | | TAMIL NADU | CHENNAI | | 600001 | PD0003826 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FARIDABAI | M | S | NA | | | NO 152 THAMBU STREET MADRAS INDIA | | TAMIL NADU | CHENNAI | | 600001 | PF0000435 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| IQBALHUSSAIN | SK | A | NA | | | NO 152 THAMBU STREET MADRAS INDIA | | TAMIL NADU | CHENNAI | | 600001 | PI0000913 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JANKI | DEVI | RATHI | NA | | | RATHI AGENCIES 31 GODDOWN STREINDIA | | TAMIL NADU | CHENNAI | | 600001 | PI0002767 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | KUMARI | | SH | RAVINDERKUMAR | | W/O RAVINDER KUMAR H. NO- 70 IINDIA | | PUNJAB | GURDASPUR | | 143521 | | C12028900-12028900-4 | Amount for unclaimed and ur | 23.00 | 16-JAN-2025 |
| LOVEINDER | JAIN | DEVINDER | NATH | JAIN | | 276 B MOTI SINGH NAGAR COOL RINDIA | | PUNJAB | JALANDHAR | | 144001 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ANIL | KUMAR | UPPAL | NA | | | R-65 MODEL TOWN JALANDHAR INDIA | | PUNJAB | JALANDHAR | | 144001 | PA0004046 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | S | KUMAR | NA | | | M/S JAGTAR SINGH & SONS CLOTH INDIA | | PUNJAB | JALANDHAR | | 144001 | PA0004278 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHITA | KAPUR | | NA | | | 595, MODEL TOWN' JALANDHAR CITINDIA | | PUNJAB | JALANDHAR | | 144001 | PA0004934 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ASHIWANI | KUMAR | | NA | | | H NO-ES-68 NEAR JYOTI CINEMA JALINDIA | | PUNJAB | JALANDHAR | | 144001 | PA0005460 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUNA | SAINI | | NA | | | 3 PSEB COLONY 220 KV GRIND SSTINDIA | | PUNJAB | JALANDHAR | | 144001 | PA0005608 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| CHANCHAL | ARORA | | NA | | | 267 L MODEL TOWN JALANDHAR INDIA | | PUNJAB | JALANDHAR | | 144001 | PC0002214 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DES | RAJ | DHIR | NA | | | 48/2 GURJAY PAL NAGAR COOL ROINDIA | | PUNJAB | JALANDHAR | | 144001 | PD0003598 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAI | ARORA | | NA | | | 267 L MODEL TOWN JALANDHAR INDIA | | PUNJAB | JALANDHAR | | 144001 | PD0003981 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| GURCHARAN | SINGH | | NA | | | HOUSE NO E B 167 QAZI MOHALLA INDIA | | PUNJAB | JALANDHAR | | 144001 | PG0002067 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAVINDER | KAUR | | NA | | | ER 268 PACCA BAGH JALANDHAR INDIA | | PUNJAB | JALANDHAR | | 144001 | PG0002269 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | |
|---------------|---------------|---------------|--------------|----------|------------------|--------------------------------------|-------|------------|-----------|--------|------------|----------------------|--------------------------|---------|-------------|
| HARJINDER | KAUR | | NA | | | HOUSE NO E-28 QAZI MOHALLA JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144001 | PH0002370 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| JASPAL | BAWA | | M | S | BAWA | HOUSE NO 132 SODAL CHOWK, JULI | INDIA | PUNJAB | JALANDHAR | 144001 | PI0000365 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| JATINDER | SINGH | | NA | | | 250 ADARSH NAGAR JALANDHAR CI | INDIA | PUNJAB | JALANDHAR | 144001 | PI0002970 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| JUNESH | KACKRIA | | NA | | | NO-19 HARBANS NAGAR BEHIND A | INDIA | PUNJAB | JALANDHAR | 144001 | PI0003047 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| JARNAIL | SINGH | | NA | | | 868 ARJUN NAGAR S-D-COLLEGE R | INDIA | PUNJAB | JALANDHAR | 144001 | PI0003151 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| KULWANT | SINGH | | NA | | | H.NO.9, ACSTI'S RESIDENTIAL COM | INDIA | PUNJAB | JALANDHAR | 144001 | PK0004743 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| KANWAR | BIR | SINGHKAPOOR | NA | | | CROMPTON GREAVES LTD 50 MAHA | INDIA | PUNJAB | JALANDHAR | 144001 | PK0005208 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| MUL | RAJ | KHOSLA | NA | | | 7 ADARSH NAGAR JULLUNDUR CITY | INDIA | PUNJAB | JALANDHAR | 144001 | PM0004834 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PARVINDER | KAUR | | NA | | | NU 468 NEAR SITLA MANDIR BEHIND | INDIA | PUNJAB | JALANDHAR | 144001 | PP0004368 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PARSHOTAM | LAL | RALHAN | NA | | | 73 JYOTI NAGAR COOL ROAD JALAN | INDIA | PUNJAB | JALANDHAR | 144001 | PP0004793 | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| PARAM | VIR | SINGH | NA | | | HOUSE NO 312 NEW JAWAHAR NAG | INDIA | PUNJAB | JALANDHAR | 144001 | PP0005180 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAJIV | CHOPRA | | KRISHAN | LAL | CHOPRA | PRABHU VANDAN PLOT NO 170&17 | INDIA | PUNJAB | JALANDHAR | 144001 | PR0000527 | | Amount for unclaimed and | 1040.00 | 16-JAN-2025 |
| RITU | | | K | C | | ABHILASHA 5 COOL ROAD, NEAR AI | INDIA | PUNJAB | JALANDHAR | 144001 | PR0002370 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| RAMESH | C | MALHOTRA | NA | | | N D 357 TANDA ADDA JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144001 | PR0005266 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RACHNA | KAKKAR | | NA | | | E G 974 PREM NAGAR GOBIND GAR | INDIA | PUNJAB | JALANDHAR | 144001 | PR0005449 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| R | M | WALIA | NA | | | 359 LAIPAT NAGAR JALANDHAR CITI | INDIA | PUNJAB | JALANDHAR | 144001 | PR0006115 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SUNITA | KANNAW | | NA | | | 77/9A, GREEN MODEL TOWN NEAR | INDIA | PUNJAB | JALANDHAR | 144001 | PS0009854 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| TEJINDER | SINGH | | NA | | | 295 DEFENCE COLONY JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144001 | PT0001263 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| UMA | SHARMA | | NA | | | H NO 9 PRATAPNAGAR MANDI ROAD | INDIA | PUNJAB | JALANDHAR | 144001 | PU0001136 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| V | K | KACKRIA | NA | | | NO 19 HARBANS NAGAR BEHIND AD | INDIA | PUNJAB | JALANDHAR | 144001 | PV0003123 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| V | K | SAREEN | NA | | | 157 ADARSH NAGAR JALANDHAR CI | INDIA | PUNJAB | JALANDHAR | 144001 | PV0003591 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| KAMLESH | DUIT | | NA | | | NO NIZATAM NAGAR JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144002 | PK0004755 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAMESH | BAHL | | NA | | | HH NOW LLX 145 BASTI GUZAN JALA | INDIA | PUNJAB | JALANDHAR | 144002 | PR0005264 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RENU | SINGAL | | NA | | | 388/WR BANIAN STREET BASTI SHEI | INDIA | PUNJAB | JALANDHAR | 144002 | PR0005377 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SHAMMI | DUIT | | NA | | | 10 NIJATAM NAGAR JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144002 | PS0009128 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| DEEPAK | KOHLI | | KRISHAN | LAL | KOHLI | 39 GURMEET NAGAR MITHAPUR RO | INDIA | PUNJAB | JALANDHAR | 144003 | PD0003068 | | Amount for unclaimed and | 500.00 | 16-JAN-2025 |
| KAVITA | ADVANI | | NA | | | S W MASAND 3 B MASAND NIWAS | INDIA | PUNJAB | JALANDHAR | 144003 | PK0004874 | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| SATISH | SOOD | | NA | | | 37/3 NEW SIRA GANI WEST BEHIND | INDIA | PUNJAB | JALANDHAR | 144003 | PS0007414 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SURINDER | SINGH | | NA | | | 23 SAT KARTAR NAGAR JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144003 | PS0008804 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VISHAV | KUMAR | SHARMA | NA | | | 28 CHEEMA NAGAR NEAR MODEL T | INDIA | PUNJAB | JALANDHAR | 144003 | PV0003874 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ROMESH | KUMAR | NANDA | NA | | | E G 277 BASHIRPURA JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144004 | PR0006030 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ARCHANA | | | R | K | GUPTA | MOH NO 21 H NO 39 JALANDHAR C | INDIA | PUNJAB | JALANDHAR | 144005 | | IN300394-IN300394-10 | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| GEETA | GHAJ | | NA | | | STREET NO 26 HOUSE NO 35 JULLN | INDIA | PUNJAB | JALANDHAR | 144005 | PG0001968 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RABINDRA | NATH | NANDI | NA | | | M H JALANDHAR CANTT PUNJAB | INDIA | PUNJAB | JALANDHAR | 144005 | PR0004509 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SATPAL | KOUR | | MADANMOHAN | SINGH | | HOUSE 17 MOHALLA 27, SADAR BA | INDIA | PUNJAB | JALANDHAR | 144005 | PS0000716 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| SATWANT | SINGH | GHAJ | DARSHAN | SINGH | GHAJ | S/O SH DARSHAN SINGH GHAJ, HOU | INDIA | PUNJAB | JALANDHAR | 144005 | PS0000722 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| SANTOSH | JAIN | | NA | | | C/O N C JAIN COMMANDER WORKS | INDIA | PUNJAB | JALANDHAR | 144005 | PS0007343 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SHYAM | SUNDER | GUPTA | NA | | | C/O JANTA BOOT HOUSE SDAR BAZA | INDIA | PUNJAB | JALANDHAR | 144005 | PS0009456 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| KR | SEVUGANCHETTY | | KARLUNANITHI | CHETTIAR | | POST BOX NO 1622 27 THAIYAPPA | INDIA | TAMIL NADU | CHENNAI | 600001 | PK0001926 | | Amount for unclaimed and | 1200.00 | 16-JAN-2025 |
| K | SANKARANARAY | | ANAND | | | 198 THAMBER CHITTY ST MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | PK0004850 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| K | S | ANANTHANARAY | NA | | | C/O CASTROL INDIA LTD 52 RAJAJI | INDIA | TAMIL NADU | CHENNAI | 600001 | PK0005022 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| M | SAJJANRAJ | | NA | | | C/O M SAJJAN & SONS 90/3 GODOW | INDIA | TAMIL NADU | CHENNAI | 600001 | PM0004195 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| MURTAZA | BHAI | S | NA | | | NO 152 THAMBU STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | PM00004865 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| N | VENKATA | RAO | NA | | | NO 15 APPASAHIHUDALI NEAR SEV | INDIA | TAMIL NADU | CHENNAI | 600001 | PN0003218 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| N | NAGESWARA | RAO | NA | | | GUPTHA & CO 132 AVDIAPPA NAIC | INDIA | TAMIL NADU | CHENNAI | 600001 | PN0003412 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| P | VEERA | DEVI | NA | | | 61 SEVEN WELLS STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | PP0003756 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PREMA | RAVINDRAN | | NA | | | 37 UNGHI CHETTY STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | PP0004288 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PERLA | PRADEEP | KUMAR | NA | | | 29 ARUMUGAM STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | PP0004387 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RABABBAI | M | S | NA | | | NO 152 THAMBU STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | PR0005442 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| R | LAKSHAMANAN | | NA | | | C/O VALAMPURI & CO STOCK & SH | INDIA | TAMIL NADU | CHENNAI | 600001 | PR0005489 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| R | C | BETALA | NA | | | C/O MADAN & CO LTD 61 MOORE S | INDIA | TAMIL NADU | CHENNAI | 600001 | PR0005517 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| S | JEYAPALL | | A | N | SRINIVASAGANADAR | 45 A ACHARAPPAN STREET CHENNA | INDIA | TAMIL NADU | CHENNAI | 600001 | PS0000045 | | Amount for unclaimed and | 150.00 | 16-JAN-2025 |
| S | JEYAPALL | | A | N | SRINIVASAGANADAR | 45 A ACHARAPPAN STREET CHENNA | INDIA | TAMIL NADU | CHENNAI | 600001 | PS0003440 | | Amount for unclaimed and | 150.00 | 16-JAN-2025 |
| TASNIMBAI | S | | NA | | | NO 152 THAMBU STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | PT0001201 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VENUGOPAL | NAMASIVAYAM | | NA | | | 23 KATCHALEESWARAR GGARDEN S | INDIA | TAMIL NADU | CHENNAI | 600001 | PV0002968 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| AMRAO | BAI | | NA | | | 17/A VELAYUTHA CHETTY STREET P | INDIA | TAMIL NADU | CHENNAI | 600002 | PA0003999 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| B | DULICHAND | BOHRA | NA | | | 17/A VELAYUTHA CHETTY STREET P | INDIA | TAMIL NADU | CHENNAI | 600002 | PB0002695 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| BHANWAR | LAL | BOHRA | NA | | | 17/A VELAYUTHA CHETTY STREET P | INDIA | TAMIL NADU | CHENNAI | 600002 | PB0002779 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| B | EHAMLAL | | NA | | | C/O INTERNATIONAL TRADING COR | INDIA | TAMIL NADU | CHENNAI | 600002 | PB0002895 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| H | KANTHADEVI | | NA | | | NO 102 KALAVA CHEETTY STREET | INDIA | TAMIL NADU | CHENNAI | 600002 | PH0002167 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| MAINA | BAI | | NA | | | 17/A VELAYUTHA CHETTY STREET P | INDIA | TAMIL NADU | CHENNAI | 600002 | PM0004286 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| S | BHANWAR | LAL | NA | | | 17/A VELAYUTHA CHETTY STREET P | INDIA | TAMIL NADU | CHENNAI | 600002 | PS0007209 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SURYANARAYANA | KRISHNASWAMI | | NA | | | M/5 HIGGINBOTHAMS PVT LTD 116 | INDIA | TAMIL NADU | CHENNAI | 600002 | PS0010997 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| T | S | SRIDHARAN | NA | | | FINANCIAL EXPRESS MOUNT ROAD | INDIA | TAMIL NADU | CHENNAI | 600002 | PT0001236 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| V | S | ATHMANATHAN | NA | | | ESTATE OF V S LAXMAN RAHEJA CO | INDIA | TAMIL NADU | CHENNAI | 600002 | PV0001665 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| VINAY | KUMAR | | NA | | | 17 K B STREET ELLIS RD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600002 | PV0003744 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| V | ALAGU | | NA | | | N. NO.9, OLD NO.5 MANGAPATHY S | INDIA | TAMIL NADU | CHENNAI | 600002 | PV0003865 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | JAIN | NA | | | 4 LUCKMODOSS STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600003 | PA0004197 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| BHABHUTMAL | BABULAL | JAIN | NA | | | 47 RAGHUNAYAKULU STREET MADR | INDIA | TAMIL NADU | CHENNAI | 600003 | PB0002761 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| JAYDEV | K | GOHIL | NA | | | 21 LALA KUTTY STREET PERIAMET | INDIA | TAMIL NADU | CHENNAI | 600003 | PI0002994 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| JAYESH | S | PANCHOLI | NA | | | 122 NYNIAPPA NAICKEN STREET 1ST | INDIA | TAMIL NADU | CHENNAI | 600003 | PI0003314 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| K | SUNDHARAM | | K | | SADANIVAN | NO-64, NYNIAPPA MAISTRY STREET | INDIA | TAMIL NADU | CHENNAI | 600003 | PK0002471 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| KANCHANBAI | JAIN | | NA | | | 47 RAGHUNAYAKULU STREET MADR | INDIA | TAMIL NADU | CHENNAI | 600003 | PK0004023 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| MANEK BEN | K | GOHIL | NA | | | 21 LALA KUTTY STREET PERTAMET | INDIA | TAMIL NADU | CHENNAI | 600003 | PM0004642 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| MANGAL | CHAND | BAGHMAR | NA | | | C/O MARUTI TYRES 251 WALL TAX R | INDIA | TAMIL NADU | CHENNAI | 600003 | PM00004911 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| NARESH | KUMAR | BHATT | NA | | | M P WELDING & ENGG WORKS 5-5- | INDIA | TAMIL NADU | CHENNAI | 600003 | PN0003140 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| R | VEERENDRA | KUMARKANKARIA | NA | | | 407 MINT STREET MADRAD | INDIA | TAMIL NADU | CHENNAI | 600003 | PR0005459 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| TUNCHIN | HU | | NA | | | 78 NYNIAPPA NAICKEN STREET MAD | INDIA | TAMIL NADU | CHENNAI | 600003 | PT0001124 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| UMESH | K | GOHIL | NA | | | 21 LALA KUTTY STREET PERIAMET | INDIA | TAMIL NADU | CHENNAI | 600003 | PU0001141 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ANURADHA | CHORDIA | | NA | | | 60 BAZZAR ROAD MYLAPPU MADRA | INDIA | TAMIL NADU | CHENNAI | 600004 | PA0004474 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| C | V | RAMASUBRAMAN | NA | | | B/3 SHANTHI APARTMENTS B KESAV | INDIA | TAMIL NADU | CHENNAI | 600004 | PC0002071 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | |
|--------------|-------------|-----------------|----------|-----------------|------------------|----------------------------------|-------|------------|------------|--|--------|-----------|----------------------|-----------------------------|--------|-------------|
| D | NATARAJAN | | NA | | | 61 LUZ AVENUE MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600004 | PD0003364 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | RAJALAKSHMI | | NA | | | 61 LUZ AVENUE MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600004 | PD0003365 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYSHREE | CHANDRAN | | NA | | | NO 1 KRISHNA JEEVAN BHEEMA CO | INDIA | TAMIL NADU | CHENNAI | | 600004 | PJ0003389 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| K | SRINIVASAN | | N | KRISHNAN | | 40 OLD 44 EAST ABIRAMAPURAM, N | INDIA | TAMIL NADU | CHENNAI | | 600004 | PK0000103 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| K | DHANUSHKODI | | NA | | | SRI ABHIRAMI APTS 58/1 APPU STR | INDIA | TAMIL NADU | CHENNAI | | 600004 | PK0002449 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| L | MAHESH | | NA | | | 12 VEERABADHRAN STREET MYLAP | INDIA | TAMIL NADU | CHENNAI | | 600004 | PL0002896 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | M | MOHANRAJ | NA | | | 18 I FLOOR D'SILVA ROAD MYLAP | INDIA | TAMIL NADU | CHENNAI | | 600004 | PP0005204 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| HARR | AMMRITSINGH | | NA | | | H NO W O-51 BBASTI DDANISSHMA | INDIA | PUNJAB | JALANDHAR | | 144007 | PH0002379 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | KIRAN | | S | K | GUPTA | 61-A DIN DAYAL UPADHAYA NAGAR | INDIA | PUNJAB | JALANDHAR | | 144008 | | IN301436-IN301436-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEIV | KUKREJA | | RAJ | KUAMR | KUKREJA | 37 TAGORE PARK NEAR MADSOOD | INDIA | PUNJAB | JALANDHAR | | 144008 | PR0003141 | | Amount for unclaimed and ur | 390.00 | 16-JAN-2025 |
| RAMNATH | KAPOOR | | NA | | | A-12, DAHISAR DARSHAN COOP.HS | INDIA | PUNJAB | JALANDHAR | | 144008 | PR0004800 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHANDER | PAHWA | NA | | | 83 EIGHTY THREE ADARSH NAGAR | INDIA | PUNJAB | JALANDHAR | | 144008 | PS0008485 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMED | CHAND | KOTHARI | NA | | | THARI BHAWAN MPTEE LINE RAJNA | INDIA | PUNJAB | JALANDHAR | | 144103 | PU0001138 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHINDER | PAL | SINGH | SARWAN | SIDHU | SINGH | SCF-8 GRAIN MARKET TEH RAIKOT | INDIA | PUNJAB | JALANDHAR | | 144109 | | IN300394-IN300394-18 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | CHANDER | | NA | | | FANCY OUPATTA HOUSE G T ROAD | INDIA | PUNJAB | JALANDHAR | | 144201 | PH0002568 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RESHAM | SINGH | | NA | | | VILL CHAMIARY P O CHOLANG VIA B | INDIA | PUNJAB | JALANDHAR | | 144201 | PR0006036 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | KUMAR | AGGARWAL | NA | | | C/O M/S SANJEEV GARMENTS WOO | INDIA | PUNJAB | JALANDHAR | | 144201 | PS0010027 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | C | BATRA | NA | | | 436 L T 4 SECTOR NO 3 TALWARA T | INDIA | PUNJAB | JALANDHAR | | 144216 | PA0005111 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANISH | KUMAR | SHARMA | NA | | | H NO 1469 U T 3 SECTOR 3 TALWAR | INDIA | PUNJAB | JALANDHAR | | 144216 | PA0005211 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRJ | LAL | GUPTA | NA | | | 419-L-4, SECTOR-3' TALWARA TO | INDIA | PUNJAB | JALANDHAR | | 144216 | PB0003281 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| KRISHANA | RANI | GAUTAM | NA | | | SLR NO 14 E SECTOR NO 3 TALWAR | INDIA | PUNJAB | JALANDHAR | | 144216 | PK0004935 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANMEET | ARORA | | NA | | | 11-U T-5 SECTOR NO 1 TALWARA T | INDIA | PUNJAB | JALANDHAR | | 144216 | PM0005327 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MADAN | LAL | GHAJ | NA | | | 412 L T/4 SECTOR 3 TALWARA TO | INDIA | PUNJAB | JALANDHAR | | 144216 | PM0005336 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALA | MALHOTRA | | NA | | | 11-L T 5 SECTOR 1 TALWARA TOW | INDIA | PUNJAB | JALANDHAR | | 144216 | PM0005744 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMAL | AHUJA | | NA | | | SCF 3 D SECTOR 3 JAMSHEDJI PETI | INDIA | PUNJAB | JALANDHAR | | 144216 | PN0003409 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PIARE | LAL | | NA | | | B NO 953 L T 3 SECTOR I PO TALW | INDIA | PUNJAB | JALANDHAR | | 144216 | PP0004807 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANDEEP | KUMAR | GAUTAM | NA | | | SLR NO 14E SECTOR NO 3 TALWAR | INDIA | PUNJAB | JALANDHAR | | 144216 | PS0009858 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAM | LAL | | NA | | | 1361 L T3 SECTOR NO 1 TALWARA T | INDIA | PUNJAB | JALANDHAR | | 144216 | PS0010121 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SUDESH | MITTAL | | NA | | | 223 T-6 SECTOR 1 TALWARA TOWN | INDIA | PUNJAB | JALANDHAR | | 144216 | PS0010413 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDESH | MITTAL | | NA | | | 223 T G SECTOR 1 TALWARA TOWN | INDIA | PUNJAB | JALANDHAR | | 144216 | PS0010649 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRIPTA | BATRA | | NA | | | 436 L T 4 SECTOR 3 TALWARA TO | INDIA | PUNJAB | JALANDHAR | | 144216 | PT0001273 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIKAS | BATRA | | NA | | | 436 L T 4 SECTOR 3 TALWARA TO | INDIA | PUNJAB | JALANDHAR | | 144216 | PV0003605 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALA | MALHOTRA | | NA | | | C/O M/S MAHABIR PRASAD MAHEN | INDIA | PUNJAB | JALANDHAR | | 144267 | PM0005443 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAND | SAINI | | NA | | | 76-C MODEL TOWN PHAGWARA PU | INDIA | PUNJAB | PHAGWARA | | 144401 | PA0004393 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | DEV | GUPTA | NA | | | DOABA CYCLE STORE RLY ROAD PH | INDIA | PUNJAB | PHAGWARA | | 144401 | PH0002467 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KEWAL | KRISHAN | MARYA | NA | | | KEWAL KRISHAN & SONS 'IRON MER | INDIA | PUNJAB | PHAGWARA | | 144401 | PK0004676 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | CHANDRA | GUPTA | NA | | | 365 PREM NAGAR PHAGWARA | INDIA | PUNJAB | PHAGWARA | | 144401 | PM0004609 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | KUMAR | MARYA | NA | | | KEWAL KRISHAN & SONS 'IRON MER | INDIA | PUNJAB | PHAGWARA | | 144401 | PM0005060 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDER | SAINI | | NA | | | 76 C MODEL TOWN PHAGWARA PU | INDIA | PUNJAB | PHAGWARA | | 144401 | PR0005154 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVKI | DEVI | RANDEV | NA | | | W/O MAJOR LR PANDEY P O SATNA | INDIA | PUNJAB | PHAGWARA | | 144402 | PD0003440 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAHORI | RAM | RANDEV | NA | | | P O SATNAMPURA PHAGWARA KA | INDIA | PUNJAB | PHAGWARA | | 144402 | PL0002981 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | | NA | | | C/O BANSAL CLOTH HOUSE NAYA B | INDIA | PUNJAB | PHAGWARA | | 144410 | PR0006494 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PUSHPA | RANI | | LT | SH | RAMESHDUTTSHARMA | HOUSE NO. 40 VIKAS NAGAR NAWA | INDIA | PUNJAB | PHAGWARA | | 144514 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| KAMAL | JIT | BAJWA | NA | | | W/O LT COL H S BAJWA HOUSE NO | INDIA | PUNJAB | PHAGWARA | | 144517 | PK0005113 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDER | MOHAN | SYAL | NA | | | MOHALLA SHORIAN JALLOWKHANA | INDIA | PUNJAB | KAPURTHALA | | 144601 | PC0001934 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | KALRA | | NA | | | GOVT PRIMARY SCHOOL BHULARAI | INDIA | PUNJAB | KAPURTHALA | | 144601 | PM0004989 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | SEHGAL | | NA | | | C/O L V SEHGAL SAINIK SCHOOL KA | INDIA | PUNJAB | KAPURTHALA | | 144601 | PN0002842 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIV | PURI | | NA | | | NEAR PANJ MANDIR KAPURTHALA | INDIA | PUNJAB | KAPURTHALA | | 144601 | PR0004635 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRINDER | KUMAR | WADHIWA | NA | | | HOUSE NO 443/11 NR SABZI MANDI | INDIA | PUNJAB | KAPURTHALA | | 144601 | PS0008667 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | SALHOTRA | NA | | | 17-ADARSH COLONY BEHIND BUS ST | INDIA | PUNJAB | KAPURTHALA | | 144601 | PS0009749 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| KAMAL | KISHOR | CHALWLA | NA | | | KATRA BAZAR SULTANPUR LODHI DI | INDIA | PUNJAB | KAPURTHALA | | 144626 | PK0004970 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MINAKSHI | CHAWLA | | NA | | | KATRA BAZAR SULTANPUR LODHI DI | INDIA | PUNJAB | KAPURTHALA | | 144626 | PM0005448 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| YASH | PAL | | NA | | | H NO-3251 MOHALLA LOHARAN KA | INDIA | PUNJAB | KAPURTHALA | | 144801 | PY0000625 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJIT | KAUR | | NA | | | 75 18 SHAH PUR KANDI NEAR PAITH | INDIA | PUNJAB | PATHANKOT | | 145001 | PA0004668 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ICHHIARAM | MAHAJAN | | SALIGRAM | MAHAJAN | | 173 DHANGU ROAD OPP POWER, H | INDIA | PUNJAB | PATHANKOT | | 145001 | PI0000011 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| KRISHAN | DEVI | | NA | | | C/O M/S ASHOKA ELECTRICALS GAN | INDIA | PUNJAB | PATHANKOT | | 145001 | PK0004696 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDER | RATRA | | NA | | | T-5-18 SHAHPURKANDI NEW PATHA | INDIA | PUNJAB | PATHANKOT | | 145001 | PR0005483 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMAKRISHNAN | S | N | NA | | | 16 DR RANGACHARY ROAD MYLAP | INDIA | TAMIL NADU | CHENNAI | | 600004 | PR0004721 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMAKRISHNA | GOPAL | KATRE | NA | | | 6 SANTHOME HIGH ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600004 | PR0005490 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | M | MANIMEKALAI | NA | | | 33/5 TSV KOIL ST MYLAPORE MADR | INDIA | TAMIL NADU | CHENNAI | | 600004 | PR0006516 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURYAKUMARI | M | | NA | | | 9 JUSTICE SUNDARAM IYER RD MYL | INDIA | TAMIL NADU | CHENNAI | | 600004 | PS0008798 | | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| T | V | KANNAN | K | PARTHASARATHY | | 3A ANAND APARTMENTS, J P AVENU | INDIA | TAMIL NADU | CHENNAI | | 600004 | PT0000023 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| V | V | VENKATESHWARANA | NA | | | 19 D L U Z AVENUE HYLAPORE MAD | INDIA | TAMIL NADU | CHENNAI | | 600004 | PT0001223 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | NIRMALA | V | VENKATA | KRISHNAN | | FLAT 6 TAN HOMES 66/4 LVZ CHUR | INDIA | TAMIL NADU | CHENNAI | | 600004 | PV0001922 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| V | S | GANESHSARMA | NA | | | 40 WARREN ROAD MYLAPORE MAD | INDIA | TAMIL NADU | CHENNAI | | 600004 | PV0003324 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | M | VAIDEHI | NA | | | NO 1 THANDAVA ROYA MUDALY ST | INDIA | TAMIL NADU | CHENNAI | | 600005 | PA0003893 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| EBENEZER | JOHN | | K | C | JOHN | E15 MURUGESA NA C, TRIPLIANE M | INDIA | TAMIL NADU | CHENNAI | | 600005 | PE0000012 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| H | PRAKASH | KUMAR | NA | | | 41 KUPPU MUTHU MUDALI STREET | INDIA | TAMIL NADU | CHENNAI | | 600005 | PH0002661 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KOMMANDUR | ACHYUTHAN | | K | JHIRUVENKATA | CHARI | 4 DR BESANT ROAD, MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600005 | PK0001332 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| M | K | KAMALA | NA | | | 43 BIG STREET TRIPLICANE MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600005 | PM0004184 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | RADHA | | NA | | | 13 PEYALWAR KOIL STREET TRIPLI | INDIA | TAMIL NADU | CHENNAI | | 600005 | PN0002719 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | PARASMAL | | NA | | | 17 BANDY VENKATESA NAICKEN STR | INDIA | TAMIL NADU | CHENNAI | | 600005 | PS0007231 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | VISWANATHAN | | NA | | | 160 BIG STREET TRIPLICANE MADR | INDIA | TAMIL NADU | CHENNAI | | 600005 | PS0009195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | JAYARAMAN | | NA | | | 119/11 V R PILLAI ST ICE HOUSE | INDIA | TAMIL NADU | CHENNAI | | 600005 | PS0010165 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMEER | KUMAR | | NA | | | 19 RUTLAND GATE 4TH STREET MAD | INDIA | TAMIL NADU | CHENNAI | | 600006 | PS0009566 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | KOTHARI | | NA | | | 8, MAHAVEER COLONY E. V. K. SAMI | INDIA | TAMIL NADU | CHENNAI | | 600007 | | C12038400-12038400-4 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| V | KANTHAKAWAR | | N | VIJAYRAJKOTHARI | | 8, MAHAVEER COLONY E. V. K. SAMI | INDIA | TAMIL NADU | CHENNAI | | 600007 | | C12038400-12038400-4 | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| B | BHAG | CHAND | NA | | | 117 BRICKKILN ROAD PURASAWALK | INDIA | TAMIL NADU | CHENNAI | | 600007 | PB0002693 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | SUSHEELA | DEVI | NA | | | 23 GRAMA STREET PURASAWALK | INDIA | TAMIL NADU | CHENNAI | | 600007 | PB0003661 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | SHAKHER | | NA | | | 22 BRIETHAPT ROAD ROAD VEPERY | INDIA | TAMIL NADU | CHENNAI | | 600007 | PC0001948 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | G | KADIRVELU | NA | | | 5 RAJAGOPAL NAICK ST CHINTADRI | INDIA | TAMIL NADU | CHENNAI | | 600007 | PK0005094 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|---------------|-----------------|--------------|------------|------------|---------------|---|-------|------------|------------|--|--------|-----------|----------------------|-----------------------------|---------|-------------|
| N | VIJAYRAJ | KOTHARI | NA | | | 8 MAHAVEER COLONY E V K SAMPAL | INDIA | TAMIL NADU | CHENNAI | | 600007 | PN0002726 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | V | RAGUNATH | P | V | VENKATESWARAN | HUDCO REGIONAL OFFICE 5TH FLOOR | INDIA | TAMIL NADU | CHENNAI | | 600008 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| MINAKSHI | SUNDARAM | | NA | | | KUPUSAMY 27 SAINI COLONY IST FLINDIA | INDIA | TAMIL NADU | CHENNAI | | 600008 | PM0004764 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADAN | CO | LTD | NA | | | MADAN CHAMBERS 124 MARSHALLINDIA | INDIA | TAMIL NADU | CHENNAI | | 600008 | PM0005858 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| N | NANDA | KUMAR | NA | | | NO 7 SANTHI NAGAR I STREET ADAMINDIA | INDIA | TAMIL NADU | CHENNAI | | 600008 | PN0003281 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | SHAMDAS | | NA | | | 326 PANTHEON ROAD 6TH FLOOR INDIA | INDIA | TAMIL NADU | CHENNAI | | 600008 | PP0003702 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMCHANDRA | BHAIYA | | R | L | BHAIYA | NO.74, MARSHALLS ROAD, EGMORINDIA | INDIA | TAMIL NADU | CHENNAI | | 600008 | PR0002659 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRASHANT | SARKAR | | JYOTIRMOY | SARKAR | | HD 4 CHENNAI PORT QUARTERS NEINDIA | INDIA | TAMIL NADU | CHENNAI | | 600009 | | IN300513-IN300513-20 | Amount for unclaimed and ur | 222.00 | 16-JAN-2025 |
| A | VASANTHA | THIRU | A | D | THIRU | 4 GAJAPATHY ROAD, KILPAUK, MADINDIA | INDIA | TAMIL NADU | CHENNAI | | 600010 | PA0001823 | | Amount for unclaimed and ur | 1050.00 | 16-JAN-2025 |
| ARIF | MOHAMMED | | NA | | | 25 MILLERS ROAD 2 LILLY WHITE APINDIA | INDIA | TAMIL NADU | CHENNAI | | 600010 | PA0004655 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOHAR | U | BHAT | S | R | BHAT | FLAT 4 SHEELA NIVAS 41 ASPIRAN GINDIA | INDIA | TAMIL NADU | CHENNAI | | 600010 | PM0001016 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| R | NAREN | | NA | | | 61 LANDONS ROAD KILAPUK MADRINDIA | INDIA | TAMIL NADU | CHENNAI | | 600010 | PR0005021 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| URMILA | DEVI | PATODIA | NA | | | 16 RANGNATHAM AVENUE KILPAUKINDIA | INDIA | TAMIL NADU | CHENNAI | | 600010 | PU0001092 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNAMURTHY | S | | NA | | | 79 PERVMAL MUDALI ST ROYAPETTINDIA | INDIA | TAMIL NADU | CHENNAI | | 600014 | PK0004474 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINI | KANTH | | RANOJI | RAO | | 41 PUDUPET GARDEN STREET, ROYALINDIA | INDIA | TAMIL NADU | CHENNAI | | 600014 | PR0000524 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| STALIN | PARASAKTHI | | NA | | | 4/22 PETERS COLONY ROYAPETTAHINDIA | INDIA | TAMIL NADU | CHENNAI | | 600014 | PS0007682 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HYDER | SHAICK | | SHAICK | DAWOOD | | WARD NO 139 RANGARAJAPURAMINDIA | INDIA | TAMIL NADU | CHENNAI | | 600015 | | C12033200-12033200-0 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | MEKALA | | NA | | | 13 DHARAMARAJA KOIL STREET SAINDIA | INDIA | TAMIL NADU | CHENNAI | | 600015 | PA0004274 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | SEKAR | | NA | | | NEW NO 110/OLD NO 77 KOTHAWAINDIA | INDIA | TAMIL NADU | CHENNAI | | 600015 | PH0002498 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| L | THIAGARAJAN | | NA | | | 36 CHETTY STREET, SAIDAPET, MADINDIA | INDIA | TAMIL NADU | CHENNAI | | 600015 | PL0000596 | | Amount for unclaimed and ur | 650.00 | 16-JAN-2025 |
| S | PRIYA | | NA | | | 8 SUBHAM FLATS 1 GANDHI ROAD KINDIA | INDIA | TAMIL NADU | CHENNAI | | 600015 | PS0007232 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CAPT | M | JREDDY | NA | | | 6 P C M COLONY ST THOMAS MOUNINDIA | INDIA | TAMIL NADU | CHENNAI | | 600016 | PC0001801 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENKATACHALAM | M | | MUTHIAH | PALANIPPAN | | NO 5, SARAVANA STREET, T NAGAR,INDIA | INDIA | TAMIL NADU | CHENNAI | | 600017 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| RAJ | KUMAR | LASHKAR | GYANESHWAR | LASHKAR | | NEW NO 4 FLAT NO 3 SRIVAS APARTINDIA | INDIA | TAMIL NADU | CHENNAI | | 600017 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 4.00 | 16-JAN-2025 |
| ATLURI | MADHURI | RAO | NA | | | C/O IMC UNITED 109 G N CHETTY RINDIA | INDIA | TAMIL NADU | CHENNAI | | 600017 | PA0002595 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| A | VASANTH | KUMAR | NA | | | C/O S B SHAH ROOM NO 7 VTH FLOINDIA | INDIA | TAMIL NADU | CHENNAI | | 600017 | PA0005337 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLUDERSHANA | SINGH | | NA | | | 83 SOUTH COLONY PATHANKOT INDIA | INDIA | PUNJAB | PATHANKOT | | 145001 | PS0009479 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATINDER | KUMAR | MAHAJAN | NA | | | 23/63 SAIN GARH PREM NAGAR PATINDIA | INDIA | PUNJAB | PATHANKOT | | 145001 | PS0010205 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| VANDANA | | | NA | | | M/5 SADHU RAM GIAN CHAND DHAININDIA | INDIA | PUNJAB | PATHANKOT | | 145001 | PV0003901 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| KIRAN | MAHAJAN | | NA | | | C/O DR VIJAY MAHAJAN SARNA CANINDIA | INDIA | PUNJAB | PATHANKOT | | 145025 | PK0004394 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANCHAN | MAHAJAN | | NA | | | T 5 5/16 RANJIT SAGARDAM COLONINDIA | INDIA | PUNJAB | PATHANKOT | | 145029 | PK0004687 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VIPUL | OHRI | | SURESH | KUMAR | OHRI | THE MALL- NEAR SHIMLA PAHARI HINDIA | INDIA | PUNJAB | HOSHIARPUR | | 146001 | | IN302113-IN302113-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAPNA | KAPOOR | | DEVINDER | KAPOOR | | H NO-285/13 B/25 DEEP NAGAR HINDIA | INDIA | PUNJAB | HOSHIARPUR | | 146001 | | IN302113-IN302113-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ATUL | KUMAR | | NA | | | H NO 201 GALI NO 4 JAPAT PARA HINDIA | INDIA | PUNJAB | HOSHIARPUR | | 146001 | PA0005585 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | KUMARI | | NA | | | 264 D C ROAD HOSHIARPUR PUNJAHINDIA | INDIA | PUNJAB | HOSHIARPUR | | 146001 | PK0004658 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANMOHAN | SINGH | CHADHA | NA | | | H NO 187 STREET NO 21 KAMALPURINDIA | INDIA | PUNJAB | HOSHIARPUR | | 146001 | PM0005636 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| P | K | JAIN | NA | | | AMRIT PAPER SAILA KHURD DIST HINDIA | INDIA | PUNJAB | HOSHIARPUR | | 146001 | PS0005078 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJEEV | SAREEN | | NA | | | H NO 372 STREET NO 9 KAMALPUR INDIA | INDIA | PUNJAB | HOSHIARPUR | | 146001 | PR0005950 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | SAREEN | | NA | | | H NO 372 STREET NO 9 KAMALPUR INDIA | INDIA | PUNJAB | HOSHIARPUR | | 146001 | PS0009697 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | GUPTA | | NA | | | 352 PARTAP GALLI HOSHIARPUR INDIA | INDIA | PUNJAB | HOSHIARPUR | | 146001 | PS0010358 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | BANSAL | | NA | | | W/O SH SOHAN LAL BANSAL H NO BINDIA | INDIA | PUNJAB | HOSHIARPUR | | 146001 | PV0003470 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | BANSAL | | NA | | | HNO B 9/537 NEW MODEL TOWN HINDIA | INDIA | PUNJAB | HOSHIARPUR | | 146001 | PV0003656 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | SINGH | NA | | | C/O JCT LIMITED CHEMICAL LAB HOINDIA | INDIA | PUNJAB | HOSHIARPUR | | 146024 | PA0005014 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SHASHI | KANT | KAKAR | NA | | | A-10 THAPAR COLONY CHOHAG HOINDIA | INDIA | PUNJAB | HOSHIARPUR | | 146024 | PS0009625 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMRIT | KAUR | | NA | | | C/O MR S P S BRAR 8 VIKAS VIHAR BINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PA0004803 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMARJIT | KAUR | BUDHIRAJA | NA | | | HNO 54 GALI NO 9 GURU NANAK NINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PA0005179 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRINDER | SINGH | | NA | | | 8 D MATA KAUSHLYA HOSPITAL PATINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PB0003129 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURDIP | SINGH | | S | TRILOK | SINGH | DEPTT OF MECHANICAL ENGG THARINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PG0000651 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HARMESH | KUMAR | BANSAL | NA | | | 1/0 TU BAGH COLONY PATIALA INDIA | INDIA | PUNJAB | PATIALA | | 147001 | PH0002451 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| HARPREET | KAUR | | NA | | | C/O SURAJ PALL SINGH 17 C RACE CINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PH0002462 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDERJIT | KAUR | SHERGILL | NA | | | VILL BEHAL POST PATIALA H P O DISINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PI0000935 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGJIT | SINGH | | NA | | | 24 DOCTORS ENCLAVE STADIUM ROINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PJ0002668 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOGINDER | KUMAR | CHITRAL | NA | | | B-18-594 KASHMERE STREET RAGHINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PJ0003112 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JASWINDER | KAUR | BEDI | NA | | | H NO 42/6 MOHALLA SUJI GRAHAN RINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PJ0003464 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | GUPTA | | NA | | | KOTHI NO 40 RAGHBIR NAGAR NEARINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PK0004650 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LACHHMAN | DASS | GUPTA | NA | | | H NO 4351/2 POOJAN STREET CHATINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PL0003123 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANRIT | SINGH | SAINI | NA | | | 25 NEW OFFICERS COLONY STADIUMINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PM0005006 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MOHINDER | PAL | GUPTA | NA | | | 19-B POWER COLONY NO 1 MODEL INDIA | INDIA | PUNJAB | PATIALA | | 147001 | PM0005061 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | RANI | | NA | | | KRISHNA ST SIRHINDI BAZAR NEAR BINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PN0003139 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OM | PARKASH | BHATIA | NA | | | HOUSE NO 15 G TEJ BAG COLONY PINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PO0000522 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDER | KAUR | SODHI | NA | | | SODHI GENERAL STORE ADALAT BA2INDIA | INDIA | PUNJAB | PATIALA | | 147001 | PR0004859 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | RATTAN | NA | | | 347, URBAN ESTATE' PHASE 1 PATIAINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PR0005520 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITU | RANI | | NA | | | H NO 427, ST NO 11, BISHAN NAGAINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PR0005524 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVICA | GUPTA | | NA | | | 632/2 GURU NANAK CHOWK DOOAMINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PR0005573 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUKHDEV | SINGH | SHERGILL | NA | | | VILL BEHAL PO PATIALA HPO PUNJAININDIA | INDIA | PUNJAB | PATIALA | | 147001 | PS0007757 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | JAIN | | NA | | | OSWAL JEWELLERS GURU NANAK CINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PS0007824 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANDEEP | AGGARWAL | | NA | | | C/O FOREST RANGE OFFICE SHERANINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PS0008074 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | SINGLA | | NA | | | 9-B PSEB POWER COLONY-2 NEAR BINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PS0009574 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | K | SHARMA | NA | | | H NO 11 TYPE V D C W COLONY PATINDIA | INDIA | PUNJAB | PATIALA | | 147001 | PS0010661 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TARSEM | LAL | | NA | | | SADAR BAZAR SANAUR DISTT PATIAINDIA | INDIA | PUNJAB | PATIALA | | 147103 | PT0001153 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| BIMLA | DEVI | | NA | | | C/O OM TEXTILES SUBZI MANDI NABINDIA | INDIA | PUNJAB | PATIALA | | 147201 | PB0003214 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | LAL | KUNGRIA | NA | | | OLD ANAJ MANDI NABHA PUNJAB INDIA | INDIA | PUNJAB | PATIALA | | 147201 | PM0005022 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUNISHWAR | PAUL | GUPTA | NA | | | AMAR DEEP HOSPITAL BASANTPURINDIA | INDIA | PUNJAB | PATIALA | | 147201 | PM0005221 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJINDER | SINGH | | NA | | | H NO-435 KARTAR PURA NABHA PUIINDIA | INDIA | PUNJAB | PATIALA | | 147201 | PR0004630 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANISH | JINDAL | | NA | | | H NO 17 SECTOR 21-C. CHANDERLOWINDIA | INDIA | PUNJAB | PATIALA | | 147301 | PM0005841 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RISHAV | GARG | | SURAJ | BHAN | | HNO. 249 BANASAR BAGH ROAD ARINDIA | INDIA | PUNJAB | SANGRUR | | 148001 | | C12025400-12025400-0 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| A | BALASUBRAMANIAN | | NA | | | NO 1 IIND LANE HABIBULLAH ROAD INDIA | INDIA | TAMIL NADU | CHENNAI | | 600017 | PA0005501 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | VINAY | CHAND | NA | | | 15 WASON STREET T NAGAR MADRINDIA | INDIA | TAMIL NADU | CHENNAI | | 600017 | PC0001907 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVAKI | VISWANATHAN | | NA | | | 9 WASAN STREET THYAGARAJA NAGINDIA | INDIA | TAMIL NADU | CHENNAI | | 600017 | PD0003424 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HASMUKHLAL | D | VORA | NA | | | 146 HABBIBULLA ROAD MADRAS INDIA | INDIA | TAMIL NADU | CHENNAI | | 600017 | PH0002392 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | H | RSREENIVASAN | NA | | | 1 SIVAJI STREET B 5 SANTHI FLATS TINDIA | INDIA | TAMIL NADU | CHENNAI | | 600017 | PK0004666 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|---------------|----------------|---------------|---------|-----|--------------|----------------------------------|-------|------------|----------|--|--------|------------|----------------------|-----------------------------|--------|-------------|
| MALATHI | BADRI | | NA | | | 40 SARANGAPANI STREET T NAGAR | INDIA | TAMIL NADU | CHENNAI | | 600017 | PM0004292 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADAN | LAL | UJAIN | NA | | | THIRUMOORTHY STREET 7 NAGAR | INDIA | TAMIL NADU | CHENNAI | | 600017 | PM0004883 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | NAVIN | KUMAR | NA | | | 11 1 PINJALA SUBRAMANYAM STRE | INDIA | TAMIL NADU | CHENNAI | | 600017 | PM0004909 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NANJAMMAL | PALANISWAMY | | T | N | PSWAMY | FLAT NO 15 DOOR NO 24 VENKATAR | INDIA | TAMIL NADU | CHENNAI | | 600017 | PN0000248 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NANDINI | RAMALINGAM | | NA | | | C/O MRS KAMALA PARTHASARATHY | INDIA | TAMIL NADU | CHENNAI | | 600017 | PN0002746 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | VENKATESHWARAN | | NA | | | 20 HINID PRACHAR SABHA ROAD T | INDIA | TAMIL NADU | CHENNAI | | 600017 | PN0002931 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | MANOHARAN | | NA | | | 9 VIVEKANANDA STREET THYAGAR | INDIA | TAMIL NADU | CHENNAI | | 600017 | PP0004100 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | KUSHNAMURTHY | | NA | | | PASUPATHY & CO SHARE & FINAN | INDIA | TAMIL NADU | CHENNAI | | 600017 | PP0004690 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | S | CHANDRASEKARA | NA | | | 1 GANDHI STREET T NAGAR MADRA | INDIA | TAMIL NADU | CHENNAI | | 600017 | PR0004498 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | SANKAR | | NA | | | 20 NEELAKANTA MEHTA ST T NAGA | INDIA | TAMIL NADU | CHENNAI | | 600017 | PR0005522 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | SANKAR | | NA | | | 20 NEELAKANTA MEHTA ST T NAGAR | INDIA | TAMIL NADU | CHENNAI | | 600017 | PR0005523 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRINIVASAN | C | P | NA | | | 9 HANUMANTHA RAO STREET THYA | INDIA | TAMIL NADU | CHENNAI | | 600017 | PS0008469 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | VASUDEVAN | | NA | | | 28 BVRKITT ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600017 | PS0008815 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | KALYANI | | NA | | | 4/1 GIRI ROAD T NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600017 | PS0009020 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHYAMALA | VENKATARAMAN | | NA | | | NO 4 1ST STREET BALAJI AVENUE T | INDIA | TAMIL NADU | CHENNAI | | 600017 | PS0009636 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | SANKARA | GOPALAN | NA | | | NO.10 (OLD NO.85/3) RAMALINGE | INDIA | TAMIL NADU | CHENNAI | | 600018 | PC0001796 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | RAMESH | | NA | | | 102 ELDAMS ROAD V TEYNPET MAD | INDIA | TAMIL NADU | CHENNAI | | 600018 | PC0002131 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | HASMUKH | | NA | | | 102 ELDAMS ROADS V TEYNAMPET | INDIA | TAMIL NADU | CHENNAI | | 600018 | PC0002132 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | RAMESH | | NA | | | 13 PES ROAD 1ST STREET V TEYNA | INDIA | TAMIL NADU | CHENNAI | | 600018 | PC0002133 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| G | SUSILA | | NA | | | 13 POES ROAD 1ST STREET POEST R | INDIA | TAMIL NADU | CHENNAI | | 600018 | PG0002453 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | S | RAGHUNATHAN | NA | | | NO 5 SRIRAM NAGAR SOUTH STREE | INDIA | TAMIL NADU | CHENNAI | | 600018 | PK0004827 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMBHATLA | CHANDRASEKHAR | | R | | VENKATARAMAN | C/O R VENKATARAMAN CONTROLLE | INDIA | TAMIL NADU | CHENNAI | | 600018 | PR0000904 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| S | SIVARAM | | C | V | VSARMA | VASANTIKA, 48 B M GARDEN STREE | INDIA | TAMIL NADU | CHENNAI | | 600018 | PS0004074 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| S | RAMESH | | NA | | | 13 SRIRAM COLONY ALWARPET MA | INDIA | TAMIL NADU | CHENNAI | | 600018 | PS0007238 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | N | CHANDANMAL | NA | | | 102 ELDAMS ROAD R TEYNAMPET | INDIA | TAMIL NADU | CHENNAI | | 600018 | PS0009899 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | N | CHANDANMAL | NA | | | 13 POES ROAD 1ST STREET TEYNA | INDIA | TAMIL NADU | CHENNAI | | 600018 | PS0009924 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| THAILAMBAL | RAMAKRISHNAN | | NA | | | 33 RAMASWAMY NAICKEN STREET | INDIA | TAMIL NADU | CHENNAI | | 600018 | PT0001091 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | K | ACHAN | NA | | | 11 A CHINNAMEETU PALAYAM 2ND | INDIA | TAMIL NADU | CHENNAI | | 600019 | PG0001931 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGATH | KUMARI | SURAPANENI | NA | | | 77 K C P STAFF QUARTERS TIRUVOT | INDIA | TAMIL NADU | CHENNAI | | 600019 | PI0002913 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | DUTTAGUPTA | NA | | | 18/7 JOUNROAW CALCUTTA | INDIA | TAMIL NADU | CHENNAI | | 600019 | PS0008942 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | RAMESH | | NA | | | NO-49 BALAKRISHNA NAGAR THIRU | INDIA | TAMIL NADU | CHENNAI | | 600019 | PV0002904 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETHA | SHANKAR | | NA | | | RADHIKA 13 PADMANABHA NAGAR | INDIA | TAMIL NADU | CHENNAI | | 600020 | PG0002147 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANESHAN | SRIDHAAR | | NA | | | 4 INDIRANAGAR 3RD AVENUE ADYA | INDIA | TAMIL NADU | CHENNAI | | 600020 | PG0002302 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARTHASARATHY | ANGARAI | SRINIVASAN | ANGARAI | V | SRINIVASAN | C/O MR R SIVARAMAN 14 5TH MA | INDIA | TAMIL NADU | CHENNAI | | 600020 | PP0000343 | | Amount for unclaimed and ur | 780.00 | 16-JAN-2025 |
| SUNANDA | MADHAVAN | | O | V | MADHAVAN | FLAT NO 5 V J APTS, 24/5 IV MA | INDIA | TAMIL NADU | CHENNAI | | 600020 | PS0002640 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VAIRAKAMATCHI | | | NA | | | 95 A DUVAISWAMY ST AYAROO NA | INDIA | TAMIL NADU | CHENNAI | | 600020 | PV0003775 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | THAVAMANI | | NA | | | 83 SANJEEVARAYAN KOIL STREET | INDIA | TAMIL NADU | CHENNAI | | 600021 | PA0004281 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | AMUTHA | | NA | | | 239 SOLAIAPPAN STREET TONDIAR | INDIA | TAMIL NADU | CHENNAI | | 600021 | PP0003733 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANG | ROOPCHAND | KANKARIYA | NA | | | C/O INDO ASIAN MOTORS PVT LTD | INDIA | TAMIL NADU | CHENNAI | | 600021 | PR0004809 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHOBHA | DEVI | | NA | | | C/O RELIANCE FINANCE CORPORAT | INDIA | TAMIL NADU | CHENNAI | | 600021 | PS0007582 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | SRINIVASAN | | NA | | | 5 RAMANUJA NAGAR KONGOR HIGH | INDIA | TAMIL NADU | CHENNAI | | 600023 | PP0003755 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | UMARANI | | NA | | | 1 UNITED INDIA NAGAR 1ST MA | INDIA | TAMIL NADU | CHENNAI | | 600023 | PR0005802 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | RAJAGOPAL | | NA | | | L BLOCK NO 31 IIIRD FLOOR SOUT | INDIA | TAMIL NADU | CHENNAI | | 600023 | PS0007235 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | KAVERI | ESWARAN | NA | | | 16 BALAMURUGAN FLATS AMMAN | INDIA | TAMIL NADU | CHENNAI | | 600026 | PP0004425 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | SARAVANAN | | NA | | | NO 21A MET QUARTERS MEENAM | INDIA | TAMIL NADU | CHENNAI | | 600027 | PM00005479 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJ | KUMARI | MEHRA | HANS | RAJ | MEHRA | LAL KOTHI THANDI SARAK MALERK | INDIA | PUNJAB | SANGRUR | | 148023 | PR0000248 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUBHASH | CHAND | GOYAL | NA | | | HOUSE NO 429 PATEL STREET MALE | INDIA | PUNJAB | SANGRUR | | 148023 | PS0007691 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMLAL | | | NA | | | C/O BHAN CHAND RAM LAL TOKEW | INDIA | PUNJAB | SANGRUR | | 148024 | PR0005527 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SOHAN | LAL | MOTILAL | NA | | | HNO 11-160 TEHSIL STREET DHURI | INDIA | PUNJAB | SANGRUR | | 148024 | PS0009131 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAN | BANSAL | | NA | | | B-1-397 INDRABASTI SUNAM PB | INDIA | PUNJAB | SANGRUR | | 148028 | PB0003215 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGWAN | DASS | GUPTA | NA | | | C/O CHIRANJII LAL KRISHANCHAND | INDIA | PUNJAB | SANGRUR | | 148101 | PB0002974 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDER | REKHA | | NA | | | CHANDER REKHA NURSING HOME S | INDIA | PUNJAB | SANGRUR | | 148101 | PC0002048 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DARSHANA | DEVI | | NA | | | C/O DARSHAN KUMAR GUPTA H NO | INDIA | PUNJAB | SANGRUR | | 148101 | PD0003570 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DARSHAN | KUMAR | GUPTA | NA | | | H NO B VI 154 PURANA BAZAR BARN | INDIA | PUNJAB | SANGRUR | | 148101 | PD0003967 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KARTAR | CHAND | GARG | NA | | | HOUSE NO B VIII/338 BHOLE SINGH | INDIA | PUNJAB | SANGRUR | | 148101 | PK0004050 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | GARG | | NA | | | HOUSE NO-8 VIII/383 STREET KANJ | INDIA | PUNJAB | SANGRUR | | 148101 | PP0003879 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAT | PAUL | | NA | | | M/5 RANA TYRES COLLEGE ROAD B | INDIA | PUNJAB | SANGRUR | | 148101 | PS0010474 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHANTI | DEVI | GOYAL | GORA | LAL | GOYAL | H.NO. - 16718, GALI NO. - 6, BAS | INDIA | PUNJAB | BHATINDA | | 151001 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARMANDIP | SINGH | JASPAL | NA | LAL | SINGH | H NO 394 MODEL TOWN BATHIND | INDIA | PUNJAB | BHATINDA | | 151001 | | IN300183-IN300183-12 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHWANI | KUMAR | NAYYAR | GUJJAR | MAL | | 271 BHARAT NAGAR BHATINDA P | INDIA | PUNJAB | BHATINDA | | 151001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVTAR | SINGH | BRAR | NA | | | H NO B VII /511 STREET NO 6 PWE | INDIA | PUNJAB | BHATINDA | | 151001 | PA00005497 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| BHASHI | LAL | JOSHI | NA | | | 54 MIG FLATS P H B COLONY MODE | INDIA | PUNJAB | BHATINDA | | 151001 | PB0002680 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| KANTA | DEVI | JINDAL | BHIM | RAJ | JINDAL | HOUSE NO. 1620/3 NAI BASTI BATH | INDIA | PUNJAB | BHATINDA | | 151001 | PK0000586 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KRISHAN | KUMAR | GOYAL | NA | | | H NO 1725 NAI BASTI 4 BACHAN S | INDIA | PUNJAB | BHATINDA | | 151001 | PK0005026 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NANDAN | MITTAL | | NA | | | HNO 2204 A OLD BUS STAND HARG | INDIA | PUNJAB | BHATINDA | | 151001 | PN0003284 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVDEEP | P | SINGLA | NA | | | 431-H NR GURU NANAK PUBLIC SCH | INDIA | PUNJAB | BHATINDA | | 151001 | PN0003364 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | KUMAR | | NA | | | S/O SHIVJI RAM V & PO RAJ GARH | INDIA | PUNJAB | BHATINDA | | 151001 | PR0005690 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARSEM | RANI | KAPUR | NA | | | H NO 3021 D AJIT ROAD GALI NO 7 | INDIA | PUNJAB | BHATINDA | | 151001 | PT0001152 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | | NA | | | HOUSE NO 3358 POWER HOUSE RO | INDIA | PUNJAB | BHATINDA | | 151001 | PV0003241 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | | NA | | | C/O TEXTILE TRADERS 30 NEW CLOT | INDIA | PUNJAB | BHATINDA | | 151001 | PV0003396 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMARI | | NA | | | C/O SH HARISH CHANDER PERSONN | INDIA | PUNJAB | BHATINDA | | 151003 | PR0006324 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUSHAN | BANSAL | | NA | | | C/O H K BANSAL THE NEW INDIA A | INDIA | PUNJAB | BHATINDA | | 151005 | PB0002830 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAND | RANI | | NA | | | 2092 MALL ROAD BATHINDA | INDIA | PUNJAB | BHATINDA | | 151005 | PC0001817 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIMPI | GUPTA | | NA | | | 2093 THE MALL BATHINDA CITY P | INDIA | PUNJAB | BHATINDA | | 151005 | PD0003806 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | KANSAL | | NA | | | BHARAT MACHINERY STORE BUS ST | INDIA | PUNJAB | BHATINDA | | 151103 | PA00005393 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | LAL | SINGLA | NA | | | STATE BANK OF INDIA RAMPURA P | INDIA | PUNJAB | BHATINDA | | 151103 | PM00004781 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | MAKKAR | NA | | | PUNSEED FOCAL POINT KOTKAPURA | INDIA | PUNJAB | FARIDKOT | | 151204 | PA00005541 | | Amount for unclaimed and ur | 110.00 | 16-JAN-2025 |
| KULDIP | SINGH | MENGI | NA | | | PARTAP NAGAR WARD NO 2 KOTKA | INDIA | PUNJAB | FARIDKOT | | 151204 | PK0004584 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARINDER | KUMAR | AGGARWAL | NA | | | SAGAR FINANCE 7 INVESTMENTS L | INDIA | PUNJAB | FARIDKOT | | 151204 | PN0003178 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | SINGLA | NA | | | 386 FACTORY ROAD KOT KAPURA | INDIA | PUNJAB | FARIDKOT | | 151204 | PP0005026 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJU | PATHEJA | | NA | | | M/S SATKAR TRADING CO GRAIN M | INDIA | PUNJAB | FARIDKOT | | 151204 | PR0005173 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|---------------|------------------|---------------|---------|------------|--------------|-----------------------------------|-------|------------|------------|--|--------|------------|----------------------|-----------------------------|--------|-------------|
| REETA | DIXIT | | NA | | | C/O J K DIXIT PUNSEED FOCAL POINT | INDIA | PUNJAB | FARIDKOT | | 151204 | PR0006478 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SAT | PAL | ARORA | NA | | | C/O M/S TOTA RAM SAT PAL GRAIN | INDIA | PUNJAB | FARIDKOT | | 151204 | PS0008193 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVEEN | KUMAR | SINGLA | NA | | | KACHAWAS ST NO 18 H NO 117 PO | INDIA | PUNJAB | FARIDKOT | | 151301 | PP0005113 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | KUMAR | | SURAJ | PRAKASH | | HNO 110/116 WARD NO 1 GAWAL | INDIA | PUNJAB | FEROZPUR | | 152001 | | C12044700-12044700 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| SATNARAIN | GUPTA | | NA | | | C/O SHOP NO 140 BAZAR NO 3 FER | INDIA | PUNJAB | FEROZPUR | | 152001 | PS0009745 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VANDANA | GOYAL | | NA | | | H NO-299 B NO-29 FEROZPUR CAN | INDIA | PUNJAB | FEROZPUR | | 152001 | PV0003334 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | KOCHHAR | | NA | | | GALI GANGA MANDIR I INSIDE BAN | INDIA | PUNJAB | FEROZPUR | | 152002 | PA0004769 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | | NA | | | POST BOX NO 10 FIROZPUR CITY | INDIA | PUNJAB | FEROZPUR | | 152002 | PA0004878 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIWAKAR | CHAUDHARY | | NA | | | M L HANDA BUILDING KUCHA BARKH | INDIA | PUNJAB | FEROZPUR | | 152002 | PD0003600 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GULSHA | VIJ | | NA | | | 1/3 MAGZINE GATE MOHALLA GUR | INDIA | PUNJAB | FEROZPUR | | 152002 | PG0002346 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | KANT | | NA | | | C/O GULSHAN VIJ 1/5 MEGZINI GAT | INDIA | PUNJAB | FEROZPUR | | 152002 | PR0005825 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARDA | ARORA | | NA | | | W/O PRINCIPAL AMRIK ARORA R S | INDIA | PUNJAB | FEROZPUR | | 152002 | PS0008999 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SALITA | PUNCHHI | | NA | | | 24 A THE MALL FROZPUR CITY | INDIA | PUNJAB | FEROZPUR | | 152002 | PS0009149 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANDEEP | PUNCHHI | | NA | | | 24 A THE MALL FEROZPUR CITY (PB) | INDIA | PUNJAB | FEROZPUR | | 152002 | PS0009150 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALA | BALASUBRAMANIAN | | NA | | | C/O R BALASUBRAMANIAN MADHU | INDIA | TAMIL NADU | CHENNAI | | 600028 | PK0003941 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | VIJAYAKUMAR | | NA | | | ANAND OF NILAYAM 29 ROBERTSON | INDIA | TAMIL NADU | CHENNAI | | 600028 | PK0004250 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| L | R | UDAYASHANKAR | NA | | | 3 NAGAMANI STREET MANDAVALI | INDIA | TAMIL NADU | CHENNAI | | 600028 | PL0003056 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | LAKSHMI | KUMAR | NA | | | 5/2 THIRD TRUST CROSS STREET MA | INDIA | TAMIL NADU | CHENNAI | | 600028 | PR0004488 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | SHYAM | SUNDAR | NA | | | 14 FORE SHORE ESTATE MADRAS | INDIA | TAMIL NADU | CHENNAI | | 600028 | PR0004501 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REAVATHY | MOHAN | | NA | | | 15 7TH MAIN ROAD R A PURAM MA | INDIA | TAMIL NADU | CHENNAI | | 600028 | PR0004879 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | KRISHNAN | | NA | | | RAJA ANNAMALAIPURAM 22 CANAL | INDIA | TAMIL NADU | CHENNAI | | 600028 | PU0001110 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | VILASINI | | NA | | | A 5 AYODHYA FLATS 3/5 SOUTH BAN | INDIA | TAMIL NADU | CHENNAI | | 600028 | PV0003146 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBRAHMANYAM | S | V | NA | | | NO 77 AYYAVOO STREET SHENOY N | INDIA | TAMIL NADU | CHENNAI | | 600030 | PS0007708 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | SUBRAMANIAM | | V | A | KRISHNAIYER | 6/26 HARRINGTON ROAD, CHETPUT | INDIA | TAMIL NADU | CHENNAI | | 600031 | PK0000106 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KRISHNA | KUMAR | RAMAN | NA | | | 32 PACHAIYAPPA'S HOSTEL ROAD CH | INDIA | TAMIL NADU | CHENNAI | | 600031 | PK0004457 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MURLIDHAR | RAO | | NA | | | NO 7C 14 MC NICHALS ROAD CHETP | INDIA | TAMIL NADU | CHENNAI | | 600031 | PM00004509 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENDOWNED | AUTO | PRODUCTSANDS | NA | | | NO 36 MOUTN ROAD GUINDY MADR | INDIA | TAMIL NADU | CHENNAI | | 600032 | PR0005446 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| A | K | PREMALATHA | NA | | | 21 NAGARATHINAMMAL COLONY W | INDIA | TAMIL NADU | CHENNAI | | 600033 | PA0003891 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | S | VISWANATHAN | NA | | | 9 SUBRAMANYA IYER STREET WEST | INDIA | TAMIL NADU | CHENNAI | | 600033 | PA0003900 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | CHAIN | RAJ | NA | | | 61 THAMBIAH REDDY STREET MADR | INDIA | TAMIL NADU | CHENNAI | | 600033 | PB0002892 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | RENGAN | | NA | | | 16/3 MANICKAM ST WEST MAMBAI | INDIA | TAMIL NADU | CHENNAI | | 600033 | PG0002295 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEMA | VENKATESWARAN | | NA | | | NO 64 UMAPATHY STREET WEST MA | INDIA | TAMIL NADU | CHENNAI | | 600033 | PH0002259 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRS | RADHA | KANNAN | NA | | | 63 MAHADEVAN STREET WEST MA | INDIA | TAMIL NADU | CHENNAI | | 600033 | PM0005282 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MYTHILU | | | NA | | | A/3 MANOHAR APARTMENT NO 1 E | INDIA | TAMIL NADU | CHENNAI | | 600033 | PM0005289 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| S | JANAKI | | V | K | SRINIVASA | C/O S SOUNDARARAJAN NO 22 THAI | INDIA | TAMIL NADU | CHENNAI | | 600033 | PS0005404 | | Amount for unclaimed and ur | 270.00 | 16-JAN-2025 |
| ARAVIND | CADAMBI | SRINIVASAN | CADAMBI | RAMASWAMY | SRINIVASAN | NO 29, RAMANUJAM STREET NUNG | INDIA | TAMIL NADU | CHENNAI | | 600034 | | C12010900-12010900 | Amount for unclaimed and ur | 575.00 | 16-JAN-2025 |
| INDIRA | VARADARAJAN | | NA | | | NO-29 VEERA BADRA IYER STREET N | INDIA | TAMIL NADU | CHENNAI | | 600034 | PI0000891 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | RAGHAVAN | | NA | | | A F FERGUSON & CO AUDIT CHARTER | INDIA | TAMIL NADU | CHENNAI | | 600034 | PK0004166 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | SANKARANARAYANAN | | NA | | | 10 UPSTAIRS B M K COLONY MAHAL | INDIA | TAMIL NADU | CHENNAI | | 600034 | PS0008027 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | V | NATARAJAN | NA | | | 14 MADHAVAN NAIR ROAD MAHALI | INDIA | TAMIL NADU | CHENNAI | | 600034 | PS0008031 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | GANESH | | NA | | | KOTHARI & SONS V FLOOR EL DORA | INDIA | TAMIL NADU | CHENNAI | | 600034 | PV0003613 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAMMED | TAHIR | HUSSAIN | LATE | MOHAMMED | JAFFAR | PLOT NO 211 DOOR NO7, NANDANAM | INDIA | TAMIL NADU | CHENNAI | | 600035 | PM0001490 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| S | RANI | | NA | | | BANK OF TAMILNAD BUILDING 46 A | INDIA | TAMIL NADU | CHENNAI | | 600035 | PS0008929 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| A | KRISHNAN | | NA | | | D-19/19 ADYAR AVENUE IIT MADRA | INDIA | TAMIL NADU | CHENNAI | | 600036 | PA0004273 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| BASANT | A | PRABHU | NA | | | C-23 III LOOP ROAD I T LTD MADRA | INDIA | TAMIL NADU | CHENNAI | | 600036 | PB0002952 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | REMANANDA | RAO | NA | | | C 23 III LOOP ROAD I T LTD MADRA | INDIA | TAMIL NADU | CHENNAI | | 600036 | PK0004211 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | GLUNA | SELVI | K | MOHAN | | MIG 358 3 RD MAIN ROAD 4 TH CR | INDIA | TAMIL NADU | CHENNAI | | 600037 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| AMUDHA | RANJIT | | RANJIT | SAMUEL | S | OAK A 1, MAPLE ORCHARD, BEN FOI | INDIA | TAMIL NADU | CHENNAI | | 600040 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SUDESH | BHUTANI | | B | | | A-1, 92 A/14, TRUMP CASTLE 9TH M | INDIA | TAMIL NADU | CHENNAI | | 600040 | | C12071900-12071900 | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| AJAY | RANGABASHYAM | | A | K | RANGABASHYAM | S 1 6TH AVENUE ANNA NAGAR CHE | INDIA | TAMIL NADU | CHENNAI | | 600040 | PA0003502 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| K | KRISHNAMURTHY | | K | KUPPUSWAMI | IYENGAR | PLOT NO 2854, Y BLOCK 3RD STREE | INDIA | TAMIL NADU | CHENNAI | | 600040 | PK0001797 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| N | GUNAVATHI | | NA | | | 303/4 BELLY AREA ANNA NAGAR M | INDIA | TAMIL NADU | CHENNAI | | 600040 | PN0003271 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJALAKSHMI | KRISHNAN | | NA | | | Z-101 5TH AVENUE ANNA NAGAR M | INDIA | TAMIL NADU | CHENNAI | | 600040 | PR0004567 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | SRIRAM | | NA | | | AL 177 1ST STREET 11TH MAIN ROA | INDIA | TAMIL NADU | CHENNAI | | 600040 | PR0005027 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRINIVASAN | SESHAN | | S | SESHAN | | 184/4 KURINIJI COLONY 4TH AVENUE | INDIA | TAMIL NADU | CHENNAI | | 600040 | PS0002161 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SAM | RAM | PAUL | NA | | | POST BOX 6880 ANNANAGAR WEST | INDIA | TAMIL NADU | CHENNAI | | 600040 | PS0007268 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | MARIAMMAL | | NA | | | 18 THIRD EAST ST KAMARAJ NAGAR | INDIA | TAMIL NADU | CHENNAI | | 600041 | PK0005114 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| P | S | RAVINDRANATH | NA | | | L 29 III WEST STREET KAMARAJ NA | INDIA | TAMIL NADU | CHENNAI | | 600041 | PP0004870 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | S | VIJAYALAKSHMI | NA | | | L 29, 3RD WEST STREET, KAMARAJ | INDIA | TAMIL NADU | CHENNAI | | 600041 | PR0005657 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| T | S | ABHAYAM | T | V | SESHADRI | NO 5 (PLOT 315) FOURTH MAIN RO | INDIA | TAMIL NADU | CHENNAI | | 600041 | PT0000364 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| T | CHANDAMOHAN | | NA | | | A/F3, LAKSHMI PRIYA APARTMENTS | INDIA | TAMIL NADU | CHENNAI | | 600042 | PT0001052 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENKATARAJANN | AVANCHA | | NA | | | DOOR NO-11 III MAIN ROAD RAJYA | INDIA | TAMIL NADU | CHENNAI | | 600042 | PV0002964 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| E | A | HARIHARAN | NA | | | 41 PERUMAR KOIL STREET OLD PALL | INDIA | TAMIL NADU | CHENNAI | | 600043 | PE0000429 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| K | MUTHULAKSHMI | | NA | | | 4 SUNDARESAIYER STREET RAJAJINA | INDIA | TAMIL NADU | CHENNAI | | 600043 | PK0003899 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | MANGLA | | NA | | | C/O VINKY CLOTH HOUSE MAIN BA2 | INDIA | PUNJAB | FEROZPUR | | 152026 | PP0004551 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANBIR | KAUR | DUTTA | NA | | | STATE BANK OF INDIA CHANDIGARH | INDIA | PUNJAB | FEROZPUR | | 152101 | PR0004866 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARDEEP | KUMAR | TUTEJA | ASHOK | KUMAR | TUTEJA | ST NO 2 9TH CHOWK NEW SURAJ NA | INDIA | PUNJAB | FEROZPUR | | 152116 | | C12044700-12044700 | Amount for unclaimed and ur | 18.00 | 16-JAN-2025 |
| SUBHAGYA | RANI | AHUJA | NA | | | NEW SURAJ NAGRI ST NO 2 GULSHA | INDIA | PUNJAB | FEROZPUR | | 152116 | PS0009459 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HUKAM | CHAND | | NA | | | C/O A K BABBAR 1470 CHAWLA STR | INDIA | PUNJAB | FEROZPUR | | 152123 | PH0002678 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SURESH | KUMAR | AGGARWAL | NA | | | 569 B C BAZAR AMBALA CANTT | INDIA | HARYANA | AMBALA | | | PS0008860 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAJINDER | JEET | KAUR | NA | | | 459 SECTOR 32A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160001 | PG0002107 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAR | KATYAL | | NA | | | HOUSE NO 3142 SECTOR 28D CHANI | INDIA | CHANDIGARH | CHANDIGARH | | 160002 | PS0008576 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | MONGA | | NA | | | GROZ BECKER SABOO LTD 133 134 | INDIA | CHANDIGARH | CHANDIGARH | | 160002 | PS0009633 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JATINDER | KUMAR | | D | C | TREHAN | NO 1213 SEC B C, CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160008 | PI0000421 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAM | KUMAR | GOEL | NA | | | H NO-524 SECTOR 7B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160008 | PR0004683 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARITA | MAADHOK | | NA | | | HOUSE NO 1226 SECTOR 8C CHANDI | INDIA | CHANDIGARH | CHANDIGARH | | 160008 | PS0008164 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOHAN | LAL | DAS | NA | | | C/O CANARA BANK DIVISIONAL OFFI | INDIA | CHANDIGARH | CHANDIGARH | | 160008 | PS0008454 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRIPAT | KAUR | HARCHARAN | SINGH | SANDHU | | HOUSE NO 13 SECTOR 8A, CHANDI | INDIA | CHANDIGARH | CHANDIGARH | | 160008 | PT0000294 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KAMLA | GUPTA | | NA | | | 1155, SECTOR-8 C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160009 | PK0003979 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABNASH | TAMPAR | | NA | | | 68 SECTOR 11/A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160011 | PA0004289 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| IQBAL | DUTTA | MEHTA | NA | | | 192 SECTOR 11A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160011 | PI0000903 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | |
|------------|--------------|--------------|-----------|---------|-----------|-----------------------------------|-------|------------|------------|--|--------|------------|----------------------|-----------------------------|--------|-------------|
| S | C | KANKARIA | NA | | | 6 PALLIAPPAN LANE SOWCARPET M | INDIA | TAMIL NADU | CHENNAI | | 600079 | PS0006994 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SANEHA | LATHA | JAIN | NA | | | KATARIYA FINANCE CORPORATION | INDIA | TAMIL NADU | CHENNAI | | 600079 | PS0007293 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| COL | GURCHARN | SINGH | NA | | | HOUSE NO 551 SECTOR 18B CHANDI | INDIA | CHANDIGARH | CHANDIGARH | | 160018 | PC0002001 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | PASSI | | NA | | | HOUSE NO 193 SECTOR 18-A CHANDI | INDIA | CHANDIGARH | CHANDIGARH | | 160018 | PK0003982 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVDESH | PASSI | | B | PASSI | | H NO 193/18-A SECTOR, CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160018 | PN0001523 | | Amount for unclaimed and ur | 490.00 | 16-JAN-2025 |
| NEHA | ARORA | | NA | | | KOTHI NO 1246 SECTOR 18 C CHANDI | INDIA | CHANDIGARH | CHANDIGARH | | 160018 | PN0003439 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| NEHA | ARORA | | NA | | | KOTHI NO 1246 SECTOR 18-C CHANDI | INDIA | CHANDIGARH | CHANDIGARH | | 160018 | PN0003444 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUKHVINDER | KAUR | SIBIAA | NA | | | HOUSE NO 551 SECTOR 18B CHANDI | INDIA | CHANDIGARH | CHANDIGARH | | 160018 | PS0008555 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGENDRA | SINGH | | NA | | | HOUSE NO 1634 SECTOR 18D CHANI | INDIA | CHANDIGARH | CHANDIGARH | | 160018 | PY0000571 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BRJ | BHUSHAN | CHAUDHRY | NA | | | HOUSE NO 3313 SECTOR 19 D CHAN | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PB0002867 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVINDER | SINGH | | NA | | | HOUSE NO 2534 SECTOR 27 C CHAN | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PD0003245 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEP | CHAND | GROVER | NA | | | HOUSE NO 2285 A SECTOR 19C CAH | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PD0003717 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KULVINDER | KUMAR | | NA | | | H NO 2673-A SECTOR 27-C CHANDI | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PK0004179 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KULWARIT | RAI | | NA | | | STATE BANK OF PATIALA SECTOR 7 | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PK0004482 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| PUSHPA | MUTREJA | | NA | | | HOUSE NO-1582 SECTOR 7C CHANDI | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PP0004065 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | VERMA | | NA | | | H NO-233 SECTOR 7A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PR0004664 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDER | SETHI | NA | | | HOUSE NO-233 SECTOR-7A CHANDI | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PR0004755 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | CHAUDHRY | BRJ | BHUSHAN | CHAUDHRY | HOUSE NO 3313 SECTOR 19D, CHAN | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PS0002701 | | Amount for unclaimed and ur | 530.00 | 16-JAN-2025 |
| SOHAN | LAL | | NA | | | HOUSE NO 2673-A SECTOR 27-C CH | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PS0007660 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | CHAUDHRY | NA | | | HOUSE NO 3313 SECTOR 19 D CHAN | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PS0007808 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | BATISH | | NA | | | Q NO 1110-F SECTOR 7-B CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PS0010748 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TARA | SANKAR | BHATTACHARYA | NA | | | HOUSE NO-43 SECTOR 27-A CHANDI | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PT0001070 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| THAKUR | DUIT | | NA | | | 273 SECTOR 7A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PT0001172 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARSEM | LAL | BATISH | NA | | | Q NO 1110-F SECTOR-7B CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PT0001349 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARLOCHAN | SINGH | GILL | NA | | | H NO 3359 TOP FLOOR SECTOR 19 D | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PT0001356 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | CHANDER | GUPTA | NA | | | HOUSE NO-609 SECTOR 7 CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | | 160019 | PV0003050 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANIAY | AGGARWAL | | R | S | AGGARWAL | # 3054 SECTOR 28 D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160020 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANITA | SETIA | | NA | | | H NO 3151 SECTOR 21 D CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | | 160020 | PA0004865 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | K | MANOCHA | NA | | | HOUSE NO 246 SECTOR 20 A CHANDI | INDIA | CHANDIGARH | CHANDIGARH | | 160020 | PB0002697 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDER | SHARMA | | NA | | | H NO-3023 SECTOR 20-D CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | | 160020 | PR0004629 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMINDER | KAUR | | NA | | | 25 SECTOR 9A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160020 | PR0005599 | | Amount for unclaimed and ur | 610.00 | 16-JAN-2025 |
| S | K | OSWAL | NA | | | 466 F FLOOR SECTOR 20 A CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | | 160020 | PS0010730 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | BHATIA | | NA | | | HOUSE NO 1263 20-B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160020 | PV0003353 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | JIT | SODHI | NA | | | HOUSE NO 2282 SECTOR 21 C CHAN | INDIA | CHANDIGARH | CHANDIGARH | | 160021 | PK0004635 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHANDER | GANDHI | RAM | LAL | GANDHI | HOUSE NO. 777 SECTOR- 43 A. CHA | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | | IN301063-IN301063-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HAR | DEVI | SETIA | NA | | | H NO 1283/34-C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PH0002187 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARBIR | SINGH | | NA | | | 3129 SECTOR 21 D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PH0002664 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDERJIT | KAUR | | NA | | | H NO 2166 SECTOR 44 C CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PI0000929 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | CHAND | | NA | | | H NO 3912 SECTOR 22-D CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PJ0003149 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANWAL | KUMAR | CHOPRA | NA | | | HOUSE NO 3243 SECTOR 21 D CHAN | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PK0004045 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | DHIR | | NA | | | 1408, SECTOR 34C' CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PK0004722 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | CHAND | CHADHA | NA | | | H NO 1885 SECTOR 22B CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PP0004268 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PERMOD | KUMAR | AGGARWAL | NA | | | H NO 3162 SECTOR 21D CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PP0005184 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAHUL | BISHNDI | | NA | | | C/O SH S D SHARMA H NO-3143 SEC | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PR0004532 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | PIARI | KHULLAR | NA | | | 11363 SECTOR 34-C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PR0004695 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RIMA | SETH | | NA | | | 41-A SECTOR 44A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PR0004915 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | MIGLANI | | NA | | | 1291 SECTOR 21-B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PR0005498 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROMESH | CHANDER | DHWAWAN | NA | | | H NO 332 SECTOR 22 A CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PR0005742 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARLA | SONI | | PARSHOTAM | S | SONI | SONAL 1295 SECTOR 34-C CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PS0000511 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHALOO | SETH | | NA | | | 4/A SECTOR-44 A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PS0007485 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | KUMAR | BANSAL | NA | | | HOUSE NO 3332 SECTOR 21-D CHAN | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PS0007900 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAM | SUNDER | GAUR | NA | | | K NO 1405 SECTOR 34C SHASHI NIW | INDIA | CHANDIGARH | CHANDIGARH | | 160022 | PS0008283 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARUP | CHAND | NAHAR | NA | | | 15 ELEPHANT GATE STREET SOWCAR | INDIA | TAMIL NADU | CHENNAI | | 600079 | PS0007392 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNDERDEVI | JAIN | | NA | | | C/O B S ENTERPRISES 1ST FLOOR 6 T | INDIA | TAMIL NADU | CHENNAI | | 600079 | PS0007798 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAYARMAL | BETALA | | NA | | | 17 ERULAPPAN STREET SOWCARPET | INDIA | TAMIL NADU | CHENNAI | | 600079 | PS0008241 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOHAN | DEVI | BETALA | NA | | | NO 17 ERULAPPAN STREET SOWCAR | INDIA | TAMIL NADU | CHENNAI | | 600079 | PS0008452 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHAS | CHAND | | NA | | | SHREE SHANTI FABRICS 43 KALATHI | INDIA | TAMIL NADU | CHENNAI | | 600079 | PS0009470 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | RAVI | BOTHTRA | NA | | | 153 F NSC BOSE ROAD BALAJI CCOM | INDIA | TAMIL NADU | CHENNAI | | 600079 | PS0009913 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITA | RAM | SHARMA | NA | | | TAPARIA SADAN 2ND FLOOR 21 BAS | INDIA | TAMIL NADU | CHENNAI | | 600079 | PS0009914 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | | | NA | | | NO 83 N S C BOSE ROAD 1ST FLOOR | INDIA | TAMIL NADU | CHENNAI | | 600079 | PS0010707 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | UDAYAKUMAR | | NA | | | 23 NARAYANA MUDALY STREET MA | INDIA | TAMIL NADU | CHENNAI | | 600079 | PT0001213 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | RAJAMANICKAM | | NA | | | 13 VEERARAGHAVAN ROAD NEW W | INDIA | TAMIL NADU | CHENNAI | | 600081 | PP0004500 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DURAISAMY | P | | P | PERUMAL | | NEW NO.16, OLD NO.6, KANCHI NA | INDIA | TAMIL NADU | CHENNAI | | 600083 | | C12071900-12071900-4 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| PADMA | NARAYANASAMY | | M | | | FLAT D 6 ASHOKNAGAR, 56TH STRE | INDIA | TAMIL NADU | CHENNAI | | 600083 | PP0001614 | | Amount for unclaimed and ur | 425.00 | 16-JAN-2025 |
| S | NARASIMHAN | | K | S | | 5 BANK OF INDIA COLONY, ASHOK N | INDIA | TAMIL NADU | CHENNAI | | 600083 | PS0000078 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| S | RAJALAKSHMI | | NA | | | 54/2 M I G FLATS 15TH AVENUE ASH | INDIA | TAMIL NADU | CHENNAI | | 600083 | PS0007236 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | S | RAJAGOPALAN | NA | | | NO 8 47TH STREET ASHOK NAGAR M | INDIA | TAMIL NADU | CHENNAI | | 600083 | PT0001257 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | REVATHI | | NA | | | 8 FIRST AVENUE ASHOK NAGAR MA | INDIA | TAMIL NADU | CHENNAI | | 600083 | PV0003144 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | SARITHA | | NA | | | 193 VALLALAR STREET OURASAWA | INDIA | TAMIL NADU | CHENNAI | | 600084 | PM0004196 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | V | RAJAGOPALAN | NA | | | 106 A BLOCK EXCHEQUEK S COURT | INDIA | TAMIL NADU | CHENNAI | | 600085 | PT0001280 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | N | RAJAGOPALAN | K | R | NATARAJAN | 1 8TH STREET GOPALAPURAM, MAD | INDIA | TAMIL NADU | CHENNAI | | 600086 | PK0001903 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MRIDU | KOHLI | | NA | | | NO 2 6TH STREET GOPALAPURAM M | INDIA | TAMIL NADU | CHENNAI | | 600086 | PM00004819 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUJANI | REDDY | M | VENUGOPAL | REDDY | M | 16, III STREET, JAI NAGAR, VALASA | INDIA | TAMIL NADU | CHENNAI | | 600087 | | C13017400-13017400-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| U | SARASVATHY | | NA | | | 141 MAJESTIC COLONY VALASARAV | INDIA | TAMIL NADU | CHENNAI | | 600087 | P00001065 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBBIAH | PUGAZHENTHI | | NA | | | C/O S VANAUGHNUD 9 PARTHASAR | INDIA | TAMIL NADU | CHENNAI | | 600088 | PS0007687 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | GHOSH | NA | | | ASST. GEN. MANAGER, L & T LTD - | INDIA | TAMIL NADU | CHENNAI | | 600089 | PA0004505 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | SHANTHA | KUMAR | G | B | RAJ | 2 SIXTEENTH CROSS STREET, BESAN | INDIA | TAMIL NADU | CHENNAI | | 600090 | PB0000052 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| J | RADHAKRISHNA | GUPTA | NA | | | N-136 RBI QUARTERS BESANT NAGA | INDIA | TAMIL NADU | CHENNAI | | 600090 | PI0002007 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | RAMANI | | NA | | | T-27/A 7TH AVENUE BESANT NAGA | INDIA | TAMIL NADU | CHENNAI | | 600090 | PK0004241 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | VASUDEVAN | | NA | | | A6 FIRST FLOOR BAY VIEW APARTM | INDIA | TAMIL NADU | CHENNAI | | 600090 | PR0006144 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUMAR | K | M | NA | | | 18 KAVERI RANGAN NAGAR BALIGR | INDIA | TAMIL NADU | CHENNAI | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|--------------|------------------|------------|---------------|----------|----------|------------------------------------|-------|------------------|--------------|--|--|--------|-----------|----------------------|-----------------------------|---------|-------------|
| R | THIRUPURASUNDARI | NA | | | | 55A E K R COLONY JAFFER KHAN PET | INDIA | TAMIL NADU | CHENNAI | | | 600095 | PR0004505 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | RAMANI | NA | | | | 55A EKR COLONY JAFFER KHAN PET | INDIA | TAMIL NADU | CHENNAI | | | 600095 | PR0004714 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SEETHARAMAN | R | NA | | | | 18 SECOND CROSS STREET RAGHAV | INDIA | TAMIL NADU | CHENNAI | | | 600095 | PS0008250 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBBALAKSHMI | T | NA | | | | 18 SECOND CROSS STREET RAGHAV | INDIA | TAMIL NADU | CHENNAI | | | 600095 | PS0008475 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | DEVI | T | | C | | PLOT NO 63 SUNDARNAGAR, EKKAT | INDIA | TAMIL NADU | CHENNAI | | | 600097 | PP0000015 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| P | K | URAPPAN | NA | | | N BLOCK 244 SUNDARAPURAM ANN | INDIA | TAMIL NADU | CHENNAI | | | 600102 | PP0004949 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| R | KRISHNA | KUMAR | NA | | | K 14 PLOT 391 ANNANAGAR EAST | INDIA | TAMIL NADU | CHENNAI | | | 600102 | PR0005009 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | GEORGE | JOSEPH | KANJARAPURAMB | JOSEPH | JOSEPH | 31 MANGALI NAGAR 1ST STREET AR | INDIA | TAMIL NADU | CHENNAI | | | 600106 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| M | SELVAKUMAR | U | | | MAYALAGU | ALLIANCE ORCHID SPRING PINE BLO | INDIA | TAMIL NADU | CHENNAI | | | 600076 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMASWAMI | WALAPET | M | NA | | | FLAT NO.96, VICTORIA GARDENS 20 | INDIA | TAMIL NADU | CHENNAI | | | 600107 | PR0000893 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BASANT | RAJ | MEHTA | NA | | | 6 GOPAL MENON STREET CHOOLAI | INDIA | TAMIL NADU | CHENNAI | | | 600112 | PB0002955 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | LATA | JAIN | NA | | | C/O K TARA CHAND JAIN 61 CHOOL | INDIA | TAMIL NADU | CHENNAI | | | 600112 | PK0004100 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | R | NAGANATHAN | NA | | | 19 MANICKA CHETTY STREET MADR | INDIA | TAMIL NADU | CHENNAI | | | 600112 | PM0004539 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | MUTHU | KRISHNAN | NA | | | C/O MONEY CARE 174 ROTLER STRE | INDIA | TAMIL NADU | CHENNAI | | | 600112 | PN0003494 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | GNAMAM | K | | V | | OLD NO.3/119-A NEW NO.9, BRAHM | INDIA | TAMIL NADU | CHENNAI | | | 600116 | PS0000036 | | Amount for unclaimed and ur | 570.00 | 16-JAN-2025 |
| V | VIJAYAVALLI | | | | | PLOT 263 4TH MAIN STREET LAKSH | INDIA | TAMIL NADU | CHENNAI | | | 600116 | PV0003638 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | JAYABAL | | KRTSHNASWAMY | NAIDU | | 1/18 ANNAPOORNA LAY-OUT, SIDH | INDIA | TAMIL NADU | COIMBATORE | | | | PK0000032 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SAIJAN | KUMAR | GANERIWALA | NA | | | HINDUSTAN MOTORS LTD TRIVELLO | INDIA | TAMIL NADU | TIRUVALLUR | | | 602004 | PS0007263 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | SIVARAMAN | NA | | | | NO 54 52ND STREET D A E TOWNSH | INDIA | TAMIL NADU | CHENGALPATTU | | | 603102 | PP0003753 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | KUPPU | SAMI | NA | | | 19,52ND AVENUE SADRAS WEST' KA | INDIA | TAMIL NADU | CHENGALPATTU | | | 603102 | PS0009362 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | LALITH | KUMAR | NA | | | 85 BAZAR STREET TIRUPPORUR CH | INDIA | TAMIL NADU | CHENGALPATTU | | | 603110 | PH0002169 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | RANI | | NA | | | 2071 SECTOR 44 C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 160022 | PS0009631 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATWANT | SINGH | JUDGE | NA | | | 1685 SECTOR 34 D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 160022 | PS0009937 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | K | PRASHAR | NA | | | H NO 2123 SECTOR NO 22 C CHAND | INDIA | CHANDIGARH | CHANDIGARH | | | 160022 | PS0010385 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| TANUJA | | | NA | | | HOUSE NO 3822 SECTOR 22D CHAN | INDIA | CHANDIGARH | CHANDIGARH | | | 160022 | PT0001278 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YESH | RAJ | SETIA | NA | | | H NO-1283/34-C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 160022 | PY0000531 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANUPAM | SHARMA | | NA | | | HOUSE NO 2013 SECTOR 23 C CHAN | INDIA | CHANDIGARH | CHANDIGARH | | | 160023 | PA0004085 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDER | PRABHA | | NA | | | H NO 2013 SECTOR 23C CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | | | 160023 | PC0001937 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DALIT | SINGH | SETHI | NA | | | HOUSE NO 1416 SECTOR 23B CHAN | INDIA | CHANDIGARH | CHANDIGARH | | | 160023 | PD0003187 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SEEMA | SHARMA | | NA | | | HOUSE NO 2013 SECTOR 23 C CHAN | INDIA | CHANDIGARH | CHANDIGARH | | | 160023 | PS0007457 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRENDAR | MALHOTRA | | NA | | | NO 133 SECTOR 23-C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 160023 | PV0003289 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JUDESH | KUMAR | SOOD | NA | | | C/O KAPIL DEV SOOD S O P S T C | INDIA | CHANDIGARH | CHANDIGARH | | | 160026 | PI0002878 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | S | DHALIWAL | HARI | SINGH | | 522/SEC 33 B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 160031 | PG0001090 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAIDEEP | MUKHERJEE | | NA | | | C/O MRS VEENA ROW MUKHERJEE | INDIA | CHANDIGARH | CHANDIGARH | | | 160031 | PI0002944 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | K | KHURANA | K | | KHURANA | HOUSE NO 3318 SECTOR 32-D CHAN | INDIA | CHANDIGARH | CHANDIGARH | | | 160031 | PK0002179 | | Amount for unclaimed and ur | 600.00 | 16-JAN-2025 |
| RAJINDER | KAUR | TANDON | | | | S C F 20 IST FLOOR SECTOR 47D CHAN | INDIA | CHANDIGARH | CHANDIGARH | | | 160031 | PR0004627 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | MEHRA | CHAMANLAL | MEHRA | | | 1690 SECTOR 33D, CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 160031 | PS0002945 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUBHASH | KATARIA | | NA | | | H NO 471 SECTOR 32A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 160031 | PS0010364 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHWA | NATH | SHARMA | NA | | | KENDRIYA VIDYALAYA SECTOR 47 CH | INDIA | CHANDIGARH | CHANDIGARH | | | 160031 | PV0003106 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALITA | PARWAL | RAHDA | MOHAN | PARWAL | | H NO-1136, 11 ND FLOOR, SECTOR-3A | INDIA | CHANDIGARH | CHANDIGARH | | | 160022 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 700.00 | 16-JAN-2025 |
| BHAGAT | SINGH | | NA | | | HOUSE NO-1873 SECTOR 34D CHAN | INDIA | CHANDIGARH | CHANDIGARH | | | 160034 | PB0002969 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTI | DEVI | SINGHAL | B | B | SINGHAL | 1267 SECTOR 34C, CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 160034 | PS0001266 | | Amount for unclaimed and ur | 1250.00 | 16-JAN-2025 |
| AMARJIT | SINGH | KOHLI | NA | | | H NO-228 SECTOR 363A CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | | | 160036 | PA0004361 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | SOOD | | NA | | | 107 SECTOR 35 A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 160036 | PA0004772 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KAPOOR | | NA | | | HOUSE NO 1115 SECTOR 41 B CHAN | INDIA | CHANDIGARH | CHANDIGARH | | | 160036 | PA0005098 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BELA | BATTISH | | NA | | | 1510 SECTOR 36D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 160036 | PB0002961 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASWANT | SINGH | TULEY | NA | | | 1013 SECTOR 38-B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 160036 | PJ0002786 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJWANT | SINGH | | NA | | | 2602 SECTOR 37-C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 160036 | PR0004651 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURBHI | GUPTA | | NA | | | HOUSE NO 1054 SECTOR 36-C CHAN | INDIA | CHANDIGARH | CHANDIGARH | | | 160036 | PS0008803 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUNITARANI | GOYAL | | NA | | | HOUSE NO 2695 SECTOR 37 C CHAN | INDIA | CHANDIGARH | CHANDIGARH | | | 160036 | PS0009079 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | BALA | DWIVEDI | NA | | | H NO 316 SECTOR 38 A CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | | | 160036 | PS0009486 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | LAKSHMI | | NA | | | H N 1094 SECTOR 44B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 160044 | PV0004036 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| BALWANT | RAI | MALHOTRA | DEVIDAYAL | MALHOTRA | | H NO 369, SECTOR 46 A, CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | | | 160046 | PB0000238 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PAWAN | KUMAR | JAGOTA | GURDAS | RAM | | #5998, MMC, MANIMAJRA MANDI | INDIA | CHANDIGARH | CHANDIGARH | | | 160047 | | C12020600-12020600-4 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| NEERA | KUMAR | | NA | | | 3221/2 SECTOR 44D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | | 160047 | PN0003314 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIPAN | KOHLI | | NA | | | FLAT NO.3057/1 SECTOR 44-D CHAN | INDIA | CHANDIGARH | CHANDIGARH | | | 160047 | PV0003069 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARMOHINDER | SINGH | | NA | | | PARAPLEGIC HOME PHASE 6 MOHAL | INDIA | CHANDIGARH | CHANDIGARH | | | 160055 | PH0002479 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAIN | CHAKRESHWARI | LAL | NA | | | HOUSE NO-45 PHASE VI MOHALI RO | INDIA | CHANDIGARH | CHANDIGARH | | | 160055 | PJ0002948 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDESH | KUMAR | SHARDA | NA | | | HL 80 PHASE I SECTOR 55 SAS NAGA | INDIA | CHANDIGARH | CHANDIGARH | | | 160055 | PS0008516 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUKHDEV | KAUR | | NA | | | KOTHI NO 364 PHASE 6 MOHALI PU | INDIA | CHANDIGARH | CHANDIGARH | | | 160055 | PS0009665 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PARVINDER | JEET | KAUR | NA | | | H NO 990 PHASE III B 2 S A S NAGAR | INDIA | CHANDIGARH | CHANDIGARH | | | 160059 | PP0004151 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVINDER | KAUR | | NA | | | H NO 1053 PHASE 9 S A S NAGAR MI | INDIA | CHANDIGARH | CHANDIGARH | | | 160059 | PP0005201 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| S | K | SAMNOL | NA | | | HOUSE NO HM 547 POHASE VII SECT | INDIA | CHANDIGARH | CHANDIGARH | | | 160061 | PS0008003 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURJANT | SINGH | CHAHAL | NA | | | H NO 4021 SECTOR 68 SAS NAGAR N | INDIA | CHANDIGARH | CHANDIGARH | | | 160062 | PG0002073 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | GUPTA | | NA | | | HOUSE NO 648 SECTOR 30 A CHAND | INDIA | CHANDIGARH | CHANDIGARH | | | | PS0007307 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMLA | RANI | COMAR | SAIN | DASS | COMAR | 30THE MALL SIMLA | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | | 171001 | PB0000985 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJ | KUMAR | PURI | P | | PURI | ALOKA SIMLA | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | | 171001 | PR0000240 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| YATISH | KUMAR | CHAND | B | R | AGGARWAL | SETNO.3, EAST LODGE NEAR SARDA | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | | 171001 | PV0000056 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| KAMLA | JASWAL | BHAWANI | SINGH | JASWAL | | JASWAL BHAWAN NORTH OAK HILL | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | | | 171006 | | C12010900-12010900-4 | Amount for unclaimed and ur | 85.00 | 16-JAN-2025 |
| ASHOK | KUMAR | SHARMA | NA | | | M/S AJUDHIA DASS & SONS RAMPU | INDIA | HIMACHAL PRADESH | SHIMLA KALLU | | | 172001 | PA0005626 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIV | KUMAR | SHASTRI | NA | | | M/S AJUDHIA DASS & SONS RAMPU | INDIA | HIMACHAL PRADESH | SHIMLA KALLU | | | 172001 | PR0006570 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SURIENDER | KUMAR | SHARMA | NA | | | M/S AJUDHIA DASS & SONS RAMPU | INDIA | HIMACHAL PRADESH | SHIMLA KALLU | | | 172001 | PS0010724 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | SHARMA | NA | | | M/S AJUDHIA DASS & SONS RAMPU | INDIA | HIMACHAL PRADESH | SHIMLA KALLU | | | 172001 | PV0003991 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| VIRENDRA | NATH | NIGAM | L | N | NIGAM | ASSO PROFESSOR OF HOTE CULTUR | INDIA | HIMACHAL PRADESH | SOLAN | | | 173212 | PV0001054 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DARSHAN | SINGH | GID | G | | | NEAR HIM COLD STORAGE SECTOR 3 | INDIA | HIMACHAL PRADESH | SOLAN | | | 173220 | PD0000144 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| M | C | SHARMA | PURSHOTAM | SHARMA | | C/O PURLOTATOR I LTD 14 SECTOR I | INDIA | HIMACHAL PRADESH | SOLAN | | | 173220 | PM0003002 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| M | K | BHAT | PREM | NATH | | C/O GABRIEL LTD PLOT NO 5 SECRD | INDIA | HIMACHAL PRADESH | SOLAN | | | 173220 | PM0003005 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| MANJIT | SINGH | BHAGAT | SINGH | | | LIG 22 SECT 1 PARWANOO DIST SOL | INDIA | HIMACHAL PRADESH | SOLAN | | | 173220 | PM0003042 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | | |
|-----------------|----------------|--------------|-----------------|--------------|-----------|-----------------------------------|-------|-------------------|-----------------|--|--------|-------------|----------------------|--|-----------------------------|--------|-------------|
| SARVESH | KUMAR | NA | | | | C/O PUROLATOR INDIA LIMITED 14 | INDIA | HIMACHAL PRADESH | SOLAN | | 173220 | PS0008190 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | SAXENA | X | | | C/O GABRIEL I LTD PLOT 5 SECTOR 7 | INDIA | HIMACHAL PRADESH | SOLAN | | 173220 | PV0002030 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RONICA | SINGH | | SH | JAGDISH | SINGH | H NO - 41 CINEMA COLONY SECTOR 1 | INDIA | HIMACHAL PRADESH | BILASPURI HP | | 174001 | | IN302316-IN302316-10 | | Amount for unclaimed and ur | 12.00 | 16-JAN-2025 |
| SURINDER | PAL | VAIDYA | GOPH | BALLABH | VAIDYA | HOUSE NO 154/3 BHAGVATI NIWAS | INDIA | HIMACHAL PRADESH | MANDI | | 175001 | PS0003023 | | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| TAN | SINGH | RANA | NA | | | VILL TOURU P O KAHAN PAT TEH B | INDIA | HIMACHAL PRADESH | KANGRA | | 176001 | PT0001355 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHAGUN | BHASIN | | NA | | | VIKAS COMMERCIAL COLLEGE NAGR | INDIA | HIMACHAL PRADESH | KANGRA | | 176047 | PS0007038 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | BHASIN | | NA | | | SILVER OAKS BANDLA PALAMPUR H | INDIA | HIMACHAL PRADESH | PALAMPUR | | 176061 | PS0007037 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | D | SINGH | NA | | | DALHAUSIT PUBLIC SCHOOL DALHA | INDIA | HIMACHAL PRADESH | DHARAMSALA | | 176304 | PA0004266 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DES | RAJ | GUPTA | NA | | | GUPTA HOUSE CHOWK CHABUTRA | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PD0003413 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANDEEP | SINGH | ISHAR | SARABJIT | SINGH | ISHAR | H NO 110 JAGJIT MANZIL MASGARH | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PGAB0101563 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | KRISHNA | BEHL | NA | | | C/O MOOL CHAND HARI KRISHNA N | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PH0002343 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | KUMAR | HASJIA | NA | | | 129 PALACE ROAD JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PH0002477 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAMMU | BOTTLING | COMPANYPVTLC | NA | | | 47 48 INDUSTRIAL EXTN AREA GARG | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PI0003476 | | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| LALIT | GUPTA | | JANAK | RAJ | GUPTA | PARTAP SHOE CO, RAGHUNATH BAZ | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PL0000582 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LOKESH | DATTA | | NA | | | B3 SFS FLATS NR LAST MORH GANDI | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PL0003216 | | | Amount for unclaimed and ur | 390.00 | 16-JAN-2025 |
| M | L | WADHERA | NA | | | EP-1035 MKSTGARH JAMMU TAWI | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PM0004531 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJEET | KOUR | | NA | | | C/O AMARJIT SINGH BANK OF INDIA | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PM0004666 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | CHARN | GUPTA | NA | | | MIR RAM CHARAN & SONS RAJINDER | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PR0004674 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | KANT | SHARMA | NA | | | H NO-511 E P TALAB KHATIKAN JAM | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PR0004712 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | KHER | | NA | | | FRIENDS SHOE COMPOANY BAZAR I | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PR0004848 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUBY | ANAND | | NA | | | RUBY ANAND CARE DR RAJIVE GUPTI | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PR0005417 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | AGGARWAL | | NA | | | 8/5A TRIPITI NAGAR JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PR0006591 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SARDARILAL | DOGRA | | NA | | | 108/112 HOUSE NO EXCHANGE ROA | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PS0007366 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | GUPTA | | NA | | | GUPTA HOUSE CHOWK CHABUTRA | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PS0008621 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | BANERJEE | NA | | | F-4 R R L COLONY CANAL ROAD JAM | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PS0008881 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SALONI | GUPTA | | NA | | | M/5 PHARMA TRUST CORP HARI MA | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PS0008917 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAM | GUPTA | | NA | | | C/O PRINCE STUDIO R N BAZAR JAM | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PS0009194 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SALONI | GUPTA | | NA | | | M/5 PHARMA TRUST CORP HARI MA | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PS0009876 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLUDHIR | MAHAJAN | | NA | | | 149 POST OFFICE ROAD JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PS010189 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | K | DATTA | NA | | | B3 SFS FLATS NR LAST MORH GANDI | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PS010816 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARANVIR | SINGH | | NA | | | 210/4 SANJAY NAGAR JAMMU J&K | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PT0001357 | | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| USHA | GUPTA | | NA | | | 202-A LAST MORH GANDHI NAGAR | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PU0001306 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | GUPTA | NA | | | M/5 GUPTA HOUSE CHOWK CHABUT | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PV0003278 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | SAWHNEY | | NA | | | SAWHNEY FINANCE CORPORATION | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PV0003818 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAY | KUMAR | ANAND | NA | | | 5 RAJINDER BAZAR JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | | 180001 | PV0003924 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATPAUL | SHARMA | | NA | | | HOUSE NO 706 ASHOK NAGAR JAM | INDIA | JAMMU AND KASHMIR | JAMMU | | 180003 | PS0008215 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | GUPTA | | NA | | | C/O INDUSTRIAL DEVELOPMET BAN | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | PH0002662 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | ANAND | | NA | | | 45/3 TRIKUTA NAGAR JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | PK0004215 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMAN | GUPTA | | NA | | | 31/7 TRIKUTA NAGAR JAMMU TAWI | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | PR0006646 | | | Amount for unclaimed and ur | 180.00 | 16-JAN-2025 |
| SAVITRI | DEVI | PURI | LATE | BADRI | NATHPURI | 58A/D GANDHI NAGAR EXTAUCIA, J | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | PS0008036 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JESU | MOHAN | RAMDAS | M | RAMDAS | | 47/107 VYSYAR STREET, MELMALAY | INDIA | TAMIL NADU | TINDIVANAM | | 604204 | PI0000735 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AFROZE | AHMED | | NA | | | NO-7 KURINJI STREET SOLAI NAGAR | INDIA | TAMIL NADU | PONDICHERRY | | 605003 | PA0005272 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMESHWARI | AMARAVADI | | AMARAVADI | V | ASWAROOP | NO 2 IST STREET SARADAMBAL NAG | INDIA | TAMIL NADU | PONDICHERRY | | 605005 | PK0000367 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| P | PURUSHOTHAMA | RAJ | NA | | | PAYADAI 4A 9TH CROSS STREET RAI | INDIA | TAMIL NADU | PONDICHERRY | | 605011 | PP0004325 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUPNARAIN | DUBEY | | NA | | | N H S MILLS PVT LTD PO KANDAMA | INDIA | TAMIL NADU | PONDICHERRY | | 605102 | PP0002829 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | SENTHILKUMARAN | | SUBRAMANIAN | | | KEELCHERUVAI CUDDALORE TITTA | INDIA | TAMIL NADU | VRIDDHACHALAM | | 606106 | | IN300513-IN300513-19 | | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| A | BABULAL | | NA | | | 46-A SALEM MAIN ROAD KALLAKUR | INDIA | TAMIL NADU | KALLAKURICHI | | 606202 | PA0003846 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | DURASAMY | | SADAYYAPILLAI | | | T ENDAL VENKANUR POST TITAGUD | INDIA | TAMIL NADU | KALLAKURICHI | | 606303 | | IN300394-IN300394-11 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| S | SIVAKUMAR | | CHINNATHAMBI | SADHANANDHAM | | NO 385/99 OMSAKTHI NAGAR, VEN | INDIA | TAMIL NADU | TIRUVANNAMALAI | | 606604 | | C12044700-12044700-4 | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| BATHRINATH | M | | MUTHUKRISHNAN | C | | D 18, PALAR ROAD BLOCK 17 NEYY | INDIA | TAMIL NADU | CUDDALORE | | 607801 | | IN300175-IN300175-10 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| MRS | BSHANTHI | | NA | | | G 28 JAWAHARLAL NEHRU STREET BIN | INDIA | TAMIL NADU | CUDDALORE | | 607801 | PM00005040 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | MURALEE | DHARAN | NA | | | NO 6 JGO OFFICER'S COLONY NEYY | INDIA | TAMIL NADU | CUDDALORE | | 607802 | PM00005445 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNASAMI | N | | NATARAJ | M | | 2 A, TYPE III QUARTERS BLOCK 20 N | INDIA | TAMIL NADU | CUDDALORE | | 607803 | | IN300175-IN300175-10 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| A | RAMANI | | ARAVAMUTHAN | | | 36 13 V O C STREET MAYILADUTHUR | INDIA | TAMIL NADU | MAYILADUTHURAI | | 609001 | | C13041400-13041400-4 | | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| M | MANI | | NA | | | ASSISTANT L I C OF INDIA MAYILAD | INDIA | TAMIL NADU | MAYILADUTHURAI | | 609001 | PG0001932 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUMUGAM | B | | BALASUBRAMANIAN | | | OLD NO. 181, MAHADANA STREET | INDIA | TAMIL NADU | MAYILADUTHURAI | | 609001 | PM00000094 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURESH | KUMAR | M | MUKON | CHAND | T | NO 13A EAST KEELASANNATHI STRE | INDIA | TAMIL NADU | THIRUVARUR | | 610001 | | IN301080-IN301080-22 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| V | JAYALAKSHMI | | | | | 43 TSR BIG STREET KUMBAKONAM | INDIA | TAMIL NADU | KUMBAKONAM | | 612001 | | IN301313-IN301313-20 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOUNDARARAJAN | | | RCG | CHETTIYAR | | SRI LAKSHMI VILAS ACHARI STREET | INDIA | TAMIL NADU | KUMBAKONAM | | 612001 | PV0003135 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARTI | RAJKUMAR | NAGPAL | NA | | | OLD NO-3 NEW NO 9 PATTU SALIA S | INDIA | TAMIL NADU | KUMBAKONAM | | 612802 | | C12023000-12023000-4 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | MUTHUMARI | | NA | | | 29 THIRD STREET ARULANANDHA N | INDIA | TAMIL NADU | THANJAVUR | | 613007 | PB0002999 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| LAKSHMANDAS | MENGHARAJ | | NA | | | SRI LAKSHMI NIVAS PLOT NO B25 M | INDIA | TAMIL NADU | THANJAVUR | | 613007 | PC0002192 | | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| GANAPATHY | RAMSWAMY | | NA | | | RAJMAHAL NO 10 FIRST ST RAJAPA | INDIA | TAMIL NADU | THANJAVUR | | 613007 | PL0003161 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | MEENA | | NA | | | 1508/1 BATCHANNA LANE WEST MA | INDIA | TAMIL NADU | THANJAVUR | | 613009 | PG0001942 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RMK | HABEEB | MOHA | NA | | | 49 A MADHAKOIL STREET PATTUKK | INDIA | TAMIL NADU | MANNARAGUDI | | 614601 | PP0004818 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | EDWARD | | NA | | | 54 BIG STREET PATTUK KOTTAI | INDIA | TAMIL NADU | MANNARAGUDI | | 614601 | PR0006038 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRS | INDRA | SANGILI | NA | | | C-90 V CROSS NEE THILLAI NAGAR T | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620001 | PA0004912 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALIT | KUMAR | HMEHTA | NA | | | ORDANANCE FACTORY TIRUCHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620001 | PM00005025 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATHNA | MALLIKARJUN | NALAWADI | M | I | NALAWADI | 62, MAPILAINAIKEN TANK STREET, 1 | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620008 | PL0003000 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | R | SUBRAMANIAN | NA | | | C/O C B HANDI, 74 CHINNAKAMMA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620008 | PR0001434 | | | Amount for unclaimed and ur | 590.00 | 16-JAN-2025 |
| BH | SAMBI | REDDY | NA | | | C/O M GURUMURTHY A3/537 P BH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620014 | PA0003896 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KASTURICHANDRAN | | | NA | | | K3 2F BHEL TOWNSHIP TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620014 | PB0002759 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | JAYANTHI | | NA | | | D4/188 BHEL TOWNSHIP TIRUCHIRA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620014 | PK0004577 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| S | USHARANI | | NA | | | A3/247 BHEL TOWNSHIP TEICHY 14 | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620014 | PM00005192 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | BABY | | NA | | | C/O R SELVARAJ A 2/346 BHEL TOW | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620014 | PS0008030 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | MYTHILI | | NA | | | K 3-26 BHEL TOWNSHIP TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620014 | PS0009737 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | MYTHILI | | NA | | | D/O S. THAYUMANASWAMY HEALTH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620014 | PT0001253 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | SUGANTHI | | NA | | | D/O S. THAYUMANASWAMY BHEL H | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620014 | PT0001310 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJALAKSHMI | R | | NA | R | RAJENDRAN | B3/1 BHEL TOWNSHIP TRICHY TAMI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620014 | PV0003807 | | | | | |

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|-------------|---------------|--------------|-------------|------------------|-------------|-----------------------------------|-------|-------------------|-----------------|----------|--------|-----------|----------------------|-----------------------------|---------|-------------|
| N | AMUDHA | | NATARAJAN | | | H NO-59 E B COLONY KAJAMALAI TH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620023 | | C13014400-13014400- | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| A | MOHAMED | ALIUNNAH | ABDUL | KAREEM | | 78 A SETHURETHINAPURAM MANA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 621306 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| SP | RAMANATHAN | | | | | 2824 EAST 3RD STREET PUDUKKOTTA | INDIA | TAMIL NADU | PUDUKKOTTA | | 622001 | PS0009052 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| M | A | MGOVINDANCHE | GOVINDAN | CHETTIAR | | RAYAVARAM P O, PUDUKKOTTA [DI | INDIA | TAMIL NADU | PUDUKKOTTA | | 622506 | PM0002687 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| M | A | MGOVINDANCHE | SUBRAMANIAN | CHETTIAR | | RAYAVARAM P O, PUDUKKOTTA [DI | INDIA | TAMIL NADU | PUDUKKOTTA | | 622506 | PM0002698 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| M | A | MGOVINDANCHE | NA | | | RAYAVARAM P O PUDUKKOTTA DI | INDIA | TAMIL NADU | PUDUKKOTTA | | 622506 | PM0005315 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | A | MGOVINDANCHE | NA | | | RAYAVARAM PO PUDUKKA DIST | INDIA | TAMIL NADU | PUDUKKOTTA | | 622506 | PM0005333 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | R | BALAKRISHNAN | NA | | | ASSISTANT MANAGER MATERIALS | INDIA | TAMIL NADU | SIVAGANGA | RAMPURAN | 623001 | PA0004277 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RM | NACHIAPPAN | | | | | 49 KASTURI BAI STREET KANDANUR | INDIA | TAMIL NADU | SIVAGANGA | RAMPURAN | 623104 | PR0005639 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGEETA | GUPTA | | NA | | | 24 C/GANDHI NAGAR JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | PS0008087 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | GUPTA | | NA | | | 24C GANDHI NAGAR JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | PS0008705 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDESH | SHARMA | | NA | | | BLOCK-1, FLAT NO.6 SFS FLATS [OLD | INDIA | JAMMU AND KASHMIR | JAMMU | | 180004 | PS0009550 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHD | ALI | MIR | LATE | HUSSGNI | JOOMIR | HOUSE NO 165 SECTOR 3 TRIKUTA | INDIA | JAMMU AND KASHMIR | JAMMU | | 180012 | PM0001561 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJ | KUMAR | SAHU | NA | | | C/O R N KAUL HOUSE NO 237 SECT | INDIA | JAMMU AND KASHMIR | JAMMU | | 180012 | PR0006621 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OMVATI | YADAV | | NA | | | C/O S K YADAV NEW BANK OF INDIA | INDIA | JAMMU AND KASHMIR | JAMMU | | 182311 | PO0000541 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | RASTOGI | NA | | | NEW BANK OF INDIA REASI | INDIA | JAMMU AND KASHMIR | JAMMU | | 182311 | PS0007813 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARDA | GUPTA | | NA | | | D 38 SALAL PROJECT JYOTIPURAM R | INDIA | JAMMU AND KASHMIR | JAMMU | | 182312 | PS0008318 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PROMILA | DEVI | | GAJE | SINGH | | GARH MANDI JEH & PO SAMBA DIST | INDIA | JAMMU AND KASHMIR | JAMMU | | 184121 | PP0002443 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| GULAM | MOHMAD | SHAH | KR | AHMAD | SHAH | DAWOOD MANZIL, ZIYARATI BATAM | INDIA | JAMMU AND KASHMIR | SRINAGAR | | 190001 | PG0000575 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAM | NARAIN | GANDOTRA | AMAR | NATH | GANDOTRA | -AILASH CAFETERIA, AMIRANKADAL | INDIA | JAMMU AND KASHMIR | SRINAGAR | | 190001 | PR0000735 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GHULAM | MOHAMMAD | RATHER | MOHAMMAD | SUBHAN | RATHER | HOUSE NO 61 HAIDER COLONY KLI | INDIA | JAMMU AND KASHMIR | SRINAGAR | | 190011 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| MOHD | MAQBOOL | MIR | HAJI | MOHD | SULTANMIR | JANBAZ PORA KASHMIR BARAMULLI | INDIA | JAMMU AND KASHMIR | BARAMULLA | | 193101 | | C12019101-12019101- | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| LACHHMANAS | T | TALREJA | NA | | | 1-A BIG CHETTY STREET IRUCHIRAP | INDIA | TAMIL NADU | TRICHY | | | PL0002975 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | RASTOGI | | LATE | S | SAGARWAL | 123 1st FLOOR NAI BASTI GHAZIABA | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUNIL | KUMAR | | BASUDHA | SINGH | | FLAT G 1 H NO A-39 SHALIMAR GAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | | C12033200-12033200- | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ANITA | SAREEN | | RAMESH | CHANDER | | C/O SHRI A R TALWAR, R 14/126 NE | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PA0000744 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANITA | RANI | | NA | | | Q NO 419 VIJAY NAGAR COLONY GD | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PA0004068 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARTI | JAIN | | NA | | | A-11 SECTOR 20 NOIDA DISTT | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PA0004112 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHNI | SHAH | KUMAR | NA | | | G-41 SECTOR 27 NOIDA GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PA0004172 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | AGARWAL | NA | | | 108 DIARA, [IRA G T ROAD' GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PA0004189 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVINASH | CHANDRA | | NA | | | A M STEELS 61 NAV YUG MARKET G | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PA0004613 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | GUPTA | | NA | | | B-204 LOHIA NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PA0005448 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | K | AHUJA | NA | | | F C 1 NEW KAVI NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PA0005504 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AJAY | KUMAR | GARG | NA | | | K J 34 KAVI NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PA0005571 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ATUL | KUMAR | JAIN | NA | | | FLAT NO G4 C 36 RAMPRASTHA DIST | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PA0005583 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | K | KUDESIA | NA | | | R-14/106 BAJ NAGAR GHAZIABAD U | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PA0005643 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | | NA | | | H NO 274 PUNJABI MOHALLA DISTT | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PA0005666 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| B | R | SHARMA | NA | | | PUNJAB NATIONAL BANK MURAD N | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PB0002887 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALDEV | RAJ | MEHTA | NA | | | PUNJAB NATIONAL BANK P O MOHA | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PB0002891 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALWANTRAI | BANSAL | | NA | | | C/O HARYANA IRON & STEEL INDUS | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PB0002943 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | KANTA | GOGA | NA | | | 3 H 271 NEHRU NAGAR G T ROAD G | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PC0001833 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | KUMAR | | NA | | | 114 NAVYUG MARKET GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PD0003957 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| GIRISH | CHAND | SETHI | NA | | | 474 TURAB NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PG0002270 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULSHAN | KUMAR | KAKKAR | NA | | | C-288 LOHIA NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PG0002530 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | S | PAUL | NA | | | 265 RAM PURI BHOOR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PG0002589 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| H | C | KHATRI | NA | | | K F 102 NEW KAVI NAGAR GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PH0002532 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITENDRA | PRATAP | SINGH | NA | | | 297 RAM BHOWAN RAM NAGAR GH | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PJ0003381 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRA | SINGH | KWEERA | NA | | | SECTOR XII V-99 NOIDA GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PM0004271 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MURALILAL | | | NA | | | C/O SHRI HARI NAM DASS HOUSE N | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PM0004848 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | D | KHANNA | NA | | | R 5/73 RAI NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PM0005229 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | KUMAR | GARG | NA | | | IIF 75 NEHRU NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PM0005474 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | AGARWAL | | NA | | | 119 AFGANAN STREET DELHI GATE | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PM0005876 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAND | KUMAR | ANAND | NA | | | H 7 PATEL MARG OPP LUTE MILL GH | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PN0003145 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERAJ | JAIN | | NA | | | B-35 SURYA NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PN0003203 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVEEN | KUMAR | GOEL | NA | | | G-82 PATEL NAGAR III GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PP0003694 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMOD | GUPTA | | NA | | | B-267 PATEL NAGAR II GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PP0003950 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURUSHOTTAM | KUMAR | AGARWAL | NA | | | 133 AFGANAN DELHI GATE GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PP0004626 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVEEN | KUMAR | JAIN | NA | | | 67 A RICHPAL PURI GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PP0004759 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHAT | KUMAR | | NA | | | 1-1 PATEL MARG GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | PP0005094 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | RAJA | PANDIAN | NA | | | 8 B JOHN PILLAI STREET DINDUGAL | INDIA | TAMIL NADU | DINDIGUL | | 624001 | PP0004367 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNASAMY | NAIDU | KANAGARAJ | KRISHNASAMY | NAIDU | KRISHNASAMY | 16/A MRF NAGAR NAGAL NAGAR P | INDIA | TAMIL NADU | DINDIGUL | | 624005 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| K | SUBRAMANIAN | | NA | | | A 13 VIVEKANANDA NAGAR TRICHY | INDIA | TAMIL NADU | DINDIGUL | | 624007 | PK0003915 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | RUKMANI | | NA | | | SODDAMMAL ILLAM 15 SUBRAMAN | INDIA | TAMIL NADU | DINDIGUL | | 624008 | PM0004541 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | RUKMANI | | NA | | | 28 ARUNA NAGAR WEST GOVINDAP | INDIA | TAMIL NADU | DINDIGUL | | 624008 | PM0005382 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SP | ADAIKKAPPAN | | NA | | | XAVIER ESTATES PERUMBARAI PO D | INDIA | TAMIL NADU | SHOLAVANDAN | | 624212 | PS0009053 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| P | M | KELANGOVAN | NA | | | 10-B PERIYAR STREET SHARNMUAP | INDIA | TAMIL NADU | PALANI | | 624602 | PP0005186 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| K | THANGARAJ | | P | KULANDAISAMY | | MARAMPADI POST THADICOMBU VI | INDIA | TAMIL NADU | PALANI | | 624709 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 8.00 | 16-JAN-2025 |
| R | CHINNAMANI | | NA | | | 1/5 MUTHIRULA PANDITHAR LANE | INDIA | TAMIL NADU | MADURAI | | 625001 | PR0005002 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | INDUNATHY | | NA | | | C-140 NEHRUJI ROAD THIRU NAGAR | INDIA | TAMIL NADU | MADURAI | | 625006 | PA0005000 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| E | VIMALA | | NA | | | 9/1 JAWAHAR STREET S S COLONY | INDIA | TAMIL NADU | MADURAI | | 625016 | PE0000417 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | GNANANANDH | | NA | | | 40 NAVALAR NAGAR S S COLONY AR | INDIA | TAMIL NADU | MADURAI | | 625016 | PI0002707 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | JAYADHUR | GANNANDH | NA | | | 49 NAVALAR NAGAR MADURAI TAM | INDIA | TAMIL NADU | MADURAI | | 625016 | PI0003193 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SARDHA | | | NA | | | 11 ALAVAI NAGAR MADURAI | INDIA | TAMIL NADU | MADURAI | | 625018 | PS0008783 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | MEENAKSHI | | NA | | | 1/45 NEAR NAGAR MADURAI TAMIL | INDIA | TAMIL NADU | MADURAI | | 625018 | PV0003558 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | SANKARAN | | NA | | | SHARADHA 28 23RD CROSS STREET | INDIA | TAMIL NADU | TIRUNELVELI | | 627011 | PR0005026 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | NATARAJAN | | N | SANKARANARAYANAN | | 44 E B COLONY MAHARAJA NAGAR | INDIA | TAMIL NADU | TIRUNELVELI | | 627011 | PS0005407 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| S | AMUTHASUBAHAR | | SWAMINATHAN | | | KANNANGKULAM MAJARAVIL KOVIL | INDIA | TAMIL NADU | TIRUNELVELI | | 627127 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 98.00 | 16-JAN-2025 |
| SUBRAMANIAN | | | NA | | | 27 PERUMAL SANNADHI STREET SH | INDIA | TAMIL NADU | TIRUNELVELI | | 627809 | PS0008508 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | PARVATHY | | NA | | | 5-2-17 NORTH STREET AIYKUDY | INDIA | TAMIL NADU | TIRUNELVELI | | 627852 | PV0002901 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | L | SUBRAMANIAN | NA | | | BANK OF INDIA 48 BEACH ROAD TU | INDIA | TAMIL NADU | TUTICORIN | | 628001 | PP0003674 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| S | HERALD | | NA | | | 15 A/6 CONVENT ROAD TUTICORIN | INDIA | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|---------------|--------------|--------------|----------------|----------|------|--|-------|---------------|---------------------|--------|------------|----------------------|-----------------------------|---------|-------------|
| K | KAMARAJ | | NA | | | D-80 SPIC NAGAR TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628005 | PK0003896 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENKADESAN | G | | GANESAN | M | S | 60 B, NADAR BIG STREET ERAL SRIVINDIA | | TAMIL NADU | TUTICORIN | 628801 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 139.00 | 16-JAN-2025 |
| S | SHAHUL | HAMEED | SULABDEEN | | | 8 PATTYAR VADAKU THERU AGASTE INDIA | | TAMIL NADU | NAGERCOIL | 629002 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| G | SREEKUMAR | | NA | | | SASTAN COVIL VILAKATHU HOUSE I INDIA | | TAMIL NADU | NAGERCOIL | 629161 | PG0001937 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SP | NACHIAPPAN | | RM | | | ALAGU SUNDARI ILLAM DOOR NO INDIA | | TAMIL NADU | KARAIKUDI | 630002 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| R | M | MANICKAM | M | | | K V R M HIVE SIVAN KOVIL STREET INDIA | | TAMIL NADU | SIVAGANGA THEKKUR | 630203 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | SWAMINATHAN | | SM | | | 5/36 1 SRI VENKATESWAR AVENUE INDIA | | TAMIL NADU | COIMBATORE | 641007 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| PERIASAMI | KR | | KARUPPIAH | R | M | 40 SILAM BANI SANNATHI STREET D INDIA | | TAMIL NADU | SIVAGANGA DEVAKOTTA | 630302 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| K | S | RAGHAVAN | NA | | | 22 SOUTH MADA STREET KANCHEEP INDIA | | TAMIL NADU | KANCHEEPURAM | 631503 | PK0003910 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | KANNAN | | NA | | | 22 SOUTH MADASTREET KANCHEEP INDIA | | TAMIL NADU | KANCHEEPURAM | 631503 | PS0007220 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESHLAL | BHOIRAJ | | NA | | | 11 K V S CHETTY STREET VELLORE INDIA | | TAMIL NADU | VELLORE TAMIL NADU | 632004 | PS0007896 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | V | RAGHAVAN | NA | | | 8/132 PERUMAL KOVIL STREET PAR INDIA | | TAMIL NADU | ARCOT | 632510 | PC0001797 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | GANESHMULL | | NA | | | 19 ALANGAYAM ROAD TRIPATIUR T INDIA | | TAMIL NADU | TIRUPPATTUR | 635601 | PG0001929 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | RAJENDRAN | | NA | | | 5-A METTU ST AMBUR NORTH ARC INDIA | | TAMIL NADU | TIRUPPATTUR | 635802 | PM0004988 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KAMAL | KUMAR | SINGHI | NA | | | KAMAL ENTERPRISES 22 A ROAD INDIA | | TAMIL NADU | SALEM | 636001 | PK0005052 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJENDRAN | J | | JANARDHANAN | T | C | 31, RONDALA GOVINDAN STREET SH INDIA | | TAMIL NADU | SALEM | 636002 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| S | RAJESHWARI | | NA | | | 402 MAIN ROAD SHEVAPET SALEM INDIA | | TAMIL NADU | SALEM | 636002 | PS0010302 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAKSHMI | PRIYA | S | GANESH | SANKAR | D | 60 B 2, PERIYA KINARU STREET AMM INDIA | | TAMIL NADU | SALEM | 636003 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 344.00 | 16-JAN-2025 |
| UTTAM | M | | MADANRAJ | B | | 2/88, MEYANUR MAIN ROAD MEY INDIA | | TAMIL NADU | SALEM | 636004 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| A | BUDHI | MATHIVANAN | NA | | | 71 A MAIN ROAD NO 11 KARUNGAL INDIA | | TAMIL NADU | SALEM | 636006 | PA0003887 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SENTHIL | KUMAR | N | NATARAJAN | | | C 24, TNH8 CBC ATHUKKADU SALEM INDIA | | TAMIL NADU | SALEM | 636007 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| A | R | SARASWATHI | A | | | 3 RAMAKRISHNA ROAD, SALEM INDIA | | TAMIL NADU | SALEM | 636007 | PA0000030 | | Amount for unclaimed and ur | 1370.00 | 16-JAN-2025 |
| A | V | DHANDAAYVDAN | NA | | | 17CC BANK STAFF COLONY BEHIND INDIA | | TAMIL NADU | SALEM | 636007 | PA0005609 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| V | SOMASUNDARAM | | NA | | | 86 NEW FAIRLANDS SALEM TAMIL INDIA | | TAMIL NADU | SALEM | 636016 | PV0002909 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| L | THIRUPATHY | | NA | | | C/O THIRUPATHY PHOTO COPIERS C INDIA | | TAMIL NADU | SALEM | 636701 | PL0002978 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| J | GOVINDARAJU | | NA | | | EB COLONY BARTHIPARA POST BART INDIA | | TAMIL NADU | DHARMAPURI | 636705 | PI0002708 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | S | | GOVINDARAJ | SUNDARAM | | NO 3 MALAIYANDI STREET PAVADI INDIA | | TAMIL NADU | NAMAKKAL | 637001 | | IN303340-IN303340-10 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| APPAVU | K | P | NA | | | PROPITOR GODAVARI & CO 38 VASU INDIA | | TAMIL NADU | ERODE | 638001 | PA0004477 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAWAN | VERMA | | NA | | | H-46/3 IIIRD NEHRU NAGAR GHAZIA INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PP0005145 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVEEN | PARNAM | | NA | | | JII D/9 NEHRU NAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PP0005182 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| PAWAN | KUMAR | | NA | | | JII-C-135 NEHRU NAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PP0005214 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| PARAMJEET | SINGH | GILL | NA | | | C/O GURU DUJT SHARMA 2/101 TH INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PP0005233 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| REETA | SAXENA | | NA | | | KM-104 NEW KAVI NAGAR GHAZIAB INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PP0004884 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRENUKA | CHANDRAN | | NA | | | 151 NEW GANDHI NAGAR GHAZIAB INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PR0004957 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHA | AGARWAL | | NA | | | 14/119 RAJ NAGAR GHAZIABAD U P INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PR0005036 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJAN | MARWAHA | | NA | | | JII/D 27 NEHRU NAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PR0005094 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | KUMAR | BHASIN | NA | | | SJ 33 SHASHTIR NAGR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PR0005797 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEEV | GUPTA | | NA | | | JII-E-7/1 NEHRU NAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PR0006321 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | CHAND | | NA | | | 112 DASNA GATE NR POLICE CHOW INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PS0007185 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | AHUJA | NA | | | KJ 90 NEW KAVI NAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PS0007970 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANT | PRAKASH | SINGH | NA | | | C-236 LOHIYA NAGAR GHAZIABAD L INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PS0007974 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATNAM | KAUR | | NA | | | C-236 LOHIYA NAGAR GHAZIABAD L INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PS0007979 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHUSHILA | JAIN | | NA | | | A 31 LOHIA NAGAR HAPUR ROAD G INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PS0008761 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYA | KETU | | NA | | | B-21, NEW GANDHI NAGAR' GHAZIA INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PS0008056 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAYA | KETU | SINGH | NA | | | B-21 NEW GANDHI NAGAR GHAZIAB INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PS0008357 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SALEK | CHAND | JAIN | NA | | | A 31 LOHIA NAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PS0008383 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRIMATI | DULARI | DEVI | NA | | | SHIVAJI BHAWAN MOHALLA KANH INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PS0008392 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| SUDHA | SINGH | | NA | | | A 131 PATEL NAGAR II GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PS0008885 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHASHI | KUMAR | TYAGI | NA | | | C-60 SHASTRI NAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PS010265 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SINDHU | GOEL | | NA | | | R 2/233 RAJ NAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PS010586 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHIR | SHARMA | | NA | | | 45 B M COMPOUND G T ROAD GHAZ INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PS010629 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SANJEEV | KUMAR | SHARMA | NA | | | 156 DELHI GATE GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PS010841 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| UMESH | CHANDR | DIXIT | NA | | | C-45 NOIDA SEC 27 DISTT GHAZIAB INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PJ0001304 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| USHA | ALLAHAWADI | | NA | | | JII/F-47 NEHRU NAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PJ0001355 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VASU | MANGALA | | NA | | | C/O SRI A P MANGLA 108 109 ANSA INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PV0002886 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | GROVER | NA | | | 164 MUNSHI HAZWAI LANE RAILWA INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PV0002891 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | AGARWAL | NA | | | 108 DHARAMPURA G T ROAD GHAZI INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PV0003054 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINAY | AGARWAL | | NA | | | JII C/214 NEHRU NAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PV0003740 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YASH | PAL | JERATH | NA | | | D-124-A SECTOR 26 NOIDA GHAZIAB INDIA | | UTTAR PRADESH | GHAZIABAD | 201001 | PV0000529 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ARCHNA | GOEL | | NA | | | CH KG 17 NEW KAVI NAGAR GHAZIA INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PA0005294 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANANT | AGARWAL | | NA | | | R 2/159 RAJ NAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PA0005486 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ASHU | TOSH | GUPTA | NA | | | K C 97 KAVI NAGAR GHAZIABAD U P INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PA0005639 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GORTI | SRINIVASA | RAO | NA | | | QR NO 37 TYPE III ALLTC GHAZIAB INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PG0002466 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JITENDRA | SINGH | | NA | | | R-11/31 RAJNAGAR GHAZIABAD U P INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PJ0003022 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSHAL | PAL | SINGH | NA | | | KB 39 KANVIN NAGAR GAHZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PK0004522 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MADAN | MOHAN | LAKHULLAR | NA | | | R-2/66 RAJNAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PM00004087 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MANOJ | KUMAR | JAIN | NA | | | KM-123 NEW KAVI NAGAR GHAZIAB INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PM0005835 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | DHIR | | NA | | | SD 390 SHASHTRI NAGAR GHAZIABA INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PN0003390 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | GOEL | NA | | | K-G/CH-77 NEW KAVI NAGAR GHAZI INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PP0003954 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDER | BAGH | NA | | | KA-48 KAVI NAGAR GHAZIABAD U P INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PR0006308 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SARITA | JAIN | | SANTOSH | KUMAR | JAIN | KM 58 KAVINAGAR, GHAZIABAD U P INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PS0003709 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| SUNITA | GUPTA | | NA | | | G-364, GOVINDPURAM GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PS0007088 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | BANSAL | | NA | | | KB-89 OLD KAVI NAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PS0007975 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | B | GARG | NA | | | 152, R D C RAJ NAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PS0009294 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | B | GARG | NA | | | 152, R D C RAJ NAGAR GHAZIABAD INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PS0009559 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHIR | KUMAR | GUPTA | NA | | | SH 53 SHASHTRI NAGAR PO KAVI NA INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PS0100111 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHIR | KUMAR | GUPTA | NA | | | SH 53 SHASHTRI NAGAR PO KAVI NA INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PS0100112 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUDHIR | KUMAR | GUPTA | NA | | | SH 53 SHASTRI NAGAR P O KAVI NA INDIA | | UTTAR PRADESH | GHAZIABAD | 201002 | PS0100676 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| K | V | JHAVARDHANAN | NA | | | 471 NETHAJI ROAD ERODE INDIA | | TAMIL NADU | ERODE | 638001 | PK0004892 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| NATANASABESAN | N | D | NA | | | C/O A MURUGANANDAN 38 VASUKI INDIA | | TAMIL NADU | ERODE | 638001 | PN0002985 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | E | MURUGANANDA | EASWARAMOORTHY | | | D 3 SURYA RESIDENCY THINDAL PO INDIA | | TAMIL NADU | ERODE | 638009 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | |
|----------------------|-----------|---------------|-----------------|-------------|-----------------|-------------------------------------|-----------------------------------|---------------|-------------------|--------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| O | C | PERIYASWAMY | K | CHINNASAMY | | D 281 SAMPATHNAGAR ERODE | TAMIL NADU | ERODE | 638011 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| N | | PERIASAMY | | NACHI | MUTHU | 6/14 ODAYA KATTUR KAMBULIYAM | TAMIL NADU | ERODE | 638056 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 | |
| SUBRAMANIAM | N | | | NACHIMUTHU | | C/O SREE SIVALAYA AUTO FINANCE | TAMIL NADU | ERODE | 638111 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| J | | MANIKANDAN | TG | JAYARAMAN | | 200 TRG BALU BUILDING MUTHUR HINDIA | TAMIL NADU | ERODE | 638111 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 | |
| A | | RAMA | MURTHY | ARUMUGAM | | 124 PILLAIYAR KOIL STREET MOOLAI | TAMIL NADU | BHAVANI | 638301 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| T | | C PERIYASAMY | | CHINNASAMY | | 7 127 WEST THOTTAM THOTTIPALAI | TAMIL NADU | BHAVANI | 638312 | | C12033500-12033500-4 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 | |
| THIRUVENKATESE | P | | | PONGISAMY | E | A | 1/46, ERUMAKKARAN PALAYAM, K | TAMIL NADU | GOBICHETTIPALAYAM | 638466 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| THIRUVENKATESWARANEP | | | | PONGISAMY | | | 46A, MARIAMMAAN KOIL STREET, E | TAMIL NADU | GOBICHETTIPALAYAM | 638466 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| T | | SELVARAJ | | THANGAMUTHU | | | THOTTAMAYA THOTTAM BUNGALO | TAMIL NADU | GOBICHETTIPALAYAM | 638512 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| SUMATHY | | RAM | NA | | | | 94 OLD POLICE STATION ROAD DHA | TAMIL NADU | DHARAPURAM | 638656 | PS0010328 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| A | R | GOVINDARAJULU | | RANGASAMY | NAIDU | | ANUPPAPATTI P O, PALLADAM TALL | TAMIL NADU | DHARAPURAM | 638664 | PA0000027 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| R | | RAVISHANKAR | NA | | | | 10 NARASHIMHA PURAM NORTH K | TAMIL NADU | KARUR | 639001 | PR0006172 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| V | | SELLAMMAL | NA | | | | NO 78 I CROSS K V B NAGAR KARUR | TAMIL NADU | KARUR | 639002 | PV0003772 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| R | | BOOPATHI | NA | | | | D 42 TNPL COLONY KAGITHAPURAM | TAMIL NADU | KARUR | 639136 | PR0006435 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| TINESH | | KUMAR | NA | | | | M/5 KESAI CORPORATION 56 SUBB | TAMIL NADU | COIMBATORE | 641001 | PT0001205 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| AR | K | SHANMUGHAM | NA | | | | 69 RAMALINGAM RAMDAS LAYOUT | TAMIL NADU | COIMBATORE | 641002 | PA0004479 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| B | | SEKAR | NA | | | | 9 MUKKUTTO RAMASAMY NAICKER | TAMIL NADU | COIMBATORE | 641004 | PB0003582 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| R | P | VIDYA | R | PALANISWAMY | | | NO 33, N S R ROAD S B COLONY CO | TAMIL NADU | COIMBATORE | 641011 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| C | N | SUBRAMANIAN | NA | | | | KASHYAP 414 NSR ROAD 7TH STREE | TAMIL NADU | COIMBATORE | 641011 | PGAB0101447 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| C | P | GANAPATHY | NA | | | | KARTHIKEYA NO 21 HATABAD STREE | TAMIL NADU | COIMBATORE | 641012 | PC0002074 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| N | | NATARAJAN | A | D | NARYANASAMYIYER | | 32, RAMASAMY NAGAR KAMARAJA | TAMIL NADU | COIMBATORE | 641015 | PN0000035 | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 | |
| K | | ARUMUGAM | NA | | | | 410 DR NANIAPPA ROAD COIMBAT | TAMIL NADU | COIMBATORE | 641018 | PK0005136 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NANDHINI | | PERIASWAMY | NA | | | | 11/36 TVS NAGAR EDAYAPALAYAM | TAMIL NADU | COIMBATORE | 641025 | PN0002743 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| S | | SUBBAIAH | NA | | | | N-3 HOUSING UNIT KOUNDAM PALA | TAMIL NADU | COIMBATORE | 641030 | PS0010464 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RUKNANI | | | NA | | | | J.M.STOCKS 9 SREE PERUMAL COM | TAMIL NADU | COIMBATORE | 641037 | PR0005644 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAVIKUMAR | S | K | NA | | | | SITE NO 5 OHM SAKTHI NAGAR MA | TAMIL NADU | COIMBATORE | 641038 | PR0006390 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SOCKALINGAM | RM | | RAMANATHAN | N | S | | S 21,RIGHT HOUSE MULLAI NAGAR | TAMIL NADU | COIMBATORE | 641041 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MURUGESAN | N | | NALLAIPPAN | K | P | | 16A, 24 G D NAGAR COIMBATOR | TAMIL NADU | COIMBATORE | 641044 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 433.00 | 16-JAN-2025 |
| G | M | SUBRAMANYAM | NA | | | | J 7 A C C COLONY MADUKKARAI P O | TAMIL NADU | COIMBATORE | 641105 | PG0002473 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| V | | SANDHIYA | NA | | | | NO 5 DEVI GARDEN KANGAYAM CR | TAMIL NADU | COIMBATORE | 641604 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| R | | SRINIVASAN | NA | | | | 42 MADHAVA ROAD MAHALINGAPAI | TAMIL NADU | POLLACHI | 642002 | PR0005587 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| K | S | SHARMILA | A | R | SURESH | | DOOR NO 7 GROUND FLOOR APART | TAMIL NADU | POLLACHI | 642126 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| LAKSHMI | B | | BALA | SUBRAMANI | | | DOOR NO 175N GREEN FIELD OOTY | TAMIL NADU | UDAGAMANDALAM | 643001 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| HEMALATHA | B | | BALASUBRAMANIAM | | | | NO 242, HOSPITAL ROAD OOTY THE | TAMIL NADU | UDAGAMANDALAM | 643001 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| DEVI | P | MEHTA | NA | | | | 166 MAIN BAZAR GOTACAMUND N | TAMIL NADU | UDAGAMANDALAM | 643001 | PD0003431 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DEVI | P | MEHTA | NA | | | | W/O LATE PRAKASH MEHTA ARIHAN | TAMIL NADU | UDAGAMANDALAM | 643001 | PGAB0100073 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| HEMANTH | B | MEHTA | NA | | | | 166 MAIN BAZAR OOTACAMUND N | TAMIL NADU | UDAGAMANDALAM | 643001 | PH0002406 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| N | | ISRAEL | P | ISRAEL | | | RIDGE, ICKLESHAM ROAD, GREYS H | TAMIL NADU | COONOR | 643101 | PN0000018 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| VIJAYAN | NAIR | PN | NARAYANAN | NAIR | | | LEAD DIST MANAGER SYNDICATE BA | KERALA | CANNANORE | 670001 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEELA | NAIR | C | NARAYANAN | NAIR | | | SAGARIKA, PM 449 ONDEN ROAD P | KERALA | CANNANORE | 670001 | PS0001579 | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 | |
| CHARLES | DSOUZA | LEO | DSOUZA | | | | PHLOS NEST, CHETTY PUDIKA CANN | KERALA | CANNANORE | 670004 | PC0000459 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| O | T | BALACHANDRAN | NA | | | | NIDIYATH HOUSE DURGA ROAD PAL | KERALA | CANNANORE | 670004 | PGAB0101762 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| O | T | BALACHANDRAN | NA | | | | NADIYATH HOUSE DURGA ROAD NR | KERALA | CANNANORE | 670004 | PGAB0101781 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 | |
| SAPNA | S | PAI | NA | | | | B ANNAPPA PAI AND SONS BEEDI M | KERALA | CANNANORE | 670121 | PS0007356 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| K | GOVINDAN | NA | NA | | | | KUNNOOL HOUSE, P.O.KUPPAN, VI | KERALA | CANNANORE | 670144 | PK0003893 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MADAYAN | NALINI | NA | NA | | | | W/O N MUKUNDAN AMMANAPPAR | KERALA | CANNANORE | 670532 | PM0005497 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| FATHIMA | CV | NA | NA | | | | FATHIMA MANZIL IRIKKUR KANNUR | KERALA | CANNANORE | 670593 | PF0000443 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| USHA | TAYAL | NA | NA | | | | C/O DR S D TAYAL M D 13/21 RAJ | UTTAR PRADESH | GHAZIABAD | 201002 | PU0001188 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VED | PERKASH | GUPTA | NA | | | | C/O M C AGARWAL H NO 1231 VIVE | UTTAR PRADESH | GHAZIABAD | 201002 | PV0003934 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| NEERU | VERMA | NA | NA | | | | 210-C LOHIA NAGAR GHAZIABAD | UTTAR PRADESH | GHAZIABAD | 201003 | PN0002850 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BETTY | PAUL | NA | NA | | | | C/O PAUL T JOSOPH BUNGALOW N | UTTAR PRADESH | GHAZIABAD | 201004 | PB0002964 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PAUL | T | JOSEPH | NA | | | | BUNGALOW NO 10 HINDAN AIR FIE | UTTAR PRADESH | GHAZIABAD | 201004 | PR0004153 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| C | KRISHNAN | NA | NA | | | | D-8/A, LAJPAT NAGAR SECTOR-IV S | UTTAR PRADESH | GHAZIABAD | 201005 | PC0001784 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PINKEY | AGGARWAL | NA | BISHAMBHAR | DAYAL | AGGARWAL | | FLAT NO C-94 LAJPAT NAGAR SAHIB | UTTAR PRADESH | GHAZIABAD | 201005 | PGAB0101799 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| NIRMAL | ANAND | NA | NA | | | | H.NO. 9 / 118, SECTOR III, RAJEND | UTTAR PRADESH | GHAZIABAD | 201005 | PN0003044 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PREM | NAYYAR | CHARAN | PRASAD | NAYYAR | | | 3/46 SECTOR V, RAJENDRA NAGAR | UTTAR PRADESH | GHAZIABAD | 201005 | PP0001154 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 | |
| PAVAN | KUMAR | AGARWAL | NA | | | | 5/86 SEC-2 RAJINDER NAGAR SAHIB | UTTAR PRADESH | GHAZIABAD | 201005 | PP0004785 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAJNISH | MITTAL | NA | NA | | | | 11/200-A SECTOR-III RAJINDER NA | UTTAR PRADESH | GHAZIABAD | 201005 | PR0006599 | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 | |
| SHOBHA | GUPTA | NA | NA | | | | 5/86 SEC-2 RAJINDER NAGAR SAHIB | UTTAR PRADESH | GHAZIABAD | 201005 | PS0009784 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUDESH | KUMAR | BAJAJ | NA | | | | S K BAJAJ N-4 SHALIMAR HOUSING | UTTAR PRADESH | GHAZIABAD | 201005 | PS0009962 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| ASHOK | KUMAR | MALHOTRA | NA | | | | F & A BHARAT ELECTRONICS LTD | UTTAR PRADESH | GHAZIABAD | 201008 | PA0004204 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| GHASINDAYARAM | MEENA | NA | NA | | | | BHARAT ELECTRONICS LTD BHARAT | UTTAR PRADESH | GHAZIABAD | 201008 | PG0001988 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ASHOK | KUMAR | NA | NA | | | | D-120 BULANDSHAHR ROAD INDUST | UTTAR PRADESH | GHAZIABAD | 201009 | PA0005438 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| HARISH | KUMAR | BISHT | NA | SINGH | | | H-224A MIG FLATS FOUR STOREY SE | UTTAR PRADESH | GHAZIABAD | 201009 | PH0002076 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| MANISH | ARORA | NA | NA | | | | G 30 HIG DUPLEX PRATAP VIHAR SE | UTTAR PRADESH | GHAZIABAD | 201009 | PM0005799 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| H | C | PATHAK | NA | | | | SHREETRON INDIA LTD C 5 INDUST | UTTAR PRADESH | GHAZIABAD | 201010 | PH0002746 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PAUL | THEKKAN | NA | NA | | | | FLAT NO .2A, LVY HOMES NIRMAL G | KERALA | COCHIN | 682019 | PP0003714 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRAMOD | K | THAPAR | NA | | | | SR ENGR QC-C BHARAT ELECTRONICS | UTTAR PRADESH | GHAZIABAD | 201010 | PP0004701 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| SURESH | CHANDRA | JOSHI | NA | | | | 16/159 VASUNDHARA COLONY NEA | UTTAR PRADESH | GHAZIABAD | 201010 | PS0010690 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| YOGESH | KUMAR | PATNEY | NA | | | | 15/620, VASUNDHARA GHAZIABAD | UTTAR PRADESH | GHAZIABAD | 201010 | PV0000538 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUMAN | TAPARIYA | B | R | TAPARIYA | | | C 182 RAMPRASTHA COLONY FLAT N | UTTAR PRADESH | GHAZIABAD | 201011 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 350.00 | 16-JAN-2025 |
| AMRIT | RAM | SHARMA | NA | | | | RAMDASS BHAWAN C-192 SURYA N | UTTAR PRADESH | GHAZIABAD | 201011 | PA0004383 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ABHA | DESHPANDE | NA | NA | | | | C 100 RAMPRASTH COLONY P O CH | UTTAR PRADESH | GHAZIABAD | 201011 | PA0004770 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ANIL | KUMAR | CHANDUKA | NA | | | | I F C I FLATS NO 401 PLOT NO C 1 | UTTAR PRADESH | GHAZIABAD | 201011 | PA0005521 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| CHANDRANJIT | KOUR | NA | NA | | | | C/230 SURYA NAGAR U P BORDER G | UTTAR PRADESH | GHAZIABAD | 201011 | PC0001972 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DIVYA | PBABHA | BHATIA | NA | | | | A-113 CHANDER NAGAR GHAZIABA | UTTAR PRADESH | GHAZIABAD | 201011 | PD0003514 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| G | S | SACHDEVA | NA | | | | C-73 RAM PRASTHA COLONY GHAZI | UTTAR PRADESH | GHAZIABAD | 201011 | PG0002436 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JAI | PRAKASH | JAIN | NA | | | | C 55 CHANDRA NAGAR DISTT GHAZI | UTTAR PRADESH | GHAZIABAD | 201011 | PI0003326 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KUSUM | KUMAR | NA | NA | | | | C-18 CHANDRA NAGAR GHAZIABAD | UTTAR PRADESH | GHAZIABAD | 201011 | PK0005159 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KANTA | MALIK | NA | NA | | | | C 48 SURYA NAGAR GHAZIABAD UP | UTTAR PRADESH | GHAZIABAD | 201011 | PK0005184 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| K | D | ARYA | NA | | | | A 296 SURYA NAGAR GHAZIABAD U | UTTAR PRADESH | GHAZIABAD | 201011 | PK0005269 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |

| | | | | | | | | | | | | | | | |
|----------------|----------------|----------------|------------|----------------|--------------------|----------------------------------|-------|---------------|--------------------|--------|-------------|----------------------|-----------------------------|--------|-------------|
| PARVEEN | KUMAR | JAIN | NA | | | C/O J P JAIN C 55 CAHNDER NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | PP0004940 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARVEEN | KUMAR | JAIN | NA | | | C/O J P JAIN C 55 CHANDER NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | PP0004941 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVEEN | KUMAR | JAIN | NA | | | C/O SH J P JAIN C 55 CHANDER NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | PP0004942 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRIYA | JAIN | | NA | | | C/O SH J P JAIN C 55 CHANDER NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | PP0004943 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARAMJEET | SINGH | BHATIA | NA | | | C-39 SURYA NAGAR GHAZIABAD U | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | PP0005161 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | SHAH | NA | | | C 45 1ST FLOOR RAMPRASTHA CHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | PP0005350 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAM | BABU | KAUSHIK | HARI | RAM | KAUSHIK | A-124,SURYA NAGAR, GHAZIABAD, | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | PR0000686 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| REKHA | KHARE | | NA | | | C-7 B E L COLONY CHANDRA NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | PR0004892 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIVR | SINGH | MALIK | NA | | | C 48 SURYA NAGAR SECTOR 7 T H A | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | PR0006221 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| REKHA | KABRA | | NA | | | R-37 IIND FLOOR BRIJ VIHAR GHAZI | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | PR0006262 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBODH | KUMAR | SINGH | NA | | | D 64 RAMPRASTHA COLONY PO CHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | PS0008503 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | SINGH | NA | | | D 64 RAMPRASTHA COLONY PO CHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | PV0003233 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIPIN | KUMAR | | NA | | | C 191 RAMPRASTHA GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | PV0003898 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| PANCHANAN | KUNDU | | NA | | | 17D/102, VASUNDHARA DIST GHAZI | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | PP0003779 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHNU | KUMAR | GUPTA | NA | | | 106A, SUNBREEZE APARTMENTS VA | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | PV0003920 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMEER | SINGH | | SH | D | PSINGH | H NO 578 GROUND FLOOR SHAKTI | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | PGAB0101695 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| VIDYA | S | MALLYA | NA | | | SYNDICATE BANK MANATODDY WY | INDIA | KERALA | CANNANORE | 670645 | PV0002980 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| THAYYIL | BHASKARAN | | NA | | | VANDANA PALAYAD TELlichERRY K | INDIA | KERALA | CANNANORE | 670661 | PT0001095 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAKSHMI | N | | NA | | | SUNNADA HOUSE P O CHIPPUR VIO | INDIA | KERALA | KASARAGOD MANJESHW | 671322 | PL0003135 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANTO | MATHEW | JOSEPH | MATHEW | | | MUTHANATTU NADACKAL P O ERATI | INDIA | KERALA | CHANGANACHERRY | 686121 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| SEETHA | RAMANI | C | S | | RAMANI | C/O K R JAYARAMAN 18/223 POORN | INDIA | KERALA | CALICUT | 673002 | PS0000883 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| A | C | CHANDRASEKHAR | P | C | KUNHETTANRAJA | AMBIKA NIVAS AZHCHAVATTOM M | INDIA | KERALA | CALICUT | 673007 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 22.00 | 16-JAN-2025 |
| RUKMINI | VASAN | | NA | | | GOKULAM ESTATE CHUNDALE PO W | INDIA | KERALA | CALICUT | 673123 | PR0005556 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DR | MUHAMMED | BASHEER | ABOBACKER | VADAKKUMPURATH | | VADAKKUMPURATH H VENAPPARA | INDIA | KERALA | CALICUT | 673572 | | C12047200-12047200-3 | Amount for unclaimed and ur | 45.00 | 16-JAN-2025 |
| PRAKASH | C | P | VELAYUDHAN | PILLAI | | CHANDANAM PURATH MANIPURAM | INDIA | KERALA | CALICUT | 673584 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BHARATHI | K | K | K | G | SASINDRAN | SOLPARNIKA THENHIPALAM P O M | INDIA | KERALA | CALICUT | 673636 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BUSHRA | P | | VEERAN | PALAT | | KARALIKKADAN HOUSE MONGAM P | INDIA | KERALA | CALICUT | 673642 | | IN301774-IN301774-17 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| P | K | PADMANABHAN | NA | | | HOUSE NO 209 CHANDRANAGAR C | INDIA | KERALA | PALGHAT | 678007 | PP0003744 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | A | LALITHA | | | | MELATHUR HOUSE SEKHARI PURAM | INDIA | KERALA | PALGHAT | 678010 | PT0001127 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PONNU | AMMAL | | NA | | | 3/571 KUMARAPURAM AMBIKAPUR | INDIA | KERALA | PALGHAT | 678011 | PP0004174 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | HARIDAS | | APPUKUTTY | | | BIG BAZAR PALAKKAD | INDIA | KERALA | PALGHAT | 678014 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 201.00 | 16-JAN-2025 |
| K | K | SUKUMARAN | NA | | | KONNAN PURA HOUSE CHENANGA | INDIA | KERALA | PALGHAT | 678573 | PK0005252 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHEMINYAN | KUNANKANDY | RAMESHAN | NA | | | KAYARAT HOUSE POST MULANNUR | INDIA | KERALA | OTTAPALAM | 679101 | PC0001868 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | V | R | RAGHAVAN | V | | RAJ BHAVAN MANKADA MANKADA | INDIA | KERALA | OTTAPALAM | 679324 | | IN300239-IN300239-14 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| ANTONY | MUNDASSERY | | NA | | | MUNDASSERY HOUSE MISSION QUAN | INDIA | KERALA | TRICHUR | 680001 | PA0004872 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | RAMAKRISHNAN | | NA | | | LEO DISTRIBUTORS PAZHAYA NADA | INDIA | KERALA | TRICHUR | 680001 | PP0004504 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | RAMAKRISHNAN | MENON | NA | | | ACUMEN INVESTMENTS(P)LTD 25/9 | INDIA | KERALA | TRICHUR | 680001 | PP0004649 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| P | RAMAKRISHNA | MENON | NA | | | ACUMEN INVESTMENTS P LTD 25/9 | INDIA | KERALA | TRICHUR | 680001 | PP0004653 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| R | K | PJACOB | NA | | | POURNAMI NO 151 XXVII PARAKKO | INDIA | KERALA | TRICHUR | 680001 | PR0005007 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAYALAKSHMI | RAJENDRAN | | NA | | | ASHA THRIKKUMARAKODAM AYYAN | INDIA | KERALA | TRICHUR | 680003 | PV0003376 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | MARY | | NA | | | VENGASSERY LANE CHELAKKOTTUK | INDIA | KERALA | TRICHUR | 680005 | PT0001135 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VARGHESE | ANTONY | KODENKANDATH | NA | | | PALACE VIEW EAST FORT TRICHUR | INDIA | KERALA | TRICHUR | 680005 | PV0003384 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| FRANCIS | KUNDUKULANGARA | | NA | | | 113, HILL GARDENS KUTTANELLUR | INDIA | KERALA | TRICHUR | 680014 | PF0000415 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | M | JYOJMEKKATTUK | NA | | | JC BHAVAN EMKATTUKULAM TRICH | INDIA | KERALA | TRICHUR | 680020 | PR0005012 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOLY | POULOSE | | NA | | | MANAVALAN HOUSE KADAMAKUDY | INDIA | KERALA | TRICHUR | 680027 | PJ0003083 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENUGOPALAN | NAIR | S | NAIR | S | | DHANYA 33/1274 A CHALKAVATTO | INDIA | KERALA | TRICHUR | 680082 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNITH | SOMAN | | E | T | SOMASUNDARANBUSINE | POORNIMA TOURIST HOME EAST NA | INDIA | KERALA | TRICHUR | 680101 | PS0010868 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| THOMAS | JOSE | | M | D | JOSE | MUTTIKCHUKAREM HOUSE RAILWA | INDIA | KERALA | TRICHUR | 680306 | | IN301549-IN301549-16 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NIRMALA | JOSEPH | | NA | | | C/O VARGHESE VATTOLY NIRMALA | INDIA | KERALA | TRICHUR | 680307 | PN0003055 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | IYER | SV | S | | VENKITARAMA | S.V KRISHNA IYER, PUTHENKIZHAK | INDIA | KERALA | TRICHUR | 680587 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEORGE | KANNAMPUZHA | | NA | | | KANNAMPUZHA HOUSE EDAPPALLY | INDIA | KERALA | TRICHUR | 680624 | PG0002286 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALIEKAL | THOMAS | VARGHESE | NA | | | MALIEKAL NAMBADAN HOUSE PO | INDIA | KERALA | TRICHUR | 680682 | PM0000520 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROSAMMA | T | | NA | | | W/O TONY TA THADICAREN HOUSE | INDIA | KERALA | TRICHUR | 680703 | PR0005405 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | MADHUSOODHANAN | LATETVNMENON | | | | LAKSHMI M G ROAD IRINJALAKUDA | INDIA | KERALA | TRICHUR | 680121 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| K | SUDHAKARA | BHAT | NA | | | 4/1205 KARIPPALAM ROAD NORTH | INDIA | KERALA | COCHIN | 682002 | PK0003916 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEDANGA | R | PRABHU | NA | | | DOOR NO 76 DIVISION 8 SOUTH CH | INDIA | KERALA | COCHIN | 682002 | PV0003180 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | S | GOPALAKRISHNAN | NA | | | C/O STANDARD CHARTERED WILIN | INDIA | KERALA | COCHIN | 682003 | PA0003898 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | K | JSHAH | NA | | | MAHAVIR PLANTATINS PVT LTD FIRS | INDIA | KERALA | COCHIN | 682003 | PK0004160 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | K | RISHNAKUMARI | NA | | | NAVABHARAT ENTREPREISES LTD P | INDIA | KERALA | COCHIN | 682003 | PK0004695 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANKARANARAYAN | ANANTHAKRISHN | IYER | NA | | | FIRESTONE TYRE & RUBBER CO OF | INDIA | KERALA | COCHIN | 682003 | PS0000342 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ARUN | KUAMR | SINHA | NA | | | INAS 330 INS GARUDA NAVAL BASE | INDIA | KERALA | COCHIN | 682004 | PA0004519 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | JANARDAN | MODAK | NA | | | NIUC K & M NAVAL BASE COCHIN | INDIA | KERALA | COCHIN | 682004 | PA0004524 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | MOHAN | | NA | | | INAS 330 INS GARUDA NAVAL BASE | INDIA | KERALA | COCHIN | 682004 | PG0002094 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PHILIPS | THOMAS | | NA | | | C/O CHOICE CANNING CO PARRY JU | INDIA | KERALA | COCHIN | 682005 | PP0004462 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| P | J | ANTONY | NA | | | XVII/1669 PUTHEN PURACKAL HOUS | INDIA | KERALA | COCHIN | 682005 | PP0004465 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| T | K | SATHYABHAMA | K | A | MENON | ARAM OPP TO BHARATIYA VIDYA BH | INDIA | KERALA | COCHIN | 682011 | PT0000426 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SAMEER | SINGH | | SH | D | PSINGH | H NO 578 GROUND FLOOR SHAKTI | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | PGAB0101801 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATAP | SINGH | | NA | | | R 11/31 RAJNAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201102 | PP0004247 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | BANSAL | | LATE | S | SHRSBANSAL | 8 HARMUKH PURI MODI NAGAR M | INDIA | UTTAR PRADESH | GHAZIABAD | 201201 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAVAN | KUMAR | MISRA | H | S | MISRA | A 9 STAFF QUARTERS MODI TEXTIL | INDIA | UTTAR PRADESH | GHAZIABAD | 201201 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AJAY | BANSAL | | NA | | | KUMAR TEXTILES 14 SUCHETA PURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201201 | PA0005246 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREETI | | BIRJESH | | | KUMAR | PL-14 SUCHETA PURI GOVINDPURI | INDIA | UTTAR PRADESH | GHAZIABAD | 201201 | PGAB100003 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | SHANKER | MISRA | NA | | | A-9 STAFF QUARTER S MODI TEXTIL | INDIA | UTTAR PRADESH | GHAZIABAD | 201201 | PH0002442 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARUL | GOYAL | | NA | | | 11-MOHAN PARK GOVINDPURI MO | INDIA | UTTAR PRADESH | GHAZIABAD | 201201 | PH0004902 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | MODI | NA | | | 53/5 GOVIND PURI MODI NAGAR G | INDIA | UTTAR PRADESH | GHAZIABAD | 201201 | PR0004550 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITU | GOYAL | | NA | | | C/O R C GOYAL 29 SAILESH PARK M | INDIA | UTTAR PRADESH | GHAZIABAD | 201201 | PR0005905 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENU | KUMARI | | NA | | | A 13 STAFF QUARTERS TEXTILES AR | INDIA | UTTAR PRADESH | GHAZIABAD | 201201 | PR0006552 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | JINDAL | | NA | | | 107/10-11 DOUBLE STOREY GOVIN | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | PS0010512 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITENDER | KUMAR | SINGHAL | SURESH | CHAND | SINGHAL | SINGHAL IRON STORE BEGMABAD R | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| R | K | TAYAL | | | | TAYAL BHAWAN OPP MODI PON L | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PRAVESH | JAIN | SUMAT | PRASAD | JAIN | | SONDA ROAD ADARSH NAGAR MO | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |

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|----------------|-------------|----------------|-----------|---------|-----------|---|-------|---------------|-----------|--|--------|-------------|----------------------|--------------------------|---------|-------------|
| ASHOK | KUMAR | | NA | | | C-483 MODIPON COLONY MODINAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PA0004184 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| AJEET | NIGAM | | NA | | | 7 SURESH PARK STEEL COLONY MODINAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PA0004312 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | MAHESHWARI | NA | | | MODI SUGAR MILLS MODI NAGAR DINDIA | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PA0004952 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| ANIL | KUMAR | AGARWAL | NA | | | 10/746 DURGAPURI TIBRA ROAD MODINAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PA0004989 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ASHA | AGARWAL | | NA | | | 30 SATISH PARK MODI NAGAR U P | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PA0005349 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| BRJU | MOHAN | PATHAK | NA | | | QR NO C 22 PHAFRANA ROAD MODINAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PB0003272 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| DHIRENDRA | KUMAR | NIGAM | NA | | | 7 SURESH PARK STEEL COLONY MODINAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PD0003476 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| GEETA | JAIN | | NA | | | 8/189 RAJENDRA NAGAR MODI NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PG0002461 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| INDER | KUMAR | MITTAL | NA | | | MITTAL IRON STORE TIBRA ROAD MODINAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PI0000883 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| KRIPAKAR | VARSHNEY | | NA | | | B 113 MODIPON COLONY MODI NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PK0004524 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| LALIT | KUMAR | SANGAL | NA | | | HARGULAL ENCLAVE, KRISHNA NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PL0003167 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | NAGAR | NA | | | D 393 MULTANI PURA MODI NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PP0004990 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAVI | KUMAR | GOEL | JAGDISH | PRASHAD | | C/O MADANLAL KISHANCHAND MO | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PR0001502 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| RAKESH | JAIN | | NA | | | A-1 NEW FLATS KRIISHNAPURA | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PR0004984 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ROHTASH | KUMAR | GOEL | NA | | | 73 RUKMANI MODI MARKET MODINAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PR0005398 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAVINDRA | KUMAR | JAIN | NA | | | C/O DHINGRA ICE FACTORY OPP MODINAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PR0006616 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SHEELA | NIGAM | | NA | | | 7 SURESH PARK STEEL COLONY MODINAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PS0008358 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SATYA | PRAKASH | GUPTA | NA | | | 85/6 DALIP PARK MODINAGAR DIST | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PS0010486 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SHEORAJ | SINGH | PAL | NA | | | NEAR LAL BAHADUR SHASTRI J R SCHOOL | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PS0010511 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VARSHENY | INVESTMNETS | PRIVATELIMITED | NA | | | B 113 MODEPON COLONY MODINAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201204 | PV0003339 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| DIWAKAR | VAISH | | NA | | | D-171 SECTOR 27 NOIDA U P | INDIA | UTTAR PRADESH | GHAZIABAD | | 201300 | PD0003956 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ROMESH | KUMAR | | NA | | | H NO 1441 SECTOR 37 NOIDA UP | INDIA | UTTAR PRADESH | GHAZIABAD | | 201300 | PR0005945 | | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| SUKESHI | KALIA | | NA | | | 1988 SECTOR 37 NOIDA U P | INDIA | UTTAR PRADESH | GHAZIABAD | | 201300 | PS0010580 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| RAM | KISHOR | SACHAN | SRI | HIRA | LALSACHAN | FLAT NO.305, TOWER NO.24 LOTUS | INDIA | UTTAR PRADESH | NOIDA | | 201301 | | IN301006-IN301006-10 | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| BEENA | JAIN | | JYOTI | KUMAR | JAIN | 101A KANCHANIUNGA APARTMENT | INDIA | UTTAR PRADESH | NOIDA | | 201301 | | IN301055-IN301055-10 | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| MADAN | MOHAN | BAHETI | N | D | BAHETI | J 10 SECTOR 11 NOIDA U P | INDIA | UTTAR PRADESH | NOIDA | | 201301 | | IN301143-IN301143-10 | Amount for unclaimed and | 200.00 | 16-JAN-2025 |
| RAJESH | BOYINA | | BALA | SANKAR | RAOBOYINA | BIRLA SOFT LIMITED H 9 SECTOR 63 | INDIA | UTTAR PRADESH | NOIDA | | 201301 | | IN301774-IN301774-11 | Amount for unclaimed and | 5.00 | 16-JAN-2025 |
| ANIL | KUMAR | | NA | | | B-18, SECTOR-23 NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PA0003879 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | KHOSLA | NA | | | D 127 SECTOR X X NOIDA U P | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PA0004202 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ANUP | RANJAN | DEY | NA | | | C 22A SECTOR 19 NOIDA COMPLEX | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PA0004657 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ANOOP | K | JAIRATH | NA | | | C 311 SECTOR 19 NOIDA GHAZIABAD | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PA0004743 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | SINGH | NA | | | V-148 SECTOR 12 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PA0005223 | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| ASHOK | KUMAR | BINJOLA | NA | | | B 430 B SECTOR 19 NOIDA DISTRICT | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PA0005498 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ARCHANA | KAPOOR | | NA | | | POSTAL ASSTT POST OFFICE NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PA0005631 | | Amount for unclaimed and | 40.00 | 16-JAN-2025 |
| BINOYENDUKUMAR | | | BINOYENDU | KUMAR | | PLOT-110, SECTOR 15-A NOIDA (U | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PB0001036 | | Amount for unclaimed and | 370.00 | 16-JAN-2025 |
| DEVA | NAND | JOSHI | NA | | | G-107, "SECTOR 20," NOIDA PH 1 | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PD0003617 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | KPATEL | NA | | | C/O SHRI TULSI INVESTMENT SHRE | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PGAB0100074 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| NEERU | MATHUR | | SHANKAR | DAYAL | MATHUR | E-55 SECTOR-27 NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PGAB0101568 | | Amount for unclaimed and | 5.00 | 16-JAN-2025 |
| HARMEET | SINGH | BAKSHI | M | S | BAKSHI | A-20 SECTOR 30 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PH0001292 | | Amount for unclaimed and | 350.00 | 16-JAN-2025 |
| HAR | NATH | SAROOPENDLAW | NA | | | TELEVISION PRODUCER PO BOX 80 | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PH0002320 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| H | G | CHANDA | NA | | | D 152 SECTOR 21 NOIDA DISTT GHAZIABAD | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PH0002481 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| HARINDER | SINGH | | NA | | | C-26 SECTOR 23 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PH0002496 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| INDIRA | JAIN | | NA | | | C 21 SECTOR 15 NOIDA DISTT GHAZIABAD | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PI0000996 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| JAGBIR | SINGH | CHAUHAN | NA | | | C-72 SECTOR 22 NOIDA DISTT GHAZIABAD | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PI0002914 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| JAYENDRA | SINGH | | NA | | | A 90 SECTOR 21 NOIDA GHAZIABAD | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PI0003459 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| MORAD | CHOWDHURY | | K | A | CHOWDHURY | HOUSE NO.28 SECTOR-15A NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PV0003083 | | Amount for unclaimed and | 150.00 | 16-JAN-2025 |
| MANOJ | GOPAL | KRISHANGOSAIN | NA | | | 131 SECTOR 29 NOIDA GHAZIABAD | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PM0004368 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| NEERAJ | GARG | | NA | | | P-476, SECTOR-21 JAL VAYU VIHAR | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PN0003087 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| NEERAJ | GARG | | NA | | | P-496, SECTOR-21 JAL VAYU VIHAR | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PN0003088 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| NARENDRA | KUMAR | JAIN | NA | | | A-678 SECTOR-19 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PN0003565 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| NANDAN | GOPAL | | NA | | | A 307 SECTOR 19 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PN0003583 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| NANDAN | GOPAL | | NA | | | A 307 SECTOR 19 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PN0003584 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| POONAM | BANSAL | | NA | | | C-303-B SECTOR-19 NOIDA DIST GHAZIABAD | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PP0004709 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| R | RAGHUNATHAN | | NA | | | SECTOR XXII I 152-A NOIDA DISTT GHAZIABAD | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PR0004427 | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| RENU | SETHI | | NA | | | T-101 PARASYNATH RESIDENCY PLOT | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PR0005376 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RENU | NARANG | | NA | | | J 18 SECTOR 25 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PR0006429 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SARITA | PANT | | NA | | | A 238 SECTOR 19 NOIDA DIST GHAZIABAD | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PS0007371 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SUMAN | R | BEHAL | NA | | | C/O RAJEEV GOEL MANAGING DIRE | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PS0008570 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SUNITA | BAGRI | | NA | | | E-80 SECTOR-27 NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PS0008843 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| SUDHA | RAGHU | WANSHI | NA | | | 873 SECTOR 23 HOUSING BOARD COLONY | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PS0009042 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| SHASHI | NATH | SINGH | NA | | | A 583 SECTOR 19 NOIDA DIST GHAZIABAD | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PS0010383 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| SATISH | CHANDRA | GUPTA | NA | | | A 595 SECTOR 19 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PS0010551 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SEEMA | GUPTA | | NA | | | E 07 SECTOR 30 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PS0010656 | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| SURESH | KUMAR | BHAGAT | NA | | | B-125, SECTOR-5 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PS0010792 | | Amount for unclaimed and | 100.00 | 16-JAN-2025 |
| SAMIR | TANEJA | | NA | | | C 1/94 SECTOR 31 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PS0010802 | | Amount for unclaimed and | 200.00 | 16-JAN-2025 |
| TIRATH | KAUR | DUGGAL | NA | | | C 146 SECTOR 21 JALVAYA VIHAR NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PT0001228 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| URMILA | TRIPATHI | | NA | | | C 106/B SECTOR 20 NOIDA U P | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PU0001186 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VIJAY | ANAND | DWARKA | ANAND | | | A-22, SECTOR-27 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PV0002813 | | Amount for unclaimed and | 1180.00 | 16-JAN-2025 |
| VIRENDER | SAINI | | NA | | | C/O R S KAINTH H NO N 356 SECTOR | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PV0003787 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VEENA | MALHOTRA | | NA | | | L-266 SECTOR 25 NOIDA U P | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PV0003814 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ATUL | GUPTA | PREM | NATH | GUPTA | | B-49 SECTOR 36 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201303 | PA0001431 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| ANUPMA | MAYOR | | NA | | | 172, SECTOR-37, NOIDA U.P. | INDIA | UTTAR PRADESH | NOIDA | | 201303 | PA0005436 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| COL | Z | SKHOSA | NA | | | 666 SECTOR-29, NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | | 201303 | PC0002047 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ISHWAR | SINGH | | NA | | | E-117 SECTOR 36 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201303 | PI0000957 | | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| I | P | MATHUR | NA | | | 905 SECTOR 29 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201303 | PI0000991 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| JASPREET | KOHLI | | NA | | | H NO 1, SECTOR 37 ARUN VIHAR NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201303 | PI0003217 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| K | C | SHARMA | NA | | | 1535 SECTOR 29 NOIDA U P | INDIA | UTTAR PRADESH | NOIDA | | 201303 | PK0005267 | | Amount for unclaimed and | 100.00 | 16-JAN-2025 |
| PARVEZ | HASAN | | NA | | | C-5/231 SECTOR-31 DISTT GAUTAMIBUDA | INDIA | UTTAR PRADESH | NOIDA | | 201303 | PP0005112 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAJESH | AGARWAL | | NA | | | 1590 ARUN VIHAR SECTOR-29 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201303 | PR0006604 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SANJAY | SINGH | NEGI | NA | | | H NO 2008 SECTOR 37 ARUN VIHAR | INDIA | UTTAR PRADESH | NOIDA | | 201303 | PS0009652 | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| SUNITA | SAHNI | | NA | | | FLAT 434 SECTOR 24 NOIDA U P | INDIA | UTTAR PRADESH | NOIDA | | 201303 | PS0010373 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |

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| VEENA | BATRA | | NA | | | 1325 SECTOR 29 NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | | 201303 | PV0003711 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVEEN | KUMAR | | NA | | | C/O M/S INDO KOPP LTD B-200, PH | INDIA | UTTAR PRADESH | NOIDA | | 201305 | PP0005229 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SATYAVEER | SINGH | | NA | | | C/O M/S INDO KOPP LTD B-200, PH | INDIA | UTTAR PRADESH | NOIDA | | 201305 | PS0010791 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SAURABH | SOOD | | NA | | | G-5 KRISHNA APRA'S ALPHA PLAZA | INDIA | UTTAR PRADESH | NOIDA | | 201306 | PS0010179 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVIN | GOPINATH | | NA | | | NAVIN GOPINATH C/O LT COL KRG | INDIA | KERALA | COCHIN | | 682012 | PN0003315 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRAJ | GOPINATH | | NA | | | NIRAJ GOPINATH C/O LT COL KRG | INDIA | KERALA | COCHIN | | 682012 | PN0003316 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOUMINI | GOPINATH | | NA | | | C/O LT COL KRG NAIR 43/1708-A | SRINDIA | KERALA | COCHIN | | 682012 | PS0010592 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| G | K | KURUP | NA | | | KUNJAPPAN VIHAR THEVARA | COCHINDIA | KERALA | COCHIN | | 682013 | PG0002314 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | KRISHNA | PAI | NA | | | SYNDICATE BANK POST BOX NO-165 | INDIA | KERALA | COCHIN | | 682015 | PK0004226 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | J | GEORGE | NA | | | M/S GEOJIT & CO STOK & SHARE | BINDIA | KERALA | COCHIN | | 682016 | PC0002064 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | X | KURIEN | NA | | | 35/724 WARRIAM ROAD COCHIN | INDIA | KERALA | COCHIN | | 682016 | PN0003113 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | K | VPRABHU | NA | | | PRABHU NIWAS KALOOR KATHRIKA | INDIA | KERALA | COCHIN | | 682017 | PS0008005 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALICE | MATHEW | | NA | | | C/O MR K C KURIEN 39/462 PULLEP | INDIA | KERALA | COCHIN | | 682018 | PA0004652 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | T | JOSEPH | NA | | | KOODARAPPILLY THYKUDAM THYK | INDIA | KERALA | COCHIN | | 682019 | PK0003917 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANTONY | JOSEPH | | NA | | | FEDERAL BANK GIRINAGAR BRANCH | INDIA | KERALA | COCHIN | | 682020 | PA0005348 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | RAVINDRAN | | ACHUTHAN | | | XXXIV/598 PLOT NO 39 GCDA ROAD | INDIA | KERALA | COCHIN | | 682020 | PGAB0101021 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MOOSAD | K | PB | NA | | | 2 C1 HOLYFAITH RESIDENCY NEAR | MINDIA | KERALA | COCHIN | | 682021 | PM0004481 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUJATA | PAULOSE | | NA | | | PALATHINHAI COCHIN UNIVERSITY | INDIA | KERALA | COCHIN | | 682022 | PS0007748 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHAKARAN | K | N | PULJICKAL | NARAYANA | NAIR | 28244 DEVADATHAM DAIRY METHA | INDIA | KERALA | COCHIN | | 682024 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | K | NA | | | VENAD 50/1768 B T S ROAD | EDAPAIINDIA | KERALA | COCHIN | | 682024 | PA0004200 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LEELA | JOSEPH | | NA | | | KATTUKAREN HOUSE 32/1482 KOCH | INDIA | KERALA | COCHIN | | 682025 | PL0000684 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| GEORGE | NINAN | | NINAN | MATHEW | | 48/2306 PERANDLOOR ROAD, ELEM | INDIA | KERALA | COCHIN | | 682026 | PG0001029 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURESH | C | VASU | C | K | VASU | 33 1124 E VISHNU KRIPA MANPURA | INDIA | KERALA | COCHIN | | 682028 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | L | WALTON | NA | | | HNO 32/2516 P.J.ANTONY ROAD | MINDIA | KERALA | COCHIN | | 682035 | PD0003733 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEILA | C | KALLIVAYALIL | NA | | | 802 THE COCHW STOCK EXCHANGE | INDIA | KERALA | COCHIN | | 682035 | PS0009463 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LNNIKRISHNAN | NAIR | | NA | | | ORIENTAL BANK OF COMMERCE M | INDIA | KERALA | COCHIN | | 682035 | PU0001088 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | VIJAYAKUMARAN | | NAIR | | | PROJECT DEPARTMENT COCHIN REF | INDIA | KERALA | COCHIN | | 682302 | PS0007247 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ACHAMMA | CHERIAN | | NA | | | MOOKENCHERIL VADAKKE VEEDU | IRINDIA | KERALA | COCHIN | | 682309 | PA0004293 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | C | PETER | NA | | | MOOKENCHERIL VADAKKE VEEDU | IRINDIA | KERALA | COCHIN | | 682309 | PM0004523 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJU | VARGHESE | | NA | | | DHANUSH H NR PERININANKULAM | INDIA | KERALA | COCHIN | | 682309 | PR0005839 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | RAMACHANDRAN | | NA | | | 2/283 KARACHULLIL HOUSE IRIMPA | INDIA | KERALA | COCHIN | | 682309 | PS0009518 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | ABDUL | HAMDEED | NA | | | VEZHAPPILLY HOUSE NR CHEMBAKA | INDIA | KERALA | ALWAYE | | 683101 | PA0004979 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | USHAKUMARI | | NA | | | MADHATHIL HOUSE NEAR NEAR CA | INDIA | KERALA | ALWAYE | | 683101 | PB0003162 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABRAHAM | THOMAS | P | NA | | | PLOT NO 2 SANTHI NAGAR RAJAGIRI | INDIA | KERALA | ALWAYE | | 683104 | PA0003920 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | SRINATHAN | NAIR | NA | | | 10-PURNA NAGAR G C D A COLONY | INDIA | KERALA | ALWAYE | | 683181 | PV0003338 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| GOPALAKRISHNA | PANKAJAKSHAN | NAIRDINESH | V | K | PANKAJAKSHANNAIR | SOPANAM KOTTEVALUVAI KAITHARAM | INDIA | KERALA | ALWAYE | | 683519 | | C12013300-12013300- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANTONY | JOSEPH | | NA | | | THE FEDERAL BANK LTD PERUMBAVI | INDIA | KERALA | ALWAYE | | 683542 | PA0004469 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOHN | M | V | NA | | | MUTHIRAKALAYIL HOUSE VENGOLA | INDIA | KERALA | ALWAYE | | 683554 | PI0003034 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | JOHN | | NA | | | MUTHIRAKALAYIL VENGOLA P O | PERINDIA | KERALA | ALWAYE | | 683554 | PM0004740 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJISH | JOHNS | | J | W | JOHNS | LAY HOUSE KARIAYD MEKKAD P | INDIA | KERALA | ALWAYE | | 683589 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEHARLAL | ABDULKHADIR | | ABDULKHADIR | | | LAL-LIN MUNDUKOTTACKAL PO | PATINDIA | KERALA | KATTAPPANA | | 685509 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | SUKUMARAN | | NA | | | DISTRICT HOSPITAL KERALA KOTTAY | INDIA | KERALA | KOTTAYAM | | 686001 | PG0002102 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MATHEW | ABRAHAM | | NA | | | DISTRICT HOSPITAL KOTTAYAM | KERINDIA | KERALA | KOTTAYAM | | 686001 | PM0004722 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LATHA | JACOB | | NA | | | KALLOOPARAMBIL PALLOM (P O) K | INDIA | KERALA | KOTTAYAM | | 686007 | PL0003145 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARYADEVI | NARAYANAN | MOOSS | NARAYANAN | MOOSS | | CHIRATTAMON ILLAM P O OLASSA | MINDIA | KERALA | KOTTAYAM | | 686014 | | IN301715-IN301715-32 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | V | NEELAKANTAN | NA | | | KUNNINPURATHU MADOM KUDAM | INDIA | KERALA | KOTTAYAM | | 686017 | PV0003132 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ELIZABETH | MATHEW | | NA | | | PULLICKAPARAMBIL HOUSE MANAR | INDIA | KERALA | KOTTAYAM | | 686019 | PE0000411 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOSEPH | GEORGE | | GEORGE | | | NEDUMTHAKADIYEL HOUSE KURUVU | INDIA | KERALA | KANJIRAPALLY | | 686509 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 94.00 | 16-JAN-2025 |
| TESSY | JOSEPH | | NA | | | KUTTIANICKAL KERALA KOOTICKAL | INDIA | KERALA | KANJIRAPALLY | | 686514 | PT0001169 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIVAMONY | N | S | NA | T | SAHADEVAN | MILAYANIL HOUSE VATTALKUNNU | PINDIA | KERALA | KANJIRAPALLY | | 686516 | | C12033500-12033500- | Amount for unclaimed and ur | 45.00 | 16-JAN-2025 |
| ANTONY | K | PAUL | NA | | | KURSUMMOOTIL HOUSE PERUMPI | INDIA | KERALA | KANJIRAPALLY | | 686536 | PA0005210 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KURUVILLA | K | | NA | | | CENTRAL RUGGER CO PALDI PO | DISTINDIA | KERALA | PALAI | | 686575 | PK0003841 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOY | P | V | VARKEY | VARKEY | | SHARON HOUSE MIDAYKUNNAM | TINDIA | KERALA | MUVATTUPUZHA | | 686605 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 18.00 | 16-JAN-2025 |
| CYRIAC | M | V | NA | | | MADATHAKATTU MARANGOLY | POINDIA | KERALA | MUVATTUPUZHA | | 686618 | PC0001893 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | CHANDER | NAGPAL | NA | | | 866 ARUN VIHAR 37 SECTOR NOIDA | INDIA | UTTAR PRADESH | GHAZIABAD | | 202001 | PI0003427 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BAL | KISHAN | MAHESHWARI | K | C | MAHESHWARI | MAHESHWARI MEDICAL STORE JAIG | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGESH | CHANDRA | JAIN | RISHABH | KUMAR | JAIN | H NO 9/80 A MOTI KHANA CHIPETI | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| AHMED | MUJTABA | KHAN | NA | | | SAHIL FIRST MEDICAL ROAD CROSSI | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | PA0005124 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| DHARMENDRA | KUMAR | | NA | | | C/O BINDU GUPTA 678 NEW VISHNU | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | PD0003822 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIREESH | KUMARI | PATEL | NA | | | J-38 JANAK PURI COLONY ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | PG0002489 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| LALITA | DEVI | | NA | | | 678 NEW VISHNUPURI EXTENSION | NINDIA | UTTAR PRADESH | ALIGARH | | 202001 | PL0003141 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | GUPTA | | R | P | GUPTA | C/O DR P S GUPTA, MISS GILL | COMINDIA | UTTAR PRADESH | ALIGARH | | 202001 | PM0000873 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MALTI | MITTAL | | NA | | | H NO 1/71 CHHARRA KA ADDA | ALIGINDIA | UTTAR PRADESH | ALIGARH | | 202001 | PM0004295 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | BABU | GARG | NA | | | SHEODAYAL VAKILS BUILDING | KATRIINDIA | UTTAR PRADESH | ALIGARH | | 202001 | PM0005261 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERA | VERMA | | NA | | | C/O MR P P GUPTA ADVOCATE | 217 INDIA | UTTAR PRADESH | ALIGARH | | 202001 | PN0003199 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| N | C | GOEL | NA | | | 8/111 MITRA NAGAR ALIGARH | UP INDIA | UTTAR PRADESH | ALIGARH | | 202001 | PN0003302 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NARENDRA | TIWARI | | NA | | | SHUCHI CLINIC BANNADEVI G T | ROAINDIA | UTTAR PRADESH | ALIGARH | | 202001 | PN0003564 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| POONAM | SARASWAT | RAJEEV | SARASWAT | | | DEVINEERA 3/219 VIDYA NAGAR | RAINDIA | UTTAR PRADESH | ALIGARH | | 202001 | PP0002630 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| REKHA | MITTAL | | NA | | | MADHUBAN MARIS ROAD | ALIGARHINDIA | UTTAR PRADESH | ALIGARH | | 202001 | PR0002773 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| RAM | BBTI | SHARMA | NA | | | C/O S C MITTAL EE UPSEB | 65 M I GINDIA | UTTAR PRADESH | ALIGARH | | 202001 | PR0005737 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | GOEL | | NA | | | 136/18 PAKKI SARAI | ALIGARH UP INDIA | UTTAR PRADESH | ALIGARH | | 202001 | PR0005847 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULAB | SHANKAR | GUPTA | NA | | | C/O NC GOEL 8/111 MITRA NAGAR | INDIA | UTTAR PRADESH | ALIGARH | | 202001 | PS0009747 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| LAKSHMI | NARAIN | | NA | | | 8/192 HINPTI MANDI | AGRA UP INDIA | UTTAR PRADESH | ALIGARH | | 202003 | PG0002058 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGWATI | PANDEY | | MADAN | MOHAN | PANDEY | QRS NO 63/16 TYPE III NEW COLONY | INDIA | UTTAR PRADESH | ALIGARH | | 202127 | PL0003088 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | RASTOGI | | NA | | | MOHANI NIWAS NAPS COLONY | GATINDIA | UTTAR PRADESH | ALIGARH | | 202389 | | IN301766-IN301766-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | RASTOGI | NA | | | M/S SHIVA MEDICAL AGENCIES | IMLINDIA | UTTAR PRADESH | ALIGARH | | 202390 | PR0006538 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | LAL | | NA | | | SHIVA MEDICAL AGENCY | IML MARKINDIA | UTTAR PRADESH | ALIGARH | | 202390 | PS0010667 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HERO | RANI | AGARWAL | NA | | | C/O M/S JAGDISH LAL & CO | CLOTH INDIA | UTTAR PRADESH | ALIGARH | | 202393 | PI0003338 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASHMI | AGARWAL | | NA | | | H NO 3 STATE BANK COLONY | MUNSDINDIA | UTTAR PRADESH | ALIGARH | | 202412 | PH0002637 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| HARBANS | LAL | | NA | | | 72 MAHAJAN STREET | CHANDAUSI DINDIA | UTTAR PRADESH | ALIGARH | | 202412 | PR0005875 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| | | | | | | C/O M/S LUCKY TYRES | KALI NADI RQINDIA | UTTAR PRADESH | BULANDSHAHAR | | 203001 | PH0002732 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | |
|-------------|-------------|----------------|---------------|---------------|---------|-----------------------------------|-------|---------------|--------------|--|--------|-----------|----------------------|-----------------------------|--------|-------------|
| MANJU | AGRAWAL | | NA | | | C/ CHETAN SWARUP KAUSHIK DR VII | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203001 | PM0005162 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | MAHESHWARI | | NA | | | ORIENT CERAMICS & INDUSTRIES LT | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203001 | PM0005686 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MOOL | CHAND | AGRAWAL | NA | | | 95 BRAHMANPURI BULANDSHAHR | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203001 | PM0005782 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | PRAKASH | GARG | NA | | | 45 SUNAROWALI GALI BULANDSHA | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203001 | PR0004697 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | | NA | | | C/O SUNILKUMAR & CO BARDANA | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203131 | PA0005193 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | | NA | | | C/O SUNILKUMAR & CO BARDANA | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203131 | PA0005194 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHACWAN | SWARUP | | NA | | | C/O BHAGWAN SWARUP BHAIYAJI | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203131 | PB0003372 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | GUPTA | | NA | | | 98 MALPURA SUBHASH ROAD KHUR | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203131 | PK0004983 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | RANI | KHURANA | NA | | | 214 RADHAKRISHNA KHURJA U P | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203131 | PK0005224 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NINTY | AGRAWAL | | NA | | | SHRI PRAMOD KUMAR 177 TIL BHAI | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203131 | PN0003513 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVEEN | KUMAR | | NA | | | 1 KHAVESHGYAN KHURJA | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203131 | PP0004950 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | | NA | | | 177 TIL BHAND SHWAR KHURJA DIS | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203131 | PP0005125 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| POONAM | RANI | | NA | | | 178 TILBHANDERSWAR KHURJA | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203131 | PP0005260 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEEV | BANSAL | | NA | | | 1 KHAVESHGYAN KHURJA | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203131 | PR0006158 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | PAL | SINGHKHURANA | NA | | | 214 RADHAKRISHNA KHURJA U P | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203131 | PR0006511 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ADARSH | KUMAR | SINGHAL | NA | | | 107 HARISHAH PO SIKANDRA BAD D | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203205 | PA0005580 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | LAL | AGRAWAL | NA | | | MOREWATER PIPES LTD SIKANDRAB | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203205 | PK0004463 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KRISHNA | LAL | AGRAWAL | NA | | | MOREWATER PIPES LIMITED A 68 IN | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203205 | PK0004808 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIKHA | AGRAWAL | | NA | | | MOREWATER PIPES LTD SIKANDRAB | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203205 | PS0008928 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | GARG | NA | | | BHARAT CLOTH HOUSE GHANSHYAN | INDIA | UTTAR PRADESH | BULANDSHAHAH | | 203207 | PP0005250 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ANIL | KUMAR | AGRAWAL | NA | | | M/5 BHAIJAN LAL KUNJI LAL LOHAT B | INDIA | UTTAR PRADESH | HATHRAS | | 204101 | PA0004414 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRA | KUMAR | JAIN | NA | | | 41 B, SAKET COLONY, HATHRAS | INDIA | UTTAR PRADESH | HATHRAS | | 204101 | PM0004599 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | AGRAWAL | NA | | | M/5 BHAIJAN LAL KUNJI LAL LOHAT B | INDIA | UTTAR PRADESH | HATHRAS | | 204101 | PS0008608 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | P | VELAYUDHANPILL | NA | | | MARANGOLATHIL (H) NR PALLUKAV | INDIA | KERALA | MUVATTUPUZHA | | 686661 | PM0004191 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TOMY | JOHN | | NA | | | NIYAPILLIL HOUSE NEAR POLICE S | INDIA | KERALA | MUVATTUPUZHA | | 686661 | PT0001109 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| NARAYANAN | K | | KRISHNA | YIER | | MMC VI/485 RAJI NIVAS VELOORKU | INDIA | KERALA | MUVATTUPUZHA | | 686673 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| MATHAI | JODEPH | | NA | | | KALAMBUKATTU HOUSE KOTTAPPD | INDIA | KERALA | MUVATTUPUZHA | | 686695 | PM0005561 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LICY | FRANCIS | | NA | | | KANDATHIT HOUSE PATTANI LANE S | INDIA | KERALA | ALLEPEY | | 688001 | PL0003214 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUHAMMAD | UNAISE | | NA | | | 484 12 388 PUTHENPURAYIL S, PUR | INDIA | KERALA | ALLEPEY | | 688563 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| P | PARAMESWARI | | NA | | | 19 A PASUPATHY NATESA NAGAR K | INDIA | TAMIL NADU | TRICHY | | | PP0004977 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAYA | KRISHNA | PILLAY | RAMA | KRISHNA | PILLAY | SREE VISAKH, PALIAKKARA P O (S) | INDIA | KERALA | TIRUVALLA | | 689101 | | PV0000633 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MARY | THOMAS | THOPPI | CHERIAN | THOMAS | | AMANTHOPPI(LH) MUNDENCAVU C | INDIA | KERALA | TIRUVALLA | | 689121 | | C12056700-12056700-4 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SUJA | MATHEW | J | P | MATHEW | | KADAKASSERIL LYNN VILLA KALLISSE | INDIA | KERALA | TIRUVALLA | | 689124 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ROSAMMA | MATHEW | | NA | | | CHEMPAKA MADOM VAZHAR MANDI | INDIA | KERALA | TIRUVALLA | | 689125 | PR0005404 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SUDHAKARAN | NARAYANAN | | NARAYANAN | | | ANIJALI KULANADA PANDALAM PATI | INDIA | KERALA | TIRUVALLA | | 689503 | | C12038400-12038400-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| VAL | SAMMA | THOMAS | NA | | | MARTHOMA CHURCH MARAMON T | INDIA | KERALA | TIRUVALLA | | 689549 | PV0003450 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROSAMMA | FRANCIS | | NA | | | QRUVANCHIEL HOUSE MUTTAR KER | INDIA | KERALA | TIRUVALLA | | 689574 | PR0004953 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANNAMMA | CHERIAN | C | ABRAHAM | CHERIAN | | ABIBHAVAN ELANTHOOR P O PATHA | INDIA | KERALA | TIRUVALLA | | 689643 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SHARON | SHALLAM | JAMES | P | SHALLAM | | PANTHALVEEDU KAITHA NORTH CH | INDIA | KERALA | MAVELIKARA | | 690106 | | C12023900-12023900-4 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| PARVATHI | JAYAMOCHAN | K | P | JAYAMOCHAN | | KRISHNAVILAS CHERAVALLY KAYAM | INDIA | KERALA | MAVELIKARA | | 690502 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SHAJAN | CHERIAN | JOHN | JOHN | | | PUTHEN PYRAYIL KOLLA KARUNAI | INDIA | KERALA | MAVELIKARA | | 690536 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 8.00 | 16-JAN-2025 |
| JOHN | J | | NA | | | BRIGHT HOUSE PUNJALLUR QUILON | INDIA | KERALA | QUILON | | 691001 | PJ0003268 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHANAN | S | SREEDHARAN | | | | VINOD HOUSE KILIKOLLUR JYOTHIM | INDIA | KERALA | QUILON | | 691004 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| PRAKASH | S | SUBRAMONIAN | POTTY | | | VAISAKHAM EDAMULACKAL ANCHA | INDIA | KERALA | QUILON | | 691306 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 38.00 | 16-JAN-2025 |
| KEAVAN | NAIR | KRISHNANKUTTY | NA | | | "KADATHALACKAL HOUSE" TC 25/ | INDIA | KERALA | TRIVANDRUM | | 695001 | PK0004725 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | RAJU | | NA | | | RAJU BHAVAN VIJAYA MOOLA VALLA | INDIA | KERALA | TRIVANDRUM | | 695001 | PR0005670 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | S | SANKARARAMES | K | SUBBIAH | | TC 20.66 RAJ VIHAR UPSTAIRS MELA | INDIA | KERALA | TRIVANDRUM | | 695002 | PK0002721 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SREELATHA | THAMPI | | NA | | | PLOT NO-217 SUMAN P T P NAGAR | INDIA | KERALA | TRIVANDRUM | | 695006 | PS0007203 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVINDA | RAJA | D | ARVINDAKSHAN | | | TC.42/1470 MONY VILA SREEVARAH | INDIA | KERALA | TRIVANDRUM | | 695009 | PA0002690 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| NARAYANA | YIER | | NA | | | TC 41 311 PUTHEN ST TRIVANDRUM | INDIA | KERALA | TRIVANDRUM | | 695009 | PN0002759 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUDDARRAJU | SATYAVATHI | DEVI | R | SATYANARAYANA | RAJU | MRS R S DEVI, H NO 9/2104, N C R | INDIA | KERALA | TRIVANDRUM | | 695010 | PR0001829 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURESH | PILLAI | | NA | | | SREEMANI DIAMOND HILL VEELAYA | INDIA | KERALA | TRIVANDRUM | | 695010 | PS0008945 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARAYANAN | KRISHNAN | POTTI | NA | | | SIGMA T C -16-1576 ULLOOR LANE J | INDIA | KERALA | TRIVANDRUM | | 695014 | PA0004481 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYANTHI | K | | NA | | | TV-37-781 RAJASREE ULSAVAMADA | INDIA | KERALA | TRIVANDRUM | | 695023 | PJ0002984 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| K | P | VIJAYAN | NA | | | K P VIJAYAN MILL PSLV VALIAMALA | INDIA | KERALA | TRIVANDRUM | | 695547 | PK0005225 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAUSHIK | NARSANA | | NA | | | 13/1 ARMENIAN STREET TOP FLOOR | INDIA | WEST BENGAL | KOLKATA | | 700001 | | IN301250-IN301250-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANDIP | K | GANDHI | KIRIT | B | GANDHI | MUKESH LIGHT HOUSE 29, CANNING | INDIA | WEST BENGAL | KOLKATA | | 700001 | | IN300773-IN300773-10 | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| BIJAY | KUMAR | BANKA | NA | | | 15 INDIA EXCHANGE PLACE 1ST FLO | INDIA | WEST BENGAL | KOLKATA | | 700001 | | IN300360-IN300360-20 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ASHOK | KUMAR | SARAOGI | NEMCHAND | SARAOGI | AGARWAL | 10A JACKSON LANE, CALCUTTA 1 | INDIA | WEST BENGAL | KOLKATA | | 700001 | PA0001272 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANANDI | LAL | AGARWAL | RAGHUBIR | SARAN | AGARWAL | B 39 71 CANNING STREET, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700001 | PA0002271 | | Amount for unclaimed and ur | 860.00 | 16-JAN-2025 |
| ANANDI | LAL | AGARWAL | RAGHUBIR | AGARWAL | | B 39 BAGREE MARKET 71 CANNING | INDIA | WEST BENGAL | KOLKATA | | 700001 | PA0002654 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| AJAY | KUMAR | SHARMA | NA | | | C/O WELCOME INDIA 7 RABINDRA S | INDIA | WEST BENGAL | KOLKATA | | 700001 | PA0003932 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMIT | PRAVIN | CHANDRADOSHI | NA | | | C/O MAHAVIR TRADING CO CALCUT | INDIA | WEST BENGAL | KOLKATA | | 700001 | PA0003989 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | MUNDR | NA | | | C/O MUNDR & CO P B NO 2191 8 | INDIA | WEST BENGAL | KOLKATA | | 700001 | PA0004207 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANANDI | LAL | AGARWAL | NA | | | B-39, 71 CANNING STREET" CALCUT | INDIA | WEST BENGAL | KOLKATA | | 700001 | PA0004685 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | AGARWAL | | NA | | | C/O S K AGARWAL RASOI LTD 20 SIR | INDIA | WEST BENGAL | KOLKATA | | 700001 | PA0004997 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJIT | KUMAR | BACHHWAT | NA | | | ROOM NO 26, 196 OLD CHINA BAZA | INDIA | WEST BENGAL | KOLKATA | | 700001 | PA0005778 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | SHETHIA | | NA | | | 109 STEPHEN HOUSE 6TH FLOOR 4 | INDIA | WEST BENGAL | KOLKATA | | 700001 | PB0000618 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| BABULAL | BAGRODIA | | GOVARDHANDASS | BAGRODIA | | C/O BAGRODIA METAL INDUSTRIES | INDIA | WEST BENGAL | KOLKATA | | 700001 | PB0001226 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BENIGOPAL | SHARMA | | NA | | | C/O B G SHARMA 3RD FLOOR BIRLA | INDIA | WEST BENGAL | KOLKATA | | 700001 | PB0002756 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARATKUMAR | L | MEHTA | NA | | | C/O PATWA HARSUKHAL DIPCHAD | INDIA | WEST BENGAL | KOLKATA | | 700001 | PB0002799 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BINDU | JAIN | | NA | | | C/O D C DHAREWA 14 BENTICK STR | INDIA | WEST BENGAL | KOLKATA | | 700001 | PB0003050 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BISHWANATH | SARAWAI | | NA | | | 23 A NETAJI SUBHAS ROAD 5TH FLO | INDIA | WEST BENGAL | KOLKATA | | 700001 | PB0003295 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | KUMAR | MODI | NA | | | C/O HIRALAL CHAMPALAL KATARA B | INDIA | UTTAR PRADESH | LALITPUR | | | PA0004146 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | MODI | NA | | | C/O HIRA LAL CHAMPALAL KATAR B | INDIA | UTTAR PRADESH | LALITPUR | | | PA0004206 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | AGARWAL | | NA | | | W/O RAM MANOHAR AGARWAL AD | INDIA | UTTAR PRADESH | MAINPURI | | 205135 | PM0004326 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEEV | KUMAR | GUPTA | RAJ | KISHOR | GUPTA | 53 KUNJ GALI CHARRAHA OLD CITY | INDIA | UTTAR PRADESH | ETAWAH | | 206001 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ASHOK | KAPOOR | | NA | | | 35 NAJHAI AURAIYA ETAWAH U P | INDIA | UTTAR PRADESH | ETAWAH | | 206122 | PA0004559 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | | NA | | | HOUSE NO-8 GHARIYA P O AURAIYA | INDIA | UTTAR PRADESH | ETAWAH | | 206122 | PR0004607 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | MURARI | AGRAWAL | LATE | SRI | R | C/O AGRAWAL TRADING CO BELA R | INDIA | UTTAR PRADESH | ETAWAH | | 206244 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SADHANA | SHARMA | | SH | R | BSHARMA | 44 ARUNA NAGAR ETAH UTTAR PRA | INDIA | UTTAR PRADESH | ETAH | | 207001 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 100.00 | |

| | | | | | | | | | | | | | | | | | |
|-------------|------------|------------|------------|---------|-----------|-----------------------------------|-------|---------------|---------|--|--|--------|-------------|--------------------|-----------------------------|--------|-------------|
| ANAND | MAHESHWARI | | NA | | | PARAO MUNSHILAL NAPRAI GATE K | INDIA | UTTAR PRADESH | ETAH | | | 207123 | PA0005495 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALKA | GARG | | SRI | SUNIL | KUMARGARG | C/O ANIL AGENCIES RAILWAY ROAD | INDIA | UTTAR PRADESH | ETAH | | | 207123 | PGAB0100282 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJEEV | KUMAR | | NA | | | NR TARGHAR LAXMI GANJ KASGANJ | INDIA | UTTAR PRADESH | ETAH | | | 207123 | PR0006403 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SPFL | SECURITIES | LTD | NA | | | 15/63 M CIVIL LINES KANPUR KANP | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | | C11000011-11000011 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | K | AGNIHOTRI | J | S | AGNIHOTRI | 107/86 JAWAHAR NAGAR, KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PA0000013 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ABID | ALI | | NA | | | C/O M/S H RAHIMBUX FAYAZHUSAI | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PA0003918 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ADHARA | BAJPAI | | NA | | | 112/349 SWAROOP NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PA0003922 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | NATH | KACKER | NA | | | 17/3 THE MALL KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PA0003976 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | | NA | | | C/O D P AGARWAL 16/44 CIVIL LINE | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PA0004025 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARIF | HUSAIN | | NA | | | C/O M/S H RAHIMBUX FAYAZHUSAI | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PA0004106 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVINDNATH | TANDON | | NA | | | 25/13 KARACHI KHANA KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PA0004151 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | GUPTA | NA | | | C/O BAL GOVIND BINDA PRASAD 51 | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PA0004416 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | RASTOGI | | NA | | | MIDLANDS 14/122 THE MALL KANP | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PA0004528 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUAMR | SRIVASTAVA | NA | | | 40/224 NAYA CHOWK KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PA0004587 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | JAIN | NA | | | C/O PARIKH AND JAIN CO 59/48 BIR | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PA0005048 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | GUPTA | NA | | | C/O LAXMI TRADING COMPANY 13 | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PA0005598 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | GUPTA | NA | | | C/O LAXMI TRADING COMPANY 13 | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PA0005599 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | | NA | | | SHAFI BLDG 25/8 MALL ROAD KANP | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PA0005797 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUPINDER | SINGH | | NA | | | 119 THE MALL KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PB0002828 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BISHAKHA | RATHI | | NA | | | 76/174 SABZI MANDI KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PB0003322 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIRODEVI | TANDAN | | NA | | | FLAT NO 3 SHRI KRISHNA BHAVAN 6 | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PB0003629 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DESH | DEEPAK | AGARWAL | NA | | | 46/131 BAD SHAI NAKA KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PD0003236 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARMESH | KAPOOR | | NA | | | 120/118 LAJPAT NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PD0003727 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHIRENDRA | NATH | PANDEY | NA | | | 111/38 ASHOK NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PD0003750 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURSHARAN | PAL | KAUR | NA | | | C/O RAJA RUBBER CO 79/2 LATOUC | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PG0002237 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAUTAM | MALL | | NA | | | S/O B B MALL ELGIN MILL NO 1 WEL | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PG0002590 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| HARSHA | BANSAL | | NA | | | M/S CEEKAY HOSPITAL SUPPLY CO 3 | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PH0002534 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAVAID | MOHD | SHAKIR | NA | | | C/O KAOM JARDWARE STORE H NO | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PI0002795 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| JUGAL | KISHORE | SARAF | NA | | | 68/109 LOKMAN MOHEL KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PI0003426 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | NATH | NIGAM | NA | | | 18/138 KURSWAN KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PK0003937 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANHAIYALAL | AGARWAL | | NA | | | 16/26 CIVIL LINES KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PK0004026 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAVITA | AGARWAL | | NA | | | C/O M/S A K AGARWAL & CO 57/12 | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PK0004057 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | PURI | | NA | | | C/O J P SHARMA 15/243 CIVIL LINES | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PK0004104 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUL | BHUSHAN | | NA | | | 127/170 W-1 SAKET NAGAR KANPU | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PK0004174 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KITTI | VORA | | NA | | | 15 K K GAVG CLOTH MARKET RAM | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PK0004786 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | GAYTRI | GUPTA | NA | | | 13/392 H PRASAD NIKETAN CIVIL LI | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PK0004793 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | KUMAR | GUPTA | NA | | | HOUSE NO 48/121 3RD FLOOR PAC | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PK0004809 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENAKSHI | MEHROTRA | | VIJAY | KUMAR | MEHROTRA | 17/3 K THE MALL KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PM0001267 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MOHD | SHAREEF | | NA | | | C/O EXECUTIVE ENGINEER ELECTRIC | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PM0004463 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUNNA | LAL | GUPTA | NA | | | THE ORIENTAL INSURANCE COMPAN | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PM0004503 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHABIR | PRASAD | AGARWAL | NA | | | FLAT NO-S-2 75/232 HALSEY ROAD | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PM0004587 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAN | MOHAN | KAUR | NA | | | C/O RAJA RUBBER CO 79/2 LATOUC | INDIA | UTTAR PRADESH | KANPUR | | | 208001 | PM0004635 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | ARORA | | NA | | | C/O M/S ARORA BROS 55/1/1 B R B | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PD0003397 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYA | SHANKAR | CHAVBEY | NA | | | C/O THE GONGSI MFG CON LTD 7 C | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PD0003705 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| FARIDA | SHAMIM | | NA | | | COMRADE WATCH COMPANY 10 RA | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PF0000422 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FEROZ | KHAN | | NA | | | GEM WATCH COMPANY 14 RADHA | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PF0000427 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAURAV | DOKANIA | | SHYAM | SUNDER | | 71 CANNING STREET ROOM NO C-4 | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PG0001077 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GIRIRAJ | RATAN | BAHETI | NA | | | M/S GIRIRAJ ENTERPRISES 11 POLLO | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PG0001998 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| GOPAL | CHANDRA | SARKAR | NA | | | 30 GOPAL MEDICAL HALL B R B BOS | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PG0002181 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | DAS | BAGREE | NA | | | STOCK & SHARE BROKERS 7 LYONS | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PG0002541 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRIRAJ | RATAN | BAHETI | KISHANLAL | BAHETI | | C/O GIRIRAJ ENTERPRISES 11 POLLO | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PGAB0100920 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| H | R | KHAN | NA | | | GEM WATCH COMPANY 14 RADHA | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PH0002303 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HANS | RAJ | MOSUN | NA | | | C/O B L SWARNKAR & CO 23 AMRAT | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PH0002313 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAMNADAS | LAXMIDAS | | LAXMIDAS | | | M/S CHUNILAL T MEHTA, 8 LTONS | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PI0001311 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAGDISH | PRASAD | SAINI | NA | | | C/O THE INDIAN WOOD PRODUCTS | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PI0002731 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYSHREE | K | MEHTA | NA | | | 54 EZRA STREET 1ST FLOOR CALCUT | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PI0003331 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAMUNA | DHAR | LADIA | NA | | | JAMUNA DHAR LADIA & CO SIR RNN | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PI0003447 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | K | SONI | NA | | | C/O KAY ENGINEERING CORP INDIA | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PK0004167 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | SUBHAS | NAYAK | NA | | | ASST MANAGER SYNDICATE BANK R | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PK0004503 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KASHI | NATH | ROY | NA | | | C/O ROY BROS 16 INDIA EXCHANGE | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PK0004569 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | DEVI | LINGA | NA | | | EASTERN TRADING CO SINDIAEX CH | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PK0004623 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAL | KRISHNA | MUNDHRA | NA | | | C/O B S HARDWARE STORES 58-D | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PL0002992 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAKHI | PRASAD | TAPARIA | NA | | | C/O JHANWAR & CO 566 MARSHALL | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PL0003108 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| LAKSHMI | SONTHALIA | | NA | | | C/O SONTHALIA & CO HEILGERS BU | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PL0003210 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALTI | DEVI | AGARWAL | RAJENDRA | K | AGARWAL | C/O NEW KAMALA STORES, 71 CAM | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PM0000638 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| MANOJ | SHARMA | | NA | | | C/O B G SHARMA 3RD FLOOR BIRLA | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PM00004378 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAMATA | DAGA | | NA | | | C/O M R DAGA & CO 11 CLIVE ROW | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PM0004631 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUNINDRA | CHANDRA | SAKAR | NA | | | 107 STEPHEN HOUSE 6TH FLOOR 4E | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PM0004841 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAN | MOHAN | GOENKA | NA | | | C/O NATIONAL PLYWOOD INDUSTRI | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PM0005035 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NIRMAL | KHELWAR | | NA | | | C/O THE ANGUS CO LTD 3 CLIVE RO | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PM0002876 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMAL | KUMAR | SINGH | NA | | | C/O H R AGARWAL 40/3 STRANG RO | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PN0003049 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITIN | ASHAR | | NA | | | C/O CIESCO 37/39 EZRA STREET CAL | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PN0003244 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITIN | ASHAR | | NA | | | C/O CIESCO 37/39 EZRA STREET CAL | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PN0003307 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| OM | PRAKASH | MAHESHWARI | NA | | | C/O JHANWAR & CO 566, MARSHAL | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PO0000558 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | NAHATA | | NA | | | C/O NAHATA & SINGHI 71 CANNING | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PP0003939 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | RATAN | LAKHOTIA | NA | | | C/O JHANWAR & CO 566 MARSHALL | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PP0004016 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADIP | KHANDELWAL | | NA | | | C/O GAJANAN NAWAL KISHORE 36 | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PP0004203 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | CHAND | NAHATA | NA | | | PRAKASH NAHATA & CO 6 LYONS RA | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PP0004799 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKAJ | SHAH | | NA | | | C/O N K SHAH & CO 9 INDIA EXCHA | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PP0005110 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAMJIWAN | AGARWAL | | KISHORILAL | AGARWAL | | C/O SHREE SHANKAR TRADING CO | INDIA | WEST BENGAL | KOLKATA | | | 700001 | PR0001156 | | Amount for unclaimed and ur | 270.00 | 16-JAN-2025 |
| RAMDAYALU | CHOWDHURY | | | | | | | | | | | | | | | | |

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|-------------|-----------------|----------------|---------|-----------|----------|----------------------------------|-------|---------------|---------|--------|-------------|----------------------|-----------------------------|--------|-------------|
| RITU | AGARWAL | | NA | | | C/O GANPATLAL SAGARMAL 47 PT | INDIA | WEST BENGAL | KOLKATA | 700001 | PR0005396 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | AGARWALA | NA | | | C/O M P KEDIA & CO 29 R N MUKH | INDIA | WEST BENGAL | KOLKATA | 700001 | PR0005581 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDRABHAYANI | | NA | | | C/O HARISH CHADNR BIYANI 4 N S | INDIA | WEST BENGAL | KOLKATA | 700001 | PR0005622 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHEY | SHYAM | RATHI | NA | | | HIRA LABORATORY INDUSTRIAL CHE | INDIA | WEST BENGAL | KOLKATA | 700001 | PR0005671 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | PRASAD | AGRAWAL | NA | | | C/O RIDKARAN KABRA 2 INDIA EXCH | INDIA | WEST BENGAL | KOLKATA | 700001 | PR0005720 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | GOPAL | DARAK | NA | | | C/O CARBO CERAMICS LIMITED 14 | INDIA | WEST BENGAL | KOLKATA | 700001 | PR0005928 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | KRISHNA | MUKHERJEE | NA | | | JTHMAS & CO PVT LTD 11 R N MUK | INDIA | WEST BENGAL | KOLKATA | 700001 | PR0005948 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | B | SHAH | NA | | | C/O RAJESH P SHAH & CO 20 NETAJI | INDIA | WEST BENGAL | KOLKATA | 700001 | PR0006119 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENOX | COMMERCIAL | LIMITED | NA | | | 77 N S ROAD 5TH FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PR0006569 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SAMPAT | LAL | DAGA | LATE | ARIJUNDAS | DAGA | C O S M DAGA 30, 11 CLIVE ROW K | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0000246 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| SUPERMAX | BUSINESS | PRIVATELIMITED | NA | | | 14 NETAJI SUBHAS ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0005316 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MEENAKSHI | RASTOGI | | NA | | | MIDLANDS 14/122 THE MALL KANPU | INDIA | UTTAR PRADESH | KANPUR | 208001 | PM0004748 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | GARG | | NA | | | M-6 JAKAYLON COLONY KAMLA NAG | INDIA | UTTAR PRADESH | KANPUR | 208001 | PM0004952 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | MISRA | | NA | | | 8/231 ARYA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PM0005599 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHUKAR | JAIN | | NA | | | Q/F 1/2 PADAM APARTMETNS 16/1 | INDIA | UTTAR PRADESH | KANPUR | 208001 | PM0005652 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHUKAR | SARAF | | NA | | | 56/33 SHATRATUJI MOHAL KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PM0005699 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| MANOJ | KUMAR | GUPTA | NA | | | C/O LAXMI TRADING COMPANY 13 | INDIA | UTTAR PRADESH | KANPUR | 208001 | PM0005811 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NASREEN | | | NA | | | C/O M/S H RAHIMBLUX FAYAZHUSAI | INDIA | UTTAR PRADESH | KANPUR | 208001 | PN0002797 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHA | DEVI | GINORIA | NA | | | C/O ALOK BROTHERS TEA P LTD 103 | INDIA | UTTAR PRADESH | KANPUR | 208001 | PP0003885 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | KUMAR | | NA | | | OFFICE OF DIVISIONAL ENGINEER T | INDIA | UTTAR PRADESH | KANPUR | 208001 | PP0003905 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | KAUR | | NA | | | MODERN CYCLE CO HOSPITAL ROAD | INDIA | UTTAR PRADESH | KANPUR | 208001 | PP0003937 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARSHURAM | TRIPATHI | | NA | | | 87/32 ACHARYA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PP0004141 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSPA | DEVI | RATHI | NA | | | C/O DURGA PRASAD RATHI & CO 76 | INDIA | UTTAR PRADESH | KANPUR | 208001 | PP0004389 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| PREM | VATI | MAHESHWARI | NA | | | MAHESHWARI BADRIPD & SONS 33 | INDIA | UTTAR PRADESH | KANPUR | 208001 | PP0004583 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | CHANDRA | GUPTA | NA | | | STOCK & SHARE BROKER 46/53 RAJ | INDIA | UTTAR PRADESH | KANPUR | 208001 | PP0004624 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHA | AGRAWAL | | NA | | | 17/71 O NAWAB COMPOUND RAMN | INDIA | UTTAR PRADESH | KANPUR | 208001 | PR0004513 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHAKISHAN | KHANDLWAL | | NA | | | 118/611 KAUSHAL PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PR0004519 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDRA | GUPTA | NA | | | THE ELGIN MILLS COMPANY LTD MI | INDIA | UTTAR PRADESH | KANPUR | 208001 | PR0005272 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARLA | AGARWAL | | NA | | | 7 SHAFI BUILDING 25/8 THE MALL K | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0007372 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATNAM | SINGH | GUJRAL | NA | | | POPULAR AUTO STORE 111A/12 G | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0007418 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SMRITI | BHATTACHARJYA | | NA | | | C/O MR S L KOCHHAR INDIAN EXPL | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0007649 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRA | PRAKASH | SRIVASTAVA | NA | | | STANDARD CHARTERED BANK THE | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0007857 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | AGARWAL | | NA | | | AGARWAL PIPE STORE 78/63 LATO | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0007861 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJIVKUMAR | AGARWAL | | NA | | | 59/43 BIRHANA ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0008126 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURYA | KANTA | MAHESHWARI | NA | | | 15/273 CIVIL LINES KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0008844 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUDESH | KAPOOR | | NA | | | C/O W G CDR RP KAPOOR 29ED AIR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0009163 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHANK | NAHARAS | | NA | | | B-1 PWD COLONY MACROBERT GAM | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0009238 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SURESH | KUMAR | | NA | | | D JASSAPURIA & CO 112/244 SWAR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0009467 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDARSHAN | LAL | JAIN | NA | | | 59/48 BIRHANA ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0009551 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SEEMA | JAIN | | NA | | | C/O PARIKH AND JAIN CA 59/48 BIR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0009561 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIV | KANT | DWIVEDI | NA | | | C/O L J CHATURVADI H NO 1421/3 | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0010820 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| TILAK | RAJ | SAIGAL | NA | | | 17/183 D SWAROOP NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PT0001182 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARUN | KUMAR | NIGAM | NA | | | 11/315 SOLITER GANI KANPUR 1 | INDIA | UTTAR PRADESH | KANPUR | 208001 | PT0001258 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TEJ | PRAKASH | GUPTA | NA | | | 17/160 SWAROOP NAGAR KANPUR U | INDIA | UTTAR PRADESH | KANPUR | 208001 | PT0001328 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMA | DEVI | MEHROTRA | MOOL | NARAIN | MEHROTRA | 17/3 K THE MALL KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PV0000055 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VINOD | KUMAR | MEHTA | SIRIRAM | | | 53/9 NAYAGANI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PV0000933 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VANDANA | NIGAM | | NA | | | C/O SHRI RAVI PRAKASH NIGAM 39 | INDIA | UTTAR PRADESH | KANPUR | 208001 | PV0002919 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHNU | KUMAR | SINGHAL | NA | | | C/O THE ELGIN MILLS CO LTD P BOX | INDIA | UTTAR PRADESH | KANPUR | 208001 | PV0003098 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | LAKHANPAL | | NA | | | 120/348 LAJPAT NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PV0003411 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VIPIN | KUMAR | | NA | | | 46/53 HATIA KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PV0003572 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VIJAY | MANGLANI | | NA | | | 96/6 CHUNNIGANI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PV0003780 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIBHAS | KUMAR | | NA | | | 52 CANITT KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PV0003794 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NAWAL | KISHORE | GUPTA | NA | | | 2/345 A AZAD NAGAR KANPUR KA | INDIA | UTTAR PRADESH | KANPUR | 208002 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| AJAI | BAHADUR | JALUHARI | NA | | | 113/98 SWAROOP NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | PA0003924 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHHANGA | MAL | AGARWAL | NA | | | 112/316 SWAROOP NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | PC0001872 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DURGA | PRASAD | MITTRA | NA | | | C/O R K BASU 7/68 TILAKNAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208002 | PD0003343 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPSHIKHA | SARDESAI | | NA | | | 4/278 SUBEDAR KOTHI VISHNUPURI | INDIA | UTTAR PRADESH | KANPUR | 208002 | PD0003409 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILEEP | SARDESAI | | NA | | | 4/278 SUBEDAR KOTHI VISHNUPURI | INDIA | UTTAR PRADESH | KANPUR | 208002 | PD0003480 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | KRISHNA | GUPTA | NA | | | C/O GOVIND FINANCE COMPANY 11 | INDIA | UTTAR PRADESH | KANPUR | 208002 | PG0001921 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | GUPTA | | P | C | | 12/482 MACROBERTGANI FLAT NO | INDIA | UTTAR PRADESH | KANPUR | 208002 | PGAB0101519 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUNTI | DEVI | SRIVASTAVA | AMBIKA | P | | 3A/118 AZAD NAGAR SHEETAL CHH | INDIA | UTTAR PRADESH | KANPUR | 208002 | PK0001622 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| S | BALASUBRAMANIAM | | NA | | | C/O ANDHRA BANK 14/18 EZRA STR | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0007208 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARIKA | MOHTA | | NA | | | MOHTA UDOYG SHOP NO 67 25 STR | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0007368 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | DEVI | JAIN | NA | | | C/O DULICHAND JETHMALL 7 SWALL | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0007540 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIVA | BHAI | PATEL | NA | | | 2 GOVIND CHANDRA DHAR LANE CA | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0007575 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHREE | KUMARI | MUNDRA | NA | | | C/O MUNDRA & CO P B NO 2191 8 | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0007590 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUJIT | KUMAR | BISWAS | NA | | | C/O UNITED BANK OF INDIA 10 CLIV | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0007754 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | SINGHI | NA | | | C/O BIMAL JUTE CO 7 SWALLOW LA | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0007884 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | KUMARI | | NA | | | C/O KHATORE SALT CO PVT LTD ROD | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0008189 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SETH | MAL | DAGA | NA | | | C/O S M DAGA & CO 11 CLIVE ROW | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0008256 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAMIM | AHMED | | NA | | | COMRADE WATCH COMPANY 10 RA | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0008286 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | MODI | | NA | | | C/O RAJ KUMAR MODI 5/1 CLIVE RD | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0008616 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | KUMAR | AGARWAL | NA | | | C/O MANOJ TEXTILE 1 SHIVTALLA ST | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0009340 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAGAR | MAL | BAID | NA | | | G.KOTHARI COMPANY 12 INDIA EXC | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0009401 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | GANDHI | | NA | | | 14/1/1 A JACKSON ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0009414 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUDHIR | KUMAR | AGARWAL | NA | | | C/O K AGRAWAL & CO 34 EZRA STR | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0009655 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | LOHIA | | NA | | | C/O INDUSTRIAL CHEMICALS 36 STR | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0009675 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | AGRAWALA | NA | | | C/O PAWAN KUMAR & CO 26/4 ARM | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0010264 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| UMED | KUMAR | NAHATA | NA | | | C/O B L JAIN 7 SWALLOWLANE 3RD | INDIA | WEST BENGAL | KOLKATA | 700001 | PU0001079 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | DASGUPTA | NA | | | 1/3 E NILMONI MITRA ROW CALCUT | INDIA | WEST BENGAL | KOLKATA | 700002 | PA0004504 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASKARAN | BENGANI | | NA | | | 1/48 KHAGENDRA CHATTERJI ROAD | INDIA | WEST BENGAL | KOLKATA | 700002 | PI0002778 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|-----------|----------------|------------|---------|-----------|------------|----------------------------------|-------|---------------|---------|--------|-------------|----------------------|-----------------------------|--------|-------------|
| RAJENDRA | PRASAD | GOURISARIA | NA | | | E-12/20 INDRALOK HOUSING ESTAT | INDIA | WEST BENGAL | KOLKATA | 700002 | PR0004591 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | ENUKA | DAS | NA | | | 58/46 B T ROAD RAM LILA BAGAN C | INDIA | WEST BENGAL | KOLKATA | 700002 | PR0005655 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RENUKA | DAS | | NA | | | 58/46 B T ROAD RAMLILA BAGAN C | INDIA | WEST BENGAL | KOLKATA | 700002 | PR0005706 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAIKAT | KANTI | GUPTA | NA | | | 5 PARNASREE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700002 | PS0007259 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMIR | KUMAR | PAL | NA | | | 9 SASHI BHUSAN CHATTERJEE LANE | INDIA | WEST BENGAL | KOLKATA | 700002 | PS0007273 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANAT | KUMAR | GHOSH | NA | | | 6/4/1/1/1 SEAL'S GARDEN LANE CA | INDIA | WEST BENGAL | KOLKATA | 700002 | PS0008073 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUKUMAR | GHOSH | | NA | | | 6/4/1/1/1 SEAL'S GARDEN LANE CA | INDIA | WEST BENGAL | KOLKATA | 700002 | PS0008556 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | KUMAR | DALMIA | NA | | | 1ST FLOOR 41/D RAM KANTA BOSE S | INDIA | WEST BENGAL | KOLKATA | 700003 | PA0003930 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATIMA | CHATTERJEE | | | BYOMKESH | CHATTERJEE | FLAT 7 BLOCK C 3RD FLOOR 72/1 B | INDIA | WEST BENGAL | KOLKATA | 700003 | PP0001557 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| KAILASH | KUMAR | MISHRA | NA | | | MAHALAXMI TRANSPORT CO 1/1 M | INDIA | WEST BENGAL | KOLKATA | 700004 | PK0004261 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | RAWAT | | NA | | | 82/2 C BIDHAN SARANI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700004 | PM0004342 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVRATAN | BAID | | NA | | | 20/2A HALDER BAGAN LANE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700004 | PN0002824 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABIR | SETT | | NA | | | 18 ANANDA LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700004 | PP0003900 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | AGARWAL | NA | | | 58 SHYAM BAZAR STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700004 | PS0007873 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SWAPAN | GHOSH | | NA | | | C/O BIKASH MAJUMDER 228 TELUPA | INDIA | WEST BENGAL | KOLKATA | 700004 | PS0007955 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | KUMAR | HAMIRWASIA | NA | | | 1/2 KRISHNA RAM BOSE STREET CA | INDIA | WEST BENGAL | KOLKATA | 700004 | PS0008938 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BINA | ROYCHOWDHURY | | NA | | | 11B NANDARAM SEN STREET CALCUT | INDIA | WEST BENGAL | KOLKATA | 700005 | PB0003236 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDIRA | HAMIRBASIA | | NA | | | 17 A MADAN MOHAN TALA STREET | INDIA | WEST BENGAL | KOLKATA | 700005 | PI0000927 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAMATA | CHATTERJEE | | NA | | | 20/4/1A BRINDABAN BASAK STREET | INDIA | WEST BENGAL | KOLKATA | 700005 | PM0004630 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MATI | LALL | DUTTA | NA | | | 47 RAJA NABAKRISHNA STREET CAL | INDIA | WEST BENGAL | KOLKATA | 700005 | PM0004922 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHAT | RANJAN | DHAR | NA | | | 3/A SANKAR HALDAR LANE P O HATI | INDIA | WEST BENGAL | KOLKATA | 700005 | PP0003895 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIBANI | CHOWDHURY | | NA | | | 32/A BALARAM MAZUMDER STREET | INDIA | WEST BENGAL | KOLKATA | 700005 | PS0007559 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAM | LAL | SAHA | NA | | | 32/A BALARAM MAZUMDER STREET | INDIA | WEST BENGAL | KOLKATA | 700005 | PS0007610 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAM | SUNDER | AGRAWAL | NA | | | 150 B K PAUL AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700005 | PS0007612 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARAPADA | MUKHERJI | | NA | | | 4 JAGABANDHU MODAK ROAD CAL | INDIA | WEST BENGAL | KOLKATA | 700005 | PT0001078 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | KUMAR | KANODIA | LATE | MURARILAL | KANODIA | NO 197 BIDHAN SARANI KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700006 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAND | DEVI | BAGREE | NA | | | 76/2 BIDHAN SARANI BLOCK Y FLAT | INDIA | WEST BENGAL | KOLKATA | 700006 | PA0004007 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJU | IJHUNIJHUNWALA | | NA | | | 1 RADHA KRISTO SETT STREET CAL | INDIA | WEST BENGAL | KOLKATA | 700006 | PA0004074 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | KUMAR | MALL | NA | | | 71 TARAK PRAANIK ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | PA0004307 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | BANKA | NA | | | 12 MADHUROY BYE LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | PA0004566 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANIKA | AHUIA | | NA | | | 113/131 A SWAROOP NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | PK0004027 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUNNI | DEVI | | NA | | | C/O GOVIND FINANCE COMPANY 11 | INDIA | UTTAR PRADESH | KANPUR | 208002 | PM0004152 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENAKSHI | RASTOGI | | NA | | | 7/38 TILAK NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | PM0004749 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARDEEP | SINGH | | NA | | | 112/166 F ARYA NAGAR KANPUR U | INDIA | UTTAR PRADESH | KANPUR | 208002 | PP0003808 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | KRISHNA | GUPTA | NA | | | C/O GOVIND FINANCE COMPANY 11 | INDIA | UTTAR PRADESH | KANPUR | 208002 | PP0004403 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENU | KATIYAR | | NA | | | 2/295 C NAWAB GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | PR0004906 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | PRAHLAD | KUMAR | NA | | | 7/201 A SWARUP NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | PP0005065 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJANA | AGARWAL | | NA | | | 7/201 A SWARUP NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | PR0005306 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARAD | CHANDRA | KATIYAR | NA | | | 3/127 VISHNUPURI NAWABGANJ KA | INDIA | UTTAR PRADESH | KANPUR | 208002 | PS0007518 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | GUPTA | NA | | | QR NO TYPE-4/D/31 WEST CAMPUS | INDIA | UTTAR PRADESH | KANPUR | 208002 | PV0003057 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | NATH | | NA | | | T/156 C N E RAILWAY COLONY ANW | INDIA | UTTAR PRADESH | KANPUR | 208003 | PA0004349 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NATHURAM | BHARTIYA | | NA | | | 86/276 AFIM KOTHI DR DEVI DINS | INDIA | UTTAR PRADESH | KANPUR | 208003 | PN0002802 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMA | SHANKER | | NA | | | 87/9 J K QUARTERS ANWARGANJ KI | INDIA | UTTAR PRADESH | KANPUR | 208003 | PU0001077 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIBHUTI | BHUSAN | | NA | | | STATION HEAD QUARTERS CANTT KA | INDIA | UTTAR PRADESH | KANPUR | 208004 | PB0003090 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | PANDEY | | NA | | | HOUSE NO F/10 SHANTINAGAR KAN | INDIA | UTTAR PRADESH | KANPUR | 208004 | PG0002026 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | CHANDRA | THAREJA | HARBANS | LAL | THAREJA | 183 FIRST FLOOR RAIL BAZAR KAN | INDIA | UTTAR PRADESH | KANPUR | 208004 | PGAB0101537 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| KAMAL | DEEP | BAJAJ | LAL | CHAND | BAJAJ | MOTOR SALES COMPANY, 63/3 THE | INDIA | UTTAR PRADESH | KANPUR | 208004 | PK0000290 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJ | KUMAR | BAJPAI | NA | | | B-12 KHAPRA MOHAL KANPUR UTTA | INDIA | UTTAR PRADESH | KANPUR | 208004 | PR0004541 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRA | KUMAR | SINGH | RAM | CHANDRA | SINGH | 359 FAITHFUL GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208004 | PS0002850 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANIL | KUMAR | GUPTA | NA | | | 120/511 SHIVAJI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | PA0004035 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRU | BIHARI | TRIPATHI | NA | | | 305/12 SHASTRI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | PB0003072 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAIKUMAR | MANSHARAMANI | | NA | | | 120/47 LAJPAT NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | PJ0002748 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAISHRI | MANSHARAMANI | | NA | | | 120/47 LAJPAT NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | PJ0002753 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | SHANKER | BAJPAI | NA | | | C/O OM NARAIN SHUKLA 117/K/84 | INDIA | UTTAR PRADESH | KANPUR | 208005 | PK0004105 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | K | SCHAUHAN | NA | | | A-4 JAYKAYLON COLONY KAMLA NA | INDIA | UTTAR PRADESH | KANPUR | 208005 | PK0004224 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYA | DEVI | | NA | | | A 4 JAYKAYLON COLONY KAMLA NA | INDIA | UTTAR PRADESH | KANPUR | 208005 | PM0004397 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAMMAD | TARIQ | | NA | | | 117/33 SARVODAYA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | PM0004773 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARAS | KUMAR | JAIN | NA | | | N-15 J K COLONY KAMLA NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208005 | PP0003801 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJANA | TRIPATHI | | NA | | | 305/12 SHASTRI NAGAR UTTAR PRA | INDIA | UTTAR PRADESH | KANPUR | 208005 | PP0005309 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDRA | GUPTA | NA | | | A/C A C GOEL M 22 KAMLA NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208005 | PP0005761 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANIL | KUMAR | | NA | | | C/O RAJIV KHURANA 80/4 LABOUR | INDIA | UTTAR PRADESH | KANPUR | 208006 | PA0004024 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDERJEET | KAUR | | NA | | | 61/15 BLOCK NO 7 GOVIND NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208006 | PI0000924 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMI | SHANKAR | MISRA | NA | | | 124 D/89 GOVIND NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208006 | PL0003023 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| L | S | MISRA | NA | | | D-124/89 GOVIND NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208006 | PL0003226 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| L | S | MISRA | NA | | | D-124/89 GOVIND NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208006 | PL0003227 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANI | BHATIA | | NA | | | 5/57 KRISHNA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208007 | PR0004811 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDRA | | NA | | | 10/4 HAL COLONY HERJINDER NAGA | INDIA | UTTAR PRADESH | KANPUR | 208007 | PR0005641 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAROOP | REKHA | | NA | | | S M Q NO 64/3 N 4 AREA AF STN CH | INDIA | UTTAR PRADESH | KANPUR | 208008 | PS0010243 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAVAN | KUMAR | GHOSH | NA | | | QR NO F.17/147 ARMAPORE ESTATE | INDIA | UTTAR PRADESH | KANPUR | 208009 | PP0004434 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ARUN | KUMAR | MAHESHWARI | NA | | | 128/44 G BLOCK KIDWAI NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208011 | PA0005295 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GEETA | TRIPATHI | | NA | | | 128 K/586 GOPAL DHAM KIDWAI NA | INDIA | UTTAR PRADESH | KANPUR | 208011 | PG0001975 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALIKA | PRASAD | CHAURASIA | NA | | | 66/3 SITE NO-1 KIDWAI NAGAR KAN | INDIA | UTTAR PRADESH | KANPUR | 208011 | PK0004271 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | MISRA | | NA | | | 261/9 NEW LABOUR COLONY BABU | INDIA | UTTAR PRADESH | KANPUR | 208011 | PM0004339 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENU | ARORA | | NA | | | 128/142 H 2 KIDWAI NAGAR KANP | INDIA | UTTAR PRADESH | KANPUR | 208011 | PR0005957 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARASWATI | TIWARI | | NA | | | 145 M BLOCK KIDWAI NAGAR KANP | INDIA | UTTAR PRADESH | KANPUR | 208011 | PS0008156 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUNEET | BHATIA | | HANS | RAJ | BHATIA | 118 / 442 C KAUSHAL PURI KANP | INDIA | UTTAR PRADESH | KANPUR | 208012 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ASHOK | KUMAR | SRIVASTAVA | NA | | | C/O UNION BANK OF INDIA 118/572 | INDIA | UTTAR PRADESH | KANPUR | 208012 | PA0004212 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BAL | KRISHNA | GUPTA | NA | | | 111/132 HARSH NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | PB0003249 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHETANYA | SWARUP | NIGAM | NA | | | 104A/189 MOHINI BHAWAN RAM B | INDIA | UTTAR PRADESH | KANPUR | 208012 | PC0001980 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| GURDEEP | SINGH | BHATIA | NA | | | 111A/264 ASHOK NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | PG0002228 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | KUMAR | BAJAJ | NA | | | 55C TARAK PRAMANICK ROAD CALC | INDIA | WEST BENGAL | KOLKATA | 700006 | PB0002990 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|-------------|--------------|------------|------------|---|---------|--------------------------------|-------------------------|---------------|---------------|---------|-----------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| BIJAY | KUMAR | NATHANY | NA | | | C/O A K YADAV 272/C C R AVENUE | INDIA | WEST BENGAL | KOLKATA | 700006 | PB0003029 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BITHIKA | CHOWDHURY | | NA | | | P-17 MANMOHAN BOSE STREET | INDIA | WEST BENGAL | KOLKATA | 700006 | PB0003159 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| CHANDRIMA | MUKHERJI | | NA | | | 8A DUFF LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | PC0001966 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| CHHABI | DUTTA | | NA | | | 56 PATHURIA GHATA STREET | INDIA | WEST BENGAL | KOLKATA | 700006 | PC0002223 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| HARI | PRASAD | DOKANIA | NA | | | C/O SHAMBHU NATH AGARWAL P 7 | INDIA | WEST BENGAL | KOLKATA | 700006 | PH0002513 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| JOYDEB | RANA | | SANTOSH | K | RANA | 31/1/R BEADON ROW, P O BEADON | INDIA | WEST BENGAL | KOLKATA | 700006 | PI0001318 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| JAYANTA | BASU | | NA | | | 17 RAJENDRA LALA STREET | INDIA | WEST BENGAL | KOLKATA | 700006 | PI0003145 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MADHU | SUDAN | CHANDRA | TARAK | | CHANDRA | 11 A PEARY DAS LANE | INDIA | WEST BENGAL | KOLKATA | 700006 | PM0003107 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MUNNI | DEVI | GUPTA | NA | | | 79 VIVEKANAND ROAD | INDIA | WEST BENGAL | KOLKATA | 700006 | PM0004505 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MAHESH | KUMAR | SHARMA | NA | | | 129 BALRAM DEY STREET | INDIA | WEST BENGAL | KOLKATA | 700006 | PM0004611 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NIRMALA | JHUNJHUNWALA | | NA | | | 9 B BAINAB SETH FIRST LANE | INDIA | WEST BENGAL | KOLKATA | 700006 | PM0002881 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NILU | KANDIA | | NA | | | 197 BIDHAN SARANI | INDIA | WEST BENGAL | KOLKATA | 700006 | PN0003037 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PARUL | BARICK | | SAMBHU | | NATH | 194 VIVEKANANDA ROAD, | INDIA | WEST BENGAL | KOLKATA | 700006 | PN0000347 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| PARTHA | ROY | | NA | | | 8 RAMNARAIN BHATTACHARIJ LANE | INDIA | WEST BENGAL | KOLKATA | 700006 | PN0004415 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RABISHANKER | SARAWAGI | | NA | | | 9/B BAINNAV SETH 1ST LANE | INDIA | WEST BENGAL | KOLKATA | 700006 | PN0004510 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMESH | KUMAR | AGARWAL | NA | | | 26 P K TAGORE STREET | INDIA | WEST BENGAL | KOLKATA | 700006 | PN0004764 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RENU | YADAV | | NA | | | 272/C C R AVENUE | INDIA | WEST BENGAL | KOLKATA | 700006 | PN0004910 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAJ | KUMAR | TODIA | NA | | | 13 HRLAL DAS LANE | INDIA | WEST BENGAL | KOLKATA | 700006 | PN0005067 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAM | MURARI | PODDAR | NA | | | C/O MURARI TIMBER TRADERS | INDIA | WEST BENGAL | KOLKATA | 700006 | PN0005219 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RITA | BAID | | NA | | | 28/B NAYAN CHAND DUTTA STREET | INDIA | WEST BENGAL | KOLKATA | 700006 | PN0006255 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SAVITRI | DEVI | BAJAJ | JAGMOHAM | | PRASAD | 18 JITENDRA MOHAN AVENUE | INDIA | WEST BENGAL | KOLKATA | 700006 | PS0000830 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 | |
| SHIVKARAN | KHANDAL | | NA | | | 28 GOPI KRISTO PAUL LANE | INDIA | WEST BENGAL | KOLKATA | 700006 | PS0007580 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANJAY | KUMAR | MALL | NA | | | 71 TARAK PRAANIK ROAD | INDIA | WEST BENGAL | KOLKATA | 700006 | PS0008108 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHREE | KRISHAN | SARAF | NA | | | 57, SIMLA ROAD | INDIA | WEST BENGAL | KOLKATA | 700006 | PS0008396 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHYAMA | MUNDHRA | | NA | | | SHRI NIKETAN 43/A NIMTOLLA | INDIA | WEST BENGAL | KOLKATA | 700006 | PS0008430 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHIV | KARAN | KHANDAL | NA | | | 28 GOPI KRISTO PAUL LANE | INDIA | WEST BENGAL | KOLKATA | 700006 | PS0008805 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUKLA | BASAK | | NA | | | 23/1 NAYAN CHAND DUTTA STREET | INDIA | WEST BENGAL | KOLKATA | 700006 | PS0009083 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| UJJAL | GANGOPADHYAY | | NA | | | 6/3 MADAN MITRA LANE | INDIA | WEST BENGAL | KOLKATA | 700006 | PU0001072 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VIVEK | AGRAWAL | | NA | | | 163 BALRAM DEVI STREET | INDIA | WEST BENGAL | KOLKATA | 700006 | PV0003114 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| GAYATRI | DEVI | AGARWAL | BANWARILAL | | AGARWAL | 21, SIBTOLA STREET | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| GITA | DEVI | GUPTA | NA | | | 20 MAHARSHI DEVENDRA ROAD | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN301250-IN301250-13 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ANURAG | JAIN | | ARUN | | KUMAR | JAIN | C/O ARUN KUMAR JAIN, 33 | INDIA | WEST BENGAL | KOLKATA | 700007 | PA0002184 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ALKA | MODI | | NA | | | 7/C SIR HARI RAM GOENKA | INDIA | WEST BENGAL | KOLKATA | 700007 | PA0003963 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ARUN | KUMAR | | NA | | | 137 COTTON STREET | INDIA | WEST BENGAL | KOLKATA | 700007 | PA0004120 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ARUN | KUMAR | AGARWAL | NA | | | C/O S LAL & SONS 113/B | INDIA | WEST BENGAL | KOLKATA | 700007 | PA0004121 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ARUNA | BINANI | | NA | | | C/O SHREE GANESH TRADERS | INDIA | WEST BENGAL | KOLKATA | 700007 | PA0004128 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ANITA | MAHAWAR | | NA | | | 21 GOENKA LANE DHAKA | INDIA | WEST BENGAL | KOLKATA | 700007 | PA0004689 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ARUN | KUMAR | BHUWALKA | NA | | | C/O PAWAN SUPPLY COMPANY | INDIA | WEST BENGAL | KOLKATA | 700007 | PA0004731 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| AMRAT | LALL | KESHAVLALL | NA | | | AMRAT TRADING CO '203, | INDIA | WEST BENGAL | KOLKATA | 700007 | PA0004932 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BINOD | KUMAR | KARNANI | DEVIPRASAD | | KARNANI | C/O RAJSHREE PRINTERS, | INDIA | WEST BENGAL | KOLKATA | 700007 | PB0001032 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| BJRI | MOHAN | DHANUKA | H | | DHANUKA | 24 SHIV THAKUR LANE, | INDIA | WEST BENGAL | KOLKATA | 700007 | PB0001787 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| BHAGWAN | DAS | BAGREE | NA | | | C/O THE CALCUTTA EXPORT & | INDIA | WEST BENGAL | KOLKATA | 700007 | PB0002770 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BHAGWAN | DEVI | TODI | NA | | | SHIVA INDUSTRIES FORTUNE | INDIA | WEST BENGAL | KOLKATA | 700007 | PB0002773 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BIJAY | KUMAR | AGARWALA | NA | | | 119/A MAATMA GANDHI ROAD | INDIA | WEST BENGAL | KOLKATA | 700007 | PB0002833 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BINA | CHANDAK | | NA | | | 14/4 SOVA RAM BAYSACK | INDIA | WEST BENGAL | KOLKATA | 700007 | PB0002846 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BINOD | KUMAR | BIHANI | NA | | | SHREE INDUSTRIES 208 M | INDIA | WEST BENGAL | KOLKATA | 700007 | PB0002850 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BHERU | LAL | MAHESHWARI | NA | | | C/O B D LAKHANI 7 HALWASIA | INDIA | WEST BENGAL | KOLKATA | 700007 | PB0003454 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| BADRI | DAS | TAPADIA | NA | | | 60 B RATAN SARKAR GARDEN | INDIA | WEST BENGAL | KOLKATA | 700007 | PB0003481 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| CHIRANJII | LAL | DAMANI | SOHAN | | LAL | DAMANI | C/O JAGANNATH DAMMANI | INDIA | WEST BENGAL | KOLKATA | 700007 | PC0000933 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| HARIKRISHNA | MAHESHWARI | | NA | | | 111/131 HARSH NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208012 | PH0002208 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KAMLESH | KUMARI | BHATIA | NA | | | H NO 118/298 D KAUSHAL | INDIA | UTTAR PRADESH | KANPUR | 208012 | PK0004002 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KRISHAN | GOPAL | DEWAN | NA | | | 111A/274 ASHOK NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208012 | PK0004144 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KANWALJIT | KAUR | | NA | | | 111A/264 ASHOK NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208012 | PK0004339 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| LEELA | DEVI | KHEMKA | NA | | | 31 FACTORY AREA | INDIA | UTTAR PRADESH | KANPUR | 208012 | PL0003027 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MADAN | MOHAN | ROY | NA | | | 111A/173 ASHOK NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208012 | PM0004119 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MEWA | RAM | GUPTA | NA | | | 28 KAMLA CLUB KALPI ROAD | INDIA | UTTAR PRADESH | KANPUR | 208012 | PM0004759 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NIRMAL | KUMAR | MITRA | NA | | | J K COTTON MILLS KALPI | INDIA | UTTAR PRADESH | KANPUR | 208012 | PN0002873 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMESH | CHANDRA | TRIPATHI | NA | | | 107/293-A BRAHMA NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208012 | PR0004760 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAVINDER | KAUR | | NA | | | S MANJIT SINGH 118/499 | INDIA | UTTAR PRADESH | KANPUR | 208012 | PR0005341 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUSHMA | AGRAWAL | | NA | | | 111/233 HARSH NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208012 | PS0007944 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| S | MANJIT | SINGH | NA | | | 118/499 A KAUSHAL PURI | INDIA | UTTAR PRADESH | KANPUR | 208012 | PS0008010 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SAROJ | DEWAN | | NA | | | 111A/274 ASHOK NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208012 | PS0008178 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SAROJINI | NIGAM | | NA | | | 104A/189 MOHANI BHAWAN | INDIA | UTTAR PRADESH | KANPUR | 208012 | PS0008187 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| SATISH | CHANDRA | MISRA | NA | | | C/O MOHAN & CO 111A/396 | INDIA | UTTAR PRADESH | KANPUR | 208012 | PS010665 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| TARUN | GUPTA | | NA | | | 111/201 HARSH NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208012 | PT0001043 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| TAGDISH | SINGH | | NA | | | C/O MOHAN & CO 111A/396 | INDIA | UTTAR PRADESH | KANPUR | 208012 | PT0001266 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| VINAY | KUMAR | GHAI | HAZARI | | LAL | GHAI | 111 A/140 ASHOK NAGAR, | INDIA | UTTAR PRADESH | KANPUR | 208012 | PV0000842 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| YOGENDRA | NATH | TIWARI | NA | | | DA 118/218 AMARDEEP | INDIA | UTTAR PRADESH | KANPUR | 208012 | PY0000629 | | Amount for unclaimed and ur | 140.00 | 16-JAN-2025 | |
| AJAI | PRATAP | SINGH | NA | | | 57 MIG HEMANT VIHAR | INDIA | UTTAR PRADESH | KANPUR | 208014 | PA0003925 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| BAJRANG | SHAI | NIGAM | NA | | | 7-U LIG KESHAV NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208014 | PB0003504 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KRISHNA | KUMARI | | NA | | | 57 MIG HEMANT VIHAR | INDIA | UTTAR PRADESH | KANPUR | 208014 | PK0004161 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| MAHESH | CHANDRA | SACHAN | NA | | | 80/12 SAFED COLONY | INDIA | UTTAR PRADESH | KANPUR | 208014 | PM0004278 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ARUN | PRADEEP | SINHA | NA | | | IME IIT KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208016 | PA0004679 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUDHIR | AGARWAL | | NA | | | C/O DR RAJ NARAYAN | INDIA | UTTAR PRADESH | KANPUR | 208016 | PS010576 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| VED | PRAKASH | GUPTA | NA | | | 174 TYOE ONE IIT | INDIA | UTTAR PRADESH | KANPUR | 208016 | PV0002942 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VIBHA | NARAYAN | | NA | | | METULLURGY DEPT I T | INDIA | UTTAR PRADESH | KANPUR | 208016 | PV0003419 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SOM | DUTT | PATHAK | NA | | | PATHAK STORES POST | INDIA | UTTAR PRADESH | KANPUR | 208017 | PS0008456 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRAVEER | SINGH | | NA | | | E E 7 OFFICERS COLONY | INDIA | UTTAR PRADESH | KANPUR | 208020 | PP0004259 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| AKHILESH | KUMAR | MISHRA | NA | | | ELECTRONICS TEST & | INDIA | UTTAR PRADESH | KANPUR | 208022 | PA0004321 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| GURCHARAN | SINGH | | NA | | | 33 A UDYOG NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208022 | PG0002226 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KAMLA | RANI | ARORA | NA | | | 587 RATTAN LAL NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208022 | PK0003985 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |

| | | | | | | | | | | | | | | | | | | |
|---------------|--------------|-------------|-----------|--------|--------|---------------------------------|--------|---------------|-----------|--|--|--------|-----------|----------------------|--|-----------------------------|--------|-------------|
| OM | PRAKASH | SRIVASTAVA | NA | | | ELECTRONICS TEST & DEVELOPMENT | INDIA | UTTAR PRADESH | KANPUR | | | 208022 | PO000561 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | AGARWAL | NA | | | C/O R K AGARWAL 117/Q KAKADEO | INDIA | UTTAR PRADESH | KANPUR | | | 208024 | PS0007924 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHISH | GUPTA | | NA | | | 117/54 KAKADEO KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208025 | PA0005262 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HANSRAJ | WADHAWAN | | NA | | | 117/85 NAVIN NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208025 | PH0002183 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITRI | GUPTA | | NA | | | 117/K/61A SARVODEY NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | | | 208025 | PS0009506 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | KUMAR | SACHAN | SHIV | PRASAD | SACHAN | K-1/4, WORLD BANK BARRA | KANPUR | UTTAR PRADESH | KANPUR | | | 208027 | | IN301557-IN301557-21 | | Amount for unclaimed and ur | 965.00 | 16-JAN-2025 |
| SHASHI | GUPTA | | NA | | | C/O VINOD KUMAR GUPTA SARAF | INDIA | UTTAR PRADESH | KANPUR | | | 209208 | PS0009017 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AVDHESH | KUMAR | DUBEY | JAGESHWAR | PRASAD | DUBEY | 1/35 TALAJA LANE FATEHGARH | INDIA | UTTAR PRADESH | FATEHGARH | | | 209601 | | IN301653-IN301653-10 | | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| OM | WATI | | NA | | | W/O JAI KISHAN BANK OF INDIA UN | INDIA | UTTAR PRADESH | UNNAO | | | 209800 | PO0005533 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | HAR | RAI | NA | | | 31 M G MARG BEHIND TELEPHONE | INDIA | UTTAR PRADESH | BANDA | | | 210001 | PH0002457 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARMENDRA | SINGH | RATHOR | NA | | | 37 B EELI ROAD NEW KATRA ALLAH | INDIA | UTTAR PRADESH | BANDA | | | 210002 | PD0003601 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAND | SRIVASTAVA | | NA | | | ALLAHABAD BANK KAGRAI DISTT | INDIA | UTTAR PRADESH | BANDA | | | 210424 | PA0004009 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUNA | SRIVASTAVA | | NA | | | C/O K B SHRIVASTAVA 2 PARK ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | | | 211001 | PA0004515 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGAVTI | DEVI | | NA | | | C/O K B SHRIVASTAVA 2 PARK ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | | | 211001 | PB0002970 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HANUMAN | PRASAD | GUPTA | NA | | | 22 HIMMAT GANI PURSHOTTAM NA | INDIA | UTTAR PRADESH | ALLAHABAD | | | 211001 | PH0002319 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAI | KISHAN | | NA | | | 164 LUKER GANI ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | | | 211001 | PI0002741 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTA | PRASAD | KANNOJIA | NA | | | ALLAHABADMAMDAL VIKAS NIGAM | INDIA | UTTAR PRADESH | ALLAHABAD | | | 211001 | PK0004817 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | SRIVASTAVA | | NA | | | C/O K B SHRIVASTAVA 2 PARK ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | | | 211001 | PM0004745 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRAKANTA | DEVI | | NA | | | C/O HARIKRISHNDAS RAJENDRA KU | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PC0001848 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | KUMAR | MISHRA | NA | | | 30 MADAN CHATTERJEE LANE C 16 | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PC0001942 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDAN | AMRATLAL | | NA | | | AMRAT TRADING CO '203, MAHATM | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PC0002080 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DESAI | SHARMA | | NA | | | C/O JAIN FINANCE CORPORATION 1 | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PD0003414 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINA | SANJAY | SHAH | NA | | | AMRAT TRADING COMPANY 203 MA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PD0003679 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GALURISHANKAR | GUPTA | | NA | | | C/O HARIKRISHNDAS RAJENDRA KU | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PG0001955 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOURI | SEAL | | NA | | | 44 SIKDARPURA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PG0002260 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HANUMAN | MAL | CHHAJER | NA | | | C/O JUTE FIBER 95 LOWER CHITPUR | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PH0002184 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | KISHAN | AGRAWAL | NA | | | 56 A SIR HARI RAM GOENKA STREET | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PH0002627 | | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| INDU | MANTRY | | NA | | | 111 MAHATMA GANDHI ROAD CAL | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PI0000860 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | YOGESH | SHAH | NA | | | AMRAT TRADING CO '203, MAHATM | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PI0003200 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAY | PRAKASH | ANCHALIA | NA | | | 9 JAGMOHAN MULLICK LANE 5TH FL | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PI0003320 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KISHAN | LAL | MALANI | JAGANNATH | MALANI | | C/O CHHOG MAL LABH CHAND 74 J | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PK0001195 | | | Amount for unclaimed and ur | 530.00 | 16-JAN-2025 |
| KEDAR | NATH | SHARMA | NA | | | C/O M/S RAMESH TRADING COMPAN | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PK0004066 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHAN | CHAND | AGARWAL | NA | | | M/S SATISH & CO 113A MANOHAR | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PK0004123 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALPESH | R | JANI | NA | | | C/O R B JANI PRABHAT CINEMA 135 | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PK0004277 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | CHAND | KOCHAR | NA | | | C/O BIMAL KUAMR & CO 201/B M | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PK0004282 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAVITA | KHANNA | | NA | | | 79/2 M.C.GHOSE LANE HOWRAH 1 | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PK0004836 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LILAWATI | GOEL | | NA | | | LILAWATI ENTERPRISES 1/4 MAHATI | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PL0002965 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHA | DEVI | | MANOHAR | LAL | GUPTA | C/O MR MANOHAR LAL GUPTA 102 | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PM0000351 | | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| MAHESH | KUMAR | MALANI | C | LAL | MACANI | C/O CHAMPA LAL HANUMAN PRASA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PM0000529 | | | Amount for unclaimed and ur | 530.00 | 16-JAN-2025 |
| M | K | SASEEDHARAN | NA | | | SIDHARTH SHOP 20 A BRABOURNE | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PM0004186 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | BAHETI | | NA | | | C/O CHAMPA LAL HANUMAN PRASA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PM0004328 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| MANJU | DEVI | SARAF | NA | | | 14 MADAN CHATTERJEE LANE KOLK | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PM0004331 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKHRAM | JOSHI | | NA | | | C/O SUDARSAN SILK HOUSE CALCUT | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PM0004497 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHABIR | PRASAD | KEIRIAL | NA | | | 4 RAM KUAMR RAKHIT LANE CALCU | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PM0004588 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMALA | AGARWAL | | NA | | | C/O M/S SASTISH & CO 113A MAO | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PM0002879 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRAJ | MORE | | NA | | | C/O K W MOR COMPANY 38 RUPH | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PN0003040 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NORAT | MAL | BENGANI | NA | | | 124 MAHATMA GANDHI ROAD CAL | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PN0003128 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OM | PRAKASH | BOTHRRA | NA | | | C/O SANTOX CHAND PUNAMCHAND | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PO0000579 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OM | PRAKASH | KHEMKA | NA | | | C/O SATYANARAIN RAMGOPAL 118 | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PO0000587 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRABHUDAS | MANEKCHAND | DOSHI | NA | | | C/O BRABOURNE SERVICE STATION | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PP0003896 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUNAM | AGARWAL | | NA | | | C/O M/S SATISH & CO 113A MANO | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PP0004040 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKAJ | R | JANI | NA | | | C/O PRABHAT CINEEMA 135/A CHIT | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PP0004119 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANNALAL | BAHETY | | NA | | | C/O PALASTIC CENTRE 137 MAHATM | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PP0004123 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARMANAND | AGARWAL | | NA | | | C/O K M MINERALS & INDUSTRIES 1 | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PP0004135 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAWNA | KUMAR | AGARWAL | NA | | | C/O K M MINERALS & INDUSTRIES 1 | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PP0004158 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | CHAND | RAMPURIA | NA | | | C/O BHIKHANCHAND RAMPURIA 11 | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PP0004270 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREMRAJ | MITTAL | | NA | | | C/O SURAJ ROAD CARRIER 134/4 M | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PP0004294 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | PHUMBHARA | | NA | | | 57 BURTOLLA STREET 4TH FLOOR K | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PP0004336 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURSHOTTAM | KUMAR | AGARWAL | NA | | | C/O BAIRANG AGARWAL 205 RABIN | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PP0004650 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | KABRA | | NA | | | C/O KANHAIYALAL KABRA & SONS 2 | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PP0004693 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAJ | KUMAR | RATHI | NA | | | C/O CHAMPA LAL HANUMAN PRASA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PR0004552 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | GOLCHHA | | NA | | | 60/A NALLNI SETH ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PR0004602 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | KUNDJIA | | NA | | | C/O MEGHRAJ BHOW SINGH 156 JA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PR0005115 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | NIWAS | AGARWAL | NA | | | C/O K M MINERALS & INDUSTRIES 1 | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PR0005225 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMDAS | GUPTA | | NA | | | 76 KHENGRAPUTTY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PR0005258 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | KUMAR | KOTHARI | NA | | | C/O CHAND RATAN PREM RATAN 11 | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PR0005282 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATAN | DEVI | NAHATA | NA | | | C/O BIMAL KUMAR & CO 201/B M | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PR0005323 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATAN | LAL | DUGAR | NA | | | C/O SNTOKCHAND PUNCHAND 147 | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PR0005810 | | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| RAMESH | SAHAL | | NA | | | C/O D CHARM M 3 PRATAP GHOSH | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PR0006079 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | TAK | NA | | | C/O BELLONA TAILORS S JOGENDRA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PR0006167 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RATAN | KUMAR | SHAH | NA | | | 6 HANSPUKUR LANE LAXMI PLAZA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PR0006418 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJENDRA | PRASAD | AGARAWAL | NA | | | 21 SHIV THAKUR LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PR0006551 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAILENDRA | LALL | SEAL | H | L | SEAL | 44 SIKDARPARA STREET, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PS0004464 | | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| SIPRA | SEAL | | S | L | SEAL | 44, SIKDAR PARA STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PS0006901 | | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| SANTOSH | JHUNJHUNWALA | | NA | | | C/O N K JHUNJHUNWALA 43 SIR HA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PS0007344 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITRI | DEVI | BAJAJ | NA | | | 119/A MAHATAMA GANDHI ROAD | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PS0007449 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAMLATA | SAHAL | | NA | | | C/O MALCHAND SANWARMAL 1 KA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PS0007622 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SIMA | SAHAL | | NA | | | C/O MALCHAND SANWARMAL 1 KA | INDIA | WEST BENGAL | KOLKATA | | | 700007 | PS0007625 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SRIRAM | AGARWAL | | NA | | | C/O B K BROTHERS 1ST F | | | | | | | | | | | | |

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|---------------|--------------|----------------|--------------|---------|-------------|-----------------------------------|-------|---------------|-------------|--------|-----------|----------------------|-----------------------------|--------|-------------|
| SHYAM | LAL | MORE | NA | | | C/O K D MORE COMPANY 38 RUPCH | INDIA | WEST BENGAL | KOLKATA | 700007 | PS0008419 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SULOCHANA | DAVI | KHAITAN | NA | | | C/O GULRAJ RAMNIWAS 132 COTT | INDIA | WEST BENGAL | KOLKATA | 700007 | PS0008560 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SIPRA | SEAL | | NA | | | 44 SIKDARPURA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PS0008780 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | KUMAR | DALMIA | NA | | | PHUL CHAND SURESH KUMAR 23/1 | INDIA | WEST BENGAL | KOLKATA | 700007 | PS0009266 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TAPAS | KUMAR | GANAI | NA | | | 21 SARKAR LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PT0010164 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | JAISWAL | NA | | | 199/A MUKTA RAM BABU STREET C | INDIA | WEST BENGAL | KOLKATA | 700007 | PV0003058 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGESH | KORADIA | | NA | | | AMRAT TRADING CO '203, MAHATM | INDIA | WEST BENGAL | KOLKATA | 700007 | PY0000585 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PRADIP | CHAKRABORTY | | NA | | | 34 NARAYAN ROY ROAD BARISHA C | INDIA | WEST BENGAL | KOLKATA | 700008 | PP0003916 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SWETA | BARARIA | | NA | | | 7A DIMOND HARBOUR ROAD 3RD | INDIA | WEST BENGAL | KOLKATA | 700008 | PS0008717 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BINATA | BHAR | | UMA | SANKAR | BHAR | 73 ACHARYA PRAFULLA CH ROAD K | INDIA | WEST BENGAL | KOLKATA | 700009 | PB0001010 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KISHORE | MOHAN | BANERJEE | NA | | | 26 BADUR BAGAN LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | PK0004135 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KASHINATH | GUPTA | | NA | | | 121 KESHAB CHANDRA SEN STREET | INDIA | WEST BENGAL | KOLKATA | 700009 | PK0004357 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARESH | CHANDRA | ROY | LATE | PURNA | CHANDRA | C/O SRI RAKESH RANJAN ROY 13/1 | INDIA | WEST BENGAL | KOLKATA | 700009 | PP0000267 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRABIR | CHAKRABARTI | | NA | | | 26 JUSTICE MANMATHA MUKHERJEE | INDIA | WEST BENGAL | KOLKATA | 700009 | PP0003897 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATIVA | KUTHARI | | NA | | | 46 A BIPLABI PULIN DAS STREET CAL | INDIA | WEST BENGAL | KOLKATA | 700009 | PP0004255 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PROVAT | MUKHERJEE | | NA | | | C/O BIKASH MUKHERJEE 9 HERAMB | INDIA | WEST BENGAL | KOLKATA | 700009 | PP0004310 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHARANI | BANERJEE | | NA | | | 26 BADUR BAGAN LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | PR0004521 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNDARI | DEVI | JAIN | NA | | | C/O ANOP CHAND TATIA 76 AMHER | INDIA | WEST BENGAL | KOLKATA | 700009 | PS0009338 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUKOMAL | NAG | | NA | | | 12A BRINDABAN MULLICK LANE CAL | INDIA | WEST BENGAL | KOLKATA | 700009 | PS0009874 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARUN | KUMAR | RAHA | JOGENDRANATH | RAHA | | 65 A SURJA SEN STREET, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | PT0000163 | | Amount for unclaimed and ur | 730.00 | 16-JAN-2025 |
| TAPAN | KUMAR | SARKER | SARKER | | | 2/C MANINDRA MITRAROW KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700009 | PT0000554 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| RAMAVTAR | THIRANI | | NA | | | P-50 C I T ROAD BELIAGHATA CALC | INDIA | WEST BENGAL | KOLKATA | 700010 | PR0005254 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SMARAJIT | BHANJA | CHAUDHURY | NA | | | 60/6 SUREN SARKAR ROAD CALCUT | INDIA | WEST BENGAL | KOLKATA | 700010 | PS0008443 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALOK | KUMAR | RAY | NA | | | C/O BANK OF BARDOA 33 CHITTARA | INDIA | WEST BENGAL | KOLKATA | 700012 | PA0003966 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHALLAM | GANGADHARAN | | NA | | | C/O V RAMAKRISHNA IYER 249 BEPI | INDIA | WEST BENGAL | KOLKATA | 700012 | PC0001804 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KINGSHUK | DAS | | NA | | | P 3 SASHI BHUSAN DEY STREET SUIT | INDIA | WEST BENGAL | KOLKATA | 700012 | PK0004096 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANKAR | MALLIK | | G | K | MALLICK | 7/C HALDER LANE, CALCUTTA 12 | INDIA | WEST BENGAL | KOLKATA | 700012 | PS0003954 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| UMA | SANKAR | BHAR | PRAFULLA | CHANDRA | BHAR | 165BIPIN BEHARY GANGULY, STREET | INDIA | WEST BENGAL | KOLKATA | 700012 | PU0000078 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHUPINDER | SINGH | BATRA | SANTOKH | SINGH | | 11 WELLINGTON SQUARE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700013 | PB0000918 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| CHANDRAKANT | SOMCHAND | SHAH | NA | | | 4A/2 CHOWRINGHEE PLACE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700013 | PC0002038 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRDHAR | LAKHANI | | NA | | | C/O K BEHARI 76 CHOWRINGHEE CE | INDIA | WEST BENGAL | KOLKATA | 700013 | PG0001993 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUSTAFA | MERCHANT | | NA | | | PRABHAV HOUSING SOCIETY BLOCK | INDIA | WEST BENGAL | KOLKATA | 700013 | PM0005723 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAVI | KUMAR | BAGARIA | NA | | | C/O VENUS CORPORATION 48 RAJA | INDIA | WEST BENGAL | KOLKATA | 700013 | PR0006092 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUMATICHANDRA | SOMCHAND | SHAH | NA | | | 4A/2 CHOWRINGHEE PLACE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700013 | PS0008937 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | GUPTA | NA | | | 11A TALTALA LIBRARY ROW CALCUT | INDIA | WEST BENGAL | KOLKATA | 700014 | PA0004571 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| KUMKUM | DAS | | NA | | | 23 PHULBAGAN ROAD ENTALLY KOL | INDIA | WEST BENGAL | KOLKATA | 700014 | PK0001558 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KANNAMMA | VAIDYANATHAN | | NA | | | CROMPTON GREAVES LTD 171-1A L | INDIA | WEST BENGAL | KOLKATA | 700014 | PK0004587 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADUMAN | KUMAR | SINGH | NA | | | INDIAN OIL CORPN LTD MARKETING | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | PP0004212 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | SAWHNEY | | NA | | | 172A HASTINGS ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | PR0005142 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIJAY | KUMAR | SINGH | LATE | RAMAYAN | SINGH | 286/224 A NEW MUMFORD GANJ | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ASHOK | KUMAR | SRIVASTAV | NA | | | C/O SRI B DAS 171/188 ALLEN GANJ | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | PA0004213 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUVNESH | ANAND | | NA | | | 172A HASTINGS ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | PB0002831 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BINA | JAIN | | NA | | | 26 B BELI ROAD NEW KATRA ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | PB0003165 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDAN | ROY | | NA | | | 588 COLONELGUNJI ALLAHABAD UP | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | PC0001821 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHIRENDRA | NATH | CHAKRAVARTY | M | N | CHAKRAVARTY | 98/1 LOWTHER ROAD, GEORGE TOW | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | PD0000539 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MADANLAL | AHUJA | | NA | | | ROYAL HOTEL 24 HOUTH ROAD ALL | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | PM0004561 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | P | SUGUNAN | NA | | | C/O AMIT RATHOR 37 B BELI ROAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | PM0004984 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NUPUR | ROY | | NA | | | 588 COLONELGUNJI ALLAHABAD U | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | PN0003418 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | AGRAWAL | NA | | | 16 A, CHURCH LANE ALLAHABAD U | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | PR0006775 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SEEMA | KUMAR | | NA | | | 339 MUMFORDGANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | PS0009028 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARVESHWAR | SINGH | | NA | | | 37 B BELI ROAD NEW KATRA ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | PS0009029 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | K | SRIVASTAVA | NA | | | 171/188 ALLEN GANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | PV0003272 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAMR | GUPTA | NA | | | C/O JHANKAR THEATRE 166 BAI KA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PA0004572 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGAT | RAM | AGARWAL | NA | | | 95 UNCHA MANDI ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PB0003316 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIN | DAYAL | KHARE | NA | | | 397/13A MEERA PUR ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PD0003490 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | RASTOGI | | NA | | | 118 GARIWANTOLA ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PG0002187 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | KISHORE | KAPOOR | G | P | KAPOOR | 498 MALVIA NAGAR, ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PK0000299 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NAFEES | HUSAIN | | NA | | | E 111/1 GURU TEG BAHADUR NAGA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PN0002932 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NASIM | HAIDER | QURESHI | NA | | | 266/295 BAXI BAZAR, MANSOOR PA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PN0003599 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | ASRAR | HUSAIN | NA | | | E-111/1 GURU TEG BAHADUR NAGA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PS0007206 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMITRA | SINGHANIA | | NA | | | 28 SWAMI VIVEKANAND MARG HEV | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PS0007789 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEERA | YADAV | RAMASHISH | YADAV | | | B 155 MEHDAURI COLONY TELIARG | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAMASHISH | YADAV | | NA | | | B-155, MEHDAURI COLONY TELIARG | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | PR0005253 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| INDU | GARG | | NA | | | 511 DARAGANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | PI0000857 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAGAN | SINGH | | NA | | | 95/121A NEW BASTI SOHBAITIYA BA | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | PM0005118 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | LATA | PANDEY | NA | | | 152 A/3 ALOPIBAGH NEW COLONY | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | PP0004278 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREMA | SINGH | | NA | | | 3/5 EWS BAGHAMBARI MARG ALL | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | PP0004713 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDRA | SRIVASTAVA | NA | | | 78/1A TILAK NAGAR ALLAHAPUR AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | PR0004759 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AZIZ | CHHOTE | LALL | NA | | | EXTENSION DEPT AGRICULTURAL I | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | PA0003869 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| B | R | SHAKYA | NA | | | ENGINEERING DEPT AGRICULTURAL | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | PB0003307 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDIRA | LALL | | NA | | | 30 C AGRICULTURAL INSTITUTE ALL | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | PI0000829 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | BAHADUR | SINGH | NA | | | BIOLOGY DEPT AGRICULTURAL INSTI | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | PR0004380 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | MICHAELSTEVENS | NA | | | ENGG DEPTT AGRICULTURAL INSTIT | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | PR0004371 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | S | SINGH | NA | | | AGRONOMY DEPT AGRICULTURAL IN | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | PS0006991 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTI | SHAKYA | | NA | | | 44 B AGRICULTURAL INSTITUTE ALL | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | PS0010706 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SONA | DEVI | | NA | | | 27 H/3 CHAK DAUD NAGAR ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | PS0007669 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | NATH | SINGH | SRI | MITTHU | LAL | CANARA BANK 92 ZERO ROAD ALL | INDIA | UTTAR PRADESH | ALLAHABAD | 211009 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| VIDYAVATI | | UTTAM | SRI | | | M/S P C RASTOGI 502 ENGRS HQ CE | INDIA | UTTAR PRADESH | ALLAHABAD | 211012 | PV0002986 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAND | KISHORE | UTTAM | SHRI | AMRIT | LALUTTAM | CHHOTI BAZAR GRAM KHAJUHA PO | INDIA | UTTAR PRADESH | FATEHPUR UP | 212657 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| S | M | AMEENKIRMANI | NA | | | TEACHER ST SCHOOL MINTO CIRCLE | INDIA | UTTAR PRADESH | ALIGARH | | PS0007222 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANGA | BAI | SIRASANGI | NA | | | BHEL A 19 NIRALA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | PG0002306 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |

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| SURESH | CHANDRA | SHARMA | LATE | BOSHARMA | | B 23/45 GH-1A DINDAYAL NAGAR N | INDIA | UTTAR PRADESH | VARANASI | | 221001 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| AJIT | KAPOOR | | NA | | | C K-1340 PHATAK SUKHLAL SAO VAR | INDIA | UTTAR PRADESH | VARANASI | | 221001 | PA0004313 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DURGAPRASAD | JAISWAL | | NA | | | C 22/4 KABIR ROAD VARANASI U P | INDIA | UTTAR PRADESH | VARANASI | | 221001 | PD0003528 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | MANOHAR | BAJAJ | NA | | | C/O MARWARI BHANDAR THTRHERI | INDIA | UTTAR PRADESH | VARANASI | | 221001 | PR0005700 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | KUMAR | GUPTA | NA | | | D17/17 DASAWAMEDH VARANASI | INDIA | UTTAR PRADESH | VARANASI | | 221001 | PS0010602 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | MAHROTRA | | MAHROTRA | | | CK 34/15 LOHORI TOLA VARANASI | INDIA | UTTAR PRADESH | VARANASI | | 221002 | | C12013200-12013200- | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUMAN | KOHLI | | NA | | | 38 LAJPAT NAGAR MALDAHIYA UP | INDIA | UTTAR PRADESH | VARANASI | | 221002 | PS0008566 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | LATA | | NA | | | VILL BHAWANIPUR P O SHIVPUR DI | INDIA | UTTAR PRADESH | VARANASI | | 221003 | PM0005910 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAHLAD | RAO | BHANDARI | NA | | | 343 A TYPE III D L W TOWNSHIP | VARINDIA | UTTAR PRADESH | VARANASI | | 221004 | PP0004805 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHOBA | JAIN | | ANOO | KUMAR | JAIN | M 12/5 TULSI MANAS MANDIR COL | INDIA | UTTAR PRADESH | VARANASI | | 221005 | | C12013200-12013200- | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| AKSHAYA | KUMAR | AGRAWALA | BHAGWATI | PRASAD | AGRAWAL | N-13/209 B-71, BRIJ ENCLAVE P O | SINDIA | UTTAR PRADESH | VARANASI | | 221005 | PA0000244 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BIMAL | KUMAR | JAIN | LATE | RISHAB | DASIAJIN | B 36/21 CH-9 BRAHMANAND EXTEN | INDIA | UTTAR PRADESH | VARANASI | | 221005 | PB0000954 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BIMAL | KUMAR | JAIN | RISHAT | DAS | JAIN | B-36/21 CH-9 BRAHMANAND EXTEN | INDIA | UTTAR PRADESH | VARANASI | | 221005 | PB0001709 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| LAKSHMI | KANT | TRIPATHI | NA | | | NEW D/4 JODHPUR COLONY BANAR | INDIA | UTTAR PRADESH | VARANASI | | 221005 | PL0002906 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | ATAL | NA | | | B-27/87 DURGAKUND ROAD VARAN | INDIA | UTTAR PRADESH | VARANASI | | 221005 | PR0004540 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TILAK | DHARI | SINGH | NA | | | 23 AHLYABAI COLONY OPP B H U | HINDIA | UTTAR PRADESH | VARANASI | | 221005 | PT0001100 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AKHLAZ | AHMAD | | NA | | | NATHUPUR P O RMNAGAR VARANA | INDIA | UTTAR PRADESH | VARANASI | | 221008 | PA0004911 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QM | PRAKASH | MISHRA | S | MISHRA | | D 59/360 XSA SIGRA VARANASI | INDIA | UTTAR PRADESH | VARANASI | | 221010 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| CHINTAMANI | DATTATRAYA | SOHANI | NA | | | UNGLROW NO-1 AILASH CO-OP HO | SINDIA | UTTAR PRADESH | VARANASI | | 221010 | PC0002002 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | AGARWAL | | NA | | | B-37/67 BIRDOPUR VARANASI | INDIA | UTTAR PRADESH | VARANASI | | 221020 | PK0004448 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | YADAV | PARAS | NATH | YADAV | SHIV MADICAL STORS STATION ROA | INDIA | UTTAR PRADESH | VARANASI | | 221401 | | C12047200-12047200- | Amount for unclaimed and ur | 4.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | SRIVASTAVA | NA | | | C/O P N SRIVASTAVA 137 NEAR RAJ | INDIA | UTTAR PRADESH | JAINPUR | | 222002 | PP0005242 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| KUSUM | AGARWAL | | NA | | | 22/37 SHASHTRI NAGAR LANGRAKI | INDIA | UTTAR PRADESH | JAINPUR | | 222004 | PK0004208 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | BHAN | SINGH | RAM | UJAGIR | SINGH | Village And Post Hagerganj Faizab | INDIA | UTTAR PRADESH | FAIZABAD | | 224001 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 113.00 | 16-JAN-2025 |
| AKHILESH | KUMAR | SAH | KUMAR | | | 843 NAHARBAGH FAIZABAD UTTAR | INDIA | UTTAR PRADESH | FAIZABAD | | 224001 | | C12013200-12013200- | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ANURAG | YADAV | | JAGDEESH | SINGH | YADAV | SH JS YADAV LECTURER DEPARTME | INDIA | UTTAR PRADESH | FAIZABAD | | 224001 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | LATA | AGARWAL | JAGDISH | N | AGARWAL | C/O M/S AKASH RADIOS REKABGAN | INDIA | UTTAR PRADESH | FAIZABAD | | 224001 | PP0001135 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | SRIVASTAVA | NA | | | H NO : 2/6/128 ALOKपुरI COLONY | INDIA | UTTAR PRADESH | FAIZABAD | | 224001 | PP0005251 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| P | K | SRIVASTAVA | NA | | | CHILD SPECIALIST DISTT HOSPITAL | FINDIA | UTTAR PRADESH | FAIZABAD | | 224001 | PP0005252 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | NATH | CHADHA | LATE | SEWAK | RAMCHADHA | 6LAT NO 11 2ND FLOOR, BHOPAL H | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PA0000331 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AJAYA | UPADHYAYA | | NA | | | C/O R N MISHRA 3 2A PLACE SHAH | NINDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PA0003876 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ANINDITA | GOSWAMI | | NA | | | 38 INDRALOK HYDEL COLONY KRISH | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PA0004850 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABHIJIT | MOHAN | | NA | | | A K IOHARI & CO MEMBERS U P ST | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PA0005435 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | N | KAKKAR | NA | | | 43-A CAOTONMENT ROAD OPP HUSI | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PB0003491 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| GOPI | KRISHNA | ARDAR | NA | | | 10/12 SAROJINI NAIDU MARG LUCK | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PG0002194 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRIJA | SRINIVASAN | | NA | | | C/O N SRINIVASAN NATIONAL BANK | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PG0002463 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | KRISHNA | | NA | | | 57/110 HUSSAIN GANJ TILPURWA L | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PH0002743 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JEETAN | BHATIA | | NA | | | 79 SAKET PALLI 79 PEERPUR SQUAR | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PI0003382 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | GUPTA | | NA | | | C/O RAJ NATH GUPTA I P S-19 GAUT | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PK0004306 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHAN | KUMAR | MALHOTRA | NA | | | 5 GREEN WOOD APARTMENTS 22 GI | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PK0004439 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | ARORA | | NA | | | 10/12 SAROJINI NAIDU MARG LUCK | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PK0004451 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRA | KUMAR | BAUDH | NA | | | C/O PUNJAB NATIONAL BANK HAZR | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PM0004266 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRUPMA | SRIVASTAVA | | NA | | | C/O H S SINHE 19/873 INDIRANAGA | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PN0003461 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QM | NATHKAPOOR | | NA | | | BISHAMBHAR MANSION P O BOX N | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PO0000593 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| PUSHPA | AGARWAL | | NA | | | AGARWAL BUILDING MAQBARA RD | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PP0004055 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGHAVCHARI | NARAYANAN | | NA | | | C/O MR M R K CHARI FCA 2 MORAV | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PR0004524 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | NATH | | GUPTA | | | 19 GAUTAMPALLI LUCKNOW UP | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PR0005088 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESHWAR | SHARMA | | NA | | | GENERAL MANAGER PALNNING STA | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PR0005148 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | KUMAR | VERMA | NA | | | C/O UPTRON INDIA LTD 10 ASHOK | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PR0005192 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMCHAND | REWACHAND | HEMRAJANI | NA | | | PARADISE PALACE 4 MALL AVENUE | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PR0005443 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANKER | DAYAL | GUPTA | NA | | | 4 AYODHYA HOUSE BALMIKI MARG | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PS0009011 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | K | MEHTA | NA | | | B-298 RAJAJI PURAM LUCKNOW U | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | PS0010312 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAM | KUMARI | | NA | | | C/O S B SINGH E/1 TYPE III PWD | COLINDIA | UTTAR PRADESH | LUCKNOW | | 226002 | PR0005213 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMITABH | NARAIN | | NA | | | M D I/4 SECTOR L ALIGANJ LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PA0003995 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALKA | KAPOOR | | NA | | | 18 B SECTOR A MAHANAGAR LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PA0004882 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMIT | SRIVASTAVA | | NA | | | SURENDRA BHAWAN 2 S N SRIVAST | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PA0005280 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| B | S | MATHUR | NA | | | 40 SAROJINI NAIDU MARG LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PB0002670 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| BIMLESH | KUMARI | | NA | | | C/O RATTI MAL VERMA P A O ORS A | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PB0003046 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GYATRI | RAO | | NA | | | 3/428 VISHWAS KHAND GOMTI NAG | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PG0002477 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| GOPAL | CHANDRA | BAGCHI | NA | | | 33 K V SUB STATION R F BAHADURJI | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PG0002490 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JUHIE | SINGH | | NA | | | D/O A P SINGH IAS SECRITRY HOUSI | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PI0002684 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KRISHNA | KUMAR | TRIVEDI | NA | | | HASAN MANZIL 11 HEALTH SQUARE | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PK0004461 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMI | NARAIN | | NA | | | D-295 INDRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PL0003022 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHD | ABID | ALI | NA | | | H NO 450/50 MUFTIGUNJ P O CHOW | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PM0004459 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MONICA | AGARWAL | | NA | | | AGARWAL BHAWAN 5/7 SAPAN MA | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PM0005734 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | CHATURVEDI | | NA | | | BEHIND JAIL KAILASHपुरI ALAMBA | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PP0005221 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAKESH | CHAUDHRI | | NA | | | PUNJAB SIND BANK A2 SECTOR LUC | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PR0004652 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHA | KRISHNA | SRIVASTAVA | NA | | | THE STATEMANS HOUSE 2 TILAK MA | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PR0005039 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUCHIKA | KHAMNA | | NA | | | 2/6 LAJPAT NAGAR CHOWK LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PR0005419 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | GOYAL | | NA | | | C/O ADVANCE MARKETING & SERV | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PS0007768 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SADIQ | HAIDER | | NA | | | MIG 6/947 UKASNAGAR KURSI ROA | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PS0010006 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | ACHARYYA | | NA | | | C 3 H A L TOWN SHIP LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PS0010513 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TASNEEM | RIZVI | | NA | | | AHMAD MANZIL ABDUL AZIZ ROAD | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PT0001158 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENA | SAXENA | | NA | | | C-53 SECTOR K ALIGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | PV0003472 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDIA | PESTICIDES | PVTLTD | NA | | | WATER WORKS ROAD AISHBAGH LU | INDIA | UTTAR PRADESH | LUCKNOW | | 226004 | PI0000889 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | NAGAR | | NA | | | 602 RAJENDRA ANGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | 226004 | PP0003911 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVA | DATTA | | NA | | | II 50 B CNTRL POWER HOUSE CLNY | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | PA0004245 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANINDITA | GOSWAMI | | NA | | | 38 INDERLOK HYDEL COLONY KRISH | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | PA0004889 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | CHANDRA | BHATT | NA | | | H NO 18A KAILASHपुरI PO ALAMBA | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | PD0003309 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | TRIPATHI | | NA | | | C/O A P AWASTHI S-19A SLEEPER H | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | PK0004402 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMI | CHANDRA | | NA | | | 567/127 ANAND NAGAR JAIL ROAD | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | PL0002884 | | Amount for unclaimed and ur | 30.00 | 16-J |

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| PUSHPALATA | SHUKLA | | NA | | | 559 KHA / 39, SHRI NAGAR, ALAM B | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | PP0005076 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | JAIN | NA | | | 29 INDRALOK HYDEL OFFICER | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | PS0009500 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHABIH | FATIMA | | NA | | | MDI 80 SECTOR DI MANSAROD | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | PS0009507 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRILOK | SINGH | | NA | | | 551 JHA/43 RAMNAGAR ALAMBAG | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | PT0001118 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UDAI | NATH | PANDE | NA | | | CITI SHARES & INVESTMENT 29-K | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | PU0001282 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | RASTOGI | NA | | | TUPE III-3/16 INDRALOK HYDEL | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | PV0003059 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | S | NAIR | NA | | | D-13/3 PAPER MILL COLONY | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | PK0003855 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | CHANDRA | MATHUR | NA | | | B-17 SECTOR A MAHANAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | PK0004311 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | SINGH | | NA | | | B-142 SECTOR C MAHANAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | PM0005095 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NISHA | MISHRA | | NA | | | C427 SECTOR B MAHANAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | PN0003060 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | KUMAR | DAVE | NA | | | C 19 E PARK MAHANAGAR EXTN | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | PS0008133 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | KUMAR | TEWARI | NA | | | C/O RAMSONS AGENCIES FOODS | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | PS0010198 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GOPAL | KRISHNA | PANDE | NA | | | GOPAL SADAN OPP HARI MANDIR | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | PG0002184 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | ASTHANA | | NA | | | C/O P M SRIVASTAVA D I G C-42 | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | PM0004219 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAHUL | ASTHANA | | NA | | | C/O P M SRIVASTAVA DIG C-42 | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | PR0004531 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHIKALA | KULKARNI | | NA | | | DATTATREYA A 483 INDIRA | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | PS0008346 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANISHA | AULJA | | NA | | | 3/8 VISHWAS KHAND GOMTI | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | PM0002316 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VIBHA | AWASTHI | | AJAY | KUMAR | AWASTHI | N 590 SECTOR N AASHIANA | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | | C12013300-12013300 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| MANOJ | RASTOGI | | NA | | | DAS AGENCIES '32, AMINABAD | INDIA | UTTAR PRADESH | LUCKNOW | 226013 | PM0004965 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| R | K | JAIWAL | NA | | | CAO INDIAN INSTITUTE OF | INDIA | UTTAR PRADESH | LUCKNOW | 226013 | PR0005479 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | AGARWAL | NA | | | C-350 INDIRA NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PA0004028 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| A | K | SIDDIQI | NA | | | A-645 INDIRA NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PA0004272 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| IQBAL | NARAIN | MOHAN | NA | | | C-465/4 INDIRA NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PI0000904 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUNIT | OJHA | | NA | | | C-2014 INDIRA NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PK0004549 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KESHAV | DATT | PANDEY | NA | | | C-1522 (MIG) INDIRA NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PK0004627 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADIP | GHOSE | | NA | | | C I T GAS DISTRIBUTOR 31/1A | INDIA | WEST BENGAL | KOLKATA | 700014 | PP0004747 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ARCHANA | HASMATRAI | | NA | | | C/O DENAMITE 25-B CAMAC | INDIA | WEST BENGAL | KOLKATA | 700016 | PA0005444 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| BIPLAB | KUMAR | PAL | NA | | | CANARA BANK CIRCLE OFFICE | INDIA | WEST BENGAL | KOLKATA | 700016 | PB0003057 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | PADMANABHA | PAI | NA | | | C/O CANARA BANK BELLS | INDIA | WEST BENGAL | KOLKATA | 700016 | PK0003877 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| LINETTE | LOBO | | NA | | | 228 KARNANI MANSION 25-A | INDIA | WEST BENGAL | KOLKATA | 700016 | PL0003218 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAGARMAL | BIRLA | | NA | | | C/O M M BIYANI ORIENT | INDIA | WEST BENGAL | KOLKATA | 700016 | PN0002733 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARESRAM | NATHANI | | NA | | | 6/1 SUDDER STREET | INDIA | WEST BENGAL | KOLKATA | 700016 | PP0004982 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJU | RAM | | NA | | | C/O DENIMITE 25B CAMAC | INDIA | WEST BENGAL | KOLKATA | 700016 | PR0006335 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| SANJAY | MAYOR | | NA | | | FLAT NO 8 FIRST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700016 | PS0008110 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | CHANDER | | NA | | | C/O P BAJAJ FLAT 9 A | INDIA | WEST BENGAL | KOLKATA | 700016 | PS0010119 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VINAY | MAYOR | | NA | | | FLAT NO 8 FIRST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700016 | PV0003268 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ZIAUDDIN | AHMED | | NA | | | AZIZ MANSION 89/4 A | INDIA | WEST BENGAL | KOLKATA | 700016 | PZ0000412 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | SETH | | NA | | | SETH CHEMICAL WORKS | INDIA | WEST BENGAL | KOLKATA | 700017 | PG0002142 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOVINDDAS | AGRAWAL | | NA | | | FLAT 9B 9TH FLOOR | INDIA | WEST BENGAL | KOLKATA | 700017 | PG0002210 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTSNA | RANI | DEY | NA | | | 9 SYED AMIR ALIAVE | INDIA | WEST BENGAL | KOLKATA | 700017 | PI0003059 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAZI | MAHFUZIL | ALAM | NA | | | 21 BALU HAKKAK LANE | INDIA | WEST BENGAL | KOLKATA | 700017 | PK0004065 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | SONEJA | | PRADEEP | SONEJA | | C/O MR R L KHANNA 5A | INDIA | WEST BENGAL | KOLKATA | 700017 | PM0000206 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAKESH | SETH | | NA | | | SETH CHEMICAL WORKS | INDIA | WEST BENGAL | KOLKATA | 700017 | PR0005194 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYABRAT | KHANNA | | LATE | JAGAN | NATH | 80 KARNANI ESTATE, 209 | INDIA | WEST BENGAL | KOLKATA | 700017 | PS0000745 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SANJUKTA | MOHANTY | | NA | | | FLAT NO 7 76 THEATRE | INDIA | WEST BENGAL | KOLKATA | 700017 | PS0010037 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| AJAY | CHAND | BOTHRA | NA | | | 3 DOVER ROAD | INDIA | WEST BENGAL | KOLKATA | 700019 | PA0003792 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | SURI | | NA | | | FLAT A/11 IRONSIDE 11/3/B | INDIA | WEST BENGAL | KOLKATA | 700019 | PA0004311 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANCHAL | RAVI | AGGARWAL | NA | | | C/O D K AGGARWAL FLAT | INDIA | WEST BENGAL | KOLKATA | 700019 | PC0001814 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | KUMAR | AGARWALA | NA | | | 41 OWNERS COURT 6 | INDIA | WEST BENGAL | KOLKATA | 700019 | PC0001835 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIPANKAR | SEN | | NA | | | 9/4 EKDALIA ROAD | INDIA | WEST BENGAL | KOLKATA | 700019 | PD0003510 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULAB | KUMARI | BOTHRA | NA | | | 3 DOVER ROAD | INDIA | WEST BENGAL | KOLKATA | 700019 | PG0002057 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMITABHA | KAHALI | | LATE | AMULYARATAN | KAHALI | C/O MANJULA KAHALI | INDIA | WEST BENGAL | KOLKATA | 700019 | PGAB0100628 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HASHMAT | HANIDAR | | NA | | | 28/B COLONEL BISWAS | INDIA | WEST BENGAL | KOLKATA | 700019 | PH0002385 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HENA | MITRA | | NA | | | 366 BONDEL ROAD | INDIA | WEST BENGAL | KOLKATA | 700019 | PH0002409 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANAKPAT | SING | DUGAR | NA | | | 34/28 BALLYGUNGE | INDIA | WEST BENGAL | KOLKATA | 700019 | PK0004017 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKHERJEE | SUBODH | KUMAR | NA | | | 56 GARIAHAT ROAD | INDIA | WEST BENGAL | KOLKATA | 700019 | PM0004164 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMAL | BANERJEE | | NA | | | 39 T BROAD STREET | INDIA | WEST BENGAL | KOLKATA | 700019 | PN0003045 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OM | PRAKASH | KABRA | NA | | | C/O VISHWA ENGG WORKS | INDIA | WEST BENGAL | KOLKATA | 700019 | PO0000582 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATIBHA | KANDI | | NA | | | 10/2C BALLYGUNGE PLACE | INDIA | WEST BENGAL | KOLKATA | 700019 | PP0004252 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADIP | KUMAR | SARKAR | NA | | | 30/1D OLD BALLYGUNGE | INDIA | WEST BENGAL | KOLKATA | 700019 | PP0004554 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SABITRI | DEVI | SINGHANIA | NA | | | 15 BALLYGUNGE PARK | INDIA | WEST BENGAL | KOLKATA | 700019 | PS0008035 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRIIPRAKASH | KANOI | | NA | | | 10/2 C BALLYGUNGE | INDIA | WEST BENGAL | KOLKATA | 700019 | PS0008409 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBRAMANIAM | CHATHAPURAM | RAMASWAMY | NA | | | 29/1A BALLYGUNGE | INDIA | WEST BENGAL | KOLKATA | 700019 | PS0008507 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | LOHIA | NA | | | 34/1P BALLYGUNGE | INDIA | WEST BENGAL | KOLKATA | 700019 | PS0008653 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TAPATI | MUKHOPADHYA | | NA | | | B2/3 PARIJAT 24 | INDIA | WEST BENGAL | KOLKATA | 700019 | PT0001065 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ZARINA | KHATOON | | NA | | | 1 CIRCUS RANGE | INDIA | WEST BENGAL | KOLKATA | 700019 | PZ0000409 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAL | KUMAR | ROY | LATE | B | NROY | 43 SARAT BOSE ROAD, | INDIA | WEST BENGAL | KOLKATA | 700020 | PA0000321 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ARUP | KUMAR | DAS | NA | | | C/O INDIAN BANK | INDIA | WEST BENGAL | KOLKATA | 700020 | PA0004136 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARON | KUMAR | GANDHI | NA | | | C/O T D CHAKRABORTI | INDIA | WEST BENGAL | KOLKATA | 700020 | PA0004839 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEOKI | NANDAN | SUREKA | LATE | RAMJAS | SUREKA | C/O NAVEEN TRUST, SC | INDIA | WEST BENGAL | KOLKATA | 700020 | PM0000311 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DHALLU | DARYANUMAL | HINGORANEY | NA | | | 7B ELGIN ROAD | INDIA | WEST BENGAL | KOLKATA | 700020 | PD0003447 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DWARAKANATH | BAHRI | | NA | | | 27 B ROWLAUD ROAD | INDIA | WEST BENGAL | KOLKATA | 700020 | PD0003531 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHIHAGLAL | TAANK | | NA | | | 5-6 B PADDAPUKUR | INDIA | WEST BENGAL | KOLKATA | 700020 | PD0003700 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAVITA | KAMAL | MEHTA | NA | | | 16 CHAKRABERIA ROAD | INDIA | WEST BENGAL | KOLKATA | 700020 | PK0004058 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMALENDU | BURMAN | | NA | | | C/O TATA TEA LTD | INDIA | WEST BENGAL | KOLKATA | 700020 | PN0002890 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | KUMAR | SETHIA | HEMRAJ | SETHIA | | 41 ELGIN ROAD, 3B | INDIA | WEST BENGAL | KOLKATA | 700020 | PP0001979 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITPAL | SINGH | CHAUHAN | NA | | | 27-B ROWLAND ROAD | INDIA | WEST BENGAL | KOLKATA | 700020 | PP0004306 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYA | PAUL | SIAGAL | NA | | | 2/3 SARAT BOSE ROAD | INDIA | WEST BENGAL | KOLKATA | 700020 | PS0009049 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGAT | SINGH | GAREWAL | NA | | | C/O SANGAT MOTOR | INDIA | WEST BENGAL | KOLKATA | 700020 | PS0009076 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | RANI | | NA | | | 7B ELGIN ROAD | INDIA | WEST BENGAL | KOLKATA | 700020 | PV0003193 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BASANT | KUMAR | SAHOO | NA | | | HQ EASTERN COMMAND | INDIA | WEST BENGAL | KOLKATA | 700021 | PB0002954 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|---------------|-------------|----------------|----------|---------|-----------|----------------------------------|-------|---------------|---------------|---------|-----------|-----------|-----------------------------|-----------------------------|-------------|-------------|
| BIMLA | SHARMA | | NA | | | C/O R P SHARMA I G B S F 2 B LRD | INDIA | WEST BENGAL | KOLKATA | 700021 | PB0003045 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KADAM | B | P | NA | | | NK/CLK GD CSD/KADAM B P (ADMIN | INDIA | WEST BENGAL | KOLKATA | 700021 | PK0004683 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMESH | CHANDER | SOOD | NA | | | 50/2 WKS CHIEF ENGINEER ESTERN | INDIA | WEST BENGAL | KOLKATA | 700021 | PR0005269 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BIRENDRA | NATH | MALLICK | NA | | | 9/5F MUNSHIGUNJ ROAD, CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700023 | PB0001080 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| SANDWIP | KUMAR | GHOSE | NA | | | 11/9 DEBI CHOWDHURY ROAD CAL | INDIA | WEST BENGAL | KOLKATA | 700023 | PS0008081 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANDWIP | KUMAR | GHOSE | NA | | | 11/9 DEBI CHOWDHURY ROAD CAL | INDIA | WEST BENGAL | KOLKATA | 700023 | PS0008082 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| LAKKHO | SINGH | | NA | | | C/O HINDUSTAN LEVER LIMITED A/ | INDIA | WEST BENGAL | KOLKATA | 700024 | PL0002903 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SOUMITRA | BHOWMICK | | NA | | | C/O HINDUSTAN LAVER LTD 63 GAR | INDIA | WEST BENGAL | KOLKATA | 700024 | PS0008463 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ANJALINAG | | | NA | | | 8/1A CHAKRABERIA ROAD SOUTH B | INDIA | WEST BENGAL | KOLKATA | 700025 | PA0003940 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BIMALA | TSHERING | | NA | | | 22 HARISH MUKHERJEE ROAD CAL | INDIA | WEST BENGAL | KOLKATA | 700025 | PB0002840 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| GOPAL | CHANDRA | DEY | MOHINI | MOHAN | DEY | 3 C RAMMOY ROAD BHAWANIPORE | INDIA | WEST BENGAL | KOLKATA | 700025 | PG0001124 | | Amount for unclaimed and ur | 600.00 | 16-JAN-2025 | |
| RITA | RAWAL | | NA | | | 19 B RAKHAL MUKHERJEE ROAD CA | INDIA | WEST BENGAL | KOLKATA | 700025 | PR0005393 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHASHIKANT | J | MEMANI | NA | | | 138/C ASHUTOSH MUKHERJEE ROA | INDIA | WEST BENGAL | KOLKATA | 700025 | PS0008347 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUKUMAR | MUKERJEE | | NA | | | 1ST FLOOR 158/1E HARISH MUKHER | INDIA | WEST BENGAL | KOLKATA | 700025 | PS0008558 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BINA | BASAK | | NA | | | 84 RASH BEHARI AVNUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700026 | PB0002844 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| CHHANDA | MAITRA | | NA | | | 37 S R DAS ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700026 | PC0001982 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| GULABCHAND | PURSHOTTAM | KOTHARI | NA | | | 178 A HARISH MUKHERJEE ROAD CA | INDIA | WEST BENGAL | KOLKATA | 700026 | PG0002060 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JHARNA | DUTTA | | NA | | | 31/1 GURUPADA HALDAR ROAD CAL | INDIA | WEST BENGAL | KOLKATA | 700026 | PI0003090 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| K | R | KRISHNAMURTHY | NA | | | 6 TARA ROAD CALCUTTA V R IYER S | INDIA | WEST BENGAL | KOLKATA | 700026 | PK0003903 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KAMAL | SHARMA | | NA | | | 65/A SATISH MUKHERJEE ROAD CAL | INDIA | WEST BENGAL | KOLKATA | 700026 | PK0004290 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MOUSUMI | BOSE | | GANESH | CHANDRA | BOSE | 106/3A HAZRA ROAD, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700026 | PM0002335 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| M | CHITRA | | NA | | | 6 DESHPRIYA PARK WEST CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700026 | PM0004181 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MAHALAXMI | DAVE | | NA | | | 128/21 HAZRA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700026 | PM0004591 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| N | S | THIRUVENKATACH | NA | | | 10 C SOUTHERN AVENUE FLAT 3 A C | INDIA | WEST BENGAL | KOLKATA | 700026 | PN0002930 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| QM | PRAKASH | SHARMA | NA | | | 65 A SATISH MUKHERJEE ROAD CAL | INDIA | WEST BENGAL | KOLKATA | 700026 | PO0000560 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SAVITRI | PANDEY | J | | P | PANDEY | 9 B ABDUL RASUL AVENUE, CALCUT | INDIA | WEST BENGAL | KOLKATA | 700026 | PS0000847 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| SITARAM | PATWARI | | NA | | | C/O SITARAM OM PRAKASH CALCUT | INDIA | WEST BENGAL | KOLKATA | 700026 | PS0007634 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SOUMITRA | CHATTERJEE | | NA | | | 12/1/8 MONOHAR PUKUR ROAD CA | INDIA | WEST BENGAL | KOLKATA | 700026 | PS0008839 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VEENA | KAILASH | MEHTA | NA | | | 104 SARAT BOSE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700026 | PV0002947 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BISWA | NATH | SARKAR | NA | | | 12-H SABJI BAGAN LANE 1ST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700027 | PB0003064 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JNANENDRA | NATH | SARKAR | NA | | | 12-H SABJI BAGAN LANE 1ST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700027 | PI0003028 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JAGDISH | PRASAD | MUNDRA | NA | | | NANDAN' 6-D 17/1D ALIPORE ROAD | INDIA | WEST BENGAL | KOLKATA | 700027 | PI0003110 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PUROBI | BOSE | | NA | | | C/O MR P K BOSE 48 PEARY MOHAN | INDIA | WEST BENGAL | KOLKATA | 700027 | PP0004321 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMESH | DATT | | NA | | | 9 BRITANNIA COURT 32-B NEW ROA | INDIA | WEST BENGAL | KOLKATA | 700027 | PR0005274 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHYAMAL | KUMAR | RAY | NA | | | 6E/2 AFTAB NOSQUE LANE ALIPORE | INDIA | WEST BENGAL | KOLKATA | 700027 | PS0007618 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| SUNDAR | JAIN | | NA | | | 1F RAJSHRI 6 HASTINGS PARK ROAD | INDIA | WEST BENGAL | KOLKATA | 700027 | PS0007796 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SAMARES | CHAKRABARTI | | NA | | | CHAKRAGRITIS 100/7 ALIPORE ROAD | INDIA | WEST BENGAL | KOLKATA | 700027 | PS0008063 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHARAD | MURARKA | | NA | | | 8A ASOKA ROAD ALIPORE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700027 | PS0008313 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHEFALI | SINGH | | NA | | | 21 D RAJA SANTOSH ROAD CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700027 | PS0008835 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| SUBRATA | SEAL | | NA | | | FLAT NO 5/11/2/28 BURDWAN ROA | INDIA | WEST BENGAL | KOLKATA | 700027 | PS0009147 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 | |
| SANGITA | RUJA | | NA | | | 4A ANANT APARTMENTS 17/E ALIP | INDIA | WEST BENGAL | KOLKATA | 700027 | PS0010739 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VIJAY | LAXMI | BANTHIA | GAJENDRA | KUMAR | BANTHIA | 8 A ALIPORE ROAD 3RD FLOOR KOL | INDIA | WEST BENGAL | KOLKATA | 700027 | PV0001885 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 | |
| SUSANTA | BURMAN | | SAMBHU | CHARAN | BURMAN | 11, JUGIPARA ROAD, 1ST FLOOR FL | INDIA | WEST BENGAL | KOLKATA | 700028 | PS0004862 | | Amount for unclaimed and ur | 960.00 | 16-JAN-2025 | |
| SOBHA | CHAND | KANNAI | NA | | | 10/28 CHARU AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700028 | PS0009165 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| LEELAWATI | PANDEY | | NA | | | 21/448 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PL0003029 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUMAN | PANDEY | | NA | | | C-1522 MIG INDIRA NAGAR LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PS0008816 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHUBHA | THAKUR | | NA | | | B 303 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PS0009090 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SONIA | BHATIA | | NA | | | 227 VIKAS KHAND 2 GOMTI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PS0009381 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| YASHWANT | DATTATREYA | KULKARNI | NA | | | DATTATREYA A 483 INDIRA NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PY0000553 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| GIRIJA | SINGH | | NA | | | C-282 AVAS VIKAS COLONY RAJAJI | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | PG0002163 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| LAKSHMI | PERI | | NA | | | D-268 RAJAJIPURAM LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | PL0002986 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JAGDISH | NARAIN | SHUKLA | NA | | | 93 SONARWALI GALLI OLD GANESH | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | PI0002730 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| J | P | GUPTA | NA | | | 80 BATASHE WALI GALLI AMINABAD | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | PI0002899 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MANOJ | RASGOGI | | NA | | | DAS AGENCIES 32 AMINABAD PARK | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | PM0004917 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRAVIN | KUMAR | MISRA | NA | | | THE BANK OF RAJASTHAN LTD GMY | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | PP0003991 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SADHANA | BHAR | | NA | | | 90 RAJENDRA SANYAL ROAD MUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | PS0008039 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SARITA | KHANNA | | NA | | | C/O SANJEEV KHANNA BEH F BLOC | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | PS0008163 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| AJIT | SAXENA | | NA | | | 49 CHITWAPU ROAD LUCKNOW SID | INDIA | UTTAR PRADESH | LUCKNOW | 226019 | PA0003854 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| GIRISHCHANDRA | MISRA | | NA | | | 68/23 GANDHINAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226019 | PG0002166 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SIDHANATH | SAXENA | | NA | | | 49 CHITWAPUR ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226019 | PS0007008 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUBIR | KUMAR | MUKERJI | NA | | | 13 JOGENDRA PATHAK ROAD LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226019 | PS0007705 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| UMESH | CHANDRA | MISRA | NA | | | 68/23 GANDHI NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226019 | PU0001080 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| HIRDESH | BHATIA | | NA | | | C/O SH S K BHATIA NRLC SEC E/3 | AL | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | PH0002287 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JHARNA | NATH | | NA | | | QR NO 114 TELECOM COLONY AKIG | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | PI0003241 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JAYANTA | KUMAR | NATH | NA | | | QR NO 114 TELECOM COLONY ALIG | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | PI0003242 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KRISHNA | GOPAL | RAOSIRASANGI | NA | | | BHEL A 19 NIRALA NAGAR LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | PK0004599 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| MAMTA | RANI | BANSAL | NA | | | COLONY ALIGANI EXTN LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | PM0005009 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| MUNESH | CHANDRA | BANSAL | NA | | | 50 CHANDRALOK HYDEL COLONY AL | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | PM0005139 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NIRMALENDU | DATTA | | NA | | | MIG 60 ALIGANI HSG SCHEME SECT | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | PN0002891 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHAIL | AGRAWAL | | NA | | | NO 6 CHANDRALOK HYDEL COLONY | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | PS0007464 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RENU | SAXENA | UDAI | | BIR | SAXENA | C-1/223, SECTOR-G JANKIPURAM | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| PRADEEP | KUMAR | AGNIHOTRI | GOPINATH | | AGNIHOTRI | MMB 1/111 STATE BANK COLONY | SI | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | PP0000651 | IN301557-IN301557-21 | Amount for unclaimed and ur | 650.00 | 16-JAN-2025 |
| HARENDRA | SINGH | RAWAT | LATE | R | SRAWAT | 82/43, G. B. PANT NAGAR KHURRA | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANGITA | ARORA | | NA | | | 14 B KRISHNA NAGAR KANPUR ROA | INDIA | UTTAR PRADESH | LUCKNOW | 226095 | PS0010195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ACHARYA | RAJ | KUMAR | NA | | | C/O MGS NAIDU H NO-170 PRAGHU | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | PA0004294 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KRISHAN | BHAN | SINGH | NA | | | PYARE PUR H.NO-6 PALTAN BAZAR | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| ANUP | KUMAR | SRI | | LAXMI | CHAND | VENI PRASAD SHREE CHAND DURGA | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 | |
| ASHA | AGRAWAL | KAVI | | BHUSHAN | AGRAWAL | TIWARANI TOLA OPP DR JAI MIRZ | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 | |
| LALIT | KISHORE | JAISWAL | NA | | | L K JAISWAL J E HYDEL COLONY CH | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | PL0003090 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAVI | PRAKASH | SRIVASTAVA | NA | | | C/O SRI HARI SHANKAR PRASAD 5G | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | PR0004853 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VIRENDRA | SINGH | | NA | | | 1-E-2 PO OBRA MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | PV0003293 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |

| | | | | | | | | | | | | | | | | |
|--------------|--------------|--------------|------------|----------|-----------|-----------------------------------|-------|---------------|--------------|--|--------|-----------|----------------------|-----------------------------|--------|-------------|
| PRAMILA | YADAV | | LAXMAN | RAM | YADAV | SECTOR -3-B-193 VIDYUTH VIHAR C | INDIA | UTTAR PRADESH | MIRZAPUR | | 231222 | | C13014400-13014400- | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | | | NA | | | IV-114 ATP COLONY ANPRA SONEBH | INDIA | UTTAR PRADESH | MIRZAPUR | | 231225 | PK0005153 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOHN | MOHD | | MOHD | ALI | | C O IQBAL AHMAD NEAR U B I GOR | INDIA | UTTAR PRADESH | GHAZIPUR | | 233001 | | IN300183-IN300183-12 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SAVITRI | DEVI | JALAN | SHUBHALAL | JALAN | | C/O OMPRAKASH SHIVANAN KUMAR | INDIA | UTTAR PRADESH | GHAZIPUR | | 233001 | PS0000834 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KAMLESH | KUMARI | | NA | | | 132 K V SUB STATION SANDILA HAR | INDIA | UTTAR PRADESH | HARDOI | | 241204 | PK0004001 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | KRISHNA | KHEMKA | NA | | | MOHAMADZAI SUNHARIMASJIT SH | INDIA | UTTAR PRADESH | SHAHJAHANPUR | | 242001 | PG0002360 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARVIND | SINGH | | NA | | | 28-C RACE COURSE DEHRADUN | INDIA | UTTAR PRADESH | SHAHJAHANPUR | | 242001 | PH0002245 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KEL | KUMARI | AGARWAL | SHRI | MAHENDRA | PRASAD | NO 193 CIVIL LINES BHATNAGAR C | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| HARI | OM | SAXENA | HAR | | SWAROOP | 50 SHASTRI NAGAR IZAT NAGAR B | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | | IN301774-IN301774-17 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VINEET | KUMAR | BHATNAGAR | GAURI | SHANKER | BHATNAGAR | C/O GAURI SHANKER BHATNAGAR | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OMKAR | AGARWAL | | RAM | SWAROOP | GUPTA | C/O VINNI MADICOS SHASTRI MARK | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | | IN301186-IN301186-20 | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| AKHILESH | KUMAR | RASTOGI | JAI | PRAKASH | | 35/C 10 RAMPUR GARDEN BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PA0002584 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHISH | KRISHNA | | NA | | | S/O S K AGARWAL 83-84 MADARI G | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PA0004903 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANURADHA | GUIN | | NA | | | P 384/1D KEYATALA LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700029 | PA0004088 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BISWANATH | SAHA | | NA | | | 35/A SARDAR SANKAR ROAD CALCU | INDIA | WEST BENGAL | KOLKATA | | 700029 | PB0003065 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| C | S | ANAND | NA | | | B LAKE PLACE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700029 | PC0001904 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIPANKAR | SINHA | | NA | | | C/O SMT SURAMA B SARKAR 51 SOU | INDIA | WEST BENGAL | KOLKATA | | 700029 | PD0003511 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | SEN | | NA | | | 124 BALLY GUNGE GARDENS, CALCU | INDIA | WEST BENGAL | KOLKATA | | 700029 | PG0000921 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LAKSHMI | ROY | | NA | | | 155B KAN KULIA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700029 | PL0002988 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRS | KARABI | DUTTA | NA | | | 90 B JATINDAS ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700029 | PM0005219 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NARUMANCHI | VASANTHA | KUMARI | NARUMANCHI | ANJANEYA | PRABHU | P 523 RAJA BASANTA ROY ROAD CA | INDIA | WEST BENGAL | KOLKATA | | 700029 | PN0000494 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NIRMALA | NATH | DUTTA | NA | | | 16B MAHARAJA NANDKUMAR ROAD | INDIA | WEST BENGAL | KOLKATA | | 700029 | PN0003057 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PETER | KURIAN | MANKVALAN | NA | | | C/O MR N GUPTA 115 G RASH BEHIN | INDIA | WEST BENGAL | KOLKATA | | 700029 | PP0003863 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABIR | KUMAR | HALDAR | NA | | | 2 NAIL ROY ROAD BLOCK 21 FLAT N | INDIA | WEST BENGAL | KOLKATA | | 700029 | PP0003898 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | RAJALAKSHMY | | NA | | | 10/B LAKE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700029 | PR0005023 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | VENKATARAMAN | | NA | | | 56 A RAJA BASANTA ROY ROAD CAL | INDIA | WEST BENGAL | KOLKATA | | 700029 | PR0005031 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | DROLIA | NA | | | C/O B P TEKRIWAL 7TH FLOOR 110 | INDIA | WEST BENGAL | KOLKATA | | 700029 | PR0005135 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMENDRA | NATH | GHOSE | NA | | | 157/B RASH BEHARI AVENUE CALCU | INDIA | WEST BENGAL | KOLKATA | | 700029 | PR0005261 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUKLA | SEN | | NA | | | 5 B DOVER LANE FLAT NO 6 CALCUT | INDIA | WEST BENGAL | KOLKATA | | 700029 | PS0007761 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIPRA | ROY | | NA | | | 1/2 SEBAK BAIDYA STREET CALCUTT | INDIA | WEST BENGAL | KOLKATA | | 700029 | PS0008371 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | BANSILAL | FOURA | NA | | | NO.11A, UMA KANT SEN LANE KOLK | INDIA | WEST BENGAL | KOLKATA | | 700030 | PM0004179 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANINDRA | CHANDRA | DAS | NA | | | 98 SOUTH SINTHE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700030 | PM0004660 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARITOSH | KUMAR | BOSE | NA | | | 13/8 PURBA SINTHEE ROAD 11 PALL | INDIA | WEST BENGAL | KOLKATA | | 700030 | PP0003813 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | SEN | SATYA | PADA | SEN | BLOCK NO 2 FLAT NO 25 FIRST FL C | INDIA | WEST BENGAL | KOLKATA | | 700030 | PS0002710 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANJALI | DEBNATH | | NA | | | 105-A SELIMPUR ROAD P O DHAKU | INDIA | WEST BENGAL | KOLKATA | | 700031 | PA0004442 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAVITRA | KAHALI | | NA | | | 38/8 MAHARAJA TAGORE ROAD DHIN | INDIA | WEST BENGAL | KOLKATA | | 700031 | PP0004155 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | CHANDRA | BOSE | NA | | | BLOCK H-1 FLAT 7 BELGACHIA VILL | INDIA | WEST BENGAL | KOLKATA | | 700032 | PA0004404 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATAN | KUMAR | BANERJEE | NA | | | O/A/2 SARAT GHOSE GARDEN RD DA | INDIA | WEST BENGAL | KOLKATA | | 700032 | PR0005325 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIJAN | KR | GANGOPADHYAY | NA | | | CENTRAL BANK OF INDIA, TOLLY G | INDIA | WEST BENGAL | KOLKATA | | 700033 | PB0003193 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GYAN | PRAKASH | SAH | SIHANKAR | PD | SAH | C/O SRI JUGAL PD MANDAL 14 C DE | INDIA | WEST BENGAL | KOLKATA | | 700033 | PG0001130 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANUJENDRA | NATH | ROY | LATE | KALIDAS | ROY | 62/10 HARI PADA DUTTA LANE, CAL | INDIA | WEST BENGAL | KOLKATA | | 700033 | PM0002785 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUSHIMA | SHARMA | | NA | | | 17 CHARU AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700033 | PS0010506 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TULIKA | ROY | | NA | | | 24 RUSS ROAD EAST 2ND LANE CAL | INDIA | WEST BENGAL | KOLKATA | | 700033 | PT0001287 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANJANA | MONDAL | | NA | | | 59/12 BHUPEN ROY ROAD BEHALA | INDIA | WEST BENGAL | KOLKATA | | 700034 | PA0004071 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BICHTRESH | SAHA | | NA | | | 7 PANCHANANTALA LANE BEHALA | INDIA | WEST BENGAL | KOLKATA | | 700034 | PB0003025 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMAL | KUMAR | RAY | NA | | | P 16 GOPINAGAR OFF DR A K PAUL | INDIA | WEST BENGAL | KOLKATA | | 700034 | PN0003048 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | LAKHOTIA | | NA | | | C/O DINESH LAKHOTIA 86/8 BROJUN | INDIA | WEST BENGAL | KOLKATA | | 700034 | PR0005284 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | KUMAR | SINHA | NA | | | C/O SRI H N SINHA 51 NIM CHAND | INDIA | WEST BENGAL | KOLKATA | | 700035 | PM0004375 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OM | PRAKASH | BANKA | BISHWANATH | BANKA | | 156/41 B T ROAD NORTHERN PARK | INDIA | WEST BENGAL | KOLKATA | | 700035 | PO0000251 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SALIL | MONDAL | | NA | | | 52/5 DESHBANDHU ROAD EAST CAL | INDIA | WEST BENGAL | KOLKATA | | 700035 | PS0008055 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | MOHATA | | NA | | | 123/8/6 COPAL CAL TAGORE ROAD | INDIA | WEST BENGAL | KOLKATA | | 700035 | PS0010126 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | NANDI | NA | | | 18 ATUL KRISHNA BANERJEE LANE | INDIA | WEST BENGAL | KOLKATA | | 700036 | PS0007812 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SILA | NATH | | NA | | | 5/1 PRAFULLA CHAKI ROAD CALCUT | INDIA | WEST BENGAL | KOLKATA | | 700036 | PS0008434 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | SAHA | | NA | | | 8A PAIK PARA ROW CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700037 | PG0002188 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUM | PAPIA | BANERJEE | NA | | | 3 KHALAT BABU LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700037 | PK0004606 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOMA | BOSE | | NA | | | LIG BLOCK H/1 FLAT 7 BELGACHIA V | INDIA | WEST BENGAL | KOLKATA | | 700037 | PS0008458 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIKHA | SAHA | | NA | | | 27/5B NORTHERN AVENUE CALCUTTI | INDIA | WEST BENGAL | KOLKATA | | 700037 | PS0009025 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMY | CHAKRABARTI | | SAILENDRA | | | A-104, METROPOLITAN COOP HSG S | INDIA | WEST BENGAL | KOLKATA | | 700039 | PA0002102 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| CHANDAN | BANERJEE | | NA | | | 9/D BEDIADANGA FIRST LANE CALCU | INDIA | WEST BENGAL | KOLKATA | | 700039 | PC0001820 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HILLOL | KANTI | GUHA | NA | | | 5/1 A MOORE AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700040 | PH0002273 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HASI | GHOSH | | NA | | | FLAT A1-10 N N DUTTA ROAD CALCU | INDIA | WEST BENGAL | KOLKATA | | 700040 | PH0002386 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRANAB | KUMAR | CHAUDHURI | NA | | | 60 N C CHAUDHURI ROAD KASBA CA | INDIA | WEST BENGAL | KOLKATA | | 700042 | PP0003962 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHA | RANI | DESIKAR | NA | | | 238 J N GHOSH ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700042 | PS0008526 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMALA | GANGULY | | NA | | | FLAT NO-3 BLOCK NO-18/1 S E RLY | INDIA | WEST BENGAL | KOLKATA | | 700043 | PK0004292 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJALI | ROYCHOWDHURY | | NA | | | DT/5 GOLF GREEN CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700045 | PA0004445 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | NATH | MUKHERJI | NA | | | 162/A/99 LAKE GARDENS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700045 | PC0001838 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MONOJ | BAL | | NA | | | 19/77 W/B R PHASE IV GOLF GREEN U | INDIA | WEST BENGAL | KOLKATA | | 700045 | PM0004813 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADAN | MOHAN | SAIGAL | NA | | | F NO B11/16 ONGC APARTMENTS M | INDIA | WEST BENGAL | KOLKATA | | 700045 | PM0005184 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | SAHAI | SHRIVASTAVA | NA | | | 13/2 W A 2 R PHASE IV GOLF GREEN | INDIA | WEST BENGAL | KOLKATA | | 700045 | PR0005122 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | GOEL | | NA | | | 170/4/1 LAKE GARDENS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700045 | PS0007541 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDERSHAN | PURI | | NA | | | 146/10 LAKE GARDENS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700045 | PS0008515 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYA | JIVAN | BANERJEE | NA | | | 430/B PRINCE ANWAR SHAH RO LAM | INDIA | WEST BENGAL | KOLKATA | | 700045 | PS0009178 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| UMA | CHATTERJI | | NA | | | D/608 LAKE GARDENS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700045 | PU0001130 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAMBHU | NATH | JAJODIA | NA | | | 45 CANAL STREET SREEBHUMI CALC | INDIA | WEST BENGAL | KOLKATA | | 700048 | PS0007489 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYDEB | GOSWAMI | | NA | | | UNITED COMMERCIAL BANK B T RO | INDIA | WEST BENGAL | KOLKATA | | 700050 | PI0002991 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUJATA | SARKAR | | NA | | | 31 D GUPTA LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700050 | PS0007749 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KESHAR | DEO | TOLASARIA | NA | | | KOYLAVIHAR VASUNDHARA BLOCK | INDIA | WEST BENGAL | KOLKATA | | 700052 | PK0004074 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAYAL | MODI | | SUDHIR | MODI | | 457 BLOCK K NEW ALIPORE CALCUT | INDIA | WEST BENGAL | KOLKATA | | 700053 | | IN300360-IN300360-22 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANITA | HAZRA | | AMIT | HAZRA | | 776 BLOCK P NEW ALIPORE, CALCUT | INDIA | WEST BENGAL | KOLKATA | | 700053 | PA0000737 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ATCHUTARAMAR | REKAPALLY | | NA | | | 103 H BLOCK F NEW ALIPORE CALCU | INDIA | WEST BENGAL | KOLKATA | | 700053 | PA0004235 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | KAPOOR | NA | | | 549 BLOCK N NEW ALIPUR CALCUTTI | INDIA | WEST BENGAL | KOLKATA | | 700053 | PA0004417 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|---------------|-------------|----------------|-----------|---------------|-----------|------------------------------------|-------|-------------|---------|--------|-------------|----------------------|-----------------------------|--------|-------------|
| ARUN | KUMAR | TULSIAN | NA | | | NYLOPLAST INDUSTRIES 2 TARPAN | INDIA | WEST BENGAL | KOLKATA | 700053 | PA0004738 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUNA | PACHISIA | | NA | | | 7/1 HARI DAS ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PA0004869 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | M | AGRAWALA | NA | | | 107-E BLOCK F NEW ALIPORE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PB0002900 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAKHYA | PRASHAD | PACHISIA | NA | | | 7/1 HARIDAS DAW ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PK0003959 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAWAL | KISHORE | | NA | | | C/O RASOI LIMITED 1 STATION ROAD | INDIA | WEST BENGAL | KOLKATA | 700053 | PN0002825 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NRIPENDRANATH | DAS | GUPTA | | | | 135 NEW ALIPUR BLOCK G CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PN0003076 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PIYUSH | PACHISIA | | L | SAMPAT | LAL | 7/1 HARI DAS DAW ROAD, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PP0002374 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | DAS | SACHDEVA | NA | | | 675 B BLOCK O NEW ALIPORE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PR0005203 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAT | BHAMAR | AGARWAL | NA | | | C/O RAM GUPAL AGARWAL 259/9 R | INDIA | WEST BENGAL | KOLKATA | 700053 | PS0008192 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAILENDRA | PRASAD | THAKUR | NA | | | 3/G CHETLA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PS0008264 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KAPOOR | | NA | | | P 549 BLOCK N NEW ALIPUR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PS0008601 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | SACHDEVA | | NA | | | 675 B BLOCK O NEW ALIPORE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PS0008625 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | KHANDELWAL | NA | | | P 26A TARA PARK PO NEW ALIPORE | INDIA | WEST BENGAL | KOLKATA | 700053 | PS0008652 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KARISHNA | AGARWAL | | NA | | | 27 C BAGMARI LANE NEAR ANANDI | INDIA | WEST BENGAL | KOLKATA | 700054 | | IN300484-IN300484-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| BIMAL | SINGH | BHUTORIA | INDIA | | | P 39 CIT SCHEME VIM CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700054 | PB0003173 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYASRI | CHOUDHURY | | NA | | | 86/3 ISWARCHANDRA NIBAS 68/1 B | INDIA | WEST BENGAL | KOLKATA | 700054 | PJ0002822 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMI | KOTHARI | | NA | | | FLAT NO 12 SATYAM P-230 C I T ROA | INDIA | WEST BENGAL | KOLKATA | 700054 | PL0002945 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAITREYEE | DATTA | | NA | | | FLAT NO E 5 102 MANICKTALA MAIN | INDIA | WEST BENGAL | KOLKATA | 700054 | PM0003028 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| PRAMILA | DEVI | NAHAR | NA | | | C/O MODERN PAINTS WORKS 242/2 | INDIA | WEST BENGAL | KOLKATA | 700054 | PP0003945 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SNAJAY | KULANI | | NA | | | P/214 C I T SHCME VI/M CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700054 | PS0007996 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHHA | DWIVEDI | | NA | | | B R S X BLOCK 10 FLAT 15 17 BAGMA | INDIA | WEST BENGAL | KOLKATA | 700054 | PU0001197 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMAL | DHAR | | NA | | | 165/1 BANGER AVENUE BLOCK A CA | INDIA | WEST BENGAL | KOLKATA | 700055 | PB0003239 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| REKHA | TALLUKDER | | NA | | | 47 BANGLUR AVENUE BLOCK B CALCI | INDIA | WEST BENGAL | KOLKATA | 700055 | PR0004899 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBAL | CHANDRA | BHAR | NA | | | P 192 BLOCK C BANGUR AVENUE CA | INDIA | WEST BENGAL | KOLKATA | 700055 | PS0007683 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITA | PIURI | | NA | | | 5M M FEEDER ROAD HOUSING ESTA | INDIA | WEST BENGAL | KOLKATA | 700057 | | IN300263-IN300263-10 | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| NALINI | VISHWAS | MOGHE | MR | SHANKAR | VMOGHE | 12 KEDAR MAHANT ROAD VILE PARI | INDIA | WEST BENGAL | KOLKATA | 700057 | PGAB0100300 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| ACHALA | RANI | SAHA | NA | | | C/O RAMESH CH SAHA JAGATPUR P | INDIA | WEST BENGAL | KOLKATA | 700059 | PA0004292 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DURGA | PADA | PALIT | NA | | | PO PRAFULLA KANNAN KRISHNAPUR | INDIA | WEST BENGAL | KOLKATA | 700059 | PD0003525 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOURANGA | CHANDRA | SAHA | NA | | | JAGATPUR PO ASWININAGAR CALCI | INDIA | WEST BENGAL | KOLKATA | 700059 | PG0002198 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | GUPTA | | NA | | | C/O SADAKA & ASSOCIATES C/A INF | INDIA | WEST BENGAL | KOLKATA | 700059 | PS0007381 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHANSUKUMA | DASGUPTA | | NA | | | 60 NARAYANATALA ROAD PO DESH | INDIA | WEST BENGAL | KOLKATA | 700059 | PS0008534 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEBASHIS | CHAKRABARTY | | NA | | | 48/304 PARNASREE PALLI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700060 | PD0003395 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITENDRA | KUMAR | JAIN | NA | | | 185/3 BRAHMO SAMAJ ROAD CALCUI | INDIA | WEST BENGAL | KOLKATA | 700060 | PJ0003154 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITI | CHAKRABARTY | | NA | | | 48/304 PARNASREE PALLI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700060 | PN0003065 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SACHI | BHUSAN | CHAKRABARTY | INDIA | | | 48/304 PARNASREE PALLI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700060 | PS0008037 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIVENDU | CHAKRABARTY | | NA | | | 48/304 PARNASREE PALLI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700060 | PS0008383 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUVASISH | CHAKRABARTY | | NA | | | 48/304 CENTRAL GOVT QTS PARNAS | INDIA | WEST BENGAL | KOLKATA | 700060 | PS0008708 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TAPAN | KUMAR | DUTTA | NA | | | C/O MRS SNIHGHA DUTTA STATE BA | INDIA | WEST BENGAL | KOLKATA | 700063 | PT0001062 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMBARISH | SAHA | | NA | | | BLOCK B-2/7 LABONY ESTATE SALT L | INDIA | WEST BENGAL | KOLKATA | 700064 | PA0003986 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | SEN | NA | | | B/4 FLAT NO 3 SECTOR I SALT LAKE | INDIA | WEST BENGAL | KOLKATA | 700064 | PA0004125 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABHIJIT | CHOUDHURY | | NA | | | BLOCK A 53 SECTOR 1 SALT LAKE CA | INDIA | WEST BENGAL | KOLKATA | 700064 | PA0004287 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMIYA | GOPAL | HAWER | NA | | | BLOCK DA/169 SECTOR I SALT LAKE | INDIA | WEST BENGAL | KOLKATA | 700064 | PA0004376 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BUL | BUL | GHOSH | NA | | | A8 36 SALT LAKE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700064 | PB0002881 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHARUCHANDRA | MITRA | | NA | | | AD 133 SALT LAKE CITY SECTOR 1 CA | INDIA | WEST BENGAL | KOLKATA | 700064 | PC0001865 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEBASHIS | BASU | S | NA | S | BASU | CD 248 SALT LAKE, SECTOR I, CALCU | INDIA | WEST BENGAL | KOLKATA | 700064 | PD0000237 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| DEBORUPA | MITRA | | NA | | | CE-22 SALT LAKE CITY CALCUCTA | INDIA | WEST BENGAL | KOLKATA | 700064 | PD0003616 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAN | GOPAL | SAHA | LATE | RAM | DAYALSAHA | AE-439 SALT LAKE SECTOR I KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700064 | PGAB0100129 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAIDEEPSAN | GUPTA | | NA | | | A-1/3 LABONY ESTATE SALT LAKE CI | INDIA | WEST BENGAL | KOLKATA | 700064 | PJ0002945 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMALADEVI | NAHATA | | NA | | | AE-780 SALT LAKE CITY SECTOR I CA | INDIA | WEST BENGAL | KOLKATA | 700064 | PK0003971 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUJANTA | MAJUMDER | | NA | B | MAJUMDER | CB 71, SECTOR I, SALT LAKE, KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700064 | PS0006610 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUSHILA | DEVI | MANTRI | NA | | | CB-120 SALT LAKE CITY SECTOR I CA | INDIA | WEST BENGAL | KOLKATA | 700064 | PS0009593 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARAPADA | MUKHERJEE | | LATE | BHABENDRANATH | MUKHERJEE | DA-99 SALT LAKE, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700064 | PT0000127 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| CAPT | AJAYKUMAR | PANDIT | NA | | | 154 JODHPURD PARK CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700068 | PC0001800 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMAWTAR | JHANWAR | | NA | | | 14A GARIAHAT ROAD (WEST) CALCUI | INDIA | WEST BENGAL | KOLKATA | 700068 | PR0005656 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULAB | DEVI | BENGANI | NA | | | C/O SHREE CHAND BENGANI 98 ESP | INDIA | WEST BENGAL | KOLKATA | 700069 | PG0002213 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAMES | THOMAS | BENGANI | NA | | | SOUTH INDIAN BANK LTD PB NO-12 | INDIA | WEST BENGAL | KOLKATA | 700069 | PJ0002952 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHREE | CHAND | BENGANI | NA | | | 9 B EPLANADE ROW EAST CALCUTTI | INDIA | WEST BENGAL | KOLKATA | 700069 | PS0008397 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMAL | DEVI | KHANDELIA | NA | | | 43 SIR HARI RAM GOENKA STREET C | INDIA | WEST BENGAL | KOLKATA | 700070 | PB0003037 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOURI | SEAL | | DR | H | LSEAL | 44 SIKDANPARA STREET, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700070 | PG0000838 | | Amount for unclaimed and ur | 140.00 | 16-JAN-2025 |
| GANGA | DEVI | TAPADIA | NA | | | 60 B RATAN SARKAR GARDEN ST CA | INDIA | WEST BENGAL | KOLKATA | 700070 | PG0002119 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANNA | LAL | JAJU | NA | | | C/O RAJESH KUMAR RAJIVE KUMAR | INDIA | WEST BENGAL | KOLKATA | 700070 | PP0004121 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMAWTAR | RATHI | | NA | BUDHMAL | RATHI | C/O BALLABHOASS DAGA, 22 KALAK | INDIA | WEST BENGAL | KOLKATA | 700070 | PR0002329 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RADHESHYAM | AGARWAL | | NA | | | C/O RAJESH KUMAR RAJIVE KUMAR | INDIA | WEST BENGAL | KOLKATA | 700070 | PR0005044 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJNI | GOENKA | | NA | | | 70 NALANI SETH ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700070 | PR0005445 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SIPRA | SEAL | S | NA | L | SEAL | 44 SIKDANPARA STREET, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700070 | PS0003979 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| SHAKUNTALA | DEVI | KAREL | NA | | | 17/28 LAL MADHAV MUKHERJEE LA | INDIA | WEST BENGAL | KOLKATA | 700070 | PS0007475 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYANARAYAN | AGARWAL | | NA | | | C/O RAJESH KUMAR 51/3/2A STRAN | INDIA | WEST BENGAL | KOLKATA | 700070 | PS0008223 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMSTAR | INVESTMENTS | PVTLTD | NA | | | C I CENTRE FLAT NO 1A 13TH FLOOR | INDIA | WEST BENGAL | KOLKATA | 700071 | PA0003865 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ASHOK | KUMAR | CHOUDHARY | NA | | | C/O NELLI MARLA JULIE MILLS CO LT | INDIA | WEST BENGAL | KOLKATA | 700071 | PA0004193 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MONA | EXPORTS | PRIVATELIMITED | NA | | | CHATTERJEE INTERNATIONAL CENTR | INDIA | WEST BENGAL | KOLKATA | 700071 | PM0005617 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHAS | KR | CHATTERJEE | NA | | | C/O GTC INDUSTRIES LTD 1/2 LORD | INDIA | WEST BENGAL | KOLKATA | 700071 | PP0004190 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ROSHAN | MUNSIF | | DHUNJISHA | MUNSIF | | 20 ROYAL COURT 5/1 RUSSEL ST KO | INDIA | WEST BENGAL | KOLKATA | 700071 | PR0001807 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAM | RATAN | SONTHALIA | K | D | SONTHALIA | 9B LORD SINHA ROAD, "MONICA" 5 | INDIA | WEST BENGAL | KOLKATA | 700071 | PR0002394 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| ROSHAN | MUNSIF | | DHUNJISHA | MUNSIF | | 20 ROYAL COURT, 5/1 RUSSELL STR | INDIA | WEST BENGAL | KOLKATA | 700071 | PR0002801 | | Amount for unclaimed and ur | 240.00 | 16-JAN-2025 |
| ROSHAN | MUNSIF | | DHUNJISHA | MUNSIF | | 20 ROYAL COURT 5/1 RUSSELL STRE | INDIA | WEST BENGAL | KOLKATA | 700071 | PR0003216 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| SWAPNA | CHATTERJEE | | NA | | | C/O GTC INDUSTRIES LTD 1/2 LORD | INDIA | WEST BENGAL | KOLKATA | 700071 | PS0008712 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SWAPAN | PAUL | | NA | | | ICI INDIA LIMITED MARKETING PAI | INDIA | WEST BENGAL | KOLKATA | 700071 | PS0009030 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | P | GUPTA | NA | | | 12 STEPHEN COURT 18 A PARK STR | INDIA | WEST BENGAL | KOLKATA | 700071 | PV0003142 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | KUMAR | TULSIAN | NA | | | 20 CHANDNI CHOWK STREET 4TH FL | INDIA | WEST BENGAL | KOLKATA | 700072 | PD0003663 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| JUZAR | S | KOTHARI | NA | | | 67-B METCALF STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700072 | PJ0003048 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | DEVI | TULSIAN | NA | | | THE MAKESWORTH ENTERPRISES 20 | INDIA | WEST BENGAL | KOLKATA | 700072 | PJ0003221 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |

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|-----------|--------------|--------------|----------|---------|---------------|---------------------------------|----------|-------------|------------------|--------|-------------|----------------------|-----------------------------|--------|-------------|
| MANJU | PODDAR | | NA | | | C/O SRI S K AGRAWAL P/45 KHAIRU | INDIA | WEST BENGAL | KOLKATA | 700072 | PM0004340 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITPAL | SINGH | | HARBANS | SINGH | | 2 CHOWRINGHEE APPROACH, CALC | INDIA | WEST BENGAL | KOLKATA | 700072 | PP0001256 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VIJAY | KUMAR | SONI | NA | | | USHA MARTIN INDUSTRIES LTD 14 | PINDIA | WEST BENGAL | KOLKATA | 700072 | PV0003234 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMITA | JAIN | | NA | | | C/O M/S VIMO PHARMA 45 RABIND | INDIA | WEST BENGAL | KOLKATA | 700073 | PA0003994 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHORUKA | INVESTMENTS | PVTLTD | NA | | | P-4 NEW C I T ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700073 | PB0003015 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILIP | KUMAR | JAYASWAL | NA | | | RAJENDRA CHATRA BHAWAN 34 A | RINDIA | WEST BENGAL | KOLKATA | 700073 | PD0003291 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HABIB | AHMAD | | NA | | | C/O VIDYASAGAR COTTON MILLS LT | INDIA | WEST BENGAL | KOLKATA | 700073 | PH0002306 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JALARAM | MEHTA | | NA | | | C/O CALCUTTA PAPER ROLLS MFG C | INDIA | WEST BENGAL | KOLKATA | 700073 | PI0002755 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAHANGIR | ALAM | FAROOQUI | NA | | | SEVENTH FLOOR P-16 NEW C I T | ROINDIA | WEST BENGAL | KOLKATA | 700073 | PI0002935 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | C | MEHTA | C | V | MEHTA | 3RD FLOOR ROOM NO 19 20 22 | RABINDIA | WEST BENGAL | KOLKATA | 700073 | PK0000020 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KESAR | CHORARIA | | | | | C/O SHRI RATANLAL CHORARIA M/S | INDIA | WEST BENGAL | KOLKATA | 700073 | PK0000929 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| MAHENDRA | KUMAR | CHORDIA | NA | | | C/O INDUSTRIAL TRANSPORT SERV | INDIA | WEST BENGAL | KOLKATA | 700073 | PM0000430 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| MAHAL | CHAND | SINGHI | NA | | | 10 NAHATA HOSIERY TARA CHAND | INDIA | WEST BENGAL | KOLKATA | 700073 | PM0004253 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | LAL | NAHATA | NA | | | 16 TARACHAND DUTTA ST CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700073 | PM0004780 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KEIRIWAL | | NA | | | C/O GARG & GOEL 95 A CHITRANJ | INDIA | WEST BENGAL | KOLKATA | 700073 | PR0005131 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJEET | NAHATA | | NA | | | 16 TARACHAND DUTTA STREET CAL | INDIA | WEST BENGAL | KOLKATA | 700073 | PR0005511 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REETA | SANGANERIA | | NA | | | 52 ZAKERIA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700073 | PR0005636 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | KUMAR | AGRAWAL | NA | | | O MAHABIR PRASAD SUREKA MAND | INDIA | WEST BENGAL | KOLKATA | 700073 | PS0007699 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMAN | MONDAL | | NA | | | 779/2 JAWPUR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700074 | PB0003222 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASUDEO | AGARWAL | | NA | | | 15 NAGAR BAZAR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700074 | PV0003420 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AMALKANTI | CHAKRABORTY | | NA | | | 21 LAKE EAST 4TH ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700075 | PA0004346 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARCHANA | ROY | | NA | | | 39 MODERN PARK DARK AVENUE C | INDIA | WEST BENGAL | KOLKATA | 700075 | PA0004487 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITA | SARKAR | | NA | | | 45/3 SOUTH ROAD SANTOSHPUR C | INDIA | WEST BENGAL | KOLKATA | 700075 | PR0004932 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURJIT | SINGH | SONI | NA | | | 166/37 LAKE GARDENS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700075 | PS0007908 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMITAVA | CHAKRABORTY | | NA | | | 24 RUBY PARK EAST P O HALTU C | INDIA | WEST BENGAL | KOLKATA | 700078 | PA0004375 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUKANTA | SEN | GUPTA | NA | | | 42 NAZIR BAGAN PO HALTV CALCUT | INDIA | WEST BENGAL | KOLKATA | 700078 | PS0007755 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASOK | MAJUMDAR | | NA | | | 246 (S-14) KAMDHARI PURBAPARA | INDIA | WEST BENGAL | KOLKATA | 700084 | PA0004232 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | AGARWAL | | NA | | | C/O S K SINGHANIA & CO 19 A CH | INDIA | WEST BENGAL | KOLKATA | 700087 | PR0005124 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SABITRI | DEVI | AGARWALA | NA | | | C/O S K SINGHANIA & CO 19 A CH | INDIA | WEST BENGAL | KOLKATA | 700087 | PS0008034 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGEETA | AGARWAL | | NA | | | C/O S K SINGHANIA & CO 19 A CH | INDIA | WEST BENGAL | KOLKATA | 700087 | PS0008084 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHREE | KRISHNA | AGARWALA | NA | | | C/O S K SINGHANIA & CO 19 A CH | INDIA | WEST BENGAL | KOLKATA | 700087 | PS0008398 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TEJINDER | BHASIN | | NA | | | W/O D S BHASIN PUNJAB & SIND B | INDIA | WEST BENGAL | KOLKATA | 700087 | PT0001161 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASIM | KUMAR | CHANDA | NA | | | P-322 LAKE TOWN BLOCK A FLAT N | INDIA | WEST BENGAL | KOLKATA | 700089 | PA0004600 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIRENDRA | KUMAR | DUTTA | NA | | | P-212 BLOCK B FLAT NO 2 LAKE T | INDIA | WEST BENGAL | KOLKATA | 700089 | PB0003059 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEV | RANJAN | SIRCAR | NA | | | 63 BLOCK B LAKE TOWN CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700089 | PD0003421 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | KHEDWAL | | NA | | | C/O SITA RAM SHARMA SOM SADAN | INDIA | WEST BENGAL | KOLKATA | 700089 | PP0003881 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHINMOY | SAHA | | NA | | | C/O GOPI SMRITI SAUDHA 68/1/A | MINDIA | WEST BENGAL | KOLKATA | 700090 | PC0002023 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHIRENDRA | CHANDRA | PAL | NA | | | K/4 KARUNAMOYEE HOUSING EST | INDIA | WEST BENGAL | KOLKATA | 700091 | PD0003475 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIPANKAR | PAL | | NA | | | CJ 231 SECTOR II SALT LAKE CALC | INDIA | WEST BENGAL | KOLKATA | 700091 | PD0003509 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANISHA | MUKHERJEE | | NA | | | K/1/L KARUNAMOYEE, SALT LAKE, C | INDIA | WEST BENGAL | KOLKATA | 700091 | PM0002666 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| MADHAV | FOMRA | | NA | | | AH 211 TANK NO 7 SECTOR 2 SALT | INDIA | WEST BENGAL | KOLKATA | 700091 | PM0005713 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| NANI | BALA | PAL | NA | | | CJ 231 SECTOR II SALT LAKE CALC | INDIA | WEST BENGAL | KOLKATA | 700091 | PN0002947 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | ROYCHOWDHURY | | NA | | | 5/13 BIJOYGARH CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700092 | PC0001947 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEELA | BHAKTA | | NA | | | 8/81 NETAJI NAGAR PO REGENT EST | INDIA | WEST BENGAL | KOLKATA | 700092 | PS0007550 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KESHABLAL | KARMAKER | | NA | | | A/7 AURA BINDA PARK P O PURBA | RINDIA | WEST BENGAL | KOLKATA | 700093 | PK0004073 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITEN | MANDAL | | SANATAN | MANDAL | | C/O MR SANATAN MANDAL DAKSHI | INDIA | WEST BENGAL | KOLKATA | 700093 | PR0002818 | | Amount for unclaimed and ur | 600.00 | 16-JAN-2025 |
| ALI | HUSEIN | | NA | | | WATERLOO STREET 2ND FLOOR ST | NINDIA | WEST BENGAL | KOLKATA | 700099 | PA0004333 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHANKAR | MUKHERJEE | | NA | | | AD-384 KRISHNAPORE RABINDRAPA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700101 | PS0008478 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GYAN | PRAKASH | SHAW | NA | | | O SHAW'S ELECTRIC COL EZRA ST | SHINDIA | WEST BENGAL | PARGANAS KOLKATA | 700105 | PG0002084 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAVINDER | MOHAN | KAPUR | LATE | D | DKAPUR | C/O SAI KRIPA PLOT NO ED-13 393 | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700107 | PGAB0101617 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITYA | RANJAN | DAS | NIRANJAN | DAS | | MILANGARH P.O.-NATAGARH DISTT | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700113 | | IN302898-IN302898-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KIRTI | SHETH | | NA | | | 3 NATBAR DUTTA ROW P MUCHIPAR | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700120 | PK0004117 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRTI | BHUSON | ROYCHOWDHURY | KIRAN | SHINDHU | ROYCHOWDHURY | 162/1 STATION ROAD (EAST) NEW | BINDIA | WEST BENGAL | PARGANAS KOLKATA | 700131 | PK0001140 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MONA | SALDANHA | | NA | | | NAWAB ABDUR RAHMAN ST CALCUT | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700160 | PM0004806 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| BIRENDRA | NATH | RAJ | NA | | | I C OF INDIA C A BRANCH EENS M | ANDIA | WEST BENGAL | KOLKATA | | PB0002859 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHIM | KUMAR | MUKHERJEE | LATE | SAMBHU | NATHMUKHERJEE | 13/14/4 NABIN SENAPATI LANE HO | INDIA | WEST BENGAL | HOWRAH | 711101 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVA | POLLEY | GOPAL | | DAS | POLLEY | 43 DESHPRAN SASMAL ROAD, HOW | INDIA | WEST BENGAL | HOWRAH | 711101 | PA0001456 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANJANA | BISWAS | | NA | | | C/O SITANGSHU BISWAS ADVOCATE | INDIA | WEST BENGAL | HOWRAH | 711101 | PA0004070 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BINA | PAUL | | NA | | | 22 NETAJI CHARAN DUTTA LANE HO | INDIA | WEST BENGAL | HOWRAH | 711101 | PB0002849 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIRENDRA | PRASAD | SINGH | NA | | | 28. G T ROAD HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | PB0003060 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOKARAN | KUMAR | SHOREWALA | NA | | | 44/45 KINGS ROAD HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | PG0002177 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPI | KRISHNA | KHETAN | NA | | | 26 MECKENZIO CANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | PG0002364 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JHARNA | MOOKERJEE | | NA | | | 66 HRIDAY KRISHNA BANERJEE LAN | INDIA | WEST BENGAL | HOWRAH | 711101 | PI0002848 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | PRASAD | GUPTA | NA | | | 2/2 RISHI BANKIM CHANDRA ROAD | INDIA | WEST BENGAL | HOWRAH | 711101 | PR0005117 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | SINGHI | | NA | | | C/O SITA RAM SINGHI 50 BON BEHA | INDIA | WEST BENGAL | HOWRAH | 711101 | PS0007352 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITANGSHU | BISWAS | | NA | | | 18, NILMANI MULLICK LANE HOWR | INDIA | WEST BENGAL | HOWRAH | 711101 | PS0007633 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANKAR | RAY | | NA | | | 16 JADU MUKHERJEE LANE KADAMT | INDIA | WEST BENGAL | HOWRAH | 711101 | PS0009236 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | GOEL | NA | | | C/O SURESH KUMAR AGARWAL 11/ | INDIA | WEST BENGAL | HOWRAH | 711101 | PS0009308 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GITIKA | MUKHERJEE | | NA | | | 30 RAMMOHON MUKHERJEE LANE | INDIA | WEST BENGAL | HOWRAH | 711102 | | IN300263-IN300263-10 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| BIMAL | KANT | SARAWAGI | NA | | | SHREE APARTMENTS 138 G T ROAD | INDIA | WEST BENGAL | HOWRAH | 711102 | PB0003188 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MOHANLAL | SARAWAGI | | NA | | | SHREE APARTMENT 138, G T ROAD | INDIA | WEST BENGAL | HOWRAH | 711102 | PM0004457 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANCHU | SINGH | | NA | | | 40 ATINDRA MUKHERJEE PO SHIBP | INDIA | WEST BENGAL | HOWRAH | 711102 | PP0003780 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASIT | BARAN | DUTTA | NA | | | 15/7, KALABAGAN LANE P O SANTR | INDIA | WEST BENGAL | HOWRAH | 711104 | PA0004229 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOUMYA | KANTI | DALUI | NA | | | ARVINDRA ROAD PO SANTRAGACHI | INDIA | WEST BENGAL | HOWRAH | 711104 | PS010487 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | KHEMKA | | NA | | | 13 KOLU PARA LANE SALKIA HOWR | INDIA | WEST BENGAL | HOWRAH | 711106 | PU0001109 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | GOPAL | SONTHALIA | SRI | R | LSONTHALIA | C/O R SONTHALIA 121 J N MUKHER | INDIA | WEST BENGAL | HOWRAH | 711107 | PGAB0100875 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAM | GOPAL | SONTHALIA | NA | | | 121 J N MUKHERJI ROAD IST FLOOR | INDIA | WEST BENGAL | HOWRAH | 711107 | PR0005208 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| AMIKABH | AGARWAL | | NA | | | 6/1 M.M MOOKERJEE ROAD P/O B | ANDIA | WEST BENGAL | HOWRAH | 711201 | PA0004978 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HARI | RAM | AGAWAL | NA | | | 6/1 M.M MOOKERJEE ROAD P/O B | ANDIA | WEST BENGAL | HOWRAH | 711201 | PH0002528 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KONIKA | SINHA | | NA | | | 10, PADMINI, JUHU VERSOVA LIN | INDIA | WEST BENGAL | HOWRAH | 711201 | PK0004430 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | GUPTA | NA | | | 3 HARI DAS BANERJEE LANE PO B | ALLINDIA | WEST BENGAL | HOWRAH | 711201 | PS0007809 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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| UMESH | KUMAR | MASKARA | LATE | S | SMASKARA | 27/2/B DHARM TALLA ROAD BELUR | INDIA | WEST BENGAL | HOWRAH | | 711202 | PGAB0100288 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SARITA | MANOT | | CHAMPA | LAL | BAID | 9, KUNDAN BYE LANE, BALLY BALLY, | INDIA | WEST BENGAL | HOWRAH | | 711204 | | C12044700-12044700 | Amount for unclaimed and ur | 38.00 | 16-JAN-2025 |
| BIMLA | DEVI | KAKRANIA | NA | | | 5/4/1 GUHA PARK FLAT NO 4 LULUAI | INDIA | WEST BENGAL | HOWRAH | | 711204 | PB0003194 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDU | JHUNJHUNWALA | | SHYAM | SUNDER | JHUNJHUNWALA | 2/9 MIRPARA ROAD, LULUAI, HOWR | INDIA | WEST BENGAL | HOWRAH | | 711204 | PI0000384 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| SHAKUNTALA | DEVI | | NA | | | 21 RAMINDRA SARANI LILAKH HOWI | INDIA | WEST BENGAL | HOWRAH | | 711204 | PS0009580 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHU | DAYAL | SINGHANIA | NA | | | INDUSTRIAL HOUSING ESTATE BLOC | INDIA | WEST BENGAL | HOWRAH | | 711227 | PP0004970 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TNDRA | BHATTACHARYA | | NA | | | ANDUL PURBAPARA ANDUL MOURI | INDIA | WEST BENGAL | HOWRAH | | 711302 | PT0001108 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BECHU | RAM | PAN | NA | | | PO & VILL BURIKHALI WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | | 711310 | PB0002752 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JILLURRAHAMAN | SEPAY | | NA | | | VILLAG & P O BANHARISH PUR WEST | INDIA | WEST BENGAL | HOWRAH | | 711322 | PI0002851 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LIKAT | ALU | MOLLAH | NA | | | SEPAY PARA VILL&PO BANHARISHPU | INDIA | WEST BENGAL | HOWRAH | | 711322 | PL0002960 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUVANKAR | SHAU | | MR | RABINCHANDRASHAU | | VILL-KANTALIA NIBRA NR-KANTALIA | INDIA | WEST BENGAL | HOWRAH | | 711409 | | C12019103-12019103 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| JATINDRA | NATH | DE | NA | | | DR J L DE ROAD GHATIA BAZAR HO | INDIA | WEST BENGAL | CHINSURA | | 712103 | PI0002971 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | KUMAR | | NA | | | VILL PIRAGRAM P O RAJAMNA HO | INDIA | WEST BENGAL | CHINSURA | | 712103 | PK0004456 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANIK | MAZUMDAR | | NA | | | C/O ARUN KUMAR SUR SUKSANTAN | INDIA | WEST BENGAL | CHINSURA | | 712103 | PM0005815 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASIT | KUMAR | DASGUPTA | NA | | | 33 LAT BAGAN PO SAHAGANJ DIST | INDIA | WEST BENGAL | CHINSURA | | 712104 | PA0004230 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARUN | BANERJEE | | NA | | | AF 301 RABINDRAPALLY NO 3A FLO | INDIA | WEST BENGAL | PARGANAS KOLKATA | | 700101 | PT0001155 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALAY | KUMAR | DE | NA | | | LALBAGAN CHANDER NAGORE DT | INDIA | WEST BENGAL | CHINSURA | | 712136 | PA0004736 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANADIP | KUMAR | GHOSH | NA | | | AUKSHOY NIWAS BARASAT CHAKRA | INDIA | WEST BENGAL | CHINSURA | | 712136 | PR0005299 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARBANI | BANERJEE | | NA | | | C/O HARI SADHAN BANERJEE 98/1 | INDIA | WEST BENGAL | CHINSURA | | 712136 | PS0009019 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TAPANUMAR | SUR | | NA | | | C/O ARUN KUMARSUR SUKSANTAN | INDIA | WEST BENGAL | CHINSURA | | 712136 | PT0001063 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJIT | KUMAR | NANDY | JASHODA | NANDY | | VILL- KULTI P-GRAM KULTI BURDW | INDIA | WEST BENGAL | CHINSURA | | 712146 | | C12038400-12038400 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ANINDYA | BARMAN | | NA | | | 27 M C LAHIRI STREET PO SERAMP | INDIA | WEST BENGAL | CHINSURA | | 712201 | PA0004057 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEBASISH | BARMAN | | NA | | | 27 M C LAHIRI STREET PO SERAMP | INDIA | WEST BENGAL | CHINSURA | | 712201 | PD0003210 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADIP | BHATTACHARYA | | NA | | | 44/A PANCHANAN TALA LANE P O SI | INDIA | WEST BENGAL | CHINSURA | | 712201 | PP0003914 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SABITRY | PYNE | | NA | | | 22 BENIA PARA LANE PO SERAMP | INDIA | WEST BENGAL | CHINSURA | | 712201 | PS0007248 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJOY | KUMAR | MOHANTY | NA | | | DALHUSIE JUTE CO LTD BAIDYABA | INDIA | WEST BENGAL | CHINSURA | | 712222 | PA0003945 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANNAPURNA | GOENKA | | NA | | | C/O MR M C GOENKA T-H 90 HINDU | INDIA | WEST BENGAL | CHINSURA | | 712233 | PA0004464 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MR | JIMMAHESHWARI | | NA | | | 3R 33 H.M.COLONY HINDMOTOR HO | INDIA | WEST BENGAL | CHINSURA | | 712233 | PM0005087 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHE | SHYAM | JALAN | NA | | | C/O HINDUSTAN MATORS 2ND CASHI | INDIA | WEST BENGAL | CHINSURA | | 712233 | PR0005042 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUMA | DAS | | NA | | | 42/A SHIB CHANDRA DEB ST PO KO | INDIA | WEST BENGAL | CHINSURA | | 712235 | PR0005583 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBRATA | BASU | | NA | | | BASU MANZIL NABAGRAM C BLOCK | INDIA | WEST BENGAL | CHINSURA | | 712246 | PS0009230 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | JHUNJHUNWALA | NA | | | 26 BANGUR PARK NEAR RADHKA TD | INDIA | WEST BENGAL | CHINSURA | | 712248 | PA0004174 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LUXMI | DEVI | SOMANY | NA | | | C/O ASHOK KUMAR SOMANY C/O H | INDIA | WEST BENGAL | CHINSURA | | 712248 | PL0002974 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSPA | SONI | | NA | | | 20 BAS TALLA P O RISHRA DIST HO | INDIA | WEST BENGAL | CHINSURA | | 712248 | PP0005190 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENU | SOMANY | | NA | | | C/O ASHOK KUAMR SOMANY C/O H | INDIA | WEST BENGAL | CHINSURA | | 712248 | PR0004909 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | SOMANY | | NA | | | C/O ASHOK KUMAR SOMANY C/O H | INDIA | WEST BENGAL | CHINSURA | | 712248 | PS0007771 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARINDRA | NATH | SAHA | GIRINDRA | NATH | SAHA | NATUNGRAM , BATTALA PO - MOR | INDIA | WEST BENGAL | CHINSURA | | 712250 | | C12044700-12044700 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MIRA | DUTTA | | NA | | | C 5 B UTTARPARA HOUSING COMPL | INDIA | WEST BENGAL | CHINSURA | | 712258 | PM0000438 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADIP | KR | UPADHYAY | MANOJ | UPADHYAY | | RLY-QTR-NO-10/O/C LOCO BURDW | INDIA | WEST BENGAL | BURDWAN | | 713101 | | C12038400-12038400 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| HAFIZA | ALIM | | SYED | ABDUL | ALIM | ALLAM SAHEB S HOUSE KUNDURUK | INDIA | WEST BENGAL | BURDWAN | | 713101 | PH0000024 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| TAPAN | KANTI | ROY | NA | | | RADHANAGAR RAMLAL BOSE LANE | INDIA | WEST BENGAL | BURDWAN | | 713101 | PT0001061 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YANITA | JAIN | | NA | | | 32/4 EMEH ANAND VIHAR A ZONE | INDIA | WEST BENGAL | BURDWAN | | 713204 | PV0003389 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BULBUL | HALDER | | NA | | | C/O P B ROY RIMJIM D 1/5 SUNITY | INDIA | WEST BENGAL | BURDWAN | | 713216 | PB0003378 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BANARASI | DEVI | BASUDEO | PRASAD | SAH | | C/O Rajeev Kumar Gupta, QR No-F | INDIA | WEST BENGAL | BURDWAN | | 713304 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BAISHALI | SANKAR | NA | | | | WEST ARCAN GARDEN ASANSOL DT | INDIA | WEST BENGAL | BURDWAN | | 713304 | PB0003512 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | JAIN | | NA | | | C/O V K JAIN FINANCE OFFICER CM | INDIA | WEST BENGAL | BURDWAN | | 713304 | PM0005555 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| TAPAS | SARKAR | | NA | | | INDIAN BANK ASANSOL BRANCH P | INDIA | WEST BENGAL | BURDWAN | | 713304 | PT0001298 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KUMAR | GARODIA | NA | | | KACHARI ROAD P O BARKAR DIST | INDIA | WEST BENGAL | BURDWAN | | 713324 | PA0005335 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILIP | KUMAR | GARODIA | NA | | | KACHARI ROAD P O BARAKAR DIST | INDIA | WEST BENGAL | BURDWAN | | 713324 | PD0003864 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | DEVI | GARODIA | NA | | | KACHARI ROAD P O BARAKAR DIST | INDIA | WEST BENGAL | BURDWAN | | 713324 | PM0005591 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAWAN | KUMAR | GARODIA | NA | | | KACHARI ROAD P O BARAKAR DIST | INDIA | WEST BENGAL | BURDWAN | | 713324 | PP0004988 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADIPTA | PAL | | MR | MAHADEBPAL | | UPPER PURANAHAT WARD NO-42 P | INDIA | WEST BENGAL | BURDWAN | | 713325 | | C12019103-12019103 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAJ | MANGAL | YADAV | NA | | | B S CO'S MAIN GATE CANTEN WEST | INDIA | WEST BENGAL | BURDWAN | | 713325 | PR0004559 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TIMIR | BARAN | DAS | BHUPESH | CHANDRA | DAS | ST NO 18 QR NO 7D PO CHITTRAN | INDIA | WEST BENGAL | BURDWAN | | 713331 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 4.00 | 16-JAN-2025 |
| SANIY | KUMAR | | NA | | | 7 MANGO AVENUE WEST BENGAL C | INDIA | WEST BENGAL | BURDWAN | | 713331 | PS0007312 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALOK | SAIN | | NA | | | HCL OFFICERS QTS NO TYPE IV/A/32 | INDIA | WEST BENGAL | BURDWAN | | 713335 | PA0004344 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TAPAD | KUMAR | NANDI | NA | | | HUTMENT/374 PO HINDUSTAN CAB | INDIA | WEST BENGAL | BURDWAN | | 713335 | PT0001139 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | DEVI | AGARWAL | ARUN | KR | AGARWAL | 3/5 P.N.MALLA ROAD RANIGANJ RA | INDIA | WEST BENGAL | BURDWAN | | 713347 | | C12010926-12010926 | Amount for unclaimed and ur | 146.00 | 16-JAN-2025 |
| ARUP | SEN | | NA | | | C/O M/S.PARAS KRUPA INVESTMEN | INDIA | WEST BENGAL | BURDWAN | | 713347 | PA0004138 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARJUN | PRASAD | BHADANI | NA | | | C/O ARJUNA BHADANI & CO '45, SHI | INDIA | WEST BENGAL | BURDWAN | | 713347 | PA0004708 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHANLAL | KAYAL | | NA | | | N S B ROAD PO RANIGANJ BURWA | INDIA | WEST BENGAL | BURDWAN | | 713347 | PM0004787 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | KUMAR | BHARTIA | NA | | | 176 P N MALLA ROAD P O RANIGAN | INDIA | WEST BENGAL | BURDWAN | | 713347 | PN0002780 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMITAVA | BANERJEE | ABANISH | BANERJEE | | | DISHERGARH POWER SUPPLY CO. LT | INDIA | WEST BENGAL | BURDWAN | | 713360 | | C12038400-12038400 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABHA | MISHRA | | NA | | | C/O S K MISHRA SR EXTUTIVE ENGI | INDIA | WEST BENGAL | BURDWAN | | 713370 | PA0005230 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARUN | KAPAT | | AJIT | KAPAT | | VILL AND POST PULSITA DIST MIDN | INDIA | WEST BENGAL | HALDIA | | 721154 | PT0000564 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHIM | CHANDRA | PAL | NA | | | SANJUAL PO KHARAGPUR DISTT MID | INDIA | WEST BENGAL | HALDIA | | 721301 | PB0003010 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHIRAJLAL | D | MEHTA | NA | | | C/O MAHABIR TRADING COMPANY | INDIA | WEST BENGAL | HALDIA | | 721301 | PD0003277 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LEELAM | MEHTA | | NA | | | C/O MAHABIR TRADING COMPANY | INDIA | WEST BENGAL | HALDIA | | 721301 | PL0002952 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIVEKANANDA | PAL | | NA | | | SANJAL PO KHARAGPUR DISTT MID | INDIA | WEST BENGAL | HALDIA | | 721301 | PV0003308 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNANDA | PATRA | | AMARENDRA | PATRA | | RAIPUR GARH RAIPUR DIST BANKU | INDIA | WEST BENGAL | BANKURA | | 722134 | | IN300263-IN300263-10 | Amount for unclaimed and ur | 45.00 | 16-JAN-2025 |
| BHARAT | KUMAR | SUREKA | NA | | | KANHAI DIWAN TALLA ROAD PO SH | INDIA | WEST BENGAL | HOOGHLY | | | PB0002991 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANKUSH | CHHAUER | | SRI | PROMOD | CHANDCHHAJER | MARWARIPATTY WARD NO-3 SAINTI | INDIA | WEST BENGAL | SURI | | 731234 | | C12019103-12019103 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| CHANCHAL | CHAKRABORTY | | NA | | | C/O ANUKUL TIMBER NO 3 GOVT C | INDIA | WEST BENGAL | MALDA | | 732101 | PC0002028 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUVRA | NANDI | | NA | | | SUDARSHAN PUR P.O.-RAIGANJ DT | INDIA | WEST BENGAL | BALURGHAT | | 733134 | | C12034500-12034500 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| MADHUMITA | BISWAS | | ASHUTOSH | BISWAS | | C/O ASHUTOSH BISWAS RABINDRA | INDIA | WEST BENGAL | BALURGHAT | | 733134 | | C12038400-12038400 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ABDUL | ALIM | PARVEJ | ABDUL | HALIM | | RAMKRISHNAPALLY PO AND PS ISL | INDIA | WEST BENGAL | BALURGHAT | | 733202 | | C12047200-12047200 | Amount for unclaimed and ur | 45.00 | 16-JAN-2025 |
| SUDIPTO | SARKAR | | A | KR | SARKAR | C/O MONI FEED CENTRE BIDHAN M | INDIA | WEST BENGAL | SILIGURI | | 734001 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHISH | RUDRA | | NA | | | BAGRACOTE TEA GARDEN P O BAGR | INDIA | WEST BENGAL | SILIGURI DARJEELING | | 734501 | PA0004544 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RISHANDRO | KHARLUKHI | | NA | | | COMMISSIONER JALPAIGUDI DIVISI | INDIA | WEST BENGAL | JALPAIGURI | | 735101 | PR0004918 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARABINDA | MUKHERJEE | | NA | | | INDONG TEA ESTATE PO MATELI DR | INDIA | WEST BENGAL | JALPAIGURI | | 735223 | PA0004097 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NANDJI | KUMAR | GUPTA | RAGHO | PRASAD | GUPTA | SUBHASH PALLY, PO-JAIGAON , DI | INDIA | WEST BENGAL | COOCH BEHAR | | 736182 | | C12028900-12028900 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |

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|--------------|---------------|--------------|----------|--------------|-------------|----------------------------------|-------|-------------|--------------|--------|-----------|----------------------|-----------------------------|--------|-------------|
| MANMOYEE | CHATTERJEE | | NA | | | C/O LATE SH BARINDRANATH CHATT | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | PM0004360 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJIT | DUTTA | | NA | | | CHOTA BAZAR RADHA BALLAV TOLA | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | PR0005980 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| C | A | GANAPATHY | NA | | | 49 BENGAL BN NCC KALYANI WB | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | PC0002206 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIKASH | CHANDRA | DUTTA | NA | | | NAME BIKASH CHANDRA DUTTA VIL | INDIA | WEST BENGAL | KRISHNANAGAR | 741238 | PB0003340 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SIBENDRA | MITRA | | NA | | | 8 LAKRI MAHAL ORDERLY BAZAR BA | INDIA | WEST BENGAL | BARRACKPORE | 743101 | PS0007623 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMALA | PRASANNA | BANERJEE | NA | | | RIVER VIEW P O BHATPARA 24 PAR | INDIA | WEST BENGAL | BARRACKPORE | 743123 | PK0004295 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRA | KUAMR | AGARWAL | NA | | | 10 PANCHANANTALA ROAD POST A | INDIA | WEST BENGAL | BARRACKPORE | 743128 | PM0004598 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NETAI | CHAND | DE | NA | | | 7 MASJIDGHAT ROAD LOHAGHAT P | INDIA | WEST BENGAL | BARRACKPORE | 743165 | PN0002860 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | CHANDRA | BHOWMIK | NA | | | 308/A H B TOWN ROAD NO 6 PO S | INDIA | WEST BENGAL | BARRACKPORE | 743172 | PJ0002715 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARAKESWAR | CHAKRABORTY | | NA | | | 303 R N AVENUE P O PANSILA DIST | INDIA | WEST BENGAL | BARRACKPORE | 743180 | PT0001215 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SYED | MOHAMID | ASHRAF | SYED | AZIZULLAH | HOSSAIN | 5 R N T PATH, LAKHIGHAT, P O TIT | INDIA | WEST BENGAL | BARRACKPORE | 743188 | PS0004426 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| SURAJIT | DHAR | | SUBODH | KUMAR | DHAR | 415/8 PO AND P5 ASHOKENAGAR 2 | INDIA | WEST BENGAL | BARRACKPORE | 743222 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| DHRUBA | RANJAN | DAS | NA | | | HOUSE NO 764/1 PO ASHOKENAGA | INDIA | WEST BENGAL | BARRACKPORE | 743222 | PD0003281 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHANTA | MRIDHA | | PRAFULLA | MRIDHA | | VILL SHIMULTALA PO BANGAON DT | INDIA | WEST BENGAL | BARRACKPORE | 743235 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| BHABENDRA | NATH | MAJUMDAR | NA | | | VILL SAKTIGAR WEST SWAPANPURI | INDIA | WEST BENGAL | BARRACKPORE | 743235 | PB0002760 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOUTAM | CHATTERJEE | | NA | | | PO MADHYAM GRAM VIL BIRESH PA | INDIA | WEST BENGAL | BARRACKPORE | 743275 | PG0002044 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANGA | SHARAN | MITTAL | NA | | | B/34 SENIOR STAFF COLONY PO BIRI | INDIA | WEST BENGAL | BARRACKPORE | 743318 | PG0001950 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJINI | MITTAL | | NA | | | B/34 SENIOR STAFF COLONY PO BIRI | INDIA | WEST BENGAL | BARRACKPORE | 743318 | PS0007391 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYA | RANJAN | MITRA | LATE | DAKSHINA | RMITRA | C/O MR CHITTA RANJAN MITRA P O | INDIA | WEST BENGAL | BARRACKPORE | 743350 | PS0000739 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AMIT | ROY | | NA | | | PO & VILL GONIPUR MAHESHITALA 2 | INDIA | WEST BENGAL | BARRACKPORE | 743352 | PA0004370 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANDIP | BHATTACHARYA | | NA | | | DHALITIAH BASIRHAT 24 PGS (N) N | INDIA | WEST BENGAL | BARRACKPORE | 743411 | | C12020600-12020600-0 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | PRASAD | | NA | | | UNIVERSAL FINANCE ABERDEEN BA | INDIA | WEST BENGAL | PORT BLAIR | 744101 | | IN300773-IN300773-10 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RAMCHANDRAN | | | KAMACHI | RAMACHANDRAN | | RANGACHANG NO 05 BURMANALLA | INDIA | WEST BENGAL | PORT BLAIR | 744105 | | C12044700-12044700-0 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANUP | PATTANAIK | | NA | | | C 27 B J B NAGAR BHUBANESWAR O | INDIA | ORISSA | BHUBANESHWAR | 751000 | PA0005322 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETHA | CHANDRAMOULI | | NA | | | 116 STATION SQUARE BHUBNESWA | INDIA | ORISSA | BHUBANESHWAR | 751001 | PG0002293 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARMISTHA | NANDA | | NA | | | BJ 31 BIB NAGAR BHUBANESWAR | INDIA | ORISSA | BHUBANESHWAR | 751001 | PS0010072 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINAMANI | DASH | | NA | | | JAGANNATH TEMPLE ROAD OLD TO | INDIA | ORISSA | BHUBANESHWAR | 751002 | PD0003581 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KABITA | SUR | | NA | | | 2132/4300 JOYDAB LAGOVE BHUBA | INDIA | ORISSA | BHUBANESHWAR | 751002 | PK0004997 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADOSH | K | PANIGRAHI | NA | | | C/O DR P K DOSHI TYOE IV/54 AGR | INDIA | ORISSA | BHUBANESHWAR | 751003 | PP0003917 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURNA | CHANDRA | RATHA | NA | | | M117 BARAMUNDA HOUSING COM | INDIA | ORISSA | BHUBANESHWAR | 751003 | PP0004318 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURNA | RATHA | | NA | | | H 117 BARAMUNDA HSG COMPLEX | INDIA | ORISSA | BHUBANESHWAR | 751003 | PP0004319 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIBHUTI | BHUSHAN | SATPAATHI | SURESH | CHANDRA | | PLOT NO 6, CHINTAMANISWAR ARE | INDIA | ORISSA | BHUBANESHWAR | 751006 | PB0001526 | | Amount for unclaimed and ur | 840.00 | 16-JAN-2025 |
| JYOTI | P | GANGULY | NA | | | 504 BHAGWAN TOWER LAXMI SAGA | INDIA | ORISSA | BHUBANESHWAR | 751006 | PJ0002887 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOSHA | PATNAIK | | NA | | | C/O SRI P C PATNAIK & DIRECTOR | INDIA | ORISSA | BHUBANESHWAR | 751014 | PJ0002877 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | DIVI | AGARWALL | NA | | | BIJAY KUMAR AGARWALL PATHUR | INDIA | ORISSA | PURI | 752001 | PU0001317 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARUBALA | MISHRA | | SIHIR | CHANDRA | ACHARYA | MARKANDESWAR SAHI MISHRA LAN | INDIA | ORISSA | PURI | 752002 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GITASHREE | DEY | | BHAGABAN | DAS | | C/O BASANTA KUMAR DEY BANAD | INDIA | ORISSA | CUTTACK | 753001 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| CHANDRAKANT | DOSHI | | NA | | | M/5 CHANDRAKANT JAYANTILAL SH | INDIA | ORISSA | CUTTACK | 753002 | PC0002019 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDI | PRASANNA | MOHAPATRA | NA | | | C/O DR G C MOHAPATRA GIRIJA HO | INDIA | ORISSA | CUTTACK | 753002 | PC0002190 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASHOBANTA | DAS | | NA | | | C/O DR R K DAS TULSIPUR SQAURE | INDIA | ORISSA | CUTTACK | 753008 | PJ0003413 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHANDRABATI | BEHERA | | P | N | SETHI | C/O SH P N SETHI, INCOME TAX OFF | INDIA | ORISSA | CUTTACK | 753009 | PC0000768 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SUMITRA | PALCHOWDHURY | | NA | | | C/O R. PALCHOWDHURY PARADEE | INDIA | ORISSA | CUTTACK | 754142 | PS0007783 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAKULA | CHARAN | BAKIK | LATE | ANAMA | CHARANBAKIK | QT NO-E/85 O M C TOWNSHIP KALU | INDIA | ORISSA | JAIPUR | 755047 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RAKESH | ROSHAN | DASH | BIJAY | GOPAL | DASH | AT/PO/PS JASHIPUR DIST MAYURBH | INDIA | ORISSA | BARIPADA | 757034 | | C12047200-12047200-0 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| HARIHAR | SAHU | | CHAITAN | CHARAN | SAHU | AT-MADHAPUR ROAD PO-KEONJHA | INDIA | ORISSA | KEONJHARGARH | 758001 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 700.00 | 16-JAN-2025 |
| UMA | SHANKAR | GUPTA | THAKUR | PRASAD | GUPTA | H/O:R. N. PANDEY JODA BASTI DIST | INDIA | ORISSA | KEONJHARGARH | 758034 | | C12038400-12038400-0 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| VIM | SHUKLA | | GANGA | SAGAR | SHUKLA | AT-JODA EAST TOWNSHIP QTR NO J | INDIA | ORISSA | KEONJHARGARH | 758034 | | C12038400-12038400-0 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ARPITA | BANDYOPADHYAY | | NA | | | BUNGALOW NO 27 P O BONAİKELA | INDIA | ORISSA | KEONJHARGARH | 758038 | | PA0004746 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | ARADHANA | | NA | | | C/O T LAKSHMIBAI PATRO QR K-91 | INDIA | ORISSA | SUNABEDA | 763002 | PT0001279 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATI | LAL | PATEL | POPAT | BHAI | PATEL | AT/PO- LUHASINGA VIA- PATNAGAR | INDIA | ORISSA | BALANGIR | 767027 | | C12021800-12021800-0 | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| JADAB | CHANDRA | BEHERA | NA | | | AT JHARUAPARA NEAR RAMJI TEMP | INDIA | ORISSA | SAMBALPUR | 768001 | PJ0002909 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILA | DEVI | SHARMA | LAL | CHAND | SHARMA | C/O SHARMA TRADING CORPORATI | INDIA | ORISSA | SAMBALPUR | 768002 | | C12044700-12044700-0 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| SOFIA | JALAN | SRRAWAN | KUMAR | JALAN | JALAN | JALAN GALLI FARM ROAD PO MODI | INDIA | ORISSA | SAMBALPUR | 768002 | | IN301696-IN301696-12 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| VIKASH | KUMAR | AGRAWAL | NARAYAN | PRASAD | AGRAWAL | N P AGRAWAL OPP SBI KHETRAJPU | INDIA | ORISSA | SAMBALPUR | 768003 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| GOPALKRISHNA | AVADHANI | | NA | | | TECHNICAL SERVICES DEPT BELPAH | INDIA | ORISSA | SAMBALPUR | 768218 | PG0002034 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOVERDHAN | SHARMA | | NA | | | C/O KONARK INVESTMENT MAIN R | INDIA | ORISSA | ROURKELA | 769001 | PG0002546 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| JAGAN | NATH | PARASADGUPTA | NA | | | PREMIER TEXTILES OPP ANDHRA BA | INDIA | ORISSA | ROURKELA | 769001 | PJ0003371 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | AGARWAL | | NA | | | C/O OM STORE PLANT SITE ROAD RI | INDIA | ORISSA | ROURKELA | 769001 | PM0004325 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTI | SINGH | | NA | | | D/33 SECTOR 5 ROUKELA ORISSA | INDIA | ORISSA | ROURKELA | 769002 | PS0007511 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHMA | AGRAWAL | | NA | | | EM 101 BASANTY COLONY ROURKE | INDIA | ORISSA | ROURKELA | 769012 | PS0010539 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIPTENDU | SAHOO | | DHIREN | KUMAR | SAHOO | QRS NO 368 MIG II PHASE 3 NEAR | INDIA | ORISSA | ROURKELA | 769015 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| SHALL | DEVI | | NA | | | 1/48 O C COLONY PO RAJGANGPUR | INDIA | ORISSA | SUNDARGARH | 770017 | PS0007995 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | KUMAR | MITTAL | SHRI | HARLAL | MITTAL | C/O MITTAL & SONS M.S ROAD FANI | INDIA | ASSAM | GUWAHATI | 781001 | | C12010900-12010900-0 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMOLAK | CHAND | BHANSALI | JHUMAR | M | BHANSALI | ASHOKA ROADWAYS K C CHOUDHU | INDIA | ASSAM | GUWAHATI | 781001 | PA0000443 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| AARTI | MADHAV | KAMATH | NA | | | C/O MRS PROTIBA BARUAN SABU B | INDIA | ASSAM | GUWAHATI | 781001 | PA0003906 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DRUPAD | KUMAR | BARUA | NA | | | LAMB ROAD AMBARI BEHIND PURB | INDIA | ASSAM | GUWAHATI | 781001 | PD0003523 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPALCHANDRA | DEVNATH | | NA | | | C/O M K BHARATEE ORG SYSTEMS 1 | INDIA | ASSAM | GUWAHATI | 781001 | PG0002030 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARJEET | SINGH | VPPAL | NA | | | C/O ARMY BOOK DEPOT SIKH TEMP | INDIA | ASSAM | GUWAHATI | 781001 | PH0002368 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JATINDER | KAUR | UPPAL | NA | | | C/O ARMY BOOK DEPOT SIKH TEMP | INDIA | ASSAM | GUWAHATI | 781001 | PJ0002967 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | LAL | JAISWAL | NA | | | C/O R K ROYCHOWDHARY S K BHUY | INDIA | ASSAM | GUWAHATI | 781001 | PK0004163 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHAV | YASHAVANTH | KAMATH | NA | | | SYNDICATE BANK PANBAZAR GUWA | INDIA | ASSAM | GUWAHATI | 781001 | PM0004214 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | KUMAR | BAWRI | NA | | | M/S NIRANJANLAL RATANKUMAR T | INDIA | ASSAM | GUWAHATI | 781001 | PM0004371 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MD | RAZEE | SIDDIQUI | NA | | | ELITE AGENCIES S S ROAD LAKHTO | INDIA | ASSAM | GUWAHATI | 781001 | PM0004736 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | JALAN | | NA | | | POWER TOOLS & ENGINEERING 10 | INDIA | ASSAM | GUWAHATI | 781001 | PM0005299 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | PAHADIA | | NA | | | C/O SHOBHNA 3 SIKH TEMPLE FAN | INDIA | ASSAM | GUWAHATI | 781001 | PM0005534 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEELAM | M | MORDANI | MURLI | MORDANI | | C/O MOHNI STORE, FANCY BAZAR G | INDIA | ASSAM | GUWAHATI | 781001 | PM0000689 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NIRMAL | KUMAR | CHORARIA | NA | | | C/O HOTEL KUBER INTERNATIONAL | INDIA | ASSAM | GUWAHATI | 781001 | PN0002871 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARAYAN | SHARMA | | NA | | | MURLIDHAR SHARMA ROAD FANCY | INDIA | ASSAM | GUWAHATI | 781001 | PN0002960 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | NAHATA | | NA | | | PAVITRA BHAWAN A T ROAD GAUH | INDIA | ASSAM | GUWAHATI | 781001 | PP0004405 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHASH | CHANDRA | JAIN | NA | | | C/O S K PHARMACEUTICALS 524 SR | INDIA | ASSAM | GUWAHATI | 781001 | PS0008486 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | KUMAR | JAIN | NA | | | 1-A MAHABIR MARKET 2ND FLOOR | INDIA | ASSAM | GUWAHATI | 781001 | PS0010462 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |

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|-------------|-------------|---------------|--------------|-----------|--------------|----------------------------------|----------|---------------|--------------------|-----------|--------|-------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| THE | GAUHATI | STOCKEXCHANGE | NA | | | SARAF BUILDING ANNEXE 'A' T ROAD | INDIA | ASSAM | GUWAHATI | | 781001 | PT0001220 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| KALYAN | KUMAR | GOGOI | NA | | | C/O M/S MEDIPHARMA G N B ROAD | INDIA | ASSAM | GUWAHATI | | 781003 | PK0004279 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| LABANYA | GOGOI | GOGOI | NA | | | C/O M/S MEDIPHARMA G N B ROAD | INDIA | ASSAM | GUWAHATI | | 781003 | PL0002979 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MAHENDRA | BORA | | NA | | | CHENIKUTHI HILLSIDE ROAD OPP PA | INDIA | ASSAM | GUWAHATI | | 781003 | PM0004263 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SARAT | CHANDRA | DAS | NA | | | NABAGIRI ROAD CHANDMARI GUW | INDIA | ASSAM | GUWAHATI | | 781003 | PS0008158 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SOBHAN | BARMAN | | NA | | | PRINTERS TRADING CORPORATION | INDIA | ASSAM | GUWAHATI | | 781008 | PS0007658 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ASHOK | KUMAR | MISHRA | NA | | | S B I LOCAL HEAD OFFICE PERSONNE | INDIA | ASSAM | GUWAHATI | | 781009 | PA0004175 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DHRUBA | KUMAR | GURUNG | NA | | | C W E GUWAHAT SANTIPUR GOWA | INDIA | ASSAM | GUWAHATI | | 781009 | PD0003568 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAJENDRA | KUMAR | GUPTA | NA | | | CWE OFFICE A T ROAD SANTIPUR | INDIA | ASSAM | GUWAHATI | | 781009 | PR0005857 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| TARA | PRASAD | BHARALI | NA | | | OPPOSIT ASHRAM ROAD SANTIPUR | INDIA | ASSAM | GUWAHATI | | 781009 | PT0001222 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMAPADA | DAS | | NA | | | C/O LATE G K DAS L G B CHEST | HOSINDIA | ASSAM | GUWAHATI | | 781016 | PR0005251 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| HARISH | KUMAR | SHARMA | VIDYA | PRAKASH | SHARMA | C/O ASSAM MOTORS NAGAON | NA | ASSAM | NOWGONG | | 782002 | | C12044700-12044700-0 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 | |
| RAJESH | AGARWALA | | KASHI | PRASAD | AGARWALA | C/O KASHI PRASAD AGARWALA PAR | INDIA | ASSAM | GOALPARA | | 783380 | | C12017701-12017701-0 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| SUGAN | CHANT | PUGLIA | NA | | | PRADEEP ENTERPRISE N C ROAD TE | INDIA | ASSAM | TEZPUR | | 784001 | PS0007743 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANTOSH | KUMAR | JAIN | NA | | | C/O SHELLEY CYCLE CENTRE P.O | KH | INDIA | TEZPUR | | 784115 | PS0008808 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SAMPAT | KUMAR | SETHI | NA | | | SRI MAHABIR FLOUR MILL PO CHAR | INDIA | ASSAM | TEZPUR | | 784176 | PS0008066 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SURESHKUMAR | AGARWAL | CHAMPAL | | | | CHAMPALAL KAILASHCHAND, P O | D | INDIA | JORHAT | | 785614 | PS0002998 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 | |
| ARTI | SAXENA | | AKSHAY | VINOD | JOHRI | C/O RAJIV KUMAR C-4/4 ONGC COL | INDIA | ASSAM | GOLAGHAT | | 785704 | PGAB0101592 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUSMITA | GUPTA | | HIRALAL | GUPTA | | C/O HIRALAL GUPTA DURGABARI RA | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786125 | | C12028900-12028900-0 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| TRIBENI | TIBREWAL | | NA | | | C/O SHYAM ENTERPRISES DAILY BA | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786125 | PT0001112 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PREMLATA | JAIN | | NA | | | C/O MANGILAL SWARUPCHAND TH | INDIA | ASSAM | MANIPUR | | 795001 | PP0005116 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| TANSUKHRAY | ATAL | | NA | | | C/O BAJAJ & CO KALIBARI ROAD | DI | INDIA | NAGALAND | KOHIRMA | 797112 | PT0001059 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| HAREKRISHNA | DEBNATH | | HARENDRA | DEBNATH | | VILL- SINGHICHARA PO- SINGHICH | INDIA | ASSAM | TRIPURA | AGARTHALA | 799201 | | C12020600-12020600-0 | Amount for unclaimed and ur | 28.00 | 16-JAN-2025 | |
| BISWAJYOTI | PAUL | | BHUBANESHWAR | PAUL | | S O BHUBANESHWAR PAUL VILL | ND | INDIA | TRIPURA | AGARTHALA | 799207 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| CHAMPA | DEVI | | SACHIDANAND | RAI | | W O SACHIDANAND RAI POST | VILL | INDIA | BIHAR | PATNA | 800000 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 1100.00 | 16-JAN-2025 | |
| SHYAM | SUNDER | CHIRANIA | LATE | RP | CHIRANIA | BALAJEE BHAWAN NEW DAK BUNGI | INDIA | BIHAR | PATNA | | 800001 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| G | RAMESH | KUMAR | NA | | | C/O VOLTAS LTD BAILEY ROAD | PAT | INDIA | BIHAR | PATNA | 800001 | PG0002283 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KUMAR | BRAHMANAND | | NA | | | BANK OF INDIA KARBIGHAIIYAA BR | INDIA | BIHAR | PATNA | | 800001 | PK0004183 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| KAILASH | CHANDER | | NA | | | M/S K.C.GOENKA & CO PRAGTI PA | INDIA | BIHAR | PATNA | | 800001 | PK0004789 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRASANT | KUMAR | DATTA | NA | | | CENTRAL BANK OF INDIA BUDH MA | INDIA | BIHAR | PATNA | | 800001 | PP0004658 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAM | SARANDAS | BATRA | NA | | | SHIVNANDAN BHAWAN BORING RO | INDIA | BIHAR | PATNA | | 800001 | PR0005231 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHILA | BANSAL | | NA | | | C/O BIHAR BENGAL TEA COMPANY | INDIA | BIHAR | PATNA | | 800001 | PS0007041 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUNEETA | DEVI | | NA | | | ANAND VIDEO NASEEMAN BUILDIN | INDIA | BIHAR | PATNA | | 800001 | PS0008907 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHEKHAR | AGRAWAL | | NA | | | MEMBER NAGADH STOCK EXCNAGE | INDIA | BIHAR | PATNA | | 800001 | PS0009758 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VINOD | KUMAR | BERIA | NA | | | VINOD KUAMR BERIA MEMBER MA | INDIA | BIHAR | PATNA | | 800001 | PV0003971 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| RAN | VIJAY | SINGH | PAWAN | KUMAR | SINGH | KISHAN COLONY BEAUR ANSABAD | INDIA | BIHAR | PATNA | | 800002 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 | |
| DILIP | KUMAR | SAHU | NA | | | C/O J M SAHAY RAJ BALLABH NIWA | INDIA | BIHAR | PATNA | | 800003 | PD0003292 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHANTI | DEVI | GOENKA | NA | | | KADAM KUAN PATNA | INDIA | BIHAR | PATNA | | 800003 | PS0006986 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRIYA | JHUNJHUN | WALA | ASHOK | KUMAR | JHUNJHUNWALA | SUMAN TEXTILES SHIVALYA MARKE | INDIA | BIHAR | PATNA | | 800004 | PGAB0100154 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMAUTAR | AGARWAL | | NA | | | C/O PRABHU DAYAL RAMAUTAR 13 | INDIA | BIHAR | PATNA | | 800004 | PR0004732 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANGEETA | GUPTA | | NA | | | C/O A N GUPTA NEAR BANK OF IN | INDIA | BIHAR | PATNA | | 800004 | PS0009108 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| ANIL | KUMAR | | NA | | | C/O BRU RAJ KRISHNA MAIN ROAD | INDIA | BIHAR | PATNA | | 800006 | PA0004761 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| SUNIL | KUMAR | GARODIA | NA | | | C-46 FIRST FLOOR OPPOSITE SUKH | INDIA | DELHI | NEW DELHI | | 110048 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SUNIL | KUMAR | KAMALIA | NA | | | DR KEDAR NATH ROAD CHOWK PATI | INDIA | BIHAR | PATNA | | 800008 | PS0010532 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| SHASHI | ROHATGI | | NA | | | LALLU BABU LANE P O BEGAMPUR | INDIA | BIHAR | PATNA | | 800009 | PS0009505 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| HARINANDAN | JHA | | NA | | | JAGDAMBA PATH NORTH SRIKRISHN | INDIA | BIHAR | PATNA | | 800013 | PH0002456 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| SUNIL | KUMAR | SINHA | NA | | | SAMARPAN HOUSE RAIENDRA PATH | INDIA | BIHAR | PATNA | | 800014 | PS0010456 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SIDHESHWAR | PRASAD | LATE | GAYA | PRASAD | | ROAD NO 6E HOUSE NO 1, FIRST | FL | INDIA | BIHAR | PATNA | 800016 | PS0001929 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 | |
| LAL | BEHARI | SINGH | NA | | | C/O SHRI G N TIWARY NEHRU NAGA | INDIA | BIHAR | PATNA | | 800019 | FL0003081 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KUMAR | KRISHNAKANT | RAKESH | MAHESWAR | PRASAD | | K-22, PEOPLES CO-OPERATIVE COL | INDIA | BIHAR | PATNA | | 800020 | | C12019101-12019101-0 | Amount for unclaimed and ur | 800.00 | 16-JAN-2025 | |
| ASHOK | KUMAR | | NA | | | C/O DR A V PRASAD V/29 VIDYAPUR | INDIA | BIHAR | PATNA | | 800020 | PA0004564 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BINAY | KRISHNA | SINHA | NA | | | B-137 POEPLS CO OPERATIVE COL | INDIA | BIHAR | PATNA | | 800020 | PB0003049 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PERVEZ | AHMAD | DR | TAHIR | HUSSAIN | | H NO. B-55 GROUND FLOOR EAST O | INDIA | BIHAR | PATNA | | 800020 | PP0000435 | | Amount for unclaimed and ur | 950.00 | 16-JAN-2025 | |
| HARIBANSH | LAL | BASUDEO | LAL | | | TARA BHAWAN, GOKUL PATH PATEL | INDIA | BIHAR | PATNA | | 800023 | PH0000210 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| SUBHASH | JAMAD | NA | | | | NO 47 KALATHI PILLAI STREET | SOW | INDIA | TAMIL NADU | CHENNAI | | PS0008906 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| ABHISHEK | ANAND | SHRI | KEMANT | KUMARJAIN | | C/O HEMANT KUMAR JAIN MAHAJA | INDIA | BIHAR | JARRAH | | 802301 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| MIRIDULA | KUMARI | NA | | | | NADIONA HOUSE QUAMRUDDINGAN | INDIA | BIHAR | BIHARSHARIF | | 803101 | PM0004821 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RENU | SINHA | | NA | | | TAHAJEE KOHTI QUAMRUDDIN GAN | INDIA | BIHAR | BIHARSHARIF | | 803101 | PR0005608 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| BEHARI | LAL | | NA | | | M 38 B D A COLONY TIBRINATH BA | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PB0003549 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| GOPAL | KRISHNA | MALIK | NA | | | 43 SINDHU NAGAR BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PG0002517 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MAHESHWAR | DAYAL | | NA | | | 29A ZAKATE MOHELLA BAREILLEY U | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PM0004620 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MAJOR | ASHOK | NAIDU | NA | | | 221/C CIVIL LINES BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PM0005103 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| M | S | SIDDIQUE | NA | | | 1/7 BUKHARPURA OLD CITY BAREIL | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PM0005472 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| OMPRAKASH | AGARWAL | SHRI | GOPAL | | | 89 GANGAPUR, BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PO0000058 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| POONAM | SAXENA | NA | | | | 3/2 35 CIVIL LINES NR DURGA BADI | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PP0005169 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| RAVINDRA | TANDON | V | K | TANDON | | SRF INVESTMENT SERVICES B 43 BU | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PR0003046 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAVINDRA | TANDON | V | K | TANDON | | SRF INVESTMENT SERVICES B 43 BU | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PR0003047 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAVINDRA | TANDON | V | K | TANDON | | SRF INVESTMENTS SERVICES B 43 BU | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PR0003090 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAVINDRA | TANDON | V | K | TANDON | | SRF INVESTMENT SERVICES B 43 BU | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PR0003091 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RASHMI | AGARWAL | NA | | | | 358 KALI BARI BAREILLY U.P | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PR0005860 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| SADHNA | RASTOGI | | AKHILESH | KUMAR | RASTOGI | C 10 RAMPUR GARDEN BAREILLY U | INDIA | UTTAR PRADESH | BAREILLY | | 243001 | PS0005360 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SANJAY | GUPTA | | NA | | | 179/7 CIVIL LINES STATION ROAD | B | INDIA | UTTAR PRADESH | BAREILLY | 243001 | PS0009032 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ANOOP | KUMAR | KAPOOR | NA | | | 20, SUN CITY PILIBHIT ROAD | BAREIL | INDIA | UTTAR PRADESH | BAREILLY | 243003 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DEVENDRA | MAHAN | | NA | | | 20 BARA BAAR CHRAI NEEM BAREIL | INDIA | UTTAR PRADESH | BAREILLY | | 243003 | PD0003653 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KUMKUM | SANKER | NA | | | | 276/260 ZAKATI STREET BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | | 243003 | PK0004641 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NTIN | AGARWAL | R | C | GOPI | | C/O RAMESH CHANDRA NITIN AGAR | INDIA | UTTAR PRADESH | BAREILLY | | 243003 | PN0001737 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VEENA | KUMARI | NA | | | | S K BROTHERS BHART GALI BAREIL | INDIA | UTTAR PRADESH | BAREILLY | | 243003 | PV0003434 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PANKAJ | PATHAK | | NA | | | C/O SHRI ARUN KUMAR PATHAK 30 | INDIA | UTTAR PRADESH | BAREILLY | | 243005 | PP0005258 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| PRITI | BANSAL | | GIRDHARI | LAL | | H.NO.-C-98 NEAR WOODROW SCH | INDIA | UTTAR PRADESH | BAREILLY | | 243122 | | C12036800-12036800-0 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 | |
| HARISH | CHANDRA | SAWHNEY | NA | | | 95, NORTH CITY, PILIBHIT ROAD, | IZZ | INDIA | UTTAR PRADESH | BAREILLY | 243122 | | PH0002785 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIJENDRA | NATHA | TEWARI | NA | | | B-47 TULSIDAS VIHAR P O BHITAU | INDIA | UTTAR PRADESH | BAREILLY | | 243501 | PB0002665 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |

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|-------------|-------------|-------------|------------|-----------|--|-------------|--------------------------------------|-------|---------------|-------------|----|--------|-------------|----------------------|-----------------------------|--------|-------------|
| HARI | DAS | KUMARISINGH | NA | | | | A 14 TULSI VIHAR P O BHITAMARA | INDIA | UTTAR PRADESH | BAREILLY | | 243501 | PH0002485 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TILAK | DHARI | SINGH | NA | | | | A 14 TULSI VIHAR PO BHITORA RUBINDIA | INDIA | UTTAR PRADESH | BAREILLY | | 243501 | PT0001248 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINEY | KUMAR | CHAWLA | NA | | | | PRODUCTION MANAGER WIMCO LT | INDIA | UTTAR PRADESH | BAREILLY | | 243502 | PV0003271 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BINA | JAIN | | NA | | | | JAIN BHAWAN BARADARI MORADA | INDIA | UTTARAKHAND | MORADABAD | | 244001 | PB0003140 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DWARKA | NATH | DHALL | NA | | | | CIVIL COURT NEAR BAR LIBRARY M | INDIA | UTTARAKHAND | MORADABAD | | 244001 | PD0003862 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GAURAV | KUMAR | | NA | | | | B 828 LAJPAT NAGAR AVAS VIKAS C | INDIA | UTTARAKHAND | MORADABAD | | 244001 | PG0001954 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDRA | SINGHAL | | NA | | | | C/O SANTOSH KUMAR SINGHAL 39 | INDIA | UTTARAKHAND | MORADABAD | | 244001 | PI0000926 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRS | MADHU | AGARWAL | NA | | | | DINDARPURA STREET MORADABAD | INDIA | UTTARAKHAND | MORADABAD | | 244001 | PM0005042 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PUSHPA | VARMA | | NA | | | | C/O K G GUPTA ASHOK NAGAR NEA | INDIA | UTTARAKHAND | MORADABAD | | 244001 | PP0004388 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHANTI | DEVI | VOHRA | SIRI | RAM | | VOHRA | B-15 GANDHI NAGAR, GHAZIABAD | INDIA | UTTARAKHAND | MORADABAD | | 244001 | PS0001267 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| SAVITA | OBEROI | | NA | | | | GA 53 JIGOS VIHAR DAMDAMA KOL | INDIA | UTTARAKHAND | MORADABAD | | 244001 | PS0008790 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SAMEER | VIDYARTHI | | NA | | | | JAGDISH ENGG CO STATION ROAD N | INDIA | UTTARAKHAND | MORADABAD | | 244001 | PS0009095 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJIV | LOCHAN | | NA | | | | RAJEEB MOTORS RAMPUR ROAD MO | INDIA | UTTARAKHAND | MORADABAD | | 244001 | PS0009438 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TARA | CHAND | JAIN | NA | | | | NEW CIVIL LINES BEHIND JAIL MOR | INDIA | UTTARAKHAND | MORADABAD | | 244001 | PT0001142 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TEJI | RATHORE | | NA | | | | C/O RAJEEV RATHORE NATIONAL IN | INDIA | UTTARAKHAND | MORADABAD | | 244001 | PT0001160 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMA | KAUSHIK | | NA | | | | DEPUTY GANG MORADABAD | INDIA | UTTARAKHAND | MORADABAD | | 244001 | PU0001133 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIPIN | KUMAR | DHAWAN | NA | | | | SINGHAL METAL TRADERS BALLAN S | INDIA | UTTARAKHAND | MORADABAD | | 244001 | PV0003494 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVITA | MALIWAL | | ASHISH | MALIWAL | | | MO MANDI CHOB Amroha Uttar Pr | INDIA | UTTARAKHAND | MORADABAD | | 244221 | | C12019101-12019101- | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RAJEEV | KUMAR | | NA | | | | S/O SURESH CHAND OPP LADIES HO | INDIA | UTTARAKHAND | MORADABAD | | 244241 | PR0006094 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MOHINI | SAXENA | | NA | | | | C/O DR UMESH P SAXENA GOVT DE | INDIA | UTTARAKHAND | MORADABAD | | 244713 | PM0004473 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | GUPTA | | NA | | | | C/O MR V K GUPTA ASTT MGR CIVIL | INDIA | UTTAR PRADESH | RAMPUR | | 244901 | PA0004536 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | GARG | C | L | | GARG | NIHAL CHAND BUILDING CHANDI R | INDIA | UTTAR PRADESH | HAPUR | | 245101 | | IN300159-IN300159-10 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SUDHIR | KUMAR | MAYAWALA | NA | | | | 46, MAYAWALA BUILDING OPP. S. V | INDIA | UTTAR PRADESH | HAPUR | | 245101 | | IN300159-IN300159-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANITA | GOEL | | NA | | | | GOEL AUTOMOBILES CO OPP ARYA | INDIA | UTTAR PRADESH | HAPUR | | 245101 | PA0004667 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | | | NA | | | | C/O DR MURLU MOHAN 19 GYANLOH | INDIA | UTTAR PRADESH | HAPUR | | 245101 | PA0005075 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMARJEET | KOUR | SIDANA | NA | | | | NATIONAL ENG CORP BSR ROAD NE | INDIA | UTTAR PRADESH | HAPUR | | 245101 | PA0005183 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIN | DAYAL | GUPTA | NA | | | | 19 ALOK HAPUR UP | INDIA | UTTAR PRADESH | HAPUR | | 245101 | PD0003306 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJU | SINGH | | ANANT | PRASAD | | SINGH | C/O MR A P SINGH, RAJ BATI MONG | INDIA | BIHAR | MUNGER | | 811201 | PA0000789 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KRISHNA | MURARI | BANKA | HARI | RAM | | BANKA | P.O. JHAJHA DIST JAMUI (BIHAR) | INDIA | BIHAR | MUNGER | | 811308 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BASANT | KRISHNA | DAS | NA | | | | C/O RAJ KAMAL PURNITURE MART | INDIA | BIHAR | BHAGALPUR | | 812001 | PB0002684 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAI | PRAKASH | AGRAWAL | BADRI | PRASAD | | PRANSUKHA | TODARMAL LANE SUJAGANI BHAGA | INDIA | BIHAR | BHAGALPUR | | 812002 | PGAB0101546 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAI | PRAKASH | AGRAWAL | BADRI | PRASAD | | AGRAWAL | KHYALIRAM KEDARNATH SUJAGUNJ | INDIA | BIHAR | BHAGALPUR | | 812002 | PI0000193 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MAINA | DEVI | KHETAN | NA | | | | LOLITA SUJAGANI BHAGALPUR | INDIA | BIHAR | BHAGALPUR | | 812002 | PM0005037 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALTI | KUMARI | | RAM | SAJJAN | | CHAUDHARY | C/O ALLAHABAD BANK BHAGALPUR | INDIA | BIHAR | BHAGALPUR | | 812003 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| AJAY | | | NA | | | | C/O M/S NITIN STORES STATION CH | INDIA | JHARKHAND | BANKA | | 813207 | PM0004304 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHUTOSH | KESHRI | | KASHINATH | KESHRI | | | 8 SHASHI BHUSHAN ROY ROAD NEA | INDIA | JHARKHAND | DUMKA | | 814112 | | C12010926-12010926- | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| KISHORI | CHOUHDARY | | RAVINDRA | CHOUHDARY | | | C/O B C SINGH S K ROAD BELA BAG | INDIA | JHARKHAND | DUMKA | | 814112 | | C12033200-12033200- | Amount for unclaimed and ur | 325.00 | 16-JAN-2025 |
| RAVINDRA | NATH | | JAGANNATH | JHA | | | 105 BAEGNATHPUR DIST DEOGHAR | INDIA | JHARKHAND | DUMKA | | 814112 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 76.00 | 16-JAN-2025 |
| SATYA | NARAYAN | SINGH | SAMARIT | SINGH | | | NEW TOWN JAMTARA JHARKHAND | INDIA | JHARKHAND | GIRDIH | | 815351 | | C13041400-13041400- | Amount for unclaimed and ur | 550.00 | 16-JAN-2025 |
| PANNALAL | | | NA | | | | HINDUSTHAN COMPANY KANDAR P | INDIA | BIHAR | MUZAFFARPUR | | | PP0004122 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEEV | KUMAR | SARAF | NA | | | | NDUSTHAN TRADERS KANDAR PUR | INDIA | BIHAR | MUZAFFARPUR | | | PR0005106 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | KUMAR | SARAF | NA | | | | HINDUSTHAN TRADERS KANDAR PU | INDIA | BIHAR | MUZAFFARPUR | | | PS0008118 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | PRASAD | SULTANIYA | NA | | | | NDUSTHAN TRADERS SIKANDAR PU | INDIA | BIHAR | MUZAFFARPUR | | | PR0005229 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAM | LAL | AGARWAL | NA | | | | NDUSTHAN AGENCIES KANDAR PUR | INDIA | BIHAR | MUZAFFARPUR | | | PS0008417 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMAL | KUMAR | | SARYOO | PRASAD | | | D.R.D.A. SASARAM DISTT. - ROHT | INDIA | BIHAR | SASARAM | | 821115 | | C12016403-12016403- | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| PRIYANKA | | | AJIT | NARAYAN | | SINGH | S.N- 11G, SANTOSHI MAA PATH GO | INDIA | BIHAR | SASARAM | | 821115 | | C12019101-12019101- | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| RAJ | NARAYAN | CHAUBEY | RAMAYAN | CHAUBEY | | | PIRAKALAN CHINIYA ROAD Garhw | INDIA | JHARKHAND | DALTONGANJ | | 822114 | | C12019101-12019101- | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANOJ | KUMAR | | SITARAM | PRASAD | | | H NO 82 ANUGRAH NARAYAN ROAD | INDIA | BIHAR | GAYA | | 823001 | | C12047200-12047200- | Amount for unclaimed and ur | 169.00 | 16-JAN-2025 |
| RAM | AVTAR | DALMIA | NA | | | | 40 K P ROAD PURANI GODOUN GAY | INDIA | BIHAR | GAYA | | 823001 | PR0005471 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARAD | KUMAR | | NA | | | | QR NO 3365 SECTOR 1219 BOKARO | INDIA | BIHAR | GAYA | | 823003 | PS0007060 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHURENDRA | KUMAR | SINGH | DUDHESHWAR | SINGH | | | G.T HOSTEL GHATOTAND DIST- HAZ | INDIA | JHARKHAND | HAZARIBAGH | | 825314 | | C12010600-12010600- | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| RAMA | SHANKAR | AGARWAL | ROOP | RAM | | AGARWAL | SASTRI NAGAR, NEAR JANMAT PRE | INDIA | JHARKHAND | DHANBAD | | 826001 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| BINQY | BHUSHAN | CHOUBEY | NARENDRA | NATH | | CHOUBEY | VISHNU BHAVAN OPP C M R I COL | INDIA | JHARKHAND | DHANBAD | | 826001 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| GOVIND | KUMAR | GUTGUTIA | NA | | | | C/O S R K MILLS P LTD BHIULI ROA | INDIA | JHARKHAND | DHANBAD | | 826001 | PG0002206 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANGILAL | SETHIA | | NA | | | | RANI BAZAR P O KATRASGARH DIST | INDIA | JHARKHAND | DHANBAD | | 826001 | PM0004650 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJAN | MAVANI | | NA | | | | T-A SHANTI BHAWAN CENTRE THIR | INDIA | JHARKHAND | DHANBAD | | 826001 | PR0005304 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | KUMAR | | NA | | | | ANJALI INVESTMENT 105 SHANTI B | INDIA | JHARKHAND | DHANBAD | | 826001 | PR0006577 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANDIP | KUMAR | SAHA | PARESH | CHANDRA | | SAHA | QTR. NO. TYPE III/21 NEW INCOME | INDIA | JHARKHAND | DHANBAD | | 826001 | PS0000282 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| ASHOK | KUMAR | SAHU | NA | | | | 8 OLD DOCTOR'S COLONY JAGJWAN | INDIA | JHARKHAND | DHANBAD | | 826003 | PA0004583 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJANA | SAHU | | NA | | | | C/O ASHOK KUMAR SAHU 8, OLD D | INDIA | JHARKHAND | DHANBAD | | 826003 | PR0005308 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNENDRA | NARAIN | SINGH | RAM | LAKHAN | | SINGH | B-18 KUSUM VIHAR KOYLA NAGAR, | INDIA | JHARKHAND | DHANBAD | | 826005 | | C12038400-12038400- | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| CHAMPA | RANI | | NA | | | | QR NO 1 BLOCK NO 29 P&T COLONY | INDIA | JHARKHAND | BOKARO | | 827001 | PC0001807 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRIDHARI | TIWARY | | NA | | | | QR NO 1 BLOCK NO 29 P&T COLONY | INDIA | JHARKHAND | BOKARO | | 827001 | PG0001996 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | KANTI | GHOSH | NA | | | | 117 CO OPERATIVE COLONY BOKARI | INDIA | JHARKHAND | BOKARO | | 827001 | PK0004287 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | K | CHATTERJEE | NA | | | | SECTOR - JC -524 BOKARO STEEL CI | INDIA | JHARKHAND | BOKARO | | 827001 | PP0004481 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UDAY | SHANKAR | PRASAD | NA | | | | STATE BANK OF INDIA BOKARO STE | INDIA | JHARKHAND | BOKARO | | 827001 | PU0001127 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUMUD | BARANWAL | | TULSI | PRASAD | | MODI | HE- 08, CITY CENTRE SECTOR -04 BO | INDIA | JHARKHAND | BOKARO | | 827004 | | C12028900-12028900- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NILU | BARNWAL | | OM | PRAKASH | | BARNWAL | W/O OM PRAKASH BARNWAL QUAR | INDIA | JHARKHAND | BOKARO | | 827006 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| REETA | SHRIVASTAVA | | NAWIN | PRASAD | | SHRIVASTAVA | QR NO 695 STREET 14 SECTOR 9 B | INDIA | JHARKHAND | BOKARO | | 827009 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| KAMESHWAR | SINGH | | NA | | | | QUARTER NO 50/IX A/ST-1 P O BOK | INDIA | JHARKHAND | BOKARO | | 827009 | PK0003974 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRS | MANJU | GUPTA | NA | | | | QNO 4118 SECTOR XII B BOKARO ST | INDIA | JHARKHAND | BOKARO | | 827012 | PM0005104 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| OMPRAKASH | BINDAL | | NA | | | | C/O CHUNI LAL BINDAL DIGWADIH | INDIA | JHARKHAND | BALIAPUR | | 828110 | PO0000552 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHOBHA | AGARWAL | | NA | | | | SONA PATTI P O JHARIA DHANBAD | INDIA | JHARKHAND | BALIAPUR | | 828111 | PS0006992 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGHUNANDAN | CHOUHDURY | | NA | | | | LUSADIH P O RAJGANJ DHANBAD B | INDIA | JHARKHAND | BALIAPUR | | 828113 | PR0005496 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARCHANA | SARILAR | | NA | | | | F 145 P O SINDU B | INDIA | JHARKHAND | BALIAPUR | | 828122 | PA0004783 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUBRATA | KUMAR | SARKAR | NA | | | | F 145 P O SINDRI BIHAR | INDIA | JHARKHAND | BALIAPUR | | 828122 | PS0009010 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RINKI | SINHA | | BIMAL | BIHARI | | SINHA | FLAT NO A, MANGALAM APPARTME | INDIA | JHARKHAND | BALIAPUR | | 828127 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| MANEESH | BHARTI | | LALIT | MOHAN | | PRASAD | FLAT NO-E-1 MANGALAM APPARTM | INDIA | JHARKHAND | BALIAPUR | | 828127 | | C12044700-12044700- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | AGARWALLA | NA | | | | C/O M/S ROOP SHAREE P O CHIRKU | INDIA | JHARKHAND | BALIAPUR | | 828202 | PP0005071 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MRS | SIPRA | BOSE | NA | | | | PHUSH BANGLE PO BHAGA DT DHAN | INDIA | JHARKHAND | BALIAPUR | </ | | | | | | |

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|---------------|-------------|---------------|---------------|-------------|----------|-------------------------------|---------------------|--------------------|---------------|--------|------------|----------------------|-----------------------------|---------|-------------|
| MOHAMMAD | SHAMSH | TABREZ | MOHAMMAD | SHABUDDIN | ANSARI | BERWABERA PO-JARANGDIH, JARAN | INDIA | JHARKHAND | RAMGARH CANTT | 829113 | | C12010926-12010926- | Amount for unclaimed and ur | 175.00 | 16-JAN-2025 |
| MRS | KAMAL | JITBAJWA | NA | | | PUNJAB REGRL CENTRE RAMGARH | INDIA | JHARKHAND | RAMGARH CANTT | 829130 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | KUMAR | | RAMJI | SINGH | | 138 NEW BARADWARI JSR | JAMSHEDI | JHARKHAND | JAMSHEDPUR | 831001 | PM0005232 | | Amount for unclaimed and ur | 19.00 | 16-JAN-2025 |
| SHAIKESH | KUMAR | | SHREE | INDER | DEOSINGH | H / 17 O C ROAD SOUTH | PARK BIFINDIA | JHARKHAND | JAMSHEDPUR | 831001 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| HARISAGARWAL | | | NA | | | JAI DURGA INDUSTRIES DIMNA | ROA | JHARKHAND | JAMSHEDPUR | 831001 | PH0002624 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYA | LALL | | NA | | | 120/SWARNREKHA FLATS | JAMSHEDI | JHARKHAND | JAMSHEDPUR | 831001 | PM0005464 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | AGARWAL | R | L | AGARWAL | 62 RAJENDRA NAGAR, | JAMSHEDPUR | JHARKHAND | JAMSHEDPUR | 831001 | PS0002919 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHIV | KUMAR | PRASAD | NA | | | QR NO 37/L4 OLD BARA | DURAY P O | JHARKHAND | JAMSHEDPUR | 831001 | PS0009963 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| TUSHAR | INVESTMENT | | NA | | | G 2/82 O ROAD BISTUPUR | JAMSHEDI | JHARKHAND | JAMSHEDPUR | 831001 | PT0001276 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| TUSHAR | INVESTMENT | | NA | | | G2/82 O ROAD BISTUPUR | JAMSHEDI | JHARKHAND | JAMSHEDPUR | 831001 | PT0001323 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| AWADHESHKUMAR | DWIVEDY | | SARYOO | DWIVEDY | | BUNGLOW NO 1, NARMADA | ROAD, INDIA | JHARKHAND | JAMSHEDPUR | 831003 | PA0001487 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAGOLU | ESWAR | RAO | NA | | | QR NO L 2-27 WARDHA | ROAD TINP | JHARKHAND | JAMSHEDPUR | 831003 | PR0006057 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BINAY | KUMAR | VERMA | JAGANNATH | PRASAD | VERMA | D/29 VIJAYA HERITAGE | ULYAN KAD | JHARKHAND | JAMSHEDPUR | 831005 | | C12010926-12010926- | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| AJAY | KUMAR | | NA | | | L5-61 WATER TOWER AREA | KADMA | JHARKHAND | JAMSHEDPUR | 831005 | PA0005238 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| URMILA | DEVI | | NA | | | QR NO 126B NEW VLIYAN | WORKERS | JHARKHAND | JAMSHEDPUR | 831005 | PU0001267 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEVAYANI | | | NA | | | ROAD NO-2 BAGAN AREA, | SIDHGOR | JHARKHAND | JAMSHEDPUR | 831009 | | C12034500-12034500- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MANIKA | CHAKRABORTY | | NA | | | 318 RADIO MAIDAN P O | AGRCO JAM | JHARKHAND | JAMSHEDPUR | 831009 | PM0004658 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NTINDRA | NATH | CHATTERJEE | NA | | | 36 M S FLAT NML FLATS | AREA JAM | JHARKHAND | JAMSHEDPUR | 831009 | PN0003070 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SREERAMA | MURTHY | GULLAPALLI | NA | | | M 5 D TELCO | JAMSHEDPUR | JHARKHAND | JAMSHEDPUR | 831010 | PS0007672 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VENKAT | RAMAN | MURTYKOLA | LAKSHMI | NARAYAN | KOLA | Q NO-B/79 BANK COLONY | PO SONA | JHARKHAND | JAMSHEDPUR | 831011 | PV0000398 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| VIKASH | DEBUKA | | NA | | | JAI DURGA INDUSTRIES | DIMNA ROA | JHARKHAND | JAMSHEDPUR | 831012 | PV0003698 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANANDI | MANDAL | | NA | | | 71/17 ROAD NO 9 ADITYA | PUR 2 JAM | JHARKHAND | JAMSHEDPUR | 831013 | PA0005237 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | GULATI | NA | | | P O MOSABONI MINES | BIHAR SINGH | JHARKHAND | BAHARAGORA | 832104 | PS0008650 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | KUMAR | PRASAD | NA | | | CHOTTA NIMDIH CHAIBASA | | JHARKHAND | CHAIBASA | 833201 | PA0005622 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | KUMAR | PRASAD | NA | | | CHOTTA NIMDIH PO | CHAIBASA | JHARKHAND | CHAIBASA | 833201 | PA0005637 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PAWAN | KUMAR | AGARWAL | NA | | | NIMDIH PO CHAIBASA | BIHAR | JHARKHAND | CHAIBASA | 833201 | PP0005208 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VEENA | SINGH | AJAY | KUMAR | SINGH | | HOUSE NO. 7, (BEESEN | BHAWAN) N | JHARKHAND | RANCHI | 834001 | | C12019101-12019101- | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| RAJESH | KUMAR | CHANDRA | PRASAD | | | NAGARA TOLI P.S.-LALPUR | RANCHI | JHARKHAND | RANCHI | 834001 | | C12019101-12019101- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAHUL | SABOO | HARI | PRASAD | SABOO | | 1ST FLOOR SARIANA | BUILDING 1 M | JHARKHAND | RANCHI | 834001 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| GYAN | RUNGTA | BASANT | KUMAR | RUNGTA | | KALPA KUTTY JATIN | CHANDRA ROA | JHARKHAND | RANCHI | 834001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALOK | JAIN | | NA | | | NEMICHAND PRAKASHCHAND | CART | JHARKHAND | RANCHI | 834001 | PA0004341 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | KUMAR | | NA | | | INVESTOR'S POINT | 'KHEMKA LANE, INDIA | JHARKHAND | RANCHI | 834001 | PP0004705 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PRITA | JAIN | | NA | | | C/O SHRI RAKESH JAIN | K 120 SHYAM | JHARKHAND | RANCHI | 834002 | PP0004298 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMIR | AHMAD | | NA | | | HABIB HOUSE RASALDAR | NAGAR D | JHARKHAND | RANCHI | 834003 | PS0010028 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREMDA | | AJAY | KUMAR | | | PREMDA W/O AJAY KUMAR | UMA EN | JHARKHAND | RANCHI | 834003 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOBIND | MONGA | | NA | | | E-99, SECTOR-2, RANCHI | BIHAR | JHARKHAND | RANCHI | 834004 | PG0002336 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SACHCHIDA | NAND | SHARMA | RAM | SEWAK | SHARMA | OPP RANCHI NURSING HOME | BOOTINDIA | JHARKHAND | RANCHI | 834009 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| GOPI | NATH | KHANNA | NA | | | ASHIRWAD GORI BASTI | RAMGAYAN | JHARKHAND | RANCHI | 834009 | PG0002196 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANPREET | SINGH | | NA | | | M 23 BARIATU HOUSING | COLONY RAN | JHARKHAND | RANCHI | 834009 | PM0005730 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MADAN | MOHAN | CHANDRAAGRAWA | NA | | | RASTOGI BHAVAN KILBUM | COLONY INDIA | JHARKHAND | RANCHI | 834012 | PM0004208 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SONU | KUMAR | | SRI | RAMAWATAR | PRASAD | LOHIYA NAGAR RAM | RAJYA MORE | BIHAR | SONEPUR | 841226 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| MADHUBALA | DEVI | YUVRAJ | PRASAD | | | MAUNA SADHA CHAPRA | CHAPRA B | BIHAR | SONEPUR | 841301 | | C12019101-12019101- | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ARVIND | RAI | BIKAU | RAI | | | VILL-KOREYA P O.-DUBEY | JIGANA V | BIHAR | SONEPUR | 841426 | | C12019101-12019101- | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVIN | KUMAR | JHOOLAN | MISHRA | | | VILL- JIGNA PANDIT, P. O.- | DUBEY JI | BIHAR | SONEPUR | 841426 | | C12019101-12019101- | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| AVUDAI | ARPAN | S | NA | | | VIJAYA BANK P B-0045 | TILAK MAID | BIHAR | MUZAFFARPUR | 842001 | PA0004616 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | SEKHAR | PRASADSINGH | BAGESHWAR | PD | SINGH | UNITED BANK OF INDIA, | PANKAJ MA | BIHAR | MUZAFFARPUR | 842001 | PC0000946 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | KUMAR | DASARATH | | | | SHRI SHANKAR KHADI | BHANDAR, S | BIHAR | MUZAFFARPUR | 842001 | PJ0001454 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHORILAL | DHANDHARIA | | NA | | | KISHORILAL ARVIND KUAMR | & CO SINDIA | BIHAR | MUZAFFARPUR | 842001 | PK0004427 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | KUMAR | SARAF | NA | | | HINDUSTHAN CORPORATION | KANDINDIA | BIHAR | MUZAFFARPUR | 842001 | PM0004697 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | ANEJA | | NA | | | 16/12A GANDHI COLONY | MUZAFFA | BIHAR | MUZAFFARPUR | 842001 | PR0006632 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BINOD | KUMAR | CHOUDHARY | YOGENDRA | PRASAD | | MITHANPURA NARAYANPUR | ROAD INDIA | BIHAR | MUZAFFARPUR | 842002 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAHUL | CHOUDHARY | | NA | | | C/O DR VEENA CHOUDHURY | M D D INDIA | BIHAR | MUZAFFARPUR | 842002 | PR0005497 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAJENDRA | CHOUDHARY | | NA | | | C/O SRI RAGHAVA CHOUDHARY | AT INDIA | BIHAR | BAKHRA | 843112 | PG0002106 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAWAN | KUMAR | AGRVAL | | | | PAWAN KUMAR AGRVAL | C/O AGRV | BIHAR | SITAMARHI | 843302 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 330.00 | 16-JAN-2025 |
| SIKANDAR | KUMAR | BASDEO | RAY | | | S/O BASU DEO RAI VILL | GURMIYA T | BIHAR | HAIPIPUR | 844101 | | C12036000-12036000- | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| BIPIN | BEHARI | SHARANTETARWA | NA | | | C/O SRI KRISHNA SHARAN | PRASAD S | BIHAR | HAIPIPUR | 844101 | PB0003052 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | KUMAR | GUPTA | LAKSHMAN | | GUPTA | RAM LOCHAN NIWAS | MAIN ROAD N | BIHAR | BAGAHA | 845401 | | C12033200-12033200- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BASANT | KUMAR | | PRASAD | | | MOHALLA MISKAUT MOTIHARI | EASTINDIA | BIHAR | BAGAHA | 845401 | | C12033200-12033200- | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HARPAL | SINGH | | HARVANSH | SINGH | | RAMADHAR PRESS ROAD | NARKATTI | BIHAR | BAGAHA | 845455 | | C13023400-13023400- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| INDIRA | NAND | JHA | LATE | BABUJAI | JHA | S/O BABUJAI JHA PROFESSOR | COLINDIA | BIHAR | DARBHANGA | 846004 | | C12010924-12010924- | Amount for unclaimed and ur | 85.00 | 16-JAN-2025 |
| SARITA | JHA | | BINODANAND | JHA | | W P BINODANAND JHA, RAJ | HOSPITINDIA | BIHAR | DARBHANGA | 846004 | | C12010924-12010924- | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| RANJAN | GARG | | NA | | | KADIRABAD DARBHANGA | BIHAR | BIHAR | DARBHANGA | 846004 | PR0006354 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANJAY | KUMAR | SHREE | DEV | NARAYANADAV | | LAXMIPUR WARD NO. 2 , | VIA PTC D | BIHAR | DARBHANGA | 846005 | | C12010924-12010924- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KRISHNA | KUMAR | JHA | | | | AT & PO. - BISHAUL, VIA - | BASOPATI | BIHAR | MADHUBANI | 847225 | | C12010926-12010926- | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| VISHWANANDA | | | NA | | | S D O ROAD PO & DIST | KHAGARIA K | BIHAR | BEGUSARAI | 851204 | PV0003107 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | KALA | VERMA | BHARAT | JEE | | 262, BATA GALI MEJARGANI | SULTAINDIA | BIHAR | SULTANPUR | 228001 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| NANHESHWAR | SINHA | | NA | | | TRANSMISSION SUB-DIVISION | KISHAINDIA | BIHAR | BAHADURGANGA | 855107 | PN0003206 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBRATA | KUMAR | MANDAL | NA | | | DEVELOPMENT DEPT EDN | BHEL MY | INDIA | KARNATAKA | | PS0010483 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UDAY | R | VADAVI | NA | | | NO 3212 SECTOR XII C | KARO | INDIA | JHARKHAND | | PU0001126 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJULABEN | JAYANTILAL | CHORADWALA | NA | | | N/8 GOVERNMENT OFFICERS | COLONINDIA | GUJARAT | AHMEDABAD | | PM0004973 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | BANSAL | | NA | | | 15 A KAMLA NAGAR | DELHI | INDIA | DELHI | | PA0004794 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| URMILA | DEVI | CHAUHAN | NA | | | P 3/4 OUTRAM LINE AC | DEPOT AHM | INDIA | MAHARASHTRA | | PU0001252 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| FRANK | FERNANDES | | FERNANDES | | | P O BOX 2675 SALMIYA | 22027 KUW | KUWAIT | NA | | PF0000163 | | Amount for unclaimed and ur | 1600.00 | 16-JAN-2025 |
| ANWAR | DHANANI | | HASANALI | DHANANI | | C/O RASHMIN SANGHVI & | CO 109 A | INDIA | MAHARASHTRA | | PA00002418 | | Amount for unclaimed and ur | 1800.00 | 16-JAN-2025 |
| MANU | CHANDRAN | | GOPALAKRISHNA | PILLAI | | GIBLA AIRCONDITIONING | CO P O B | UNITED ARAB EMIRAT | NA | | | IN300239-IN300239-11 | Amount for unclaimed and ur | 268.00 | 16-JAN-2025 |
| ALEXIU | J | NORONHA | GABRIEL | FRANCISCO | NORONHA | C O BADER AL SAAD P O | BOX 198 SA | KUWAIT | NA | | | IN300214-IN300214-12 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUMAN | MURGAI | | RAJENDER | P | MURGAI | C/O RAJINDER PARKASH | MURGAI M | UNITED ARAB EMIRAT | NA | | PS0002564 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VISHNU | HEMANDAS | CHELLANI | NA | | | C/O DR J G LALMALANI | 8/14 SURYA | INDIA | MAHARASHTRA | | PV0003317 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VIJAYRAGHAVAN | M | V | VELAYUDHAN | M | K | ACE ARABIA COOPERATIVE | INSURAN | SAUDI ARABIA | NA | | | IN300239-IN300239-11 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| DEV | BHALLA | | NA | | | C/O MANAGER STATE BANK | OF INDIA | INDIA | DELHI | | PD0003542 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALTAZ | UR | REHMAN | NA | | | C/O SHRI K L SUD 64 U | B JAWAHAR | INDIA | DELHI | | 110007 | PA0004640 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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| POONAM | KHANNA | | NA | | | C/O KHANNA MEDICAL CENTRE B-13 | INDIA | DELHI | NEW DELHI | | 110008 | PP0004357 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| GOBIND | DANG | | NA | | | A-305 NILGIRI APTS ALAKNANDA NE | INDIA | DELHI | NEW DELHI | | 110019 | PG0002247 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| DAULAT | HALDEA | | NA | | | C/O ATUL GUPTA R/221 GREATER K | INDIA | DELHI | NEW DELHI | | 110048 | PD0003541 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| M | LAMBA | | NA | | | S-303 GREATER KAILASH-2 NEW DE | INDIA | DELHI | NEW DELHI | | 110048 | PM0000454 | | Amount for unclaimed and ur | 160.00 | 16-JAN-2025 |
| PRADHUMAN | KUMAR | JAIN | NA | | | C/O CA/5B DDA FLATS PHASE 2 MU | INDIA | DELHI | NEW DELHI | | 110067 | PP0004360 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHITRA | PAL | SINGH | NA | | | E-285-B SECTOR 22 NOIDA GHAZIA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | PC0002007 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| BEN | TRIVEDI | | VISHVANATH | TRIVEDI | | 4 VIDYANAGAR SOC. # 3 USMANPU | INDIA | GUJARAT | AHMEDABAD | | 380013 | PB0001800 | | Amount for unclaimed and ur | 140.00 | 16-JAN-2025 |
| JAYANTILAL | SHAH | | NA | | | C/O N B PARIKH A/24 PATIL ESTATE | INDIA | MAHARASHTRA | MUMBAI | | 400007 | PJ0003068 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| PINAKI | SHAH | | NA | | | C/O N B PARIKH A/24 PATIL ESTATE | INDIA | MAHARASHTRA | MUMBAI | | 400007 | PP0004354 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAILESH | SHAH | | NA | | | C/O N B PARIKH A/24 PATIL ESTATE | INDIA | MAHARASHTRA | MUMBAI | | 400007 | PS0008725 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HARESH | P | FIFADARA | NA | | | C/O HERBAL STORES 23 KHADAK ST | INDIA | MAHARASHTRA | MUMBAI | | 400009 | PH0002426 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHARTI | DILIP | VED | NA | | | 71 DR S 5 RAU ROAD LALBAUG BOM | INDIA | MAHARASHTRA | MUMBAI | | 400012 | PB0003097 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| DILIP | MURARI | VED | NA | | | 71 DR S 5 RAU ROAD LALBAUG BOM | INDIA | MAHARASHTRA | MUMBAI | | 400012 | PD0003543 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| CHANDRAKANT | M | SHAH | NA | | | 17 MATRU CHHAYA 70 MARINE DR | INDIA | MAHARASHTRA | MUMBAI | | 400020 | PC0002004 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUBRAMANYA | A | RAYYAR | RAMAN | | | C/O BANK OF INDIA MUMBAI N R I | INDIA | MAHARASHTRA | MUMBAI | | 400021 | PS0004385 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| YATISH | N | MITHANI | NA | | | C/O BANK OF INDIA N R I CENTRE 7 | INDIA | MAHARASHTRA | MUMBAI | | 400023 | PY0000575 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ANWAR | DHANANI | | HASANALI | DHANANI | | C/O RASHMIN SANGHVI & CO 109 A | INDIA | MAHARASHTRA | MUMBAI | | 400034 | PA0002415 | | Amount for unclaimed and ur | 1200.00 | 16-JAN-2025 |
| PREM | L | PUNJABI | NA | | | 792 PRAKASH KUTIR 3RD ROAD KHA | INDIA | MAHARASHTRA | MUMBAI | | 400052 | PP0004362 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| DILIP | VASUDEO | PALAO | NA | | | 84/1 SUDHAMA COOP SOCIETY DAU | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PD0003544 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MOHAMMED | HUSSAIN | | NA | | | 84/1 SUDHAMA COOP SOCIETY SAUL | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PM0000458 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| FRANCISCO | X | TMIRANDA | NA | | | B/16 NEW BLUE DIAMON ORLEM M | INDIA | MAHARASHTRA | MUMBAI | | 400064 | PF0000433 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| PIYUSH | SHASHIKANT | SHEETH | NA | | | C/20 INDRADREP 171 L B 5 MARG G | INDIA | MAHARASHTRA | MUMBAI | | 400086 | PP0004355 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| EBRAHIM | MULLA | TAHERBHAI | NA | | | C/O PUNE COMPUTORS & KUBERA | INDIA | MAHARASHTRA | PUNE | | 411005 | PE0000413 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMALA | CHOTIRMAL | MAYARAMANI | NA | | | 304A RANKA PLAZA 157 WHEELERS | INDIA | KARNATAKA | BANGALORE | | 560005 | PN0003082 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AVINASH | GAITONDE | | NA | | | C/O ASHOK GAITONDE POST BOX.15 | INDIA | KARNATAKA | BANGALORE | | 560015 | PA0004647 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MOHANLAL | GOPIAL | CHHABRIA | NA | | | C/O MYSORE AGARBATTI INDUSTRIE | INDIA | KARNATAKA | BANGALORE | | 560021 | PM0000461 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| BHARAT | LACHMANDAS | | NA | | | 98 BINNY CRESCENT APARTMENTS | INDIA | KARNATAKA | BANGALORE | | 560041 | PB0003096 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LAVI | BHARAT | | NA | | | 98 BINNY CRESCENT APARTMENTS | INDIA | KARNATAKA | BANGALORE | | 560041 | PL0003045 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| ABDUL | SAMAD | PB | NA | | | FATHIMA SHELTER NEAR GOVT HIGI | INDIA | KERALA | KASARAGOD | | 671128 | PA0004638 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RADHA | V | NAIR | NA | | | THE KKINPARAMPLI HOUSE VELLOR | INDIA | KERALA | KANJIRAPALLY | | 686501 | PR0005430 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| KEKI | ADI | PARDIWALA | NA | | | GOVIND MAHAL 8/5 3 WOOD STREE | INDIA | WEST BENGAL | KOLKATA | | 700016 | PK0004508 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| AMARJEET | SINGH | | NA | | | 35 GREEN COURT AVENUE EDGWAR | UNITED KINGDOM | NA | NA | | | PA0003873 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ARUN | SHANTHARAM | BHANDARKAR | NA | | | AL RAZI HEALTH CENTRE MINISTRY | BAHRAIN | NA | NA | | | PA0004643 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ABDUL | SALAAAN | KHAN | NA | | | TAISLI S ARABIA CO LTD PO BOX 144 | UNITED STATES OF AM | NA | NA | | | PA0005412 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| BRU | M | GUJRAL | NA | | | 43751 WESTMINSTER CANTON MID | UNITED STATES OF AM | NA | NA | | | PB0002689 | | Amount for unclaimed and ur | 1250.00 | 16-JAN-2025 |
| BAHRAINWALA | FAKHRUDDIN | MOHAMEDBHAI | NA | | | POST BOX NO-115 MANAMA BAHRA | BAHRAIN | NA | NA | | | PB0003092 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BALAKRISHNA | MENON | | NA | | | POST BOX 3823 RUWI MUSCT SUL Q | OMAN | NA | NA | | | PB0003093 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BONFILHO | D | SOUZA | NA | | | POST BOX NO-25085 AWALI BAHRA | BAHRAIN | NA | NA | | | PB0003099 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BRU | MOHAN | SHARMA | NA | | | DUBAI ALUMINIUM CO LTD POST B | UNITED ARAB EMIRAT | NA | NA | | | PB0003100 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| BIPIN | GANDHI | | NA | | | 65 M G ROAD OPP HONG KONG BK | INDIA | DELHI | DELHI | | | PB0003511 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDAR | B | SAINANI | NA | | | AJANTA ENTERPRISES T S T PO BOX | HONG KONG | NA | NA | | | PC0002003 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| CHANDRESH | H | MEHTA | NA | | | JALAL IONICS WLL POST BOX NO-17 | BAHRAIN | NA | NA | | | PC0002005 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRU | LACHMANDAS | | NA | | | 28 BENTINK CLOSE PRINCE ALBERT | UNITED KINGDOM | NA | NA | | | PC0002006 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| CHOTIRMAL | MAYARAMANI | | NA | | | 51 HOLMSTALL AVENUE EDGWARE | UNITED KINGDOM | NA | NA | | | PC0002008 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| EBRAHIM | TAYEBALI | | NA | | | C/O TAYEBALI MOHAMEDALI & SON | BAHRAIN | NA | NA | | | PE0000414 | | Amount for unclaimed and ur | 180.00 | 16-JAN-2025 |
| FEHMIDA | YOUSUF | LAKDAWALA | NA | | | POST BOX NO-5011 MANAMA BAHR | BAHRAIN | NA | NA | | | PF0000431 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| FEROZE | TAYEBALI | | NA | | | C/O TAYEBALI MOHAMED ALI & SON | BAHRAIN | NA | NA | | | PF0000432 | | Amount for unclaimed and ur | 180.00 | 16-JAN-2025 |
| HANEEF | AHMED | AAZEM | NA | | | P O BOX NO-11592 DIPLOMATIC ARE | BAHRAIN | NA | NA | | | PH0002425 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| HARISH | ASAR | | NA | | | POST BOX NO-97 TIJAR ROAD NO-4 | BAHRAIN | NA | NA | | | PH0002427 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| HAVVABAI | YOUSUFI | | NA | | | POST BOX NO-5011 MANAMA BAHR | BAHRAIN | NA | NA | | | PH0002428 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ISHWAR | SABNANI | | NA | | | POST BOX 4312 RUWI MUSCAT SUL | OMAN | NA | NA | | | PI0000912 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| JAYA | MEMULA | | NA | | | 33745 CASSIO CIRCLE FREMONT CA | UNITED STATES OF AM | NA | NA | | | PJ0002979 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JANE | PUNJABI | | NA | | | 2 AVENUE ROAD FLAT 23 ST JOHNS | UNITED KINGDOM | NA | NA | | | PJ0003066 | | Amount for unclaimed and ur | 900.00 | 16-JAN-2025 |
| JIGENDRA | KAUR | | NA | | | C/O SUKHDEV SINGH AL SHIRAWI A | UNITED ARAB EMIRAT | NA | NA | | | PJ0003069 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KANTI | C | DHANDHA | NA | | | 1835 HUNTINGWOOD JN BLOOMFIE | UNITED STATES OF AM | NA | NA | | | PK0003875 | | Amount for unclaimed and ur | 470.00 | 16-JAN-2025 |
| KAMLESH | CHADHA | | NA | | | 3 NORTH PARADE MOLLISONWAY E | UNITED KINGDOM | NA | NA | | | PK0003876 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| KAVITA | MALKANI | | NA | | | GPO BOX 10352 LAGOS NIGERIA | NIGERIA | NA | NA | | | PK0004368 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KARKALA | KAMALAKSHA | KAMATH | NA | | | C/O UNITED GULF BANK POST BOX | BAHRAIN | NA | NA | | | PK0004506 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| KARKALA | MEERA | KAMATH | NA | | | C/O K K KAMATH UNITED GULF BAN | BAHRAIN | NA | NA | | | PK0004507 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| KISHOR | B | GAJRIA | NA | | | C/O P HARIDAS SONS POST BOX NO | BAHRAIN | NA | NA | | | PK0004510 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| KODUR | SATYANARAYANA | REDDY | NA | | | P.O. BOX 41, MANAMA KINGDOM O | BAHRAIN | NA | NA | | | PK0004511 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| LAJU | MAYA | | NA | | | 183 BEVERLEY DRIVE EDGWARE MID | UNITED KINGDOM | NA | NA | | | PL0003043 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| LAXMI | GOPALDAS | | NA | | | 183 BEVERLEY DRIVE EDGWARE MID | UNITED KINGDOM | NA | NA | | | PL0003046 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| MADAN | K | K | NA | | | 16 NOWER HILLS PINNER MIDDX LO | UNITED KINGDOM | NA | NA | | | PM00004155 | | Amount for unclaimed and ur | 330.00 | 16-JAN-2025 |
| M | K | CHANDRASEKHAR | NA | | | C/O TRANS CONTINENTAL CONS PV | UNITED ARAB EMIRAT | NA | NA | | | PM00004855 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MOHAMED | MULLA | TAHERBHAI | NA | | | TIJAR ROAD POST BOX NO-9 ARABI | BAHRAIN | NA | NA | | | PM00004857 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| MOHANIBAI | C | MAYARAMANI | NA | | | 51 HOLMSTALL AVENUE EDGWARE | UNITED KINGDOM | NA | NA | | | PM00004860 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| MOIDEEN | KUNHI | PBA | NA | | | C/O ASHRAF DISTRIBUTORS WALI A | BAHRAIN | NA | NA | | | PM00004862 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| NISHITH | K | DHANDHA | NA | | | 1835 HUNTINGWOOD JN BLOOMFIE | UNITED STATES OF AM | NA | NA | | | PN0002699 | | Amount for unclaimed and ur | 470.00 | 16-JAN-2025 |
| NAGINROY | MANDALIA | | NA | | | SALMANIA MEDICAL CENTRE POST | BAHRAIN | NA | NA | | | PN0003079 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NATVARLAL | PREMBHAI | THAKOR | NA | | | DUBAI PETROLEUM COMPANY FATE | UNITED ARAB EMIRAT | NA | NA | | | PN0003080 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NISAR | AHMED | | NA | | | POST BOX NO-5422 DUBAI U A E | UNITED ARAB EMIRAT | NA | NA | | | PN0003083 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| NEELAMKUMARI | MOHINDROO | | NA | | | 23 MALVERN WAY EDISAN NEW JER | UNITED STATES OF AM | NA | NA | | | PN0003084 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PRAN | CHADHA | | NA | | | 3 NORTH PARADE MOLLISONWAY E | UNITED KINGDOM | NA | NA | | | PP0003723 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| PARVEEN | AAZEM | | NA | | | P O BOX NO-11592 DIPLOMATIC ARE | BAHRAIN | NA | NA | | | PP0004352 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| POONAM | JAVA | | NA | | | POST BOX NO-353 MANAMA BAHRA | BAHRAIN | NA | NA | | | PP0004356 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| POONAM | UTTAM | UTTAMCHANDAN | NA | | | UTTAM'S POST BOX 863 DUBAI U A | UNITED ARAB EMIRAT | NA | NA | | | PP0004358 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| QUINTON | D | MELLO | NA | | | POST BOX NO-25665 AWALI BAPCO | BAHRAIN | NA | NA | | | PC0000208 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RANJIT | SOOD | | NA | | | 37 BARN HILL WEMBLEY PARK MID | UNITED KINGDOM | NA | NA | | | PR0004458 | | Amount for unclaimed and ur | 1200.00 | 16-JAN-2025 |
| R | JEVA | MURUGESAN | NA | | | ACCIDEM & EMERGENCY DEPT SALM | BAHRAIN | NA | NA | | | PR0005429 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RAM | MAYARAMANI | | NA | | | 51 HOLMSTALL AVENUE EDGWARE | UNITED KINGDOM | NA | NA | | | PR0005434 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | |
|-------------|-------------|----------------|---------|----------|------------|----------------------------------|---------------------|-------------|-----------|--------|-------------|-----------|-----------------------------|-----------------------------|-------------|-------------|
| RAM | NARAIN | SABHARWAL | NA | | | GENERAL TRADING & FOOD PROCO | BAHRAIN | NA | NA | | | PR0005436 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RANJIT | SOOD | | NA | | | 37 BARN HILL WEMBLEY PARK MID | UNITED KINGDOM | NA | NA | | | PR0005437 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| RASHID | QAUYUM | | NA | | | 11318 HAZEN HOUSTON TEXAS USA | UNITED STATES OF AM | NA | NA | | | PR0005740 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHASHI | SOOD | | NA | | | 37 BARN HILL WEMBLEY PARK MID | UNITED KINGDOM | NA | NA | | | PS0007157 | | Amount for unclaimed and ur | 830.00 | 16-JAN-2025 |
| S | LODHIA | | NA | | | 78 BROAD STREET TEDDINGTON MI | UNITED KINGDOM | NA | NA | | | PS0007158 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| SLUDERSHAN | K | GROVER | NA | | | 2060 SOMERSET BOULEVARD APT 1 | UNITED STATES OF AM | NA | NA | | | PS0007159 | | Amount for unclaimed and ur | 990.00 | 16-JAN-2025 |
| SHAMA | K | DHANDHA | NA | | | 1835 HUNTINGWOOD JN BLOOMFIE | UNITED STATES OF AM | NA | NA | | | PS0007160 | | Amount for unclaimed and ur | 470.00 | 16-JAN-2025 |
| SRI | NIWAS | ACHARYA | NA | | | C/O WOODLANDS RESTAURANT 77 | UNITED KINGDOM | NA | NA | | | PS0007161 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| SAILESH | NAIN | | NA | | | POST BOX 828 SHARJAH U A E | UNITED ARAB EMIRAT | NA | NA | | | PS0008724 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARLA | RAMESH | KONJIER | NA | | | POST BOX NO-1896 U A E | UNITED ARAB EMIRAT | NA | NA | | | PS0008726 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SAROJINI | SABHARWAL | | NA | | | GENERAL TRADING & FOOD PROCO | BAHRAIN | NA | NA | | | PS0008727 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHABBOR | YUSUF | LAKDAWALA | NA | | | POST BOX NO-5011 MANAMA A G | BAHRAIN | NA | NA | | | PS0008728 | | Amount for unclaimed and ur | 170.00 | 16-JAN-2025 |
| SHAMSHER | I | MUKADAM | NA | | | POST BOX 6502 DUBAI U A E | UNITED ARAB EMIRAT | NA | NA | | | PS0008731 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHANTHARAM | ACHUT | | NA | | | REZAYAT BROWN & ROOTEC POST | BAHRAIN | NA | NA | | | PS0008732 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHARDA | SAWHNEY | | NA | | | C/O ASHRAF DISTRIBUTORS WALI A | BAHRAIN | NA | NA | | | PS0008733 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEILA | GOBIND | MAHTANI | NA | | | 23 WHITE HOUSE DRIVE LONDON R | UNITED KINGDOM | NA | NA | | | PS0008734 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SHEILA | PUNJABI | | NA | | | SQUIRRELS PATCH 27 MEADWAY ES | UNITED KINGDOM | NA | NA | | | PS0008735 | | Amount for unclaimed and ur | 730.00 | 16-JAN-2025 |
| SHRAVAN | KAPOOR | | NA | | | C/O MR R K KAPOOR MOHAMMED J | BAHRAIN | NA | NA | | | PS0008736 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SIDDARTHA | KAPOOR | | NA | | | C/O MR R K KAPOOR MOHAMMED J | BAHRAIN | NA | NA | | | PS0008737 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| SUMITA | SHASHIKANT | | NA | | | POST BOX NO-1368 MANAMA A G | BAHRAIN | NA | NA | | | PS0008741 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SUNNY | V | TMATHEENS | NA | | | B/54 RASTRA SARATHI MULUND HS | UNITED ARAB EMIRAT | NA | NA | | | PS0008742 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SURESH | CHANDRA | | NA | | | DEPTT OF MEDICINE SALMANIYA M | BAHRAIN | NA | NA | | | PS0008743 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SYLVESTER | RONALD | DSOUZA | NA | | | NEW POST BOX 15780 DUBAI U A E | UNITED ARAB EMIRAT | NA | NA | | | PS0008746 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| TARACHAND | P | JAIN | NA | | | 569 ROLLING ROCK DR BLOOM FIE | UNITED STATES OF AM | NA | NA | | | PT0001047 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| TRACHAND | UTOOMAL | PUNJABI | NA | | | BEST HOLDINGS LTD 39/41 BROAD | UNITED STATES OF AM | NA | NA | | | PT0001048 | | Amount for unclaimed and ur | 490.00 | 16-JAN-2025 |
| TRACHAND | UTOOMAL | PUNJABI | NA | | | BEST HOLDINGS LTD 39/41 BROAD | UNITED STATES OF AM | NA | NA | | | PT0001049 | | Amount for unclaimed and ur | 7620.00 | 16-JAN-2025 |
| T | KENNETH | ANTONYDSOUZA | NA | | | MATERIALS DEPARTMENT REFINERY | BAHRAIN | NA | NA | | | PT0001198 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| TARACHAND | UTOOMAL | PUNJABI | NA | | | SQUIRREL'S PATCH 27 MEADWAY ES | UNITED KINGDOM | NA | NA | | | PT0001200 | | Amount for unclaimed and ur | 990.00 | 16-JAN-2025 |
| V | E | JEYAMURUGAESAN | NA | | | W/O MR R J MURUGAESAN ACCIDE | BAHRAIN | NA | NA | | | PV0003312 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VELJI | D | MISTRY | NA | | | 26 SOUTHDOWN CRESCENT NEWBL | UNITED KINGDOM | NA | NA | | | PV0003314 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| WIPLOVE | K | JUNEIA | NA | | | 2214 POREST GLEN DR UNION LAKE | UNITED STATES OF AM | NA | NA | | | PW0000405 | | Amount for unclaimed and ur | 180.00 | 16-JAN-2025 |
| YOUSUF | HATIMBHAI | LAKSAWALA | NA | | | POST BOX NO-5011 MANAMA A G | BAHRAIN | NA | NA | | | PV0000564 | | Amount for unclaimed and ur | 170.00 | 16-JAN-2025 |
| ARUP | KUMAR | MUKHOPADHYAY | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PA0004137 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASLAM | KAYAM | BOOKWALA | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PA0004231 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAN | JAIN | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PA0004856 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BB | | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PB0002904 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILIP | KUMAR | MOHANLAL | NA | | | POST BOX NO-1368 MANAMA BAH | BAHRAIN | NA | NA | | | PD0003545 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KAMLESH | KHANDELWM | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PK0004785 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | KHERA | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PM0004337 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PHILIP | MOHAN | MATHAI | NA | | | GROUP CAPTAIN V M STATION COM | INDIA | DELHI | DELHI | | | PP0000462 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAFI | QUDDIN | | NA | | | NO ADDRESS GABRIEL INDIA LIMITE | INDIA | MAHARASHTRA | PUNE | | | PR0004440 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SYED | FAIYAZ | ALI | NA | | | AIR INDIA GSA POST BOX 1087 AJM | UNITED ARAB EMIRAT | NA | NA | | | PS0008745 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANANT | KAUSHAL | | WISHNU | DUTT | | 126 JORBAGH 1ST FLOOR, NEW DEL | INDIA | DELHI | NEW DELHI | 110003 | PA0001899 | | Amount for unclaimed and ur | 510.00 | 16-JAN-2025 | |
| HARI | NATH | RASTOGI | NA | | | PRITHVI RAJ ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | PH0002347 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHANTI | DEVI | | TARA | CHAND | | 151 JOR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | PS0001252 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| MEHTAB | SINGH | BHAGAT | | SINGH | | 23 PARK AREA KAROL BAGH NEW D | INDIA | DELHI | NEW DELHI | 110005 | PM0001345 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| RAHUL | SOMANI | | NA | | | SOMANI BHAWAN BAZAR SITA RAM | INDIA | DELHI | NEW DELHI | 110006 | PR0005816 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| VIKAS | JAIN | | NA | | | 190 DARIBA KALAN DELHI | INDIA | DELHI | NEW DELHI | 110006 | PV0003627 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RADHEY | LAL | ARORA | NA | | | 13 JAINA BUILDINGS ROSHANARA R | INDIA | DELHI | NEW DELHI | 110007 | PR0005045 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| B | D | TREHAN | NA | | | BLOCK NO 4 HOUSE NO 7 WEST PAT | INDIA | DELHI | NEW DELHI | 110008 | PB0003475 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ANIL | AMAR | | AMAR | SADANAND | | 5/7 EAST PATEL NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110008 | PGAB0100806 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 | |
| PUNEET | DHINGRA | | NA | | | 29/30 WEST PATEL NAGAR NEW DE | INDIA | DELHI | NEW DELHI | 110008 | PP0004753 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAJESH | ANAND | | NA | | | 20/26 OLD MARKET WEST PATEL N | INDIA | DELHI | NEW DELHI | 110008 | PR0005954 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| SANJIV | GUPTA | | NA | | | 10/17 WEST PATEL NAGAR NEW DE | INDIA | DELHI | NEW DELHI | 110008 | PS0010566 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VCA | CONSULTANTS | PVLTLD | NA | | | 8/28 WEA ABDUL AZIZ MARG KARO | INDIA | DELHI | NEW DELHI | 110008 | PV0003820 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NANHE | LAL | | NA | | | PA TO ADA ROOMNO 134 AIR HEAD | INDIA | DELHI | NEW DELHI | 110011 | PN0003497 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NAND | RANI | MEHRA | MADAN | LAL | MEHRA | G-15 JANGPURA EXTN, NEW DELHI | INDIA | DELHI | NEW DELHI | 110014 | PN0001653 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 | |
| SHAKUNTALA | BAGGA | | NA | | | L 78 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | PS0008269 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JYOTSNA | GARG | | NA | | | C/O SHRI R K MITAL, E-6 GREEN PA | INDIA | DELHI | NEW DELHI | 110016 | PJ0003259 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| RAM | KISHAN | | NA | | | E-31 GREEN PARK, NEW DELHI 110 | INDIA | DELHI | NEW DELHI | 110016 | PR0002276 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| SULAKSHNI | SAXENA | | NA | | | A 32/1 SFS FLATS SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PS0008559 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JUGAL | KISHORE | SETHI | NA | | | C-133 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PJ0003385 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VASDEV | LAL | BHATEJA | NA | | | 775 VIKAS KUNJ VIKAS PURI NEW D | INDIA | DELHI | NEW DELHI | 110018 | PV0003561 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| NARESHKUMAR | AGGARWAL | | DINA | NATH | AGGARWAL | DDA MIG FLAT NO 53B, POCKET NO | INDIA | DELHI | NEW DELHI | 110019 | PN0000432 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| PREM | PARKASH | KAPOOR | NA | | | 178 ARAVALI APARTMENTS ALAKNA | INDIA | DELHI | NEW DELHI | 110019 | PP0004285 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JAI | DEVI | | ATMA | RAM | GOEL | HOUSE NO 6 STREET NO 2, SHANTI | INDIA | DELHI | NEW DELHI | 110021 | PJ0000188 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| RAJENDAR | K | GUPTA | DEVI | DASS | GUPTA | G-79 LAJPAT NAGAR I, NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PR0000338 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| R | T | HEMRAJANI | | | | 1ST G/3637 LAJPAT NAGAR I NEW D | INDIA | DELHI | NEW DELHI | 110024 | PR0004504 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| HEERAL | DESAI | | KANSHIK | | | SUKHDEV VIHAR PKT-A FLAT-65A O | INDIA | DELHI | NEW DELHI | 110025 | PH0001286 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 | |
| AMAR | NATH | RATTAN | PHALLI | RAM | RATTAN | FLAT 1-C DDA/MIG FLATS, RAJOWRI | INDIA | DELHI | NEW DELHI | 110027 | PA0000336 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 | |
| AMAR | NATH | RATTANA | NA | | | FLAT 1-C DDA MIG FLATS RAJOURI | INDIA | DELHI | NEW DELHI | 110027 | PA0003977 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRAMOD | KUMAR | CHOPRA | D | N | CHOPRA | B-5/76 SAFDARIJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | 110029 | PP0002378 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| KRISHNA | HURIA | | NA | | | 5/3/9 GEETA COLONY DELHI | INDIA | DELHI | NEW DELHI | 110031 | PK0004563 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JITENDRA | HURIA | | NA | | | 5/3/9 GEETA COLONY DELHI | INDIA | DELHI | NEW DELHI | 110032 | PJ0003105 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PATIRAJ | | | NA | | | 4/1708 BHOLA NATH NAPAR SAHAD | INDIA | DELHI | NEW DELHI | 110032 | PP0003844 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JASBIR | SINGH | SETHI | S | HARNAM | SINGHNIRAS | 84 MASJID MOTH EXTN, NEW DELHI | INDIA | DELHI | NEW DELHI | 110049 | PJ0000326 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| ASHWANI | KUMAR | SEGHAL | NA | | | A-4/15 KRISHAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110051 | PA0004595 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRABHU | NARAIN | | NA | | | SAVA ENTERPRISES C 2/9 COMMUN | INDIA | DELHI | NEW DELHI | 110052 | PP0004817 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| RAVI | GUPTA | | NA | | | 494-MANTOLA PAHAR GANJ NEW D | INDIA | DELHI | NEW DELHI | 110055 | PR0005510 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| RAKESH | KUMAR | GUPTA | NA | | | C 68 87 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PR0005189 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KULDIP | SINGH | LAMBA | NA | | | 6/83 RAJINDER NAGAR OLD NEW D | INDIA | DELHI | NEW DELHI | 110060 | PK0004479 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |

| | | | | | | | | | | | | | | | |
|---------------|--------------|---------------|--------------|---------------|--------------|-------------------------------------|-------|------------------|--------------|--------|------------|--|-----------------------------|---------|-------------|
| MOHANLAL | NARWANI | | VADYARAM | NARWANI | | 708 DOUBLE STOREY, NEW RAJINDE | INDIA | DELHI | NEW DELHI | 110060 | PM0001552 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MAINA | WATI | | NA | | | 6 RAJENDRA PARK, NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PM0002275 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUSHIL | MAKHJIANI | | BALDEV | MAKHJIANI | | 16/25 OLD RAJINDER NAGAR NEW DINDIA | | DELHI | NEW DELHI | 110060 | PS0003114 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| TARA | CHAND | GURBAXANI | NA | | | 137 DOUBLE STOREY NEW RAJINDE | INDIA | DELHI | NEW DELHI | 110060 | PT0001342 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| BAL | KRISHAN | SACHDEV | SANT | RAM | | GH-4/234 PASCHIM VIHAR NEW DELI | INDIA | DELHI | NEW DELHI | 110063 | PB0000164 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GAURISHANKAR | VASUDEO | PADHYE | VASUDEO | GOVIND | PADHYE | 7 ANANDVAN, A6 PASCHIMVIHAR, NINDIA | | DELHI | NEW DELHI | 110063 | PG0001041 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| NEERU | MATHUR | | NA | | | A 2/31 ASHOKA APARTMENTS PASC | INDIA | DELHI | NEW DELHI | 110063 | PN0003017 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| CRF | ODD | LOTSHARESP | NA | | | A 21A MAYA PURI PHASE II NEW DELI | INDIA | DELHI | NEW DELHI | 110064 | PC0001104 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ABHAYJIT | SINGH | BEDI | NA | | | B 547 NEW FRIENDS COLONY NEW | INDIA | DELHI | NEW DELHI | 110065 | PA0001928 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| PRITAM | SINGH | GHAJ | S | MAKHAN | SINGHGHAI | BC/10F DDA FLATS, MUNIRKA NEW | INDIA | DELHI | NEW DELHI | 110067 | PP0001233 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHAKUNTALA | GUPTA | | NA | | | C 5/A D DA FLATS MUNIRKA NEW DINDIA | | DELHI | NEW DELHI | 110067 | PS0008276 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANKAR | DAYAL | MATHUR | | | | 734 PKT E MAYUR VIHAR PH II DELH | INDIA | DELHI | NEW DELHI | 110091 | PS0007997 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAKSHMINARAYA | SUBRAHMANYAN | | SUBRAHMANYAN | | | A-104 PRINCE APARTMENTS PLOT N | INDIA | DELHI | NEW DELHI | 110092 | PL0000094 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUKHDEV | SINGH | BHALLA | NA | | | 7 DAYANAND VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PS0010040 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUBHASH | GOEL | | NA | | | D-238 1ST FLOOR ANAND VIHAR DEL | INDIA | DELHI | NEW DELHI | 110092 | PS0010412 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANANT | GANGARAM | CHAVAN | GANGARAM | R | CHAVAN | A 148 VIVEK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110095 | PA0005421 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASWANT | RANI | KOHLI | NA | | | HOUSE NO 33, SECTOR NO 9, FARID | INDIA | HARYANA | FARIDABAD | 121006 | PI0001179 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRABHAT | KUMAR | | KASHINATE | PRASAD | | FACUTTY MEMBER, STATE BANK STA | INDIA | HARYANA | GURGAON | 122001 | PP0000605 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SWARAJYA | PRAKASH | GUPTA | NA | | | 1045 SECTOR 17 GURGAON HARYAN | INDIA | HARYANA | GURGAON | 122001 | PS0008713 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JIENDER | SINGH | | NA | | | C/O DR HIMAT SINGH V & PO SAMP | INDIA | HARYANA | BAHADURGRH | 124501 | PI0003448 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SURENDER | KADYAN | | NA | | | C/O HIMAT SINGH V & PO SAMPLA | INDIA | HARYANA | BAHADURGRH | 124501 | PS0010664 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ISHWAR | DEVI | | NA | | | 68-B A T M ROAD CHIRANJEEV COL | INDIA | HARYANA | BHIWANI | 125021 | PI0000965 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVENDRA | UPRETI | | NA | | | 48-L MODEL TOWN SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | PD0003429 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KHUSHI | RAM | GUPTA | LALA | RAM | NIRANJANDASS | C/O SUPREME TRADERS C/O SUPRE | INDIA | HARYANA | AMBALA CANTT | 133001 | PK0001031 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LIMA | MANIKTALA | | HARISH | CHANDER | MANIKTALA | 396 L MODEL TOWN, YAMUNA NAG | INDIA | HARYANA | YAMUNANAGAR | 135001 | PU0000072 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SANTOSH | KUMARI | BANSAL | NA | | | 1/0 TEI BAGH COLONY PATIALA | INDIA | PUNJAB | PATIALA | 147001 | PS0008890 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | SUDESH | KUMAR | SUDESH | KUMAR | | C/O M/S RAM NARAIN SUDESH KUM | INDIA | PUNJAB | SANGRUR | 148101 | PS0003524 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| KAMLESH | CHHABRA | | NA | | | H NO 507 DAIRY COLONY DHA NAS | INDIA | CHANDIGARH | CHANDIGARH | 160014 | PK0003994 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | L | MUNDHRA | NA | | | H NO 3077 SECTOR 19D CHANDIRAD | INDIA | CHANDIGARH | CHANDIGARH | 160019 | PM0005720 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| IQBAL | SINGH | SACHDEVA | S | SARDAR | SINGH | 3087 SECTOR 21 D, CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160022 | PI0000233 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GURBIR | BAWA | | IBS | BAWA | | HOUSE NO 1363, SECTOR 33 "C", CH | INDIA | CHANDIGARH | CHANDIGARH | 160031 | PG0000638 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| SATINDER | PAL | SINGH | NA | | | 2124 PHASE 7 MOHALI DISTT ROPAR | INDIA | CHANDIGARH | CHANDIGARH | 160059 | PS0010471 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DRIG | VIJAY | DEEP | SHYAM | LAL | | M I G 243 SECTOR IV PARWANOO | INDIA | HIMACHAL PRADESH | SOLAN | 173220 | PD0002448 | | Amount for unclaimed and ur | 3000.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | | RAM | KUMAR | SAKSENA | A 35 KRISHANPURA MODINAGAR DI | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | PP0000881 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| INDERJITSINGH | | | S | GUJJAR | SINGH | OPP. POLICE STATION GALI NO.1, SH | INDIA | UTTAR PRADESH | GHAZIABAD | 201206 | PI0000063 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MORAD | CHOWDHURY | | K | A | CHOWDHURY | NO 28 SECTOR 15 A NOIDA GHAZIA | INDIA | UTTAR PRADESH | NOIDA | 201301 | PM0003084 | | Amount for unclaimed and ur | 5000.00 | 16-JAN-2025 |
| HARBHAJAN | KAUR | | MEHTAB | SINGH | | C/O LT COL K S KHURANA D-93, SEC | INDIA | UTTAR PRADESH | NOIDA | 201303 | PH0000887 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RAJESH | KUMAR | BHATIA | NA | | | C/O M/S RAJESH TRADING CO 53/7 | INDIA | UTTAR PRADESH | KANPUR | 208001 | PR0004610 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITRI | DEVI | | B | KRISHAN | LAL | P-66 KAKKAR GANI (CHANDER SHEK | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PS0000829 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SHAMSHAD | AHMED | QURESHI | HAJI | J | AHMED | 44 GANDHI ROAD DEHRADUN U P | INDIA | UTTARAKHAND | DEHRADUN | 248003 | PS0001127 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| GURBACHAN | SINGH | SAWHNEY | S | RAJA | SINGH | 43 B I LINES, MEERUT CANTI U P | INDIA | UTTAR PRADESH | MEERUT | 250001 | PG0000636 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| D | K | AGARWAL | NA | | | VIDHYA KUTI 681/36 D BRAHAM PU | INDIA | UTTAR PRADESH | MEERUT | 250002 | PD0003553 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALLIKA | SATYEN | VORA | SATYEN | B | VORA | C/O DR.SATYEN B VORA, NAINITAL | INDIA | UTTAR PRADESH | BAREILLY | | PM0000628 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| INDRA | ANAND | | NA | | | ANAND SUDAN 100 ALKAPURI ALW | INDIA | RAJASTHAN | ALWAR | 301001 | PI0000851 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUM | SAREEN | | M | P | SAREEN | C-301 MALVIYANAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | PK0001681 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NARAIN | DAS | | SHRI | THAHRAMAL | | C/O THAHRAMAL BALCHAND, M I | INDIA | RAJASTHAN | JAIPUR | 302001 | PN0000257 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUBHASH | CHANDRA | SONI | BHAGCHAND | SONI | | SHAKUN VILAS C SCHEME SUBHASH | INDIA | RAJASTHAN | JAIPUR | 302001 | PS0004024 | | Amount for unclaimed and ur | 650.00 | 16-JAN-2025 |
| SURESH | KUMAR | PAREEK | NA | | | LIC OF INDIA UNIT II TRIPOLIYA BAZ | INDIA | RAJASTHAN | JAIPUR | 302001 | PS0009495 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHNU | PRAKASH | SHARMA | NA | | | 61 JAMUNA DAIRY AJMER ROAD JA | INDIA | RAJASTHAN | JAIPUR | 302006 | PU0003101 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALKRISHAN | PATTHAK | | NA | | | 5/390, SFS MANSAROVAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302020 | PB0002733 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUNA | SAINI | | NA | | | W/O RAM KISHORE MALI OUTSIDE | INDIA | RAJASTHAN | JAIPUR | 303702 | PA0005130 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | DEEDWANIA | MANAKCHAND | DEEDWANIA | | DEEDWANIA HOUSE, NITI MARG, AJ | INDIA | RAJASTHAN | AJMER | 305001 | PA0000646 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUBHASH | OJHA | | NA | | | BEHIND BHADADA GARDEN BHOPAL | INDIA | RAJASTHAN | BHILWARA | 311001 | PS0007702 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARSH | WARDHAN | VERDIA | M | L | VERDIA | 21 FATEHPURA, UDAIPUR (RAJ) | INDIA | RAJASTHAN | UDAIPUR | 313001 | PH0000338 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LT | COL | RAVINDRAMISRA | NA | | | KRISHAK KUTI 201 CIVIL LINES KOTA | INDIA | RAJASTHAN | KOTA | 324001 | PL0002972 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | KISHAN | BAJAJ | NA | | | C/O MURLIDHAR MOHANLAL KATLA | INDIA | RAJASTHAN | BIKANER | 334803 | PH0002341 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRITIKUMAR | NARASHIBHAI | CHANGELA | NARASHIBHAI | BHURABHAI | CHANGELA | C/O KUMAR AGENCY 304 ROYAL CO | INDIA | GUJARAT | RAJKOT | 360002 | PK0001150 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| TAKHUBHA | RAMSINH | TALATIA | RAMSINH | L | TALATIA | 11 12 MANIHAR PLOT RAM KRUPA | INDIA | GUJARAT | RAJKOT | 360002 | PT0000051 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KUSUM | JAYANTILAL | BAGADIA | NA | | | C/O JAYANTILAL AMULAKH BAGADI | INDIA | GUJARAT | JUNAGADH | 362150 | PK0004198 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DWARKADAS | KESHAVJI | SEPAL | KESHAVJI | KODVERJI | | PRATAPHOUSING SOCIETY VASNA SJ | INDIA | GUJARAT | AHMEDABAD | 380007 | PD0000871 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MUKUNDRAI | THAKORE | | KANAIYALAL | THAKORE | | 9 YOGENDRA SOCIETY, JAWAHAR N | INDIA | GUJARAT | AHMEDABAD | 380007 | PM0001761 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HARSHADKUMAR | G | SHAH | CHAMPAKLAL | CHUNILAL | | 17 MILAN PARK NAVARANGPURA A | INDIA | GUJARAT | AHMEDABAD | 380009 | PH0000379 | | Amount for unclaimed and ur | 1250.00 | 16-JAN-2025 |
| ANILCHANDRA | GOKALDAS | | GOKALDAS | | | 10 SHIVKUNJ SCTY LTD OPP SANGH | INDIA | GUJARAT | AHMEDABAD | 380013 | PA0001551 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KANTILAL | LALCHAND | SHAH | LALCHAND | TALAKSHI | SHAH | 49 SHANKER SOCIETY PART I, NARA | INDIA | GUJARAT | AHMEDABAD | 380013 | PK0002016 | | Amount for unclaimed and ur | 900.00 | 16-JAN-2025 |
| PRATAP | SHANTILAL | AJMERA | NA | | | G 11 BHAGWATI NAGAR OPP PATRA | INDIA | GUJARAT | AHMEDABAD | 380013 | PP0004246 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURUSHOTTAMD | MATHURDAS | TRIVEDI | MATHURDAS | M | TRIVEDI | 23 ASSOPAVLNAGAR OPP RASIK PA | INDIA | GUJARAT | AHMEDABAD | 380050 | PP0001370 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| AMRUTLAL | KHUSALDAS | PATEL | KHUSALDAS | | | 4 SURYODAYA COLONY, BEHIND PA | INDIA | GUJARAT | MEHSANA | 384170 | PA00001681 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KASHALYA | VASUDEV | AGRAWAL | VASUDEV | K | AGRAWAL | SADAR BAZAR, DEESA | INDIA | GUJARAT | PALANPUR | 385535 | PK0000865 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| MAHENDRASINH | BHAGAWANSINH | VAGHELA | BHAGAWANSINH | JASHAVANTSINH | VAGHELA | AT P O VATADARA, TQ KHAMBAT, | INDIA | GUJARAT | ANAND | 388580 | PM0001892 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| MOHANBHAI | MANGALDAS | MARFATIA | NA | | | SONI FALIA WAGESHWARI MATANI | INDIA | GUJARAT | VADODARA | 390001 | PM0004877 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| RONINI | A | SHAH | NA | | | 41 DURGA NAGAR SOCIETY BEHIND | INDIA | GUJARAT | VADODARA | 390020 | PR0005551 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| HEMA | SHAH | | NA | | | C/O DR. A U SHAH, DOCTOR QUART | INDIA | GUJARAT | ANKLESHWAR | 393135 | PH0002440 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PANNALAL | SURANA | | NA | | | 10/1163 PRINCE ST GOPIPURA SUR | INDIA | GUJARAT | SURAT | 395001 | PP0003795 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | CHHABRA | KEWAL | KRISHAN | | Z-3178, SECOND FLOOR, SURAT TEX | INDIA | GUJARAT | SURAT | 395002 | PV0002711 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| BHOINDRA | GULABDAS | DALAL | GULABDAS | | | 5/561 HARIPURA MAIN ROAD NEAR | INDIA | GUJARAT | SURAT | 395003 | PB0000834 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHANTIBAI | BHAGWANDAS | | BHAGWANDAS | RATANSI | | 74 76 BORA BAZAR STREET, 5TH FL | INDIA | MAHARASHTRA | MUMBAI | 400001 | PS0001296 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHARATKUMAR | DHANSUKHLAL | | DHANSUKHLAL | | | 54 B FANASWADI, GAURAKSHAK CH | INDIA | MAHARASHTRA | MUMBAI | 400002 | PB0001266 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| INDUMATI | TRIVEDI | | NA | | | 27/2 DIVYA DARSHAN II FOFAL WAD | INDIA | MAHARASHTRA | MUMBAI | 400002 | PI0000801 | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| JULIUS | PAUL | COUTINHO | NA | | | GOAN SOCIETY BUILDING 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PI0002882 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MIRCHU | LILARAM | TEJISINGHANI | LILARAM | TEJISINGHANI | | C/O BHARAT TRADERS, 7 LOHAR CH | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0001446 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHYAMA | G | SARDA | NA | | | 18/22 SHEIKH MEMON STREET, MU | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0003900 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |

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| SAMIR | NARENDRA | DALAL | NARENDRA | DALAL | | 18/1 2ND FANESHWADI MOTI BLDG | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PS0005418 | | Amount for unclaimed and ur | 270.00 | 16-JAN-2025 |
| PRADIPKUMAR | SHASHIKANT | DHARIA | SHASHIKANT | H | DHARIA | C/O BARIA TUBE & HARDWARE MARINDIA | | MAHARASHTRA | MUMBAI | | 400003 | PP0000699 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURENDRA | M | MEHTA | MAGANLAL | | | 52/54 NAKHODA STREET, PYDHONINDIA | | MAHARASHTRA | MUMBAI | | 400003 | PS0004359 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAGDISH | NAGRECHA | | NA | | | 28 RAM NIVAS 1ST BHATWADI GIRGINDIA | | MAHARASHTRA | MUMBAI | | 400004 | PJ0002925 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANPATRAO | GOVINDRAO | RAJE | GOVINDRAO | RAJE | | D/49 BADIHWAR PARK, COLABA, MUMINDIA | | MAHARASHTRA | MUMBAI | | 400005 | PG0000883 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KAVITA | ARJAN | ADVANI | ARJAN | JETHANAND | | 38 SUNITA, OPP COLABA POST OFFINDIA | | MAHARASHTRA | MUMBAI | | 400005 | PK0001969 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| KANAYALAL | MIRPURI | | NA | | | SAGAR SNGIT FLAR NO-23-B 23RD FINDIA | | MAHARASHTRA | MUMBAI | | 400005 | PK0004324 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HASINA | DALLA | | HAROON | DALLA | | AKASH APARTMENT FLAT NO 1005 8INDIA | | MAHARASHTRA | MUMBAI | | 400011 | PH0000423 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| SHANKAR | GANAPAT | MALAP | GANAPAT | M | MALAP | D L JAIN BLDG, 1ST FLOOR ROOM NINDIA | | MAHARASHTRA | MUMBAI | | 400012 | PS0001140 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| TRAMBAKLAL | PANACHAND | VORA | NA | | | D L JAIN COMPUND BLDG NO 5 ROINDIA | | MAHARASHTRA | MUMBAI | | 400012 | PT0001246 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ILA | SHAH | | NA | | | 201 BHAIKAV DARSHAN J B MARG EINDIA | | MAHARASHTRA | MUMBAI | | 400013 | PI0000923 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JNANESH | JYOTINDRA | THACKER | JYOTINDRA | S | THACKER | RAJGIR COURT B-WING FLAT NO 3 KINDIA | | MAHARASHTRA | MUMBAI | | 400014 | PGAB0100173 | | Amount for unclaimed and ur | 530.00 | 16-JAN-2025 |
| MEHERWANJI | N | DALAL | NA | | | 808 KHUSHNUM 3RD FLOOR DR BAINDIA | | MAHARASHTRA | MUMBAI | | 400014 | PM0002533 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NALINI | VAMAN | KAMATH | VAMAN | VENKAT | KAMAT | 78 KESHAV BHUVAN, LADY JAMSHEDINDIA | | MAHARASHTRA | MUMBAI | | 400016 | PN0001200 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| IDBI | AS | PRINCIPLETRUSTE | NA | | | CITIBANK NA BARODAWALA MANSINDIA | | MAHARASHTRA | MUMBAI | | 400018 | PI0000483 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| HEMLATA | KULINKANT | JADAVJI | KULINKANT | JADAVJI | | 275 J K HOUSE TELAND ROAD MATINDIA | | MAHARASHTRA | MUMBAI | | 400019 | PH0000598 | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 |
| KALPANA | VASANJI | SHAH | VASANJI | P | SHAH | 46 SHANTI NIKETAN DR AMBEDKAR INDIA | | MAHARASHTRA | MUMBAI | | 400019 | PK0000263 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| ROHINI | A | RANADE | ANIL | S | RANADE | 272 BALKRISHNA BHAVAN SIR BHALLINDIA | | MAHARASHTRA | MUMBAI | | 400019 | PR0003006 | | Amount for unclaimed and ur | 570.00 | 16-JAN-2025 |
| PREMA | KRISHNA | SHANBHOG | KRISHNA | SHESHGIRI | SHANBHOG | 4 MAYFAIR CHURCHGATE, MUMBAINDIA | | MAHARASHTRA | MUMBAI | | 400020 | PP0001176 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHAMSUDDIN | WALLANI | | KASSAM | B | WALLANI | 202 JOLLY BHAVAN NO 2 NEW MARINDIA | | MAHARASHTRA | MUMBAI | | 400020 | PS0005044 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHAMSUDDIN | WALLANI | | KASSAM | B | WALLANI | 202 JOLLY BHAVAN NO 2 NEW MARINDIA | | MAHARASHTRA | MUMBAI | | 400020 | PS0005132 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| UPENDRA | SHETH | | KUMUCHANDRA | SHETH | | C/O SIM SIM FRAGRANCE PRODUCTINDIA | | MAHARASHTRA | MUMBAI | | 400020 | PU0000453 | | Amount for unclaimed and ur | 600.00 | 16-JAN-2025 |
| BHARATI | DASWANI | | NA | | | 84-11 APOLLO HOUSE 2ND FLOOR BINDIA | | MAHARASHTRA | MUMBAI | | 400023 | PB0003279 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAMODAR | PRASAD | RSABOO | NA | | | 215 STOK EXCHANGE PLAZA DALALINDIA | | MAHARASHTRA | MUMBAI | | 400023 | PD0003786 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAYANTILAL | S | LIMBACHIYA | SHAMBHULAL | | | 3 ALI CHAMBERS GROUND FLOOR TINDIA | | MAHARASHTRA | MUMBAI | | 400023 | PI0001496 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| SUSEELA | PETER | JESUNATHADAS | NA | | | APOLLO HOUSE 84/11 2nd FLOOR INDIA | | MAHARASHTRA | MUMBAI | | 400023 | PS0008674 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHAKAR | YESHWANT | SANSARE | YESHWANT | SANSARE | | 11/30 LOKMANYA NAGAR, K G MARINDIA | | MAHARASHTRA | MUMBAI | | 400025 | PP0002380 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| PRIYANKA | BANGARD | | NA | | | C/O H D BAHETI WOODLAND FALT INDIA | | MAHARASHTRA | MUMBAI | | 400026 | PP0004308 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BERYL | RITA | COUTO | CAJETAN | COUTO | | 13 AHMED MANSION BYCULLA OPP INDIA | | MAHARASHTRA | MUMBAI | | 400027 | PB0000367 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| AKILEASWARAIYE | VENKAT | ESWARAN | AKILEASWAR | AIYER | | NO 7 BHAVESHWAR VIJAY, PLOT 91 INDIA | | MAHARASHTRA | MUMBAI | | 400031 | PA0000239 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LAKSHMI | VENKATESWARAN | | AKILEASWARAIYER | VENKATESWARAN | | NO 7 BHAVESHWAR VIJAY, PLOT 91 INDIA | | MAHARASHTRA | MUMBAI | | 400031 | PL0000085 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VALIAPADATH | M | GEORGE | NA | | | 33/2311 MHB KALACHAWKY BOMBINDIA | | MAHARASHTRA | MUMBAI | | 400033 | PV0003683 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ARVIND | PRAMCHAND | SHAH | NA | | | 44/45 ENTERPRISE 4TH FLOOR FORINDIA | | MAHARASHTRA | MUMBAI | | 400036 | PA0004262 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDER | MOHAN | SETHI | NA | | | 21 SHIVA 22 TURNER ROAD BANDRINDIA | | MAHARASHTRA | MUMBAI | | 400050 | PC0002218 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GOPAL | KRISHNAN | RAVI | LATE | M | GOPALKRISHNAN | 2 PUSHPA VILAS, 338 CHIMBAI ROADINDIA | | MAHARASHTRA | MUMBAI | | 400050 | PG0000442 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KHUBCHAND | DARYANOMAL | THAKUR | DARYANOMAL | K | THAKUR | 1 RESHMA APARTMENTS, 13 PALI HINDIA | | MAHARASHTRA | MUMBAI | | 400050 | PK0001024 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MIKANISSAH | NASRUDDIN | MERCHANT | NA | | | 54 AL-AYAZ APPARTMENT DR PATERINDIA | | MAHARASHTRA | MUMBAI | | 400050 | PM0005145 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANI | JHANGIANI | | LOKUMAL | P | JHANGIANI | RADHE NIWAS CO OP HOUSING, SOKINDIA | | MAHARASHTRA | MUMBAI | | 400050 | PR0001249 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SAINATH | WAMAN | CHAUBAL | NA | | | NARAYAN BHAVAN NO 2 86 TURNERINDIA | | MAHARASHTRA | MUMBAI | | 400050 | PS0008802 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | K | GARG | KRISHNAGOPAL | GARG | | MAYFAIR FLAT NO 301, KANE RD BAININDIA | | MAHARASHTRA | MUMBAI | | 400050 | PV0001568 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| VINAYAK | SHRIDHAR | GUPTA | SHRIDHAR | S | GUPTA | 19 MADHUR MALAN, 14TH B ROAD INDIA | | MAHARASHTRA | MUMBAI | | 400052 | PV0000870 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| TRILOKI | NATH | MEHROTRA | LAXMI | NARAYAN | MEHROTRA | 93, SARANGA TOWER SIWAMI SAMAININDIA | | MAHARASHTRA | MUMBAI | | 400053 | PT0000291 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ERROL | ANTHONY | COLACO | JOHN | G | COLACO | 302 SEA GODDESS, OPP JUHU P O MINDIA | | MAHARASHTRA | MUMBAI | | 400054 | PE0000047 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAGMOHANDAS | RATILAL | GORADIA | RATILAL | R | GORADIA | 78 BABUBHAI VASHI ROAD, VILE PARINDIA | | MAHARASHTRA | MUMBAI | | 400056 | PJ0000170 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAVIKUMAR | SRIRANGAPATNA | | S | A | GANGADHARASASTRY | 192 B VAINATHEYA, FLAT 2 FLOOR 2INDIA | | MAHARASHTRA | MUMBAI | | 400056 | PR0001517 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| CHHAGANLAL | UTTAMRAM | MISTRY | UTTAMRAM | V | MISTRY | 20 KRISHNA KUNJ, PHEROZSHAH MINDIA | | MAHARASHTRA | MUMBAI | | 400057 | PC0000537 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| FEROZE | SORAB | WADIA | SORAB | K | WADIA | WADIA EXPORTS 24, JAI HIND COTTINDIA | | MAHARASHTRA | MUMBAI | | 400057 | PF0000051 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PTV | RAMAN | | NA | | | 4/301 YASHODHAN APTS FOUR BUNINDIA | | MAHARASHTRA | MUMBAI | | 400058 | PP0004312 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIVANAND | KALYANPUR | | A | | SUBBAYYA | 12/93 UNNAT NAGAR PART II, GOREINDIA | | MAHARASHTRA | MUMBAI | | 400062 | PS0001694 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BAWCHAND | TRIBHOVANDAS | DOSHI | TRIBHOVANDAS | LADHA | DOSHI | 23/B VELANI ESTATE, FIRST FLOOR CINDIA | | MAHARASHTRA | MUMBAI | | 400064 | PB0000338 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MOHANLAL | MULJIBHAI | VALAND | MULJIBHAI | VALAND | | BHAIJANLAL S BUNGALOW, ROAD NINDIA | | MAHARASHTRA | MUMBAI | | 400066 | PM0001550 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DEEPAK | SANGHAVI | | PRAVINCHANDRA | SANGHAVI | | 703 RADHIKA DARSHAN HEMU KALINDIA | | MAHARASHTRA | MUMBAI | | 400067 | PD0002302 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| REVASHANKER | V | JANI | VISHVANATH | JANI | | SOMNATH ELECTRIC INDUSTRIES, PINDIA | | MAHARASHTRA | MUMBAI | | 400067 | PR0001672 | | Amount for unclaimed and ur | 470.00 | 16-JAN-2025 |
| VINOD | SHAH | | NA | | | H NO-E/806, ORCHID SUBURBIA OPINDIA | | MAHARASHTRA | MUMBAI | | 400067 | PV0003937 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MAHESH | VITHAL | SHANBHAG | VITHAL | | | B/304 SIDDHVINAYAK GARDEN OFFINDIA | | MAHARASHTRA | MUMBAI | | 400068 | PGAB0100371 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEWAN | SIRI | RAMPURI | DEVAN | HARI | CHAND | FLAT NO 4 DELANA 261 A CENTRAL INDIA | | MAHARASHTRA | MUMBAI | | 400071 | PD0000407 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| INDUR | NIHCHALDAS | TARACHANDANI | NIHCHALDAS | TARACHANDANI | | 4 B JEEVAN BAHAR, 3RD ROAD CHERINDIA | | MAHARASHTRA | MUMBAI | | 400071 | PI0000223 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SULACHHANI | INDUR | TARACHANDANI | INDUR | TARACHANDANI | | 4 B JEEVAN BAHAR, 3RD ROAD CHERINDIA | | MAHARASHTRA | MUMBAI | | 400071 | PS0002519 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHUSHMA | ARVIND | PHOPHALIA | ARVIND | BHAGWANJI | | C/O ARVIND BHAIWANJI 404 B VASINDIA | | MAHARASHTRA | MUMBAI | | 400074 | PS0001863 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PUSHPADEVI | PODDAR | | SANWARMAL | PODDAR | | B/21 KANTA APT, PANTNAGAR GHAININDIA | | MAHARASHTRA | MUMBAI | | 400075 | PP0001480 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| USHA | S | PODDAR | SANWARMAL | | | B/21 KANTA APTS PANTNAGAR GHAININDIA | | MAHARASHTRA | MUMBAI | | 400075 | PU0000428 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| T | B | SUBRAMANIAM | T | S | BALAKRISHNAIYER | FLAT NO 6 NATARAJ BUILDING SHREINDIA | | MAHARASHTRA | MUMBAI | | 400077 | PT0000007 | | Amount for unclaimed and ur | 1100.00 | 16-JAN-2025 |
| BHARAT | HIRJI | SHAH | NA | | | 202 VASUPUJYA SURVODAYA NAGAININDIA | | MAHARASHTRA | MUMBAI | | 400080 | PB0003338 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JAYSHREE | H | RAIMANGIA | NA | | | B/8 GIRI VIHAR S L ROAD MULUND VINDIA | | MAHARASHTRA | MUMBAI | | 400080 | PJ0002830 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMICHAND | CHHAGANLAL | DEDHIA | CHHAGANLAL | D | DEDHIA | B/3 HANSA SAGAR, L B S ROAD MULINDIA | | MAHARASHTRA | MUMBAI | | 400080 | PL0000278 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| YUSHISHTAR | LAL | WADHWANA | NA | | | BLOCK NO 16 BAWA PARDUMAN SIHINDIA | | MAHARASHTRA | MUMBAI | | 400080 | PY0000574 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDIRA | S | RATHI | NA | | | A 32/504 YOGI NAGAR EKSAR ROAD INDIA | | MAHARASHTRA | MUMBAI | | 400091 | PI0000969 | | Amount for unclaimed and ur | 140.00 | 16-JAN-2025 |
| RAJESH | A | VYAS | AMBARAM | VYAS | | VIJAY BHARAT LODGE, CHANDAVARI INDIA | | MAHARASHTRA | MUMBAI | | 400092 | PR0002779 | | Amount for unclaimed and ur | 280.00 | 16-JAN-2025 |
| SATYANARAYAN | BHUTRA | | RADHAKISHAN | | | 234 SARDAR V PATEL ROAD, MARWINDIA | | MAHARASHTRA | MUMBAI | | 400092 | PS0000751 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| MOHIT | B | MEHTA | NA | | | 3/605, CHALLENGER TOWERS THAKINDIA | | MAHARASHTRA | MUMBAI | | 400101 | PM0005945 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| SHIVRAM | SUVARNA | | NA | | | 27/525 SAMATA NAGAR MHB KANDINDIA | | MAHARASHTRA | MUMBAI | | 400103 | PS0008384 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDRA | LOKU | SHETTY | LOKU | SHETTY | | 103 ORIENTAL APPARTMENT J B NAININDIA | | MAHARASHTRA | MUMBAI | | 400103 | PR0001539 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| WAMAN | YASHWANT | WABLE | YASHWANT | S | WABLE | C/O VIJAY KUMAR WABLE 13, DEVKINDIA | | MAHARASHTRA | THANE | | 400601 | PW0000008 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MEENA | GANDHI | | INDURLAL | GANDHI | | KSHAMA 26 S B 1 COLONY NAVPADAININDIA | | MAHARASHTRA | THANE | | 400602 | PM0001225 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KAILASH | JETHANI | | NA | | | BUNGLOW NO.1,GAUTAM ARCADE INDIA | | MAHARASHTRA | THANE | | 400603 | PK0004260 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | SARADA | NA | | | SIDDHACHAL PHASE II VIPULGIRI 11INDIA | | MAHARASHTRA | THANE | | 400610 | PR0005600 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| T | P | KADAM | NA | | | A/1 F 4 TYPE SECTOR 10 VASHI NEWINDIA | | MAHARASHTRA | NAVI MUMBAI | | 400703 | PT0001054 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | NARAYAN | KASAT | NA | | | 205 KAMATHIA NIKETAN CO OP HSINDIA | | MAHARASHTRA | THANE | | 411101 | PV0003774 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DHUN | MANECKSHAW | BHOORA | MANECKSHAW | P | BHOORA | B/21 401 ASHTA VINAYAK CHS SHAININDIA | | MAHARASHTRA | THANE | | 411107 | PD0000551 | | Amount for unclaimed and ur | 900.00 | 16-JAN-2025 |
| AN | | | | | | | | | | | | | | | | |

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|--------------|-----------------|---------------|-----------------|-----------|------------------|----------------------------------|------------------------------|----------------|---------------------|-----------|-------------|-----------|-----------------------------|-----------------------------|-------------|-------------|
| TARLIKA | THAKKER | | RAVINDRA | THAKKER | | B1 37 AGRASEN SOC 8 KOREGAON | INDIA | MAHARASHTRA | PUNE | 411001 | PT0000138 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| AMINA | HIRANI | | KAGAMALI | B | | C/O HINDUSTAN SCOOTERS, 550 B | INDIA | MAHARASHTRA | PUNE | 411002 | PA0000404 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| GANESHIDAS | JAMNADAS | CHHBABRIA | NA | | | 45B BUDWARPET POONA | INDIA | MAHARASHTRA | PUNE | 411002 | PG0001948 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MADHAV | LAXMANRAO | GOKHALE | LAXMAN | K | | FLAT NO 30 SUVARNA NAGARI, KAR | INDIA | MAHARASHTRA | PUNE | 411004 | PM0000150 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| MANGALTARA | BHALCHANDRA | NALVADE | B | Y | | 1202/2A GHORPADE BUNGALOW, AI | INDIA | MAHARASHTRA | PUNE | 411004 | PM0000734 | | Amount for unclaimed and ur | 470.00 | 16-JAN-2025 | |
| PRAMODINI | ATMARAM | PATANKAR | A | A | | CHAITRABEN RESIDENCY, S NO 127/ | INDIA | MAHARASHTRA | PUNE | 411007 | PP0000903 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| SHRIKANT | HIRAY | | NA | | | 6 MANAS APPARTMENTS OPP V NI | INDIA | MAHARASHTRA | PUNE | 411007 | PS0008404 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| CYNTHIA | COELHO | | GALDIN | V | | 115 ST PATRICKS TOWN, SHOLAPUR | INDIA | MAHARASHTRA | PUNE | 411013 | PC0000672 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 | |
| M | KRISHNAN | | NA | | | B-13/H A COLONY PIMPRI PUNE | INDIA | MAHARASHTRA | PUNE | 411018 | PM0004529 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KESHAV | SHINDE | | JANARDAN | | | 4/F LAXMINARAYAN APTS 475/C MA | INDIA | MAHARASHTRA | PUNE | 411037 | PK0002516 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| KALPANA | DOSHI | | RAJKUMAR | DOHSI | | 207-B, KALPATARU PLAZA 224, BH | INDIA | MAHARASHTRA | PUNE | 411042 | PK0003690 | | Amount for unclaimed and ur | 2000.00 | 16-JAN-2025 | |
| ANNASAHEB | B | NITAWA | NA | | | 172 NEHRU ROAD 6TH LANE JAYSIN | INDIA | MAHARASHTRA | ICHALKERANJI | 416101 | PA0005154 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| V | SEETHARAMAN | | K | | VASUDEVAN | B 4 PUNARVASU ANAND NAGAR DI | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PV0002009 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 | |
| M | GOVIND | DAYARAMGODW | NA | | | KRISHNA KUTIR 18 SAUBAGYA NAGA | INDIA | MAHARASHTRA | NASIK | 422101 | PM0004174 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| LILACHAND | RATHOD | | LADHAJI | RATHOD | | NEAR JAIN OSWAL BOARDING 3550 | INDIA | MAHARASHTRA | DHULE | 424001 | PL0000374 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 | |
| ASHOK | KUMAR | DULLICHANDRAI | DULLICHAND | K | RAI | 923, DESHPANDE LAYOUT WARDHM | INDIA | MAHARASHTRA | NAGPUR | 440008 | PA0001244 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| SHASHI | SOMANI | | SATISH | SOMANI | | 111, RESHIM VIHAR COLONY BIRLA | INDIA | MADHYA PRADESH | GWALIOR | 474004 | PS0001527 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 | |
| DIVYA | DILIP | SHAH | DILIP | SHAH | | 799 WRIGHT TOWN, JABALPUR M P | INDIA | MADHYA PRADESH | JABALPUR | 482002 | PD0001058 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| NANDLAL | BAGADIA | | BHAGWANDAS | BAGADIA | | SHOP NO 19 RED CROSS ROAD SECU | INDIA | TELANGANA | HYDERABAD | 500003 | PN0000239 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| PUKHRAJ | SURANA | | GULAB | CHAND | SURANA | SURANA UDYOG 50 M G ROAD SECU | INDIA | TELANGANA | HYDERABAD | 500003 | PP0001285 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| VADLAMANNATI | RAMAPRASAD | | V | P | AMALLIKARJUNARAO | B-11 TAXILA APARTMENTS, S P RO | INDIA | TELANGANA | HYDERABAD | 500003 | PV0001694 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 | |
| RENU | SETHI | | NA | | | 7 D RBI SAMRAT COMPLEX SAIFABA | INDIA | TELANGANA | HYDERABAD | 500004 | PR0005375 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MAJOR | VENKATA | SUBBARAO | NADH | | | B-60 VED VIHAR AWHO SUBHASH N | INDIA | TELANGANA | HYDERABAD | 500015 | PM0004287 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NISAR | AHMED | ANSARI | NA | | | HO.NO.12-2-790, PLOT 17 AYODHYA | INDIA | TELANGANA | HYDERABAD | 500028 | PN0003059 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NARNADAS | NATHALAL | LAKHANI | NA | | | 3 6 175/3 HYDERGLUDA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PN0002955 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SIRUMAL | BABANI | | NA | | | KAMLA NIVAS 5 9 46/4 BASHIR BAG | INDIA | TELANGANA | HYDERABAD | 500039 | PS0007627 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| J | SUDHA | ASHOK | J | ASHOK | KUMAR | MIG II BIF 12 BHAGLINAMPALLY HY | INDIA | TELANGANA | HYDERABAD | 500044 | PI0001704 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 | |
| TARACHAND | | | NA | | | C/O L CHIMANLAL AGENCIES JAMBA | INDIA | TELANGANA | HYDERABAD | 500195 | PT0001073 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VINOD | KUMAR | GUPTA | NA | | | M/5 VIMAL ROLLER FLOUR MILLS 49 | INDIA | TELANGANA | HYDERABAD | 500267 | PV0003847 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 | |
| A | VENKATESWARARAO | | A | | MALLAYYA | 10 1 19 WALTAIR UPLANDS VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | PA0000047 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| GIRIDHARI | J | CHHBABRIA | JAMNADAS | | | 13 GANGERPET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PG0000302 | | Amount for unclaimed and ur | 290.00 | 16-JAN-2025 | |
| MOHANLAL | PUKHRAJ | | NA | | | KALP TARU APARTMENTS FLAT NO 4 | INDIA | KARNATAKA | BANGALORE | 560002 | PM0004788 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ANUPADI | R | RAO | NA | | | 3311 RANGA RAO ROAD SHANKARPI | INDIA | KARNATAKA | BANGALORE | 560004 | PA0004625 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DRAULPADI | R | RAO | C | | RAGHUNATHA | AO | 31 BANGA RAO ROAD, SHANKARPI | INDIA | KARNATAKA | BANGALORE | 560004 | PD0000822 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MOHIT | SHENOY | | YASANT | SHENOY | | T-3 III FLOOR SOUNDARYA REGENCI | INDIA | KARNATAKA | BANGALORE | 560004 | PM0002904 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 | |
| M | K | NPRASAD | NA | | | NO 664 III BLOCK RAJAJINAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560010 | PH0002299 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| U | J | SAROJA | NA | | | D NO 79 'N' 1ST BLOCK 'RAJAJINAG | INDIA | KARNATAKA | BANGALORE | 560010 | PM0005059 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| J | L | JRAMACHANDRA | NA | | | STATE BANK OF MYSORE NO 13 PB | INDIA | KARNATAKA | BANGALORE | 560011 | PI0003142 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| FAIRGROWTH | INVESTMENTS | LIMITED | NA | | | NO 3 SABHARI APARTMENTS 513 C | INDIA | KARNATAKA | BANGALORE | 560038 | PF0000162 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 | |
| P | S | MYTHILY | NA | | | 448 3 A CROSS V BLOCK JAYANAG | INDIA | KARNATAKA | BANGALORE | 560041 | PT0000481 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| TUTHANANGADY | THOMAS | THOMAS | V | P | OTHOMAS | NO 2 8TH CROSS, VICTORIA LAYOUT | INDIA | KARNATAKA | BANGALORE | 560047 | PP0001509 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| H | S | MURALIDHAR | NA | | | 223 SATTARA RAJMAHAL VILAS IST | INDIA | KARNATAKA | BANGALORE | 560054 | PH0002174 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| V | PADMAVATHI | | NA | | | SRI NILAYAM NO 49, NEW NO 189 | INDIA | KARNATAKA | BANGALORE | 560055 | PV0001703 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 | |
| H | K | SREENIVASAMUR | NA | | | NO 2498 22ND MAIN ROAD BANASH | INDIA | KARNATAKA | BANGALORE | 560070 | PH0002165 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ANIL | DESHPANDE | | DAMODAR | DESHPANDE | | 3C VATSALYA APARTMENTS 47/1 SE | INDIA | KARNATAKA | BANGALORE | 560078 | PA0002531 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 | |
| V | G | NELIVIGI | NA | | | NO 443 XI MAIN ROAD RMV EXTENS | INDIA | KARNATAKA | BANGALORE | 560080 | PV0003562 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAJENAHALLI | NANIUNDA | MURTHYSUDHA | NA | | | DEVKA NILAYA NO 47 30TH CROSS | INDIA | KARNATAKA | BANGALORE | 560082 | PGAB0101189 | | Amount for unclaimed and ur | 1600.00 | 16-JAN-2025 | |
| S | BALAKRISHNAN | | SUBRAMANYAN | | | 354 9TH MAIN 3RD CROSS IDEAL H | INDIA | KARNATAKA | BANGALORE | 560098 | PS0000016 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| K | M | MUTHANNA | K | | | CRAIGMORE ESTATE, P B NO 10 PO | INDIA | KARNATAKA | THUMBASOGE | 571215 | PK0001725 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 | |
| S | S | RAMANI | NA | | | W/O S N S IYENGAR BANAUARA HA | INDIA | KARNATAKA | ARSIKERE | 573112 | PS0010210 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| K | YASHAVANTH | KAMATH | K | S | KAMATH | NIRMALA SAW MILLS G M ROAD KA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574104 | PK0002690 | | Amount for unclaimed and ur | 1500.00 | 16-JAN-2025 | |
| GOVERDHANA | KUDVA | | NA | | VAIKUNTA | CLOTH MERCHANT, HALEANGADI | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574146 | PG0000508 | | Amount for unclaimed and ur | 720.00 | 16-JAN-2025 | |
| A | SREEPADA | | NA | | | SHRDHARA ASHRAMA B H ROAD SE | INDIA | KARNATAKA | SHIMOGA | 577201 | PA0004771 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| VENKATESH | CHANDRASHEKER | SHETTY | NA | | | MANAGER MERCH DIV VISL BHADR | INDIA | KARNATAKA | BHADRAVATHI | 577301 | PA0003888 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KALPANA | MALIYE | GOVINDARAO | NA | | MALIYE | MALIYE HOUSE, P O LAXMESHWAR | INDIA | KARNATAKA | NAGRUND | 582216 | PV0000426 | | Amount for unclaimed and ur | 590.00 | 16-JAN-2025 | |
| S | RAJARAMAN | | S | | RAJARAMAN | C/O S RAJARAMAN FLAT NO 10 BLO | INDIA | TAMIL NADU | CHENNAI | 600004 | PK0000257 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| DOULATRAM | RAHEJA | | NA | | | LAKSHMI NO 8 IST STREET HADDOW | INDIA | TAMIL NADU | CHENNAI | 600006 | PS0008021 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SARASVATHY | NAMASIVAYAM | | S | | | 307 SHIVALAYA BUILDING 16 COMM | INDIA | TAMIL NADU | CHENNAI | 600008 | PD0000819 | | Amount for unclaimed and ur | 730.00 | 16-JAN-2025 | |
| JAYARAM | | | M | | | 1 PARK STREET, KILPAUK GARDEN | INDIA | TAMIL NADU | CHENNAI | 600010 | PS0000441 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| BALAKRISHNAN | CHANDRASEKARAN | | T | | | NEW NO 81 OLD NO 46, CHAMIEERS | INDIA | TAMIL NADU | CHENNAI | 600028 | PIJ0000579 | | Amount for unclaimed and ur | 290.00 | 16-JAN-2025 | |
| AJAY | RANGABASHYAM | | A | | | NO 23 VAIDYANATHA MUDALI ST, C | INDIA | TAMIL NADU | CHENNAI | 600030 | PB0000176 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 | |
| PADMAVATHI | NARASIMHALU | | S | | | 31 ANNA NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600040 | PA0002588 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| MIR | LIAQUAT | ALI | M | | | 6 SCHOOL STREET LAKSHMIPURAM, | INDIA | TAMIL NADU | CHENNAI | 600044 | PP0000126 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| DILIP | KUMAR | SURANA | MOHANLAL | SURANA | | NO 29 AGARTHKAR NAGAR EXTENSI | INDIA | TAMIL NADU | CHENNAI | 600049 | PM00001434 | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 | |
| R | RAJENDRA | KUMAR | R | | | POST BOX NO. 1980 3 VADAMALAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PD0001239 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| B | V | NGUPTA | VENKATARATHINAM | | | C/O SHAH ELECTRICALS, 341 MINT | INDIA | TAMIL NADU | CHENNAI | 600079 | PR0002954 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| A | M | MTHIAGARAJAM | AM | | MARUTHAPPA | 27 ESWARAN KOIL ST, TINDIVANAM | INDIA | TAMIL NADU | TINDIVANAM | 604001 | PB0001769 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 | |
| N | RAMAKRISHNAN | | NA | | | 50 PERUMAL NORTH STREET NAGAR | INDIA | TAMIL NADU | NAGAPATTINAM | 611001 | PA0000021 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| AN | THENAMMAI | ACHI | NA | | | 2309 SAKANAICKER STREET THANJ | INDIA | TAMIL NADU | THANJAVUR | 613009 | PN0003077 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| V | A | ADAICKAPPAN | NA | | | C/O THIRUMURAUNGA ELECTRICAL | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623302 | PA0005317 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| D | UDAYA | KUMAR | V | T | | NO 85 KALLUPATTIAR STREET, DEV | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623302 | PV0001287 | | Amount for unclaimed and ur | 470.00 | 16-JAN-2025 | |
| P | SUNIL | | N | T | | 5/18 VEERA KERALAM, COIMBATOR | INDIA | TAMIL NADU | COIMBATORE | 641007 | PP0000031 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| V | K | JACOB | NA | | | H NO 8/2289, BHADHRATHA, LALAN | INDIA | KERALA | COCHIN | 682002 | PP0002228 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| | | | H | | SUBRAMONIA | THAMARAPPALLY KPVI/12A, UNIVE | INDIA | KERALA | COCHIN | 682022 | PT0000013 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 | |
| LAXMIKANT | KALIDAS | THACKER | KALIDAS | M | THACKER | TC.29/1102, CHAITHANYA PETTAR | INDIA | KERALA | TRIVANDRUM | 695024 | PV0000050 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| PRAHALD | ROY | BAGARIA | MADAN | LAL | BAGARIA | C/O VALLABHDAS BROS 58 NETAJI | INDIA | WEST BENGAL | KOLKATA | 700001 | PL0000291 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| SHANTILAL | DAHYABHAI | BHOOLA | LATE | DAHYABHAI | | C/O SHANKER COILS (P) LTD 30, B | INDIA | WEST BENGAL | KOLKATA | 700001 | PP0000744 | | Amount for unclaimed and ur | 850.00 | 16-JAN-2025 | |
| CHARU | CHANDRA | MUKHERJI | GOPAL | CH | MUKHERJI | G P O BOX 759, 34 EZRA STREET | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0001320 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| MAHARAJ | BAHADURSINGH | | NA | | | 46 CHAKRABERE ROAD, SOUTH BH | INDIA | WEST BENGAL | KOLKATA | 700025 | PC0000774 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 | |
| DILIP | KUMAR | DATTA | NA | | | 45/4A CHAKRABERE ROAD SOUTH | INDIA | WEST BENGAL | KOLKATA | 700025 | PM0004593 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| | | | NA | | | 24/1A R N DAS ROAD PO DHAKURIA | INDIA | WEST BENGAL | KOLKATA | 700031 | PD0003483 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |

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|-------------|--------------|----------------|--------------|-----------------|-------------|------------------------------------|---------------------|----------------|------------------|--------|------------|----------------------|-----------------------------|---------|-------------|
| S | C | CHAKRABORTY | K | M | CHAKRABORTY | 120 RIFLE CLUB EAST PO BAUNSDR | INDIA | WEST BENGAL | KOLKATA | 700070 | PS0000021 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRONAB | GHOSH | BARMAN | ARABINDA | G | BARHAN | B 11/6 KAUNDI HOUSING ESTATE K | INDIA | WEST BENGAL | KOLKATA | 700089 | PP0001277 | | Amount for unclaimed and ur | 880.00 | 16-JAN-2025 |
| RAGHUNATH | PRASAD | GUTGUTIA | NA | | | 847 LAKE TOWN CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700089 | PR0005547 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEBABRATA | RAY | MAULIK | ANINDYA | KUMAR | RAYMAULIK | PLOT-60, NILACHAL COMPLEX, PHA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700103 | PD0000234 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| DHAN | RAJ | SHAH | NA | | | 9/3 GIRISH BANERJEE HOME KALI B | INDIA | WEST BENGAL | HOWRAH | 711101 | PD0003588 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRAWATI | SINGH | NA | NA | | | C/O GRPS SAHARSA BIHAR | INDIA | BIHAR | SAHARSA | 852201 | PC0001857 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HANSRAJ | JAIN | PANNALAL | JAIN | | | 159 VIR NAGAR, DELHI | INDIA | DELHI | NEW DELHI | 110007 | PH0000105 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| AMANDEEP | SINGH | NA | NA | | | 44 D PKT A VIKASपुरI EXTN NEW D | INDIA | DELHI | NEW DELHI | 110018 | PA0005632 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | BALU | NA | NA | | | 34-A/POCKET A-14, HIMGIRI APART | INDIA | DELHI | NEW DELHI | 110019 | PR0002814 | | Amount for unclaimed and ur | 775.00 | 16-JAN-2025 |
| SAVTI | NA | NA | NA | | | A/181 LAWRENCE ROAD DELHI | INDIA | DELHI | NEW DELHI | 110035 | PS0007452 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYA | NAND | AGARWAL | NA | | | 1146 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | 110052 | PD0003783 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| S | D | KHANNA | NA | | | 242 MIG B SERTOR 10 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121006 | PS0008969 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| TRIPTA | CHUM | NA | NA | | | BADDOWAL HOUSE LAKHAR BAZAR | INDIA | PUNJAB | LUDHIANA | 141008 | PT0001316 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| NEELU | NA | NA | NA | | | H NO 1073 SECTOR 19 BD CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160019 | PN0003541 | | Amount for unclaimed and ur | 140.00 | 16-JAN-2025 |
| APARNA | DEVI | NA | NA | | | K K TULSIAN & CO 4942 TULSIAN M | INDIA | UTTAR PRADESH | KANPUR | 208001 | PA0004781 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SNEHLATA | DEVI | G | L | CHAUDHARY | | BLDG NO S 4/A KABIR MARG, BANI | INDIA | RAJASTHAN | JAIPUR | 302006 | PS0002022 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RADHABEN | RAMKRISHNA | SOMANI | RAMKRISHNA | P | SOMANI | VRANDAVAN, 8 SEVAK NAGAR BEHI | INDIA | GUJARAT | RAIKOT | 360001 | PR0000122 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| MEHULI | S | VAHIA | NA | | | 11/2 L COLONY NEAR SAHJANAND | INDIA | GUJARAT | AHMEDABAD | 380015 | PM0004757 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEMISH | C | PADEL | NA | | | PLOT NO 368/1, SECTOR 22' GANDHI | INDIA | GUJARAT | GANDHI NAGAR | 382022 | PH0002516 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMIR | C | PADEL | NA | | | PLOT NO 368/1 SECTOR 22 GANDHI | INDIA | GUJARAT | GANDHI NAGAR | 382022 | PS0009018 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTA | KANAIYALAL | PADEL | NA | | | GHANSHYAM TEA DEPOT VITHAL M | INDIA | GUJARAT | GANDHI NAGAR | 382721 | PK0004547 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANIBHAI | BHAILAL | BHAIDESAI | NA | | | 6 AMBICA BHUVAN BEH SHITAL TAL | INDIA | GUJARAT | NADIAD | 387001 | PM0004311 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| VITTHALBHAI | FULLABHAI | PADEL | NA | | | 11 ALKAPURI SOCIETY NEAR KAPASI | INDIA | GUJARAT | ANAND | 388001 | PV0003672 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BHAVNABEN | K | SHAH | KANUBHAI | M | SHAH | 17 CHETNA SOCIETY OPP ASHIRWAD | INDIA | GUJARAT | GODHRA | 389151 | PB0000792 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| N | K | DARNE | NA | | | A/5 16 WORLI SEAFACE CO OP HOLI | INDIA | MAHARASHTRA | MUMBAI | 400018 | PN0003306 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NAGENDRA | SINGH | NA | NA | | | RAJENDRA AGRAWAL INVESTMENT C | INDIA | MADHYA PRADESH | SATNA | 485001 | PN0003286 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | CHETANI | NA | | | 345 PARNASRI PALLY BEHALA | INDIA | WEST BENGAL | KOLKATA | 700060 | PV0003326 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | GANESH | GODSE | GANESH | | | C O TEBODIN AND PARTNER P O BO | OMAN | NA | NA | | | IN301549-IN301549-30 | Amount for unclaimed and ur | 38.00 | 16-JAN-2025 |
| ANIL | TARACHANDANI | JINDUR | TARACHANDANI | | | 301 CENTRAL AVE EDISON NI USA | UNITED STATES OF AM | NA | NA | | | IN301549-IN301549-51 | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| MADHUSUDAN | N | SARDA | NARAINLAL | SARDA | | MASTER TRUST LTD 1012 ARUNACH | INDIA | DELHI | NEW DELHI | 110001 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| RANUTROL | INDUSTRIES | PRIVATELIMITED | NA | | | 414 NEW DELHI HOUSE 27 BARAKH | INDIA | DELHI | NEW DELHI | 110001 | | C12010900-12010900-4 | Amount for unclaimed and ur | 589.00 | 16-JAN-2025 |
| ANIL | KUMAR | BASANT | KUMAR | | | F-48 CONNAUGHT PLACE NEW D | INDIA | DELHI | NEW DELHI | 110001 | | IN301356-IN301356-30 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DALIP | KUMAR | KHANNA | SH | PLKHANNA | | 37/11 3RD FLOOR WEST PATEL NAG | INDIA | DELHI | NEW DELHI | 110008 | | C12020600-12020600-4 | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| VIJAY | H | MANGHANI | HARI | RAM | | C 161A 1ST FLOOR GALI NO 5 MAHE | INDIA | DELHI | NEW DELHI | 110009 | | IN301436-IN301436-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUKHRAJ | KAUR | NARINDER | MOHAN | SINGH | | B 11 A IIND FLOOR SINGLE STOREY | INDIA | DELHI | NEW DELHI | 110009 | | IN300118-IN300118-11 | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| AJAY | KUMAR | JAIN | RAJESHWAR | PARSAD | JAIN | C-5/20, C-5 BLOCK MODEL TOWN III | INDIA | DELHI | NEW DELHI | 110009 | | C12010900-12010900-4 | Amount for unclaimed and ur | 1315.00 | 16-JAN-2025 |
| SUSHMA | GUPTA | OM | PARKASH | GUPTA | | HOUSE NO. K-36, MODEL TOWN-II | INDIA | DELHI | NEW DELHI | 110009 | | C12019101-12019101-4 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRADIP | KUMAR | SOMANIHUF | ONKARMULL | MAHESREE | | #47 SECOND FLOOR TAGORE PARK | INDIA | DELHI | NEW DELHI | 110009 | | C12041900-12041900-4 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| KIRAN | MALHOTRA | ARUN | MALHOTRA | | | G/28 NIZAMMUDIN STREET NEW D | INDIA | DELHI | NEW DELHI | 110013 | | IN300441-IN300441-11 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| D | P | SANAND | J | ANAND | | E-38 S F JUJGUPURA EXTN NEW D | INDIA | DELHI | NEW DELHI | 110014 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| VINOD | GANDHI | J | CHAMAN | LAL | GANDHI | 1/20 SINGLE STOREY RAMESH NAGA | INDIA | DELHI | NEW DELHI | 110015 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASPINDER | SINGH | BANGA | DARSHAN | SINGH | | C-114 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | | IN301436-IN301436-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHETAN | SHARDA | VIJAY | SHARDA | | | D 73 HAUZ KHAS NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | | IN301151-IN301151-24 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NEERAJ | MUNJAL | LEKH | RAJ | MUNJAL | | D 3 SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | MEHRA | UTTAM | CHAND | MEHRA | | D 22 PANCHSHEEL MEHRA NEW D | INDIA | DELHI | NEW DELHI | 110017 | | IN300450-IN300450-14 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ATUL | SWAMI | P | N | SWAMI | | V 49 VISHNU NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GOPAL | KRISHAN | KANSAL | NA | | | 216 PRAKASH NAGAR BEHIND MOR | INDIA | UTTAR PRADESH | HAPUR | 245101 | PG0002414 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | OM | SINGHAL | NA | | | 101 CHAHKAMAL GALI GANGA MAN | INDIA | UTTAR PRADESH | HAPUR | 245101 | PH00002754 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MANOJ | KUMAR | AGARWAL | NA | | | ANURAG KUMAR AGARWAL M/5 SA | INDIA | UTTAR PRADESH | HAPUR | 245101 | PM0004370 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | GARG | NA | | | NO 20TO 22 BUILDING NIHAL CHAN | INDIA | UTTAR PRADESH | HAPUR | 245101 | PS0007919 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SANGITA | JAIN | NA | NA | | | C/O L C JAIN 518 OLD SHIVपुरI RAIL | INDIA | UTTAR PRADESH | HAPUR | 245101 | PS0010726 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINITA | MENON | NA | NA | | | C/O DR NARENDER MOHAN SINGH | INDIA | UTTAR PRADESH | HAPUR | 245101 | PV0003374 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARMOD | KUMAR | MARWAH | NA | | | THE SIMBHAOLI INDUSTRIES P LTD | INDIA | UTTAR PRADESH | HAPUR | 245207 | PP0003820 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | SINGHAL | NA | NA | | | C/O VIJAY TENT HOUSE GANDHI GU | INDIA | UTTAR PRADESH | HAPUR | 245408 | PM0005767 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | KUMAR | KJAIN | NA | | | MOHRA KA CHOWK SIYANA BULAND | INDIA | UTTAR PRADESH | HAPUR | 245412 | PS0007408 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGIRATH | PRASAD | GUPTA | NA | | | OLD COLONY KALAGARH DT BIJNOR | INDIA | UTTARAKHAND | LANSDOWNE | 246142 | PB0002766 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANURAG | AGRAWAL | NA | NA | | | C/O DHARMENDRA KR AGRAWAL G | INDIA | UTTARAKHAND | LANSDOWNE | 246149 | PA0004697 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BANWARILAL | KHANDELWAL | NA | NA | | | SADAR BAZAR LANSDOWNE | INDIA | UTTARAKHAND | LANSDOWNE | 246155 | PB0002951 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | PRASAD | KHANDELWAL | NA | | | SADAR BAZAR LANSDOWNE | INDIA | UTTARAKHAND | LANSDOWNE | 246155 | PH0002350 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DALBIR | SINGH | GREWAL | NA | | | JAL NIGAMI JOSHI MATH JOSIMATH | INDIA | UTTARAKHAND | GOPESHWAR | 246443 | PD0003613 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUSHMA | AGRAWAL | SH | A | KAGRAWAL | | P - IV/6 BARRAGE COLONY BIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246701 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MANJU | JAIN | NA | NA | | | III/1 MADHYA GANGA BARRAGE CO | INDIA | UTTAR PRADESH | BIJNOR | 246701 | PM0004346 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | JAIN | NA | | | GANGANAGAR CIVIL LINES BIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246701 | PS0009759 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | KUMAR | AGARWAL | SH | RAMAVTARAGARWAL | | 89, PATIYAPADA, CHANDPUR, DIST | INDIA | UTTAR PRADESH | BIJNOR | 246725 | | IN302050-IN302050-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| REKHA | AGARWAL | NA | NA | | | C/O MAHA LAXMI TRUNK HOUSE M | INDIA | UTTAR PRADESH | BIJNOR | 246725 | PR0006375 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULSHAN | NOOR | AKRAM | ALI | | | HOUSE NO-136, WARD NO-12, HAZRI | INDIA | UTTAR PRADESH | BIJNOR | 246734 | | C12019101-12019101-4 | Amount for unclaimed and ur | 130.00 | 16-JAN-2025 |
| SACHIN | KUMAR | DUSHYANT | KUMAR | | | HOUSE NO. 78 RAMORUP PUR SHIV | INDIA | UTTAR PRADESH | BIJNOR | 246734 | | C12019101-12019101-4 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SAROJ | AGARWAL | NA | NA | | | RAJA RAM STREET CORPORATION KJ | INDIA | UTTAR PRADESH | BIJNOR | 246761 | PS0009275 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | AGARWAL | NA | NA | | | RAJA RAM STEL CORPN KALAGARH | INDIA | UTTAR PRADESH | BIJNOR | 246761 | PS0009276 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | AGARWAL | NA | NA | | | STREET DIWAN PARMANAND NAJIB | INDIA | UTTAR PRADESH | BIJNOR | 246763 | PS0007067 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIV | SARAN | LAL | NA | | | STREET DIWAN PARMANAND NAJIB | INDIA | UTTAR PRADESH | BIJNOR | 246763 | PS0007068 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | KUMAR | JAIN | LATE | SANTOSH | KUMARJAIN | H.NO.- 55, PHASE- I, PANT VIHAR, S | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROOP | KISHOR | RATHI | SH | C | LRATHI | 5/315 MAHESHWARI STREET KHALA | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| SURENDER | SINGH | LUTHRASONSHUF | NA | | | LUTHRA NURSING HOME C-52, VA | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | C12010604-12010604-4 | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ARVINDPAL | SINGH | NA | NA | | | PUNJAB AND SINGH BANK AMBALA | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PA0004152 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | JASUJA | NA | | | 3/1011 KHAN ALAM PURA STREET C | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PA0005022 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALKA | SABHARWAL | NA | NA | | | 3/1413 A JANAKपुरI SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PA0005119 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | MAHESHWARI | NA | NA | | | M/5 SHAKUMBARI POLY FILMS 5/42 | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PD0003909 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GUNJAN | GARG | NA | NA | | | 4/1075 CHAKRATA ROAD SAHARAN | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PG0002219 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | TANDON | LATE | NAROTTAM | DASTANDON | | 54 RANI MANDI, ALLAHABAD | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PH0000287 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| MEENAKSHI | SHARMA | NA | NA | | | C/O A K PARASHAR 501 D RAILWAY | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PM0005822 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | |
|-----------|------------|-----------|----------|----------|------------------|-----------------------------------|-------|-------------|------------|--------|-----------|----------------------|-----------------------------|--------|-------------|
| PRITAM | KAUR | | NA | | | 4/13 BOWANJI ROAD SAHARANPUR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PP0004299 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVESH | KUMAR | LUTHRA | NA | | | 2/2434 NEAR P&T DISPENSARY NAR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PP0004603 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARVESH | KUMAR | | NA | | | Feb-34 NEAR P&T DISPENSARY NAR | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PP0004680 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKAJ | MAHESHWARI | | NA | | | M/5 SHAKUMBARI POLY FILMS 5/42 | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PP0005079 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEEV | KUMAR | SINGH | NA | | | R I B K CHAUHAN 1 M IG FLATS NEW | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PR0005107 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUKHPAL | SINGH | | NA | | | AMBALA ROAD KHURANA BUILDING | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PS0007000 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SNEH | GARG | | NA | | | C/ B N SAHAI 7/1276 RAI MANGA L | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PS0008446 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KANT | JAIN | NA | | | 20 MISSION COMPOUND SAHARAN | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PS0010478 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTI | DEVI | | NA | | | MADHO RAM BLDG GAU SHALA RO | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | PS0010747 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| POORNIMA | SINGHAL | | NA | | | W/O PROF D K SINGHAL COMMERC | INDIA | UTTARAKHAND | SAHARANPUR | 247554 | PP0004180 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | RANI | | NA | | | W/O SHRI DINESH KUMAR SHARMA | INDIA | UTTARAKHAND | SAHARANPUR | 247554 | PR0006666 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| ANAND | WARDHAN | MALHOTRA | PRAHALAD | KUMAR | MALHOTRA | VILL AND PO LASHKARPUR CHAMAR | INDIA | UTTARAKHAND | SAHARANPUR | 247662 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RAMA | RANI | | TARA | CHAND | GOYAL | 10/2 CHANDRAPURI . ROORKEE UTTI | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | | C12047200-12047200- | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHOK | KUMAR | AGARWAL | NA | | | ASST ENGINEER UPPERGANGA CAN | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PA0005081 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVINDER | KUMAR | JAIN | NA | | | 23/2 TEHRI COLONY ROORKEE | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PD0003534 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JUGAL | KISHORE | SAHNI | NA | | | UC OF INDIA LIC ROORKEE ROORKEE | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PI0003094 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVNEET | JAIN | | NA | | | S/O VJENDRA KUMAR JAIN 89, RAJ | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PN0002994 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAINI | ARORA | | NA | | | 554 WEST AMBER TALAB NEAR GAN | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PR0004368 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAIBEN | P | PATEL | NA | | | C/O P K PATEL 102/1 VIGYAN KUNJ | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PR0005066 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | GOPAL | AGARWAL | NA | | | 47 UNCHA KUNJ RAJPUTANA GALI R | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PR0005206 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | GUPTA | | NA | | | P BOX NO 90 ROORKEE DIST SAHARA | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PS0008564 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | CHANDRA | | NA | | | C/O SATISH CHANDRA LECTURER IN | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PS0009796 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SEEMA | AGARWAL | | NA | | | 33 WORLD BANK COLONY GANESH | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PS0010657 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHNU | PRAKASH | ELHENCE | NA | | | SUPERINTENDING ENGINEER 23/1 L | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PV0003100 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | JAIN | | NA | | | C/O SHRI D K JAIN 23/2 TEHRI COLO | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PV0003127 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | GUPTA | NA | | | P BOX NO 90 ROORKEE DISTT SAHARA | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PV0003229 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | JAIN | NA | | | J I R I COLONY ROORKEE | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PV0003231 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGENDRA | KUMAR | GUPTA | NA | | | 29 CIVIL LINES ROORKEE | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PY0000598 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| YOGESHWAR | SINGH | | NA | | | PHYSICS DEPARTMENT ROORKEE UN | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PY0000637 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAHUL | KUMAR | | NA | | | C/O ISHWAR DAS AGARWAL MOH G | INDIA | UTTARAKHAND | SAHARANPUR | 247776 | PR0006575 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | | NA | | | SHANLI FINANCE CO APPGET POST | INDIA | UTTARAKHAND | SAHARANPUR | 247776 | PV0003815 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| AWATAR | SINGH | RAWAT | LATE | SHRI | KESHARSINGHRAWAT | STATE BANK OF INDIA KUTCHERY D | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12016404-12016404- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BIMLA | DEVI | | GURMUKH | DASS | | HOUSE No. 80/2, SRIRAM PURAM K | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12024200-12024200- | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | PRASAD | VYAS | NA | | | 12 DRONPURI G M S ROAD DEHRAD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ANIL | KUMAR | JAIN | LATE | SH | PADAMSAINJAIN | H. NO. 517, STREET NO-8, RAJENDER | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | KUMAR | SINGHAL | SHRI | ND | SINGHAL | 18, PARK ROAD DEHRADUN UTTTRAN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ASHOK | KUMAR | MALHOTRA | NA | | | 11 GREEN PARK BALLUPUR CHOWK | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PA0004203 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVADH | BIHARI | LALMITTAL | NA | | | 4H/TT IRRIGATION COLONY DHALUP | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PA0005174 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANJALI | NAGALIA | | NA | | | 52-A RAJPUR ROAD DILA RAM BAZA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PA0005428 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DALIP | SINGH | BAJUWA | NA | | | 8 RAJPUR ROAD ABOVE PUNJAB JEW | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PD0003183 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | MARWAH | | NA | | | 11 KESHAV ROAD LUXMAN CHOWK | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PD0003226 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | S | RANDHAVA | NA | | | 15 BALBIR AVENUE DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PD0003555 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GURMUKH | DASS | | NA | | | 13 C MOHALLA DANDIPUR DEHRADU | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PG0002404 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | MOHAN | BHATNAGAR | NA | | | 59/4 RAJPUR ROAD DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PH0002346 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARVAIL | SINGH | | NA | | | 30 INDER NAGAR DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PH0002571 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | SOOD | | NA | | | 63E/5 RAJPUR ROAD DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PK0003827 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KIRAN | MALHOTRA | | NA | | | 139 LUNIA MOHALLA DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PK0004101 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KULDIP | SINGH | SAWHNEY | NA | | | 72 C NESHVILLA ROAD DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PK0005199 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALITRAI | RAVAL | | NA | | | 34 TAGORE VILLA ONGC U O DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PL0002878 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| L | K | JAIN | NA | | | 40 OFFICERS BASE CAMP YAMUNA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PL0003075 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| NIRMAL | ARORA | | NA | | | C/O MAOOR SOHAN LAL 17 VAN VIH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PN0002631 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QM | DEVI | MALHOTRA | B | D | MALHOTRA | 56/2 JHANDA MOHALLA DEHRA DU | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PD0000155 | | Amount for unclaimed and ur | 570.00 | 16-JAN-2025 |
| PAWAN | KUMAR | TALWAR | NA | | | 2 GANDHI ROAD BEHIND ALLAHABA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PP0003858 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | AGARWAL | | NA | | | 45/D CHANDER NAGAR DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PP0004406 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | AGARWAL | | NA | | | 45/D CANDER NAGAR DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PP0004487 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | SHARMA | | NA | | | 210/206 LUNIA MOHALLA BLOCK II | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PP0004828 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAM | KUMAR | GUPTA | NA | | | 73 D L ROAD DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PR0004685 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUMEET | SINGH | SAWHNEY | NA | | | C/O BHUVNESH ARORA 81 C RAJPUR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PR0005993 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | S | GROVER | NA | | | 26 ADARSH NAGAR BALLUPUR ROAD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PR0006274 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASHMA | MANUJA | | NA | | | C/O DR RAJINDER MANUJA 30 MAH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PR0006627 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| S | M | SOOD | NA | | | 63E/5 RAJPUR ROAD DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PS0007103 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SUMEET | MOHAN | | NA | | | 63 E/5 RAJPUR ROAD DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PS0007779 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARLA | MOHAN | | NA | | | 59/4 RAJPUR ROAD DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PS0008172 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRA | KUMAR | GUPTA | NA | | | 468 KHURBURA MOHALLA DEHRADU | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PS0008750 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJEEV | ARORA | | NA | | | CHITERKOOT & PANCHVATI 106 VIJA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PS0009067 | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| SNEH | LATA | AGARWAL | NA | | | C/O A P GARG 50 MOTI BAZAR DEHR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PS0009609 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| TIRATH | RAM | SACHDEV | NA | | | 1918 RAJPUR ROAD DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PT0001185 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | DINKER | | NA | | | C/O MR D K DINKER HQ CHIEF ENGI | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PU0001156 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| UMA | JAIN | | NA | | | IV/35 YAMUNA COLONY DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PU0001219 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| V | B | SACHDEVA | NA | | | 513 STREET NO 4 TEG BAHADUR RO | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PV0003134 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDRALAL | BHATIA | | LATE | SHRI | UCBHATIA | 160 B SUBHASH NAGAR P.O CLEMEN | INDIA | UTTARAKHAND | DEHRADUN | 248002 | | C12010604-12010604- | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | MAINDOLA | | RAKESH | MAINDOLA | | 16, CHANAKYA ROAD SUBHASH NAG | INDIA | UTTARAKHAND | DEHRADUN | 248002 | | C12019101-12019101- | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RENU | BALA | TANDON | NA | | | TANDON NIWAS 63 SUBHASH NAGA | INDIA | UTTARAKHAND | DEHRADUN | 248002 | PR0005939 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | | | NA | | | P 181/2 IMA DEHRADUN UP | INDIA | UTTARAKHAND | DEHRADUN | 248004 | PU0001184 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHA | BALLABH | SATI | BACHI | RAM | SATI | C/O SHANKAR CHIKITSALAYA BACK | INDIA | UTTARAKHAND | DEHRADUN | 248005 | | C13028600-13028600- | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| ASHA | GUPTA | | NA | | | C/O LT. COL. RAM KRISHAN, 783 - | INDIA | UTTARAKHAND | DEHRADUN | 248006 | PA0004534 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | NARANG | | NA | | | 219 MOHIT NAGAR LANE 7 P O NEW | INDIA | UTTARAKHAND | DEHRADUN | 248006 | PS0005354 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMA | KANT | AGARWAL | NA | | | ADITYA CHEMICALS LIMITED VILL K | INDIA | UTTARAKHAND | DEHRADUN | 248009 | PR0004711 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| IRSHAD | ALI | | SHRI | MOHD | YAMIN | RESIDENCE-E-E-1 TONS COLONY DA | INDIA | UTTARAKHAND | DEHRADUN | 248125 | | C12028900-12028900- | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| VIMAL | RANI | BANSAL | NA | | | B 26 OLD YAMUNA COLONY PO DAK | INDIA | UTTARAKHAND | DEHRADUN | 248125 | PV0003618 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| NIRANJAN | BEHERA | | BHARAT | CHANDRA | BEHERA | FLAT NO - A/218 RISABH TOWER JU | INDIA | UTTARAKHAND | TEHRI | 249207 | | IN302113-IN302113-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |

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|-------------|-----------|----------|---------|---------|------------|--------------------------------------|-------|---------------|---------|--|--------|-----------|----------------------|--------------------------|--------|-------------|
| BHARAT | | | K | C | CHATURVEDI | A 1303 I D P L Rishikesh Uttarakhand | INDIA | UTTARAKHAND | TEHRI | | 249201 | | C12029900-12029900 | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| AJAY | KUMAR | DHIR | JAGAN | NATH | DHIR | 75 GOVIND NAGAR RISHIKESH UTTI | INDIA | UTTARAKHAND | TEHRI | | 249201 | | IN300214-IN300214-13 | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| GUSWAMI | GAGANDEEP | DUTT | GOSWAMI | KRISHAN | KUMARDUTT | S/O GOSWAMI KRISHAN KUMAR G | INDIA | UTTARAKHAND | HARDWAR | | 249401 | | C12020600-12020600 | Amount for unclaimed and | 326.00 | 16-JAN-2025 |
| AWADHESH | NARAIN | | NA | | | II C /TYPE IV/SECTOR V B BHEL HARD | INDIA | UTTARAKHAND | HARDWAR | | 249401 | PA0004253 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| C | B | UPADHYAY | NA | | | MOH CHAKLAN JAWALAPUR HARD | INDIA | UTTARAKHAND | HARDWAR | | 249401 | PC0002040 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| MANJU | TOMAR | | NA | | | C/O SHRI J S TOMAR MAYAPUR HAR | INDIA | UTTARAKHAND | HARDWAR | | 249401 | PM0004683 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| NARENDRA | KUMAR | GARG | NA | | | HARDWAR COTTAGE INDUSTRIES M | INDIA | UTTARAKHAND | HARDWAR | | 249401 | PN0003542 | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| SHASHI | GOEL | | NA | | | H-16A, PHASE 2 SHIVLOK COLONY H | INDIA | UTTARAKHAND | HARDWAR | | 249401 | PS0008333 | | Amount for unclaimed and | 5.00 | 16-JAN-2025 |
| SANTOSH | CACHAN | | NA | | | QR NO 9/ TYPE IV SECTOR-1 BHEL H | INDIA | UTTARAKHAND | HARDWAR | | 249401 | PS0008932 | | Amount for unclaimed and | 40.00 | 16-JAN-2025 |
| SUMIT | KUMAR | | NA | | | VOHRA HOUSE SADHU BELA ROAD | INDIA | UTTARAKHAND | HARDWAR | | 249401 | PS0010832 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VINEETA | TYAGI | | NA | | | QTR NO-10D TYPE 4 SECTOR III BHEL | INDIA | UTTARAKHAND | HARDWAR | | 249401 | PV0003046 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| BRINDA | BAN | BEHARI | SHRI | BASU | DEVDUTT | B-45, SHIVALIK NAGAR, BHEL RANIP | INDIA | UTTARAKHAND | HARDWAR | | 249403 | | IN300206-IN300206-10 | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ARVIND | KUMAR | GUPTA | NA | | | 47 ENGINEERS HOSTEL SECTOR 6 B | INDIA | UTTARAKHAND | HARDWAR | | 249403 | PA0005524 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| GOPAL | KRISHAN | GROVER | NA | | | QNO 21 TYPE III SECTOR V B BHEL R | INDIA | UTTARAKHAND | HARDWAR | | 249403 | PG0002018 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| HEMO | PROSAD | ROY | NA | | | E-162 EXECUTIVE HOSTEL SECTOR II | INDIA | UTTARAKHAND | HARDWAR | | 249403 | PH0002271 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| INDER | KAUR | CHAWLA | NA | | | SECTOR V/105/IV BHEL HARDWAR U | INDIA | UTTARAKHAND | HARDWAR | | 249403 | PI0000938 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| LEENA | GOGNA | | NA | | | 120/III/ BHEL RANIPUR HARDWAR | INDIA | UTTARAKHAND | HARDWAR | | 249403 | PL0003133 | | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| PEETA | MEHROTRA | | NA | | | II-C TYPE IV SECTOR V-B BHEL HARD | INDIA | UTTARAKHAND | HARDWAR | | 249403 | PP0003696 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PRABHA | BANSAL | | NA | | | B-13 AVAS VIKAS BHEL HARDWAR U | INDIA | UTTARAKHAND | HARDWAR | | 249403 | PP0004557 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PUSHPA | GUPTA | | NA | | | 47 ENGINEERS HOSTEL SECTOR 6 B | INDIA | UTTARAKHAND | HARDWAR | | 249403 | PP0005126 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PUSHPA | GUPTA | | NA | | | 47 ENGINEERS HOSTEL SECTOR 6 B | INDIA | UTTARAKHAND | HARDWAR | | 249403 | PP0005127 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| REKHA | RANI | AGGARWAL | NA | | | E-67 T HOSTEL BHEL HARDWAR | INDIA | UTTARAKHAND | HARDWAR | | 249403 | PR0004894 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| REWACHAND | PINJOMAL | NAGWANI | NA | | | 9A/IV/VB RANIPUR HARDWAR | INDIA | UTTARAKHAND | HARDWAR | | 249403 | PR0005384 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SANJAY | KUMAR | GOEL | NA | | | QR NO 26 TYPE III SECTOR I PO RAN | INDIA | UTTARAKHAND | HARDWAR | | 249403 | PS0009225 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| TARA | NAGWANI | | NA | | | 9A/IV/VB RANIPUR HARDWAR UP | INDIA | UTTARAKHAND | HARDWAR | | 249403 | PT0001144 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| TARA | PANDERA | | NA | | | 6 VISHNU GARDEN PO GURUKUL KA | INDIA | UTTARAKHAND | HARDWAR | | 249404 | PT0001069 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAJENDRA | PRASAD | GUPTA | SH | DULI | CHAND | HOUSE NO.-445, NEAR SONDHI NUR | INDIA | UTTARAKHAND | HARDWAR | | 249407 | | C12020600-12020600 | Amount for unclaimed and | 25.00 | 16-JAN-2025 |
| SHANTA | RANI | | NA | | | 65 NEW HARDWAR COLONY P O JW | INDIA | UTTARAKHAND | HARDWAR | | 249407 | PS0009045 | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| KALPANA | GOYAL | | SHRI | SANDEEP | GOYAL | 7, SHYAM VIHAR PHASE-2, KANKHA | INDIA | UTTARAKHAND | HARDWAR | | 249408 | | C12010604-12010604 | Amount for unclaimed and | 200.00 | 16-JAN-2025 |
| VIPULA | SHARMA | | NA | | | VISHNU AYURVEDIC PHARMACY DA | INDIA | UTTARAKHAND | HARDWAR | | 249408 | PV0003880 | | Amount for unclaimed and | 60.00 | 16-JAN-2025 |
| ATUL | BANSAL | | YOGESH | BANSAL | | A-54 COLLEGE ROAD CHIPPI TANK M | INDIA | UTTAR PRADESH | MEERUT | | 250001 | | IN302113-IN302113-10 | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SANDEEP | KUMAR | GARG | MR | D | KRAIBANSHI | 34 'SHUBHAM' MANSA ROVER GAL | INDIA | UTTAR PRADESH | MEERUT | | 250001 | | C12019112-12019112 | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| JAGAT | NARAIN | JAISWAL | SANTOSH | KUMAR | JAISWAL | FLAT NO 201 VINAYAK COMPLEX SE | INDIA | UTTAR PRADESH | MEERUT | | 250001 | | C12047200-12047200 | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| ANIL | KUMAR | | NA | | | 154 CHOWK SADAR MEERUT CANTT | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PA0005576 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ADISH | CHAND | JAIN | NA | | | A-1 DEFENCE COLONY MEERUT UP | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PA0005652 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| BHARAT | BHUSHAN | VADEHRA | NA | | | 143 MANO RANIAN PARK SAKET RO | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PB0003255 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| BANWARI | LAL | TYAGI | NA | | | 156 NEW MOHANPURI MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PB0003634 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| DEOWATTI | DEVI | | NA | | | RIGATTION WORKSHOP DIVISION M | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PD0003412 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| DEVENDRA | KUMAR | AGARWAL | NA | | | 295 CHANKYA PURI MEERUT CANTT | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PD0003567 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| GURBACHAN | SINGH | MALIK | NA | | | 48-B I LINES MEERUT CANTT | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PG0001905 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| GULSHAN | JUNEJA | | NA | | | 177-F ABU LANE MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PG0002274 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| GITA | DEVI | KELA | NA | | | 192 A SAKET MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PG0002299 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| INDU | BALA | GUPTA | HARI | K | GUPTA | 100 SAWRAJYA ROAD, SADAN MEER | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PI0000168 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| KRISHNA | GOPAL | GARG | NA | | | 102 SUBHAS NAGAR MEERUT CITY | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PK0004454 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| LALIT | SINGHAL | | NA | | | SINGHAL PAINT HOUSE 5 NAVEEN B | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PL0003190 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| MEENA | DUBLISH | | NA | | | 201 BANRI MOHALLA LAL KURTI ME | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PM0004127 | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| MAMTA | JAIN | | NA | | | T IV/20 HYDEL COLONY VICTORIA PA | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PM0004298 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| MITHLESH | GARG | | NA | | | 102 SUBHAS NAGAR MEERUT CITY | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PM0004770 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| MANJU | AGARWAL | | NA | | | 295 SHUKYA PURI MEERUT CANT UR | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PM0004937 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| MADAN | LAL | VERMA | NA | | | CHHOTI BEGUM BAGH MEERUT UP | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PM0005728 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| NEETA | DUBLISH | | NA | | | CAWADA HOUSE MEERUT CANTT | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PN0002670 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| O | P | SHARMA | NA | | | VILLAGE & POST MAUKHAS MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PD0000545 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| PAYAPPILLIL | POWELS | ABRAHAM | NA | | | 74-A BOUNDARY ROAD MEERUT CA | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PP0003701 | | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| PREM | DHUPAR | | NA | | | 354 SOTTI GANJ MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PP0004271 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAMNEET | KAUR | | NA | | | C/O R SWADHIWA RANI HOTEL 526 B | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PR0004988 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAVINDER | SINGH | WADHIWA | NA | | | C/O R SWADHIWA RANI HOTEL 526 B | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PR0004992 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAJNEESH | KUMAR | TAYAL | NA | | | UNION BANK OF INDIA BEGUM BRIG | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PR0005163 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RAKESH | KHURANA | | NA | | | H/O P GUPTA FAUJI COLONY KANER | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PR0005183 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| RUGMINI | CHANDRAN | | NA | | | 67/2 S N PARK MEERUT CANTT U P | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PR0005601 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| RAKESH | MOHAN | SHARMA | NA | | | 224, BAKRI MOHALA' LAL KURTI ME | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PR0005805 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SHARDA | RANI | | NA | | | 371, PRABHAT NAGAR OPP SYNDICA | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PS0004972 | | Amount for unclaimed and | 250.00 | 16-JAN-2025 |
| SANTOSH | KUMAR | JAIN | NA | | | T IV/20 HYDEL COLONY VICTORIA PA | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PS0007335 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SARITA | RANI | TAYAL | NA | | | A-14, MULUND TRUPTI CO-OP HSG | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PS0008165 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SEEMA | ADLAKHA | | NA | | | 290 A DAL MANDI SADAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PS0008242 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SAROJ | GARG | | NA | | | 1122/3 SCHEME-7 SHASTRI NAGAR | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PS0008817 | | Amount for unclaimed and | 50.00 | 16-JAN-2025 |
| SANDHYA | GUPTA | | NA | | | 195 JAI DEVI NAGAR GALI NO 7 GAR | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PS0009502 | | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| SATISH | MOHAN | GUPTA | NA | | | 100 SWARAJYA PURI SADAR MEERU | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PS0010082 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| SUBEDAR | CHAMAN | LAL | NA | | | HOUSE NO 304 UNCHA MOHALLA K | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PS0010697 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VINOD | GUPTA | | NA | | | 35 BARA BAZAR KANKER KHERA ME | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PV0002863 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| VIBHU | AGRAWAL | | NA | | | 183 PRABHAT NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250001 | PV0003473 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ASHOK | RASTOGI | | NA | | | 174 RASTOGI STREET KHARI KUNA | INDIA | UTTAR PRADESH | MEERUT | | 250002 | | IN300888-IN300888-13 | Amount for unclaimed and | 20.00 | 16-JAN-2025 |
| AJAY | KUMAR | MITTAL | NA | | | 97 KHANDAK OPP KISHAV KHAADI B | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PA0004308 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ANJULA | AGARWAL | | NA | | | VIDHYA KUTI 681/36 D BRAHAM PU | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PA0004664 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ANITA | GOEL | | NA | | | 727 BRAHM PURI MEERUT CITY | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PA0004831 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| ALKA | GUPTA | | NA | | | 223 BRAHMPURI SHARDA ROAD ME | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PA0005641 | | Amount for unclaimed and | 30.00 | 16-JAN-2025 |
| KAMLA | JAGGIA | | NA | | | 801 TILAK ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PK0004647 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| KAVITA | SINGHAL | | NA | | | SAVERA 246/1 SWAMI PARA KUAN | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PK0005196 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| MAMTA | JAIN | | NA | | | SWARAN VILLAJ C/O SHANTI NAGAR | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PM0004299 | | Amount for unclaimed and | 10.00 | 16-JAN-2025 |
| MOHD | SHAKEEL | | NA | | | 59 PURWA FAIYYAZ ALI GALI NO 3 M | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PM0005116 | | | | |

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|-------------|------------|----------------|---------|------------|----------|--|-------------------------------------|-------|---------------|-----------------|--|--------|-------------|----------------------|-----------------------------|--------|-------------|
| PRAVEEN | SINGHAL | | NA | | | | 220 MOTOR WALI GALI BEGUM BAG | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PP0004258 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | MITTAL | | NA | | | | M/5 VASTRA BHANDAR SWATI COM | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PP0005157 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJESH | KUMAR | | NA | | | | 132 COLLEGE ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PR0004450 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAJ | CHAWLA | | NA | | | | 6-B DEV PURI MEERUT CITY | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PR0004535 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJINDER | KUMAR | SOIN | NA | | | | 201/18 PRAHLAD NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PR0005554 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHEY | SHYAM | AGARWAL | NA | | | | M/5 VASTRA BHANDAR SWATI COM | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PR0006504 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDERSHAN | KUMAR | WADHWA | NA | | | | 129/7 HIGH SHASTRI NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PS0007133 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | K | JAINSWARANVILL | NA | | | | 26 SHANTI NAGAR RLY ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PS0007218 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNTALA | DEVI | | NA | | | | 68 VIJAY NAGAR MEERUT UP | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PS0009549 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUMAT | PRASHAD | JAIN | NA | | | | AJANTAS THEATRE BLDG DELHI ROAD | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PS0010508 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | GARG | NA | | | | 139 GANDHI NAGAR NEAR SHINI M | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PS0010624 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | GOEL | | NA | | | | C/O AVI FINANCIER S-4/1 NARAIN | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PV0002864 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | GUPTA | | NA | | | | 196 KANOOK GOYAN STREET MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PV0003327 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMLA | SHARMA | | NA | | | | 218/254 MORI PARA MEERUT CITY | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PV0003441 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMLA | SHARMA | | NA | | | | C-12 VAISHALI COLONEY GARH ROAD | INDIA | UTTAR PRADESH | MEERUT | | 250002 | PV0003949 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANSHU | GARG | | NA | | | | 105 RATHI APARTMENTS SAKET MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250003 | PA0005522 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | KUMAR | AGARWALA | NA | | | | H.NO.9-10 DAMODAR COLONY POLI | INDIA | UTTAR PRADESH | MEERUT | | 250004 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| GHAN | SHIAM | DASSAGARWAL | LATE | RAGHUBAR | DAYAL | | 25, MAYUR VIHAR BEHIND E BLOCK | INDIA | UTTAR PRADESH | MEERUT | | 250004 | PG0000221 | | Amount for unclaimed and ur | 35.00 | 16-JAN-2025 |
| MOHAN | LAL | SEHGAL | NA | | | | 62/1 SHASTRI NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250004 | PM0005407 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PAWAN | KUMAR | ANAND | NA | | | | D 115 SHASTRI NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250004 | PM0004408 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAGAN | JAIN | | NA | | | | G 89 SHASTRI NAGAR MEERUT UP | INDIA | UTTAR PRADESH | MEERUT | | 250005 | PG0002400 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | CHAUHAN | | NA | | | | H 69 SHASTRI NAGAR MEERUT CITY | INDIA | UTTAR PRADESH | MEERUT | | 250005 | PS0009829 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALIJAN | | | NA | | | | C/3/9 MODIUPURAM MEERUT UP | INDIA | UTTAR PRADESH | MEERUT | | 250110 | PA0005036 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARAM | VIR | PAHWA | LATE | MANGAL | DAS | | A 24 LALIT PARK, MODIUPURAM, MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250110 | PD0000466 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MADHU | SETH | | NA | | | | A 23 LALIT PARK MODI PURAM MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250110 | PM00005043 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SESHAGIRI | RAO | KOMPPELLA | NA | | | | C 26/10 MODIUPURAM DIST MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250110 | PS0007461 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDAR | NATH | MEHTA | NA | | | | DY GEN MANAGER DAORALA SLUGAR | INDIA | UTTAR PRADESH | MEERUT | | 250221 | PN0002761 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARSEM | KUMAR | MAHAJAN | NA | | | | AMAR KHADI UDYOG SARDHANA | INDIA | UTTAR PRADESH | MEERUT | | 250342 | PT0001322 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAKESH | KUMAR | | NA | | | | C/O TULSIRAM BHAGAWANDASS M | INDIA | UTTAR PRADESH | MEERUT | | 250611 | PGAB0101313 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| LALITA | ARORA | SHRI | MANOHAR | LALARORA | | | 1 PACHENDA ROAD DEVPURAM M | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | | C12010604-12010604-4 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| ASHOK | SHARMA | BRIJ | NATH | SHARMA | | | 336/9 DEEP CHAND COLONY PH 2 B | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | | C12044700-12044700-4 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ARCHANA | GUPTA | | NA | | | | 14/6 BAG KESHO DASS MUZAFFARNAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PA0004482 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | JHUNJHUNWALA | NA | | | | STOCK HOME NEW BANKA MARKET | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PA0005023 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | GUPTA | | NA | | | | V C JAIN 27 PREM VILLAR JANSATH | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PA0005132 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANJU | SINGHAL | | NA | | | | H NO 267 GALI NO 21 GANDHI COL | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PA0005483 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIRUDDH | KUMAR | TYAGI | NA | | | | 371 BRAHAM PURI MUZAFFARNAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PA0005507 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAI | PAL | SINGH | NA | | | | 179 SOUTH BHOPA ROAD NEW MAN | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PJ0002744 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAG | MOHAN | SHARMA | NA | | | | 150 BRAHAM PURI MUZAFFARNAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PJ0003446 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAGDISH | KHATRI | | NA | | | | 412 GANDHI COLONY GALI NO 10 M | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PJ0003556 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVNEET | MITTAL | | NA | | | | 84-BHOPA ROAD (SOUTH) NEW MAN | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PN0003099 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NAVNEET | MITTAL | | NA | | | | 84 BHOPA ROAD SOUTH NEW MAN | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PN0003308 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NISHA | GUPTA | | NA | | | | GUPTA PAINTS 37 B NEW MANDI M | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PN0003333 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NISHA | GUPTA | | NA | | | | C/O GUPTA MARBLE 37 B NEW MAN | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PN0003445 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERAJ | KUMAR | | NA | | | | 86-B VAKIL ROAD NEW MANDI MUZ | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PN0003482 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRAMOD | JAIN | | NA | | | | C/O V C JAIN 27 PREM VIHAR MUZA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PN0005092 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| RAMESH | SHARMA | | NA | | | | C/O GUPTA PAINTS 37-B NEW MAN | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PR0006431 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAMESH | SHARMA | | NA | | | | C/O GUPTA PAINTS 37-B NEW MAN | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PR0006432 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| RADHA | GARG | | NA | | | | 40 KAMBAL WALA BAGH NEW MAN | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PR0006500 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGAY | GARG | | NA | | | | "PARWATI NIWAS" MUZAFFAR NAG | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PS0009159 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | VERMA | | NA | | | | 186/25 ARYA PURI MUZAFFAR NAG | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PU0001296 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | | NA | | | | 480 NEW/76 OLD KAMBAL WALA B | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | PV0003930 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIVA | KISHORE | MANGLIK | LATE | YASH | PALGUPTA | | 799. RAMPURI ROORKEE ROAD MUZ | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251002 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | JAIN | NA | | | | 2 BARA BAZAR MUZAFFARNAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251002 | PA0005004 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAJESH | KUMAR | | NA | | | | C/O BHARAT BISCUIT BAKERY JANS | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251201 | PR0005973 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHAND | ARORA | NA | | | | 176 BIDDIWARA KHATAULI MUZAFF | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251201 | PR0006587 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MEENU | KAPOOR | SANJEEV | KAPOOR | | | | DR BD KAPOOR MARG 146 VIJAY LA | INDIA | UTTAR PRADESH | SITAPUR | | 261001 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ANIL | KUMAR | CHAUDHARY | NA | | | | STATE BANK OF INDIA MAIN BRAN | INDIA | UTTAR PRADESH | SITAPUR | | 261001 | PA0004031 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TANVIR | RIZVI | | NA | | | | VIJAY LAXMI NAGAR SITAPUR | INDIA | UTTAR PRADESH | SITAPUR | | 261001 | PT0001060 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | KUMAR | GARG | NA | | | | C/O KRISHNA RICE MILL BERIA ROAD | INDIA | UTTARAKHAND | USN PITHORAGARH | | 262401 | PV0003277 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIPIN | KUMAR | GARG | NA | | | | C/O KRISHNA RICE MILL BERIA ROAD | INDIA | UTTARAKHAND | USN PITHORAGARH | | 262401 | PV0003285 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMIT | | SRI | ANANDI | LALAGARWAL | | | 73- KASHI NAGAR LAKHIMPUR KHE | INDIA | UTTAR PRADESH | KHERI | | 262701 | | C12010606-12010606-4 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| SURENDRA | SINGH | CHAKKAR | SINGH | | | | MOHALLA-KEERAT NAGAR NEAR TEL | INDIA | UTTAR PRADESH | KHERI | | 262701 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| PUSHPA | JAIN | | NA | | | | C/O P K JAIN EXECUTIVE ENGINEER | INDIA | UTTAR PRADESH | KHERI | | 262701 | PP0004334 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASHMI | SRIVASTAVA | | NA | | | | C/O RAKESH KUAMR SRIVASTAVA M | INDIA | UTTAR PRADESH | KHERI | | 262701 | PR0004829 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURUSHOTTAM | DASS | MEHROTRA | LALA | BADRI | DASSJEE | | 110/111 BARA BAZAR, NAINI TAL | INDIA | UTTARAKHAND | NAINITAL | | 263001 | PP0001356 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHYAM | SINGH | PARAMHANS | SINGH | DATT | PANDEY | | AVAS VIKAS COLONY EWS 163 HALD | INDIA | UTTARAKHAND | HALDWANI | | 263139 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| VINOD | KUMAR | PANDEY | NARAYAN | DATT | PANDEY | | LAXMI MARKET MALLI BAMORI NEA | INDIA | UTTARAKHAND | HALDWANI | | 263139 | | C12033500-12033500-4 | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| RAVINDRA | NATH | GAUTAM | NA | | | | SUBHASH NAGAR HALDWANI | INDIA | UTTARAKHAND | HALDWANI | | 263141 | PR0005351 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHOGI | PRASAD | VARSHMEY | NA | | | | V/1323 PANT NAGAR DIST MINNITA | INDIA | UTTARAKHAND | HALDWANI | | 263145 | PB0003232 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SMITA | GUPTA | | NA | | | | D/O N C GUPTA 1751/2 SEC VI TEAC | INDIA | UTTARAKHAND | HALDWANI | | 263145 | PS0009662 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUJINDER | KUMAR | HARBANS | | | | | THUKRAL MEDICAL STORE BORING | INDIA | UTTARAKHAND | HALDWANI | | 263148 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SANDEEP | GOEL | SURESH | KUMAR | | | | PRAKASH TRADING COMPANY KICH | INDIA | UTTARAKHAND | HALDWANI | | 263148 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| DEEP | MATHPAL | | NA | | | | C/O DR K N MATHPAL NR KUMAUN | INDIA | UTTARAKHAND | ALMORA | | 263601 | PD0004013 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KAMNI | PRASAD | TEWARI | BUDH | RAM | TEWARI | | HOUSE NO 25, VILL-PUREY SHIVA B | INDIA | UTTAR PRADESH | GONDA | | 271001 | PK0000486 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURESH | KUMAR | MISRA | NA | | | | C/O D K MISRA BIHARI NIWAS INFR | INDIA | UTTAR PRADESH | GONDA | | 271201 | PS0009489 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIV | CHANDRA | NATH | NA | | | | CANARA BANK DHANIPUR ALGARH | INDIA | UTTAR PRADESH | GONDA | | 271602 | PS0008374 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEENA | SINGLA | | NA | | | | GOBINDGARH STERLS 106 CIVIL LIN | INDIA | UTTAR PRADESH | GORAKHPUR | | 273001 | PV0003378 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALESHWAR | SINGH | | NA | | | | SHOP NO 5 KRISHNA PRAVISONAL F | INDIA | UTTAR PRADESH | GORAKHPUR | | 273007 | PB0003294 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHEY | SHYAM | SINGH | NA | | | | B 8 FERTILIZER COLONY PO FERTILIZ | INDIA | UTTAR PRADESH | GORAKHPUR | | 273007 | PR0005533 | | | | |

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|-------------|------------|---------------|----------|--------|----------|--|----------------------------------|-------|---------------|---------|--|----|--------|-----------|----------------------|-----------------------------|--------|-------------|
| A | K | BHARGAVA | NA | | | | 883 GHIYA MANDI MATHURA U P | INDIA | UTTAR PRADESH | MATHURA | | | 281001 | PA0005557 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BAIKUNTHI | DEVI | | NA | | | | 92 KAISHNAPURI MATHURA | INDIA | UTTAR PRADESH | MATHURA | | | 281001 | PB0002716 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALIT | KUMAR | GUPTA | NA | | | | C/O NAWAL KISHORE GUPTA MAHA | INDIA | UTTAR PRADESH | MATHURA | | | 281001 | PL0003191 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MURARI | LAL | AGRAWAL | NA | | | | 1997 PATIRAM STREET MANDI RAM | INDIA | UTTAR PRADESH | MATHURA | | | 281001 | PM0005504 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | KUMAR | BURMAN | NA | | | | 634 GOLPARA MATHURA U P | INDIA | UTTAR PRADESH | MATHURA | | | 281001 | PN0003371 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAGHUBER | DAYAL | SAXENA | NA | | | | 603/A GALI KANOONGO MANDI RAH | INDIA | UTTAR PRADESH | MATHURA | | | 281001 | PR0005053 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | KANT | GUPTA | NA | | | | GALI KANOONGO MANDI RAM DASS | INDIA | UTTAR PRADESH | MATHURA | | | 281001 | PR0006661 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | AGARWAL | | NA | | | | C/O SH S P AGARWAL 30 D TYPE III | INDIA | UTTAR PRADESH | MATHURA | | | 281001 | PS0007819 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | AGARWAL | | NA | | | | 17A GOVIND NAGAR MATHURA U P | INDIA | UTTAR PRADESH | MATHURA | | | 281001 | PS0009955 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMLA | DEVI | GOYAL | BEHARI | LAL | GOYAL | | 1909 DAMPIER NAGAR, MATHURA | INDIA | UTTAR PRADESH | MATHURA | | | 281003 | PV0000792 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ATUL | KUMAR | JOHRI | NA | | | | 18-C GEETA ENCLAVE BANK COLONY | INDIA | UTTAR PRADESH | MATHURA | | | 281004 | PA0005271 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHANLAL | CHAUDHRY | | NA | | | | C-31 KRISHNA NAGAR MATHURA | INDIA | UTTAR PRADESH | MATHURA | | | 281004 | PK0004156 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | MATHUR | | NA | | | | 41-B KRISHNA NAGAR MATHURA | INDIA | UTTAR PRADESH | MATHURA | | | 281004 | PK0004465 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | CHANDRA | PRASADVERMA | NA | | | | ONO 2/69 PO MATHURA REFINERY | INDIA | UTTAR PRADESH | MATHURA | | | 281006 | PH0002475 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | KUMAR | GAUTAM | NA | | | | 5/338 MATHURA REFINERY NAGAR | INDIA | UTTAR PRADESH | MATHURA | | | 281006 | PR0005638 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SELINIE | PAIUS | | NA | | | | QR NO 6/363 FERINERY NAGAR MAT | INDIA | UTTAR PRADESH | MATHURA | | | 281006 | PS0008252 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QM | PRAKASH | AGRAWAL | SH | GADDAR | MAL | | H NO - 712 BRAHMANPURI KOSI KAI | INDIA | UTTAR PRADESH | MATHURA | | | 281403 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| PRAVEEN | KUMAR | JAIN | NA | | | | C/O NAVIN KUMAR JAIN LI C OF IND | INDIA | UTTAR PRADESH | MATHURA | | | 281403 | PP0004983 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDRA | AGRAWAL | NA | | | | HARI BEHAR COLONY NEAR TELEPH | INDIA | UTTAR PRADESH | MATHURA | | | 281403 | PR0006347 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKHURI | SHARMA | | NA | | | | 28/515 KANS GATE, GOKULPURA A | INDIA | UTTAR PRADESH | AGRA | | | 282001 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| INDHU | LATA | GUPTA | VIJAY | KUMAR | | | HIG 20, SHAHEED NAGAR NEAR BHA | INDIA | UTTAR PRADESH | AGRA | | | 282001 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| BALLABH | DAS | RATHI | SHRI | K | | | 145/253 SADAR BAZZAR UP | INDIA | UTTAR PRADESH | AGRA | | | 282001 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BULAKI | DAS | AGARWAL | NA | | | | 61 NEHRU NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282001 | PB0003270 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KULVINDER | SINGH | | NA | | | | 29 MODEL TOWN OPP ROADWAYS | INDIA | UTTAR PRADESH | AGRA | | | 282001 | PK0004181 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUMKUM | ARORA | | NA | | | | 29/99 NAMAK MANDI AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282001 | PK0004614 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MADHU | RAIBANSH | | NIRANKAR | NATH | RAIBANSH | | 60/C GWALIOR ROAD, AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282001 | PM0000203 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NEELAM | SETHI | | NA | | | | 197 TAJ ROAD AGRA CANTT | INDIA | UTTAR PRADESH | AGRA | | | 282001 | PN0002632 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PADAM | CHAND | VERMA | NA | | | | C/O SHRI NATH JEWELLERS 542 SAD | INDIA | UTTAR PRADESH | AGRA | | | 282001 | PP0003761 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POONAM | DUBEY | | NA | | | | C/O MAJ S DUBEY 509 ARMY BASE | INDIA | UTTAR PRADESH | AGRA | | | 282001 | PP0003878 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | KARAN | KALUSHIK | NA | | | | 509 ARMY BASE WORKSHOP AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282001 | PR0004679 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | DUIT | BHATIA | NA | | | | STATE BANK OF INDIA S B BRANCH | INDIA | UTTAR PRADESH | AGRA | | | 282001 | PS0007804 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILA | SAIGAL | | NA | | | | 143 SECTOR 3 VIBHAV NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282001 | PS0008696 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHANK | NAHARAS | | NA | | | | B 1 P W D COLONY MACROBERT GALI | INDIA | UTTAR PRADESH | AGRA | | | 282001 | PS0009256 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SOMESHWAR | PRASAD | | NA | | | | L 2/281 SAHEED NAGAR SAMSHABA | INDIA | UTTAR PRADESH | AGRA | | | 282001 | PS0010203 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGESH | KHANDELWAL | | NA | | | | INDIA PRESS PERTABPURA AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282001 | PY0000537 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | DUBEY | | NA | | | | BLOCK NO-4 QUT NO-85 NEW ASHO | INDIA | UTTAR PRADESH | AGRA | | | 282002 | PM0004675 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | AGARWAL | | NA | | | | 1/173 BAGH FARZANA ROAD CIVIL L | INDIA | UTTAR PRADESH | AGRA | | | 282002 | PM0004696 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYANAK | BHARTIYA | | NA | | | | 84 SURYA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282002 | PM0004730 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | KUMAR | | NA | | | | AARPEE INVESTORS 33/17 G SANJAN | INDIA | UTTAR PRADESH | AGRA | | | 282002 | PM0005791 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | KUMAR | | NA | | | | AARPEE INVESTORS 33/17 G SANJAN | INDIA | UTTAR PRADESH | AGRA | | | 282002 | PM0005792 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QMPRAKASH | MALHOTRA | | NA | | | | S/O NEB RAJ MALHOTRA 43 C O D CH | INDIA | UTTAR PRADESH | AGRA | | | 282002 | PO0000538 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | BIHARI | SAXENA | NA | | | | 69 C O D COLONY SHAH GANJ AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282002 | PR0004670 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | ARORA | | NA | | | | BAGH FARZANA BLDG L LAJPAT RAI | INDIA | UTTAR PRADESH | AGRA | | | 282002 | PR0005240 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITA | RANI | | NA | | | | 230/1 A NEHRU NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282002 | PS0007444 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMAN | RANI | | NA | | | | 84 SURYA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282002 | PS0008571 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIDYA | VATI | | NA | | | | KOTHI NO 16 SECTOR 7 AVAS VIKAS | INDIA | UTTAR PRADESH | AGRA | | | 282002 | PV0003208 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | NATH | MAHESHWARI | NA | | | | 80 A GANDHI NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282003 | PA0004829 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALICHARAN | GUPTA | | NA | | | | 9/364 PARBHAT GALI MOTI KATRA | INDIA | UTTAR PRADESH | AGRA | | | 282003 | PK0004639 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANGLA | SURANA | | NA | | | | 30/151 CHITTI KHANA RAWATPARA | INDIA | UTTAR PRADESH | AGRA | | | 282003 | PM0005786 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARMESHWARI | DEVI | JALAN | NA | | | | C/O B P OIL MILLS LTD MATHAN AG | INDIA | UTTAR PRADESH | AGRA | | | 282003 | PP0004137 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENU | GUPTA | | NA | | | | 9/364 PRABHAT GALI MOTI KATRA | INDIA | UTTAR PRADESH | AGRA | | | 282003 | PR0005744 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJEEV | AGRAWAL | | NA | | | | C/O PREMIE CYCLE CO PIPAL MANDI | INDIA | UTTAR PRADESH | AGRA | | | 282003 | PR0005755 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | BANSAL | | LAXMAN | DAS | | | 17/14 CHILLINT KI GHATIA AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282003 | PS0005197 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURAJ | KUMAR | | NA | | | | BHAGWANI EYE HOSPITAL 28/106 G | INDIA | UTTAR PRADESH | AGRA | | | 282003 | PS0010424 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIKAS | AGARWAL | | NA | | | | JANTA X RAY CLINIC GUR KI MANDI | INDIA | UTTAR PRADESH | AGRA | | | 282003 | PV0003252 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | NATH | PARSHADKHANDE | NA | | | | MUBARIK MANZIL BELAN GUNJ AGR | INDIA | UTTAR PRADESH | AGRA | | | 282004 | PA0004353 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | BHARGAVA | | NA | | | | 21/4 FREE GANJ AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282004 | PA0005410 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIPIN | KUMAR | GARG | NA | | | | 5/30 PANJA MADARSA PATHWARI AIN | INDIA | UTTAR PRADESH | AGRA | | | 282004 | PB0003056 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | ANCHALIA | | NA | | | | C/O MANSINGHJAIN BAROLIYA BUIL | INDIA | UTTAR PRADESH | AGRA | | | 282004 | PM0004671 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | KUMAR | AGARWAL | NA | | | | 28/230 SODA WALI GALI PATHWARI | INDIA | UTTAR PRADESH | AGRA | | | 282004 | PR0004849 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKESH | BEHARI | DUBE | NA | | | | CANARA BANK BELANGANJ AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282004 | PR0005178 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMENDRA | KUMAR | GOYAL | NA | | | | SURANA BHAVAN BALKESHWAR CO | INDIA | UTTAR PRADESH | AGRA | | | 282004 | PR0005731 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | N | BANSAL | NA | | | | C/O NARENDRA BANSAL 6/97 KACH | INDIA | UTTAR PRADESH | AGRA | | | 282004 | PS0007224 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIV | KUMAR | AGARWAL | NA | | | | C/O SUMIT ENGINEERING CORPORA | INDIA | UTTAR PRADESH | AGRA | | | 282004 | PS0008376 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRA | KUMAR | GUPTA | NA | | | | 55 NEW ADARSH NAGAR BALKESHW | INDIA | UTTAR PRADESH | AGRA | | | 282004 | PS0008964 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARA | DEVI | BANSAL | NA | | | | 39, OLD VIJAY NAGAR COLONY' AGR | INDIA | UTTAR PRADESH | AGRA | | | 282004 | PT0001216 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UTTAM | CHAND | AGARWAL | NA | | | | OMTIMVER TRADERS FREE GANJ AG | INDIA | UTTAR PRADESH | AGRA | | | 282004 | PU0001178 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRENDRA | KUMAR | GARG | NA | | | | 4-1-C OLD VIJAY NAGAR COLONY A | INDIA | UTTAR PRADESH | AGRA | | | 282004 | PV0003090 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | AGARWAL | NA | | | | B-76 NEW AGRA COLONY AGRA U P | INDIA | UTTAR PRADESH | AGRA | | | 282005 | PA0003831 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ATUL | GUPTA | | NA | | | | B 52 NEW AGRA COLONY AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282005 | PA0004239 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DABIR | ALAM | KHAN | NA | | | | G 477 KAMLA NAGAR AGRA U P | INDIA | UTTAR PRADESH | AGRA | | | 282005 | PD0003792 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEERA | DEVI | | NA | | | | W/O LAJPATRAI S W-65 SOAMI BAG | INDIA | UTTAR PRADESH | AGRA | | | 282005 | PM0004752 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRIT | BAI | | NA | | | | W/O HUNDAMAL S W 65 SOAMI BA | INDIA | UTTAR PRADESH | AGRA | | | 282005 | PP0004297 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROSHAN | LAL | | NA | | | | S W 65 SOAMI BAGH AGRA | INDIA | UTTAR PRADESH | AGRA | | | 282005 | PR0005407 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANJAY | SINGHAL | | NA | | | | C/O FR G R SIUGHAL CHIEF ENGINE | INDIA | UTTAR PRADESH | AGRA | | | 282005 | PS0007323 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINISH | KUMAR | MATHUR | NA | | | | C/O MR M B MATHUR NW-100 SOAL | INDIA | UTTAR PRADESH | AGRA | | | 282005 | PV0003047 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | | NA | | | | 628 SURANA UDYOG ARTONI MATH | INDIA | UTTAR PRADESH | AGRA | | | 282007 | PS0009708 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | PRAKASH | JAIN | SHRI | RATAN | LALJAIN | | 122 JAIPUR HOUSE AGRA | INDIA | UTTAR PRADESH | AGRA | | </ | | | | | | |

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|-------------|---------------|------------|------------|---------|------------|--|--|-------|----------------|-----------|--|--------|-------------|----------------------|-----------------------------|---------|-------------|
| RAKESH | RAMAN | CHAWLA | NA | | | | B-9 PRATAP NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | | 282010 | PR0006297 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UDAI | NARAIN | | NA | | | | B 19 PRATAP NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | | 282010 | PU0001125 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANURODH | R | AGRAWAL | NA | | | | C/O MANAV PRINTERS 298 GALI TILINDIA | | UTTAR PRADESH | AGRA | | 283203 | PA0005379 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANCHAL | GULECHHA | | NA | | | | SNM HOSPITAL FIROZABAD | INDIA | UTTAR PRADESH | AGRA | | 283203 | PC0002113 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDRA | DATTA | GUPTA | SRIPATI | LAL | ARYA | | AGARWAL BROTHERS, MAIN BAZER | INDIA | UTTAR PRADESH | AGRA | | 283203 | PI0000122 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MEENA | TIWARI | | NA | | | | C/O DR UMA SHANKER TIWARI S N HINDIA | | UTTAR PRADESH | AGRA | | 283203 | PM0005093 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAKDHEY | SHYAM | SHARMA | NA | | | | STATE VETY HOSPITAL S N ROAD FIRINDIA | | UTTAR PRADESH | AGRA | | 283203 | PR0005616 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAKESH | KUMAR | GUPTA | NA | | | | 228 BARI CHAPPATTI FIROZABAD URINDIA | | UTTAR PRADESH | AGRA | | 283203 | PR0005920 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | RANI | BANSAL | NA | | | | PRAMOD KUMAR MUKESH KUMAR RINDIA | | UTTAR PRADESH | AGRA | | 283203 | PR0006414 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALIT | KUAMR | SABHERWAL | NA | | | | DEEPAK SUBHERWAL 1052/4 CIVIL LINDIA | | UTTAR PRADESH | JHANSI | | 284000 | PL0003001 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDNA | AGARWAL | | SHOBHIT | AGARWAL | | | 299, JHOKAN BAGH, JHANSI UTTARINDIA | | UTTAR PRADESH | JHANSI | | 284001 | | C12030000-12030000-4 | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| MUKESH | SRIVASTAVA | | R | S | SRIVASTAVA | | HNO 961 CIVIL LINE 17 PS-NABAVADINDIA | | UTTAR PRADESH | JHANSI | | 284001 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| DEEPAK | SABHERWAL | | NA | | | | 1052/4 CIVIL LINES OPP PRAKASH HINDIA | | UTTAR PRADESH | JHANSI | | 284001 | PD0003404 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDUBALLABH | PANDEY | | NA | | | | 1104 RLY ENGRS GPTA JHANSI U P INDIA | | UTTAR PRADESH | JHANSI | | 284001 | PI0000911 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYA | JAIN | | NA | | | | 101 DARUBHONDELA JHANSI U P INDIA | | UTTAR PRADESH | JHANSI | | 284001 | PM0005601 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | SHARMA | | NA | | | | C-101 STATION ROAD RLY OFFICERSINDIA | | UTTAR PRADESH | JHANSI | | 284001 | PS0008113 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VARSHA | GUPTA | | NA | | | | 57 PANCHKUIYAN JHANSI | INDIA | UTTAR PRADESH | JHANSI | | 284002 | PV0003629 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | SHARMA | | SATYA | PAL | SHARMA | | PR- 9 MEDICAL COLLEGE CAMPUS INDIA | | UTTAR PRADESH | JHANSI | | 284128 | | C12047200-12047200- | Amount for unclaimed and ur | 600.00 | 16-JAN-2025 |
| MEENA | JAIN | | NA | | | | QUALITY COFFE HOUSE SAVARKAR INDIA | | UTTAR PRADESH | JHANSI | | 284403 | PM0004411 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVEEN | KUMAR | SAMAIIYA | NA | | | | NAVEEN MEDICAL STORES MAIN ROINDIA | | UTTAR PRADESH | JHANSI | | 284403 | PN0002812 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVEEN | KUMAR | SAMAIIYA | NA | | | | NAVEEN MEDICAL STORES MAIN ROINDIA | | UTTAR PRADESH | JHANSI | | 284403 | PP0003985 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHA | AGARWAL | | NA | | | | C/O SRI RAMKISHORE AGARWAL 20INDIA | | UTTAR PRADESH | JHANSI | | 284403 | PS0010238 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUDHA | AGARWAL | | NA | | | | C/O SRI RAM KISHORE AGARWAL 20INDIA | | UTTAR PRADESH | JHANSI | | 284403 | PS0010372 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DHIRAILAL | PARIKH | | NA | | | | 12 HZRAL DARSHAN FLATS PALDI AHINDIA | | GUJARAT | AHMEDABAD | | | PD0003278 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANI | SANKAR | | NA | | | | 1-8-726/32 NALLALWATA HYDERABINDIA | | ANDHRA PRADESH | HYDERABAD | | | PM0005733 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | CHAUDHARY | | NA | | | | HOUSE NO 11 MANU MARG RAJASTINDIA | | RAJASTHAN | ALWAR | | 301001 | PA0004062 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | SHARMA | | NA | | | | 29 VIKAS PATH ALWAR | INDIA | RAJASTHAN | ALWAR | | 301001 | PA0004220 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMLA | DEVI | GUPTA | NA | | | | C/O LILA RAMJI 47 NALA SHISH GRAINDIA | | RAJASTHAN | ALWAR | | 301001 | PB0002841 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | CHANDRA | TRIPATHI | NA | | | | Q NO 213 SCHEME NO 1 ARYA NAGINDIA | | RAJASTHAN | ALWAR | | 301001 | PD0003310 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRIRAJ | PRASAD | SHARMA | NA | | | | 29 VIKAS PATH ALWAR | INDIA | RAJASTHAN | ALWAR | | 301001 | PG0001997 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAI | PAL | SINGH | NA | | | | 1/643 KALA KUA HOUSING BOARD INDIA | | RAJASTHAN | ALWAR | | 301001 | PI0002941 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LILA | RAM | NIHALANI | NA | | | | C/O LILA RAM JI 47 NALA SHISH GRAINDIA | | RAJASTHAN | ALWAR | | 301001 | PL0002961 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMI | DEVI | | NA | | | | C/O KRISHAN BHAWAN BEHIND TOINDIA | | RAJASTHAN | ALWAR | | 301001 | PL0003020 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVEEN | KUMAR | JAIN | NA | | | | 4 CH-21 HOUSING BOARD MANU MINDIA | | RAJASTHAN | ALWAR | | 301001 | PP0003983 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGHUNANDAN | KHANDELWAL | | NA | | | | C/O SHRIKISHAN RAMESH CHAND KINDIA | | RAJASTHAN | ALWAR | | 301001 | PR0005055 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | VASWANI | | NA | | | | C/O LILA RAM JI 47 NALA SHISH GRAINDIA | | RAJASTHAN | ALWAR | | 301001 | PS0007354 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYAVATI | DEVI | | NA | | | | HOUSE NO 11 MANU MARG RAJASTINDIA | | RAJASTHAN | ALWAR | | 301001 | PS0007436 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | JAIN | NA | | | | VIJAY ELECTRONICS 17 BUS STAND INDIA | | RAJASTHAN | ALWAR | | 301001 | PV0002997 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAI | KUMAR | | NA | | | | C/O SHRI KISHAN RAMESH CHAND KINDIA | | RAJASTHAN | ALWAR | | 301001 | PV0003216 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANMOHAN | SHARMA | | MADHUSUDAN | SHARMA | | | MISHRA KA MOHALLA VILL.& P. O. BAININDIA | | RAJASTHAN | ALWAR | | 301402 | | C12019101-12019101- | Amount for unclaimed and ur | 175.00 | 16-JAN-2025 |
| KAMLA | MATHUR | | M | L | MATHUR | | 96 DHULESHWAR GARDEN JAIPUR INDIA | | RAJASTHAN | JAIPUR | | 302001 | | IN300484-IN300484-10 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ABHA | CHATURVEDI | | NA | | | | C/O SH Y CHATURVEDI PRIYAMVADINDIA | | RAJASTHAN | JAIPUR | | 302001 | PA0003787 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHOK | AGARWAL | | NA | | | | AJANTA 18 MOTILAL ATAL RD JAIPURINDIA | | RAJASTHAN | JAIPUR | | 302001 | PA0003827 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJU | GADIA | | NA | | | | 14 MOTI LAL ATAL ROAD JAIPUR INDIA | | RAJASTHAN | JAIPUR | | 302001 | PA0004073 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJU | MEHTA | | NA | | | | E 57/61 MEHTA HOUSE CHITRANJAININDIA | | RAJASTHAN | JAIPUR | | 302001 | PA0004075 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AYSHA | TASNEEM | | NA | | | | KHETRI HOUSE OUT SIDE CHAND POINDIA | | RAJASTHAN | JAIPUR | | 302001 | PA0004254 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | SACHETI | | NA | | | | C/O SH U M CHORDIA 13 TAKHTE SAINDIA | | RAJASTHAN | JAIPUR | | 302001 | PA0004739 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BOND | COMPANY | LTD | NA | | | | KHAITAN BHAWAN M I ROAD JAIPURINDIA | | RAJASTHAN | JAIPUR | | 302001 | PB0001399 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| BAHGCHAND | BAKLIWAL | | NA | | | | 83, BHATTON K RASTA' HAWA MAH,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PB0003192 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BEENA | JAIN | | NA | | | | 454 MISHRA RAJA JI KA RASTA AJMAINDIA | | RAJASTHAN | JAIPUR | | 302001 | PB0003271 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEEPAI | CHATURVEDI | | NA | | | | 6 GARIMA DEEP SARDAR PATEL NAGINDIA | | RAJASTHAN | JAIPUR | | 302001 | PD0003137 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| DINESH | KUMAR | KEDIA | NA | | | | KEDIA & CO D 19 A MEERA MARG B,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PD0003161 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| DEEPAK | KUMAR | | NA | | | | CEAT TYRES OF INDIA LTD C 37/8 B,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PD0003224 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEOKI | NANDAN | GOENKA | NA | | | | D 140 A BAPU NAGAR MANGAL MA,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PD0003232 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEV | KUMAR | NAGDEV | NA | | | | NAGDEV MEDICALS M I ROAD JAIPURINDIA | | RAJASTHAN | JAIPUR | | 302001 | PD0003420 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | KHANDELWAL | | NA | | | | H NO 3000 JAT KE KUWE KA RASTA INDIA | | RAJASTHAN | JAIPUR | | 302001 | PD0003883 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRDHARILAL | AJMERA | | NA | | | | C/O ANIL ELECTRIC COMPANY 21 M,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PG0001994 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAURI | SINGH | | NA | | | | C/O SHRI Y SINGH B-94 B JAGAN PA,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PG0002259 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRIRAJ | MAHESHWARI | | NA | | | | AMAR GIRI 184 A SINDHI COLONY A,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PG0002338 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARMPAL | GUPTA | | RAM | DAYAL | TIKKIWAL | | H NO 3203 KALYANRIKA RASTA C P B,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PGAB0100259 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HAJARI | LAL | YADAVE | NA | | | | C 31 VIJAY VIHAR COLONY NAYAKH,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PH0002176 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | CHANDRA | MEHTA | NA | | | | E-57/61 MEHTA HOUSE CHITRANJAININDIA | | RAJASTHAN | JAIPUR | | 302001 | PH0002366 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HANUMAN | SHARAN | GUPTA | NA | | | | CHOTTI CHOUPAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | 302001 | PH0002437 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | SHANKAR | KHANDELWAL | NA | | | | A-96 SHIV MARG SHYAM NAGAR AJ,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PH0002688 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JATINDER | KAUR | | NA | | | | II-185 BAJAJ NAGAR JAIPUR RAJAST,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PI0002966 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | KUMAR | KEDIA | NA | | | | C/O KEDIA & CO D 19 A MEERA MAR,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PK0003857 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| KANSINGH | KHANGAROT | | NA | | | | SAWARD HOUSE KHAZANE WALON INDIA | | RAJASTHAN | JAIPUR | | 302001 | PK0004028 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRAN | SURANA | | NA | | | | C/O J K SURANA 39 GOPALWADI JAI,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PK0004108 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KULDEEP | KUMAR | BHATIA | NA | | | | C 34 LAJPAT MARG C SCHEME JAIPU,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PK0004175 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUMLATA | PARASRAMPURIA | | NA | | | | C/O VINODKUMAR DINESHKUMAR H,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PK0004207 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LEELA | SHARMA | | NA | | | | C/O SATYA PAL SHARMA PODAR PA,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PL0003177 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | GADIA | | NA | | | | 14 MOTI LAL ATAL ROAD JAIPUR INDIA | | RAJASTHAN | JAIPUR | | 302001 | PM0004333 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHANI | DEVI | | NA | | | | H NO 2748 JAT KE KUWA KA RASTA INDIA | | RAJASTHAN | JAIPUR | | 302001 | PM0004785 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHRI | BAI | KABRA | NA | | | | B 4 SHIV MARG BANI PARK JAIPUR INDIA | | RAJASTHAN | JAIPUR | | 302001 | PM0005571 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRA | KUMAR | SHARMA | NA | | | | PODAR PARK NEAR STATUE CIRCLE H,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PM0005645 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NARESH | KUMAR | KEDIA | NA | | | | D-19 A MEERA MARG BANI PARK JA,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PK0004283 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| OM | NARAYAN | SHARMA | NA | | | | 1740, CHEHELLA'S HOUSE 2ND CROS,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PO0000577 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAWAN | KUMAR | JAIN | NA | | | | B 90 SETHI COLONY JAIPUR | INDIA | RAJASTHAN | JAIPUR | | 302001 | PP0003855 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHA | JAIN | | NA | | | | 4913 CHOPRA SADAN K G B KA RAST,INDIA | | RAJASTHAN | JAIPUR | | 302001 | PP0003886 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITI | GADIA | | NA | | | | 14 MOTI LAL ATAL ROAD JAIPUR INDIA | | RAJASTHAN | JAIPUR | | 302001 | PP0004029 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KHUNTETA | | NA | | | | A-4 SANSAR CHANDRA ROAD BEHIN,INDIA | | RAJASTHAN | JAIPUR | | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|--------------|-------------|-------------|-----------|-------|------|----------------------------------|-------|-------------|--------|--|--|--------|-------------|--------------------|--|-----------------------------|--------|-------------|
| ROOP | NARAIN | KHANDELWAL | NA | | | C/O RAM CYCLE WORKS BAGRU WA | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PR0004951 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | MOHAN | SHARA | NA | | | S-17 BHAWANI SINGH ROAD C- SCH | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PR0005891 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANWAR | MAL | KANDOI | NA | | | SHRI RAM KRISHNA TIMBER MART | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PS0006985 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SHIV | CHARAN | GUPTA | NA | | | H NO-138 TIKKAR MAL KA RASTA K | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PS0007043 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAROJ | PAREEK | | NA | | | D-32 SARASWATI MARG BANI PARK | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PS0007100 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SATYA | NARAIN | GUPTA | NA | | | C/O MANGILAL BHAGWAN SAHAI U | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PS0007423 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITA | BALLABH | AGARWAL | NA | | | C/O SRI GOVIND BALLABH FLOUR M | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PS0007628 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITA | GUPTA | | NA | | | 2808 ZETHI KA CHOWK JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PS0007630 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHA | KUMARI | | NA | | | SAWARDA HOUSE KHAZANEWALON | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PS0007728 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRA | MOHAN | JAIN | NA | | | H NO 2457 GHEE WALON KA RASTA | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PS0007855 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | CHAND | JAIN | NA | | | R S JAIN & COMPANY KAIM MANZIL | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PS0007870 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | KIDIA | NA | | | 10 HATHI BABU KA BAUG NR POLO | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PS0008651 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | DEVI | SHARMA | NA | | | P N TAILORS GOVIND RAJUI KA RAST | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PS0009176 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITRI | DEVI | GUPTA | NA | | | D-12 INDERPURI COLONY LAL KOTHI | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PS0010741 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRIPITA | SONI | | NA | | | C/O S K SONI BRANCH MANAGER DI | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PT0001259 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | TAYAL | | NA | | | M/5 BHARTARI TEA CO 1014 MIRZA | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PU0001187 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | KHANDELWAL | | NA | | | A-96 SHIV MARG SHYAM NAGAR AJI | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PU0001305 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | GARG | | NA | | | D/44 SUBHASH MARG C SCHEME JA | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PV0002990 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | JAIN | NA | | | 454 MISHRA RAJA JI KA RASTA AJM | INDIA | RAJASTHAN | JAIPUR | | | 302001 | PV0003657 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BANDANA | CHAKRABORTY | | NA | | | C/O SATYAYATAN ASHRAM KANAK | INDIA | RAJASTHAN | JAIPUR | | | 302002 | PB0002944 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHURI | DEVI | KEIRIWAL | NA | | | C/O RAJASTHAN GLASS LINKS 47 M | INDIA | RAJASTHAN | JAIPUR | | | 302002 | PM0004083 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| MOHAMMED | JAMEEL | KHAN | NA | | | 59 A GUPTA GARDEN GOVIND NAGA | INDIA | RAJASTHAN | JAIPUR | | | 302002 | PM0004448 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKAT | BEHARI | LALBHARGAVA | NA | | | 184 PANSARIO KI GALI RAMGANJ B | INDIA | RAJASTHAN | JAIPUR | | | 302002 | PM0004491 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITHVI | SINGH | KACHHAWA | NA | | | 1470 MOTI KATTA BAZAR HAR CHAN | INDIA | RAJASTHAN | JAIPUR | | | 302002 | PP0004463 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | CHANDRA | SHARMA | NA | | | SECURITUY SECTION AIR FORCE STAT | INDIA | RAJASTHAN | JAIPUR | | | 302002 | PP0004470 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RADHA | RANI | VERMA | NA | | | C/O NIRMALA MATHUR VAKIL H NO | INDIA | RAJASTHAN | JAIPUR | | | 302002 | PR0004518 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | KUMAR | PAREEK | NA | | | 1ST BANK COLONY BAXI HEM RAJ D | INDIA | RAJASTHAN | JAIPUR | | | 302002 | PR0004773 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SLUSHIL | KUMAR | KEIRIWAL | NA | | | RAJASTHAN GLASS LINKS 47 M G D | INDIA | RAJASTHAN | JAIPUR | | | 302002 | PS0007031 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SUNIL | KUMAR | BHAGERIA | NA | | | C/O GOPIRAM SANIYAJ KUMAR 46 M | INDIA | RAJASTHAN | JAIPUR | | | 302002 | PS0008609 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANIYAJ | KUMAR | TIBREWAL | NA | | | TIBREWAL WIRE TRADERS 725 KALY | INDIA | RAJASTHAN | JAIPUR | | | 302002 | PS0010561 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PANKAJ | KUMARI | JAIN | DAVENDRA | KUMAR | SETH | C/O DAVENDRA KUMAR SETH 2332 | INDIA | RAJASTHAN | JAIPUR | | | 302003 | | C12017701-12017701 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | JHALANI | | NA | | | PANDYA ENTERPRISES MANIHARI K | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PA0004159 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | GODHA | | NA | | | 622 BORDI KA RASTA MARWA HOUS | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PA0004179 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHANWARI | DEVI | VERMA | NA | | | H NO 4410 SANGANERI GATE ANAZ | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PB0002781 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIWAKAR | SINGHAL | | NA | | | 937 TAKSALI BHAVAN S M S HIGHW | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PD0003335 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | DEVI | AGARWAL | NA | | | C/O MURLI DHAR SATAYANARIAN H | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PG0001967 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRIASHANKER | DWIVEDI | | NA | | | BRANCH MANAGER STATE BANK OF | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PG0002167 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOVIND | SHARAN | SETHI | MOOLCHAND | SETHI | | 676 VIDYA DHAR KA RASTA JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PGAB0101019 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAYESH | KUMAR | GAJJAR | NA | | | C/O PARIKH & CO SHOP NO-29 OPP | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PJ0002678 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAGDISH | CHANDRA | SHARMA | NA | | | HOUSE NO 605 VIDHYADHAR KA RA | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PJ0002727 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTI | LAL | JAIN | NA | | | 3942 MADHA NIWAS M S B KA RAST | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PK0004034 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | JAIN | | NA | | | HOUSE NO 2457 SOGANI BHAWAN | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PM0004141 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MAHADEV | SINGH | CHAUHAN | NA | | | UCO BANK NEW GRAIN MANDI SURJ | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PM0004250 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | KHANDELWAL | | NA | | | C/O RAMESHWARLAL BADHEYSHYAM | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PM0004336 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | LAL | SHARMA | NA | | | C/O OSWAL KIRANA STORES GHOSIN | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PM0004452 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRA | KUMAR | SOGANI | NA | | | C/O ASHOK JAIN H NO-1576 NANA J | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PM0004601 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUNNA | DEVI | KASLIWAL | NA | | | ARUNA SAREE STORES JOHARI BAZA | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PM0004845 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | CHAND | AGRAWAL | NA | | | 1394 P SHIV DEEP KA RASTA KISHA | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PM0005367 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVIN | CHANDRA | PATEL | NA | | | C/O THAKOR LAL PATEL 2330 GHEE | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PN0002814 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NUZHAT | NAQVI | | NA | | | 860 QAZI KA NALA GHAT GATE JAIP | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PN0002909 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERAJ | JAIN | | NA | | | M/5 T K JEWELLERS GOPAL JI KA RA | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PN0003013 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| PADAM | SINGH | | NA | | | C/O D C JAIN 2/409 MALVIYA NAGA | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PP0003764 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PADAMCHAND | SURANA | | NA | | | SINGHI TEXTILES 216 SURAJ BHAWA | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PP0003765 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARAS | BHANSALI | | NA | | | 1215 PARTANIOMI KA RASTA JOHARI | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PP0003800 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | KUMAR | LADIWAL | NA | | | 155 JOHARI BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PP0003909 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHEY | SHYAM | KHANDELWAL | NA | | | SHRI RAM COLONY LAXMI NARAYN | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PR0004437 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | KUMAR | LODHA | NA | | | C/O OSWAL KIRANA STORES GHOSIN | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PR0004588 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | DEVI | SHARMA | NA | | | HOUSE NO-605 VIDHYADHAR KA RA | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PR0004709 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | KUMAR | AGRAWAL | NA | | | 1410 GOVERDHAN BHAWAN BEHIN | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PR0005280 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMAVTAR | SHARMA | | NA | | | 116 SARAOGI MANSION M.I ROAD J | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PR0005687 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIV | BEHARI | AGRAWAL | NA | | | 1395 RASTA NEWAI KA MEHANT KA | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PS0007568 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | JAIN | NA | | | 2240 MODI KHANNA JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PS0007810 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHANSU | SONI | | NA | | | C/O SHREEMAN COMMERCIAL ENSTI | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PS0008533 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| URMILA | DWIVEDI | | NA | | | C/O G S DWIVEDI STATE BANK OF B | INDIA | RAJASTHAN | JAIPUR | | | 302003 | PU0001145 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURBALA | MOHNOT | RAM | RAJ | NAHTA | | 11 MANVA JI KA BAGH, M.D.ROAD J | INDIA | RAJASTHAN | JAIPUR | | | 302004 | | C12017701-12017701 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABHA | JAIN | | NA | | | D/O DHRI B L PANDYA A-77 JANTA C | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PA0004284 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANJANA | GUPTA | | NA | | | E-21 RAMCHANDRA BHAWAN ANAN | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PA0004451 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMIT | DEVPURA | | NA | | | 5 DHADHO KA BAGH MOTI DUNGAR | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PA0005647 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DURGA | PRASAD | JAIN | NA | | | 3J 12 JAWAHAR NAGAR HOUSING B | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PG0001926 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | LAL | MEENA | NA | | | RESERVE BANK OF INDIA D A D TON | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PG0002186 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | CHANDRA | POPLI | NA | | | 198 RAJA PARK STREET NO 1 JAIPU | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PH0002218 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | PHULWANI | | NA | | | ABOVE SHOP NO 9 BEES DUKAN AD | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PH0002220 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDRA | KUMARI | | NA | | | B 247 A JANTA COLONY JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PI0000915 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | BEHL | | NA | | | 304 GURUNANAKPURA NEAR MAHE | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PK0003928 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANAK | JAIN | | NA | | | 2 KHA 18 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PK0004013 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAJWANTI | SHERRY | | NA | | | ABOVE SHOP NO 9 BEES DUKAN AD | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PL0002900 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANISH | JHALANI | | NA | | | B 172 RAJENDRA MARG BAPU NAGA | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PM0004316 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANORMA | POOLI | | NA | | | 198 RAJA PARK STREET NO 1 JAIPU | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PM0004384 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANISHA | JAIN | | NA | | | B-105 A L SETHI NAGAR AGRA ROAD | INDIA | RAJASTHAN</ | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|-------------|------------|--------------|-----------|---------|-------|----------------------------------|-------|-----------|--------|--|--|----------|-----------|----------------------|-----------------------------|--------|-------------|
| NIRMAL | KUMAR | JAIN | NA | | | B-55 SAKET COLONY ADARSH NAGA | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PN0002651 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NARENDRA | HALDIYA | | NA | | | C 5 SINDHI COLONY NEAR MENTAL | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PN0002766 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| N | B | GORWANAY | NA | | | 70 ADARSH NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PN0002916 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITAM | NARAYANI | | NA | | | 2/529 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PP0004025 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUAMR | JAIN | NA | | | 590 ADARSH NAGAR ST NO-3 JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PR0004612 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | BHANSALI | | NA | | | B-50 SETHI COLONY JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PR0004887 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | SUNDARA | RAJAN | NA | | | C/O INDIA MOTOR PARTS ACCESSOR | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PR0005028 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | KANT | SAXENA | NA | | | A 51/2 SHANTI PATH TILAK NAGAR | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PR0006667 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARUN | GOEL | | NA | | | 1-GHA-2 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PT0001081 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMALA | DEVI | PAREEK | NA | | | C 151 DAYANAND MARG TILAK NAG | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PV0003261 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIVEK | KUMAR | GOYAL | NA | | | 108 BURMESE COLONY JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302004 | PV0003518 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AVANT | VIR | SINGHMADNANA | NA | | | 19-B PARVARIKA MARG EMALI WAL | INDIA | RAJASTHAN | JAIPUR | | | 302005 | PA0004247 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BABU | LAL | GUPTA | NA | | | C/O KEDIA & COMPANY D 19A MEEF | INDIA | RAJASTHAN | JAIPUR | | | 302006 | PB0002679 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| BHANWAR | LAL | RAWNA | NA | | | 51 A SHRI RAM COLONY CIVIL LINES | INDIA | RAJASTHAN | JAIPUR | | | 302006 | PB0003200 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GARIIMA | CHATURVEDI | | NA | | | 6 GARIIMA DEEP SARDAR PATEL NAG | INDIA | RAJASTHAN | JAIPUR | | | 302006 | PG0001900 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALIT | KUMAR | CHOUHDARY | NA | | | D-187 BHRIGU MARG BANI PARK JA | INDIA | RAJASTHAN | JAIPUR | | | 302006 | PL0002916 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | KEDIA | | NA | | | C/O KEDIA & CO D-19A MEERA MAR | INDIA | RAJASTHAN | JAIPUR | | | 302006 | PM0004139 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| NIRMALA | MUNSHI | | HARIVADEN | MUNSHI | | C/O H M MUNSHI DEVASHISH PLOT | INDIA | RAJASTHAN | JAIPUR | | | 302006 | PN0000928 | | Amount for unclaimed and ur | 910.00 | 16-JAN-2025 |
| SUNIL | AGRAWAL | | NA | | | 154 INDIRA COLONY BANI PARK JAIP | INDIA | RAJASTHAN | JAIPUR | | | 302006 | PS0007800 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRA | KUMAR | SINGHAL | NA | | | C/O MATADEEN AGRAWAL 22 KANTI | INDIA | RAJASTHAN | JAIPUR | | | 302006 | PS0007854 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TANUJA | DEVI | RAWNA | NA | | | 51 A SHRI RAM COLONY CIVIL LINES | INDIA | RAJASTHAN | JAIPUR | | | 302006 | PT0001240 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMLA | YADAV | | NA | | | C/O RAM KUMAR YADAV SHUBHLAX | INDIA | RAJASTHAN | JAIPUR | | | 302006 | PV0003033 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | GUPTA | NA | | | A-23 AMBA BARI JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302012 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAIDEEP | MEHTA | | NA | | | 149 AWHO COLONY AMBABARI JAIP | INDIA | RAJASTHAN | JAIPUR | | | 302012 | PI0002669 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAILASH | CHAND | GUPTA | NA | | | E/93 AMBA BARI JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302012 | PK0003930 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANMOHAN | SHARDA | | NA | | | E 82 SUKH SAGAR AMBABADI JAIPU | INDIA | RAJASTHAN | JAIPUR | | | 302012 | PM0004359 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHAVIR | PRASAD | GUPTA | NA | | | F 3 GAUTAM MARG VAISHALI NAGA | INDIA | RAJASTHAN | JAIPUR | | | 302012 | PM0005365 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYA | NARAYAN | AGRAWAL | NA | | | C/O MATHURA PRASAD AGRAWAL | INDIA | RAJASTHAN | JAIPUR | | | 302012 | PS0007424 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SEEMA | KHANDELWAL | | NA | | | E/93 AMBA BARI JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302012 | PS0007456 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARDA | DEVI | | NA | | | C/O MATHURA PRASAD AGRAWAL | INDIA | RAJASTHAN | JAIPUR | | | 302012 | PS0007526 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASUDEO | MOTWANI | | NA | | | 109 PRATAP NAGAR KHATIPURA RO | INDIA | RAJASTHAN | JAIPUR | | | 302012 | PV0003654 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULAB | CHAND | BETALA | NA | | | F 268 ROAD NO 13 V K I JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302013 | PG0002055 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAICHANDLAL | BOTHTRA | | JAITRUP | BOTHTRA | | C/O M/S DHAN LAXMINDIURIES F-8 | INDIA | RAJASTHAN | JAIPUR | | | 302013 | PI0000201 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| VINOD | KUAMR | BANSAL | NA | | | RAHUL RUBBER INDUSTIRED G-483 | INDIA | RAJASTHAN | JAIPUR | | | 302013 | PV0003055 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMIT | BAJAJ | | NA | | | D-36 JYOTI MARG BAPUNAGAR JAIP | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PA0003990 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | SINGHAL | NA | | | PLOT NO D 111 LAL KOTHI MARG SE | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PA0004045 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| D | KHATANA | | NA | | | C 130 MANGAL MARG BAPUNAGAR | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PD0003360 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARAMPAL | SINGH | KHATANA | NA | | | C-130 MANGAL MARG BAPU NAGAR | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PD0003464 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | R | KHATANA | NA | | | C-130 MANGAL MARG BAOUNAGAR | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PG0002096 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | KHATANA | | NA | | | C-130 MANGAL MARG BAPUNAGAR | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PG0002140 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEMLATA | SHARMA | | NA | | | C/O M/S JHANWAR BROTHERS TONK | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PH0002269 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | CHANDRA | PANDE | NA | | | B-7 GANDHINAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PK0004532 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KEDAR | NATH | GUPTA | NA | | | SHOP NO 15 J D A SHOPPING CENTR | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PK0005133 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJU | SHARMA | | VIJAY | SHARMA | | C/O DR N L SHARMA, SHANTI KUTIR | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PM0000889 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MAHESH | CHAND | GUPTA | NA | | | C/O A VASUNDHARA COLONY TONK | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PM0004275 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | CHANDRA | SHARMA | NA | | | PLOT NO 3A BARKAT COLONY TONK | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PM0004279 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | K | PREM | NA | | | A-12B MAHAVIR UDYAN PATH BAJAJ | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PM0005131 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABHA | AGARWAL | | NA | | | E-13 GANDHI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PP0003884 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATIBHA | SHALINI | RATHORE | NA | | | C/O M S RATHORE GANDHI NAGAR | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PP0003980 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | GOYAL | | NA | | | C-44 MOHAN PATH BAPU NAGAR JA | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PP0004060 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMOD | KUMAR | GOYAL | NA | | | 10, SHANTINIKETAN COLONY" TANK | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PP0004479 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | SRIVASTAVA | NA | | | 29 KALYAN COLONY TONK FATAK JA | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PR0004616 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMKRISHNA | BAJAJ | | NA | | | D-36 JYOTI MARG BAPUNAGAR JAIP | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PR0004799 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | SRIVASTAVA | | NA | | | 29 KALYAN COLONY TONK FATAK JA | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PR0004687 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUKMANI | DEVI | MACHIWAL | NA | | | F-467 GANDHI NAGAR JAIPUR RAJA | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PR0004968 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | MITTAL | NA | | | C/O MITTAL KIRANA STORE NEAR SH | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PR0005136 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | SHARMA | | NA | | | C-118 (B) MANGAL MARG BAPU NAG | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PR0005846 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARAD | KUMAR | GARG | NA | | | 314 VASUNDHARA COLONY JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PS0007519 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOHAN | LAL | GUPTA | NA | | | E 13 GANDHI NAGAR RAJASTHAN JA | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PS0007661 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURAJ | DEVI | GUPTA | NA | | | PLOT NO 1076 BARKAT NAGAR NEA | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PS0007835 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | DEVI | DHOOT | NA | | | C/O NEW BANK OF INDIA B-82 BAPU | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PS0009320 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUSHEELA | GUPTA | | NA | | | B 12 RESERVE BANK OFFICE COLONY | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PS0009571 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | DEVI | DHOOT | NA | | | C/O NEW BANK OF INDIA B-82 BAPU | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PS0010112 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | DEVI | DHOOT | NA | | | C/O NEW BANK OF INDIA B-82 BAPU | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PS0010113 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | MITTAL | | NA | | | C/O MITTAL KIRANA STORE NEAR SH | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PV0001163 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIVEK | BAJAJ | | U | B | BAJAJ | D 95 KRISHNA MARG, BAPU NAGAR, | INDIA | RAJASTHAN | JAIPUR | | | 302015 | PV0001176 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GHANSHYAM | DHAMANI | | NA | | | E-61 SHASTRI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | | 302016 | PG0001901 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GOPAL | AGRAWAL | | NA | | | E-15 JANPATH MARG SHASTRI NAGA | INDIA | RAJASTHAN | JAIPUR | | | 302016 | PG0002413 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HOLARAM | LILARAMANI | | NA | | | 99 SINDHI COLONY BANI PARK JAIP | INDIA | RAJASTHAN | JAIPUR | | | 302016 | PH0002288 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LEKHRAJ | TULSIANI | | NA | | | PLOT NO 86A SINDHI COLONY NAHR | INDIA | RAJASTHAN | JAIPUR | | | 302016 | PL0002957 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYA | TULSIANI | | NA | | | 86A SINDHI COLONY NAHR KA NAKI | INDIA | RAJASTHAN | JAIPUR | | | 302016 | PM0004400 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | KUMAR | GUPTA | NA | | | I GHA 14 HOUSEING BOARD SHASTR | INDIA | RAJASTHAN | JAIPUR | | | 302016 | PM0004929 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRA | SINGH | RATHORE | NA | | | A-188 NEHRU NAGAR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | | | 302016 | PN0002776 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | PRASAD | SONI | NA | | | C/O R R SONI C-17/2 HARI NAGAR A | INDIA | RAJASTHAN | JAIPUR | | | 302016 | PR0004383 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAJENDER | KUMAR | SAXENA | NA | | | 4GA-5 HOUSING BOARD COLONY SH | INDIA | RAJASTHAN | JAIPUR | | | 302016 | PR0004580 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITUM | GARG | | NA | | | C/O DR M P GARG D-9 NARENDRA B | INDIA | RAJASTHAN | JAIPUR | | | 302016 | PR0004940 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITA | AGARWAL | | NA | | | C/O SB-57 NAND MARG SUBHASH N | INDIA | RAJASTHAN | JAIPUR | | | 302016 | PS0007126 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAVITA | AGARWAL | | NA | | | S B 57 NAND MARG SULAKASH NAG | INDIA | RAJASTHAN | JAIPUR | | | 302016 | PS0010292 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARAM | VIR | AIMANI | NA | | | H NO 1/1277 MALVIYA NAGAR JAIP | INDIA | RAJASTHAN | JAIPUR | | | 302017 | PD0003264 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GYANDEVI | GUPTA | | NA | | | SECTOR 3 PLOT NO 342 MALVIYA NA | INDIA | RAJASTHAN | JAIPUR | | | 302017 | PG0002086 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JMUNA | DEVI | | NA | | | RAM NIKUNJ B/11 BAJAJ NAGAR JA | INDIA | RAJASTHAN | JAIPUR | | | 302017</ | | | | | |

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|---------------|-------------|--------------|---------|---------|----------------|----------------------------------|-------|-----------|-------------|--|--------|-------------|----------------------|-----------------------------|--------|-------------|
| JAGDISH | PRASAD | SHARMA | NA | | | 10/830 MALVIYA NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | 302017 | PJ0003264 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATIBHA | PATHAK | | NA | | | C-15 STAFF COLONY M R ENGINEER | INDIA | RAJASTHAN | JAIPUR | | 302017 | PP0003977 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | D | SANDHWANI | NA | | | 1/745 MALVIYA NAGAR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | | 302017 | PS0007213 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | PRAKASH | GUPTA | NA | | | SECTOR 3 PLOT 342 MALVIYA NAGA | INDIA | RAJASTHAN | JAIPUR | | 302017 | PS0007817 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | KISHORE | GOYAL | NA | | | C/O ANIL KUMAR JAIN 67-RAGHU V | INDIA | RAJASTHAN | JAIPUR | | 302018 | PK0003965 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | MOHAN | WAHAL | HARI | N | WAHAL | GENERAL MANAGER, VIPUL MOTOR | INDIA | RAJASTHAN | JAIPUR | | 302018 | PR0000732 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUNITA | JAIN | | NA | | | B-19 OPP JAIN TEMPLE KIRTI NAGAR | INDIA | RAJASTHAN | JAIPUR | | 302018 | PS0009903 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAILY | SHARMA | | NA | | | C/O S P SHARMA 139 SHANTI PATH | INDIA | RAJASTHAN | JAIPUR | | 302019 | PS0006946 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| V | S | VARGHESE | NA | | | 17 SUKH VIHAR GUJAR KI THADI J | INDIA | RAJASTHAN | JAIPUR | | 302019 | PV0002907 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OMPRAKASH | POONIA | | CHHOGA | RAM | | 20/139 KAVERI PATH MANSAROVAR | INDIA | RAJASTHAN | JAIPUR | | 302020 | | C12029200-12029200-0 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | CHAND | GURBANI | MR | | ATMARAMGURBANI | 23/7,KAVERI PATH, BEHIND MANSAL | INDIA | RAJASTHAN | JAIPUR | | 302020 | | C13017600-13017600-0 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| INDRA | KUMARI | | NA | | | 38/296 MANSAROVAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | 302020 | PI0000975 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RENUKA | ARORA | | NA | | | 10/115 SWARN PATH MANSAROVAR | INDIA | RAJASTHAN | JAIPUR | | 302020 | PR0006011 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REENA | DEVI | | DAMODAR | PRASAD | KAMAPAWAT | FLAT NO 103 MATSYAGANDHA APA | INDIA | RAJASTHAN | JAIPUR | | 302023 | | C12013300-12013300-0 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| V | K | DEVDSAMENON | LATE | SHRI | VMGMENON | 5/80 K C NAGAR AJMER ROAD PO | INDIA | RAJASTHAN | JAIPUR | | 302024 | PGAB0100849 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | KUMAR | PATNI | NA | | | C/O PATNI GEERAL STORE POST BAS | INDIA | RAJASTHAN | ANDHI | | 303007 | PD0003316 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARMILA | MAHESWARI | | D | R | MAHESWARI | M-18 MAHESH COLONY, TANK PHAT | INDIA | RAJASTHAN | JAIPUR | | 303100 | PS0001479 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AMAR | NATH | JHA | RADHA | | KANT | JHA | | RAJASTHAN | JAIPUR | | 303101 | | IN302700-IN302700-20 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANAN | SAHU | | NA | | | LAL BAZAR WARD NO. 1, BENGALI | INDIA | RAJASTHAN | DAUSA | | 303338 | PM0004637 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | KHANDLWAL | | NA | | | 68/118 PRATAP NAGAR SECTOR 6 S | INDIA | RAJASTHAN | JAIPUR | | 303902 | PS0010711 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | KUMAR | JAIN | NA | | | C/O KASLIWAL TENT HOUSE BAZAR | INDIA | RAJASTHAN | TONK | | 304001 | PK0003966 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PADAM | CHAND | BHANJA | NA | | | C/O PADAM CHAND TARA CHAND G | INDIA | RAJASTHAN | TONK | | 304021 | PP0003758 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CAPT | GIRISH | KUMARKHANDUJ | NA | | | NO 4 PARTY WC SURVEY OF INDIA M | INDIA | RAJASTHAN | AJMER | | 305001 | PC0001909 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KHUB | CHAND | JAIN | NA | | | C/O MAHAVIR SADAN 20/29 VAISHA | INDIA | RAJASTHAN | AJMER | | 305001 | PK0004091 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMINI | CHHATWANI | | NA | | | PLOT NO 13 KRISHAN KANAHIYA CO | INDIA | RAJASTHAN | AJMER | | 305001 | PK0004936 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | KUMAR | SABOO | NA | | | SABOO & COPpany SHARE BROKER | INDIA | RAJASTHAN | AJMER | | 305001 | PM0005712 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | BAKLIWAL | | NA | | | ASHOK KUMAR RAKESH KUMAR NE | INDIA | RAJASTHAN | AJMER | | 305001 | PP0003901 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | S | SUNDA | NA | | | C/O PUNJAB NATIONAL BANK KUTC | INDIA | RAJASTHAN | AJMER | | 305001 | PR0004499 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | KUMAR | JAIN | NA | | | C/O HIRA CHAND JI JAIN 9/312 HOU | INDIA | RAJASTHAN | AJMER | | 305001 | PS0007879 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHA | GUPTA | | NA | | | C/O N K ARORA 17/168 PURANI MA | INDIA | RAJASTHAN | AJMER | | 305001 | PS0008521 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMLA | GARG | | NA | | | MUKUND RAM GARG NAYA BAJAR J | INDIA | RAJASTHAN | AJMER | | 305001 | PV0003439 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERAJ | SANTOSH | | NA | | | C/O DAYAL SANTOSH E-166 SHASTR | INDIA | RAJASTHAN | AJMER | | 305004 | PN0003480 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| URMILA | NAWAL | | NA | | | C/O 44/555 SHASTRI COLONY PUSH | INDIA | RAJASTHAN | AJMER | | 305004 | PU0001231 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHAL | RAJOTIA | | NA | | | 24 GAURAV SHASTRI NAGAR LOHAG | INDIA | RAJASTHAN | AJMER | | 305006 | PV0003093 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATAN | SINGH | | KISHAN | SINGH | | SHANTI NIKATAN, P O KHARWA, DT | INDIA | RAJASTHAN | AJMER | | 305202 | PR0002108 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RADHA | MOHAN | SARDA | RAM | CHANDRA | SARDA | DADHI COLONY DEV DUNGGRI KISHA | INDIA | RAJASTHAN | MADANGANJ | | 305801 | | IN300450-IN300450-11 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KAMAL | KISHORE | MALANI | BALLABH | MALANI | | 57 KU BHOTO KA MOHALLA KISHAN | INDIA | RAJASTHAN | MADANGANJ | | 305801 | | C12010605-12010605-0 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| SANGEETA | JAIN | | NA | | | H.NO 225/226,SHIVAJI NAGAR MAD | INDIA | RAJASTHAN | MADANGANJ | | 305801 | | C13028600-13028600-0 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| ANIL | KUMAR | GUPTA | NA | | | MERTA TRADING CO BEHIND BALAJI | INDIA | RAJASTHAN | MADANGANJ | | 305801 | PA0004036 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| R | K | GUPTA | NA | | | MERTA TRADING CO BEHIND BALAJI | INDIA | RAJASTHAN | MADANGANJ | | 305801 | PR0004484 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITIRI | DEVI | MANGAL | NA | | | KAMAL KISHORE SARAF MADANGANJ | INDIA | RAJASTHAN | MADANGANJ | | 305801 | PS0009426 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| GOVIND | NARAYAN | MOONDR | AMAR | CHAND | MOONDR | HOUSE NO 173, GALLI NO3 ADARSH | INDIA | RAJASTHAN | BEAWAR | | 305901 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| KAPIL | MALOO | | NA | | | 3PO POLTOYS VAS PALI MARWAR | INDIA | RAJASTHAN | PALI | | 306401 | PK0005051 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MITESH | MALOO | | NA | | | 3 DO POCIAYS VAS PALI MARWAR | INDIA | RAJASTHAN | PALI | | 306401 | PM0005526 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | MALOO | | NA | | | 3 DO POLIAYS VAS PALI MARWAR | INDIA | RAJASTHAN | PALI | | 306401 | PS0010116 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TINA | MALOO | | NA | | | 3 DO POCIAYS VAS PALI MARWAR | INDIA | RAJASTHAN | PALI | | 306401 | PT0001302 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANGILAL | VOCHETA | | NA | | | C/O GUNESH ICE FACTORY GUNESH | INDIA | RAJASTHAN | PALI | | 306902 | PM0004651 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | KISHAN | GATTANI | NA | | | A 5 HIG SHREE SHYAM KUNJ RIICO | INDIA | RAJASTHAN | SIROHI | | 307026 | PH0002342 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JUGNU | SEHGAL | | NA | | | C/O S P SEHGAL QUARTER NO E/37 | INDIA | RAJASTHAN | SIROHI | | 307026 | PJ0002880 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KHAMIADEVI | | | NA | | | C/O SHA BHAWARIAL JIVARAJI NEA | INDIA | RAJASTHAN | SIROHI | | 307029 | PK0004087 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANWAR | MAL | JHUNJHUNWALA | KALI | CHARAN | JHUNJHUNWALA | RANI SATI BHAWAN 8 S 25/26 BASA | INDIA | RAJASTHAN | BHILWARA | | 311001 | | C13017600-13017600-0 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| ANWAR | ALI | | NA | | | B-330 SHASTRI NAGAR P&T COLONY | INDIA | RAJASTHAN | BHILWARA | | 311001 | PA0004093 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | LAL | BANGER | NA | | | 116-C. SHUBHASH NAGAR NEAR RA | INDIA | RAJASTHAN | BHILWARA | | 311001 | PG0002185 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | MUNDR | | NA | | | SUBHASH MEDICAL STORE GANDHI | INDIA | RAJASTHAN | BHILWARA | | 311001 | PR0004429 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SURESHCHANDRA | KOTHARI | | NA | | | C/O SURESHCHANDRA KAILASHCHA | INDIA | RAJASTHAN | BHILWARA | | 311001 | PS0007894 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | JAIN | | NA | | | AT & PO GULABPURA DISTT BHILWA | INDIA | RAJASTHAN | BHILWARA | | 311021 | PM0004830 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | SHANKAR | SHARMA | NA | | | NAI NAGRI MANDAL DIST BHILWARA | INDIA | RAJASTHAN | BHILWARA | | 311403 | PR0005555 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUSHILA | NAGORI | | NA | | | 7 C KUMBHA NAGAR RAJASTHAN CH | INDIA | RAJASTHAN | CHITTORGARH | | 312001 | PS0007937 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | GUPTA | NA | | | C/O THE BANK OF RAJASTHAN LTD B | INDIA | RAJASTHAN | CHITTORGARH | | 312403 | PA0004574 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJEET | ARORA | | BHAGWAT | SINGH | ARORA | 10 GURU RAM DAS COLONY UDAIP | INDIA | RAJASTHAN | UDAIPUR | | 313001 | | C12029900-12029900-0 | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| ANAND | BIHARI | SHARMA | NA | | | DEMONSTRATOR M M M GOVT AYR | INDIA | RAJASTHAN | UDAIPUR | | 313001 | PA0004006 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FARIDA | BANU | | NA | | | 31 AHINSA PURA, FATESHPURA, UD | INDIA | RAJASTHAN | UDAIPUR | | 313001 | PF0000161 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GIRISH | CHANDRA | PANDEY | NA | | | HOUSE NO 139 M ROAD BHOPALPU | INDIA | RAJASTHAN | UDAIPUR | | 313001 | PG0002001 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HANSUMATI | KOTHARI | | DILIP | KOTHARI | | BHERU MARG, MALDAS STREET, UD | INDIA | RAJASTHAN | UDAIPUR | | 313001 | PH0000109 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| MAYA | SAXENA | | NA | | | 3 GA-4 HIRAN MAGARI SECTOR NO | INDIA | RAJASTHAN | UDAIPUR | | 313001 | PM0004869 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRS | JAYABALA | PKHATRI | NA | | | E 1 COLLEGE ROAD UDAIPUR RAJAS | INDIA | RAJASTHAN | UDAIPUR | | 313001 | PM0005189 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARAS | KUMAR | JAIN | NA | | | 10 RESIDENCY ROAD UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | | 313001 | PP0003802 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAFULL | RAWAT | | NA | | | 17 BHATT JI KI BARI UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | | 313001 | PP0004214 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | RAWAT | | NA | | | 17 BHATT JI KI BARI UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | | 313001 | PR0005121 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | NUWAL | ROOP | LAL | | 11 GANESH VATIKA VOHRA GANESH | INDIA | RAJASTHAN | UDAIPUR | | 313001 | PS0004679 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| SANJEEV | SHARMA | | NA | | | C/O DR V V SHARMA C-3 DURGA MA | INDIA | RAJASTHAN | UDAIPUR | | 313001 | PS0008120 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALU | RAM | PATEL | NATHU | LAL | PATEL | POST - BADGAON TEHL - SARADA U | INDIA | RAJASTHAN | UDAIPUR | | 313027 | | C12013300-12013300-0 | Amount for unclaimed and ur | 24.00 | 16-JAN-2025 |
| GIRIRAJ | TRIPATHI | | NA | | | 5/0 SHRI M L TRIPATHI SADAR BAZA | INDIA | RAJASTHAN | UDAIPUR | | 313203 | PG0001999 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BADAM | DEVI | KOTHARI | NA | | | C/O POST MASTER TYRE FACTORY P | INDIA | RAJASTHAN | UDAIPUR | | 313342 | PB0002713 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHANWAR | LAL | KOTHARI | NA | | | C/O POST MASTER TYRE FACTORY P | INDIA | RAJASTHAN | UDAIPUR | | 313342 | PB0002780 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILIP | SHIVSHANKER | PANCHAL | NA | | | CHOXI BAZAR POST BARODA | INDIA | RAJASTHAN | DUNGARPUR | | 314404 | PD0003299 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | SHIVSHANKER | PANCHAL | NA | | | ESSWALA KHANCHA OXI BAZAR ST | INDIA | RAJASTHAN | DUNGARPUR | | 314405 | PP0003941 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHABEN | L | PANCHAL | NA | | | 9 RAM PARK PADRA BARODA | INDIA | RAJASTHAN | DUNGARPUR | | 314406 | PS0007736 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAILESH | ARVINDLAL | | NA | | | INDER ROAD NEAR CUSTOM OFFICE | INDIA | GUJARAT | BARUCH | | 320007 | PS0007260 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRAJENDRA | SINGH | | NA | | | 97 KRISHNA NAGAR BHARATPUR RA | INDIA | RAJASTHAN | BHARATPUR | | 321000 | PB0002678 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITIN | SHARMA | | RAMESH | CHAND | SHARMA | 176 SAHYOG NAGAR BHARATPUR RA | INDIA | RAJASTHAN | BHARATPUR | | 321001 | | IN300966-IN300966-10 | Amount for unclaimed and ur | 12.00 | 16-JAN-2025 |

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|-----------|------------|------------|-----------|---------|----------------------|-----------------------------------|-------|-----------|-------------------|--------|------------|----------------------|-----------------------------|---------|-------------|
| MEENU | GUPTA | | LOK | CHAND | GUPTA | HOUSE NO. A-182 JAWAHAR NAGAR | INDIA | RAJASTHAN | BHARATPUR | 321001 | | C12019101-12019101 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| BANWARI | AGARWAL | | NA | | | M/5 PHOOL CHAND MUKESH KUMAR | INDIA | RAJASTHAN | BHARATPUR | 321001 | PB0002655 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| B | K | JINDAL | NA | | | NEAR LAL NISHAN PRESS MATHURA | INDIA | RAJASTHAN | BHARATPUR | 321001 | PB0002897 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VEDWATI | VASISTH | | NA | | | C/O CHAKRESH VASISTH PUROHIT | INDIA | RAJASTHAN | BHARATPUR | 321001 | PV0002943 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINAY | MOHAN | JHAVER | NA | | | B 59 RANJIT NAGAR BHARAT PUR | INDIA | RAJASTHAN | BHARATPUR | 321001 | PV0003330 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KAILASH | CHAND | GUPTA | NA | | | MAHENDRAKUMAR SURESHCHAND | INDIA | RAJASTHAN | BHARATPUR | 321606 | PK0003929 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | CHAND | GUPTA | NA | | | MAHENDRAKUMAR SURESHCHAND | INDIA | RAJASTHAN | BHARATPUR | 321606 | PM0004276 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMBABU | GUPTA | | NA | | | C/O RADHEY SHYAM RAMBABU GEE | INDIA | RAJASTHAN | BHARATPUR | 321606 | PR0004737 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMBABU | GUPTA | | NA | | | KUNDAN LAL KEDAR NATH COMMIS | INDIA | RAJASTHAN | BHARATPUR | 321606 | PR0006117 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KUMAR | GARG | NA | | | C/O MURARI LAL GUPTA ADVOCATE | INDIA | RAJASTHAN | GANGAPUR R 5 | 322201 | PR0004391 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| REETA | GUPTA | | NA | | | C/O SURAJ X RAYS & LABORATORY | INDIA | RAJASTHAN | GANGAPUR R 5 | 322201 | PR0004409 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SHIV | CHARAN | GUPTA | NA | | | C/O RAJASTHAN KHAD BHANDER D | INDIA | RAJASTHAN | HINDAUN | 322230 | PS0007569 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYANAND | CHATURVEDI | | NA | | | C/O GHISULAL BHATI SHEETALA GAU | INDIA | RAJASTHAN | BUNDI | 323001 | PD0003208 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMNIWAS | MAHALA | | NA | | | AGRICULTURE OFFICER BANK OF BA | INDIA | RAJASTHAN | BUNDI | 323001 | PR0005298 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | SWAROOP | SHARMA | NA | | | C/O LAXMI ELECTRICALS SADAR BAZ | INDIA | RAJASTHAN | BUNDI | 323001 | PR0006065 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | PRAKASH | ARORA | NA | | | SOIL CONSERVATION CENTRE KOTA | INDIA | RAJASTHAN | KOTA | 324002 | PC0001171 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATAN | SINGH | | NA | | | CENTRAL SOIL & WATER CONSERVA | INDIA | RAJASTHAN | KOTA | 324002 | PR0006581 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | PUNJ | | SUBHASH | C | PUNJ | C/O NIRAJ KUMAR SHARMA PSC AC | INDIA | RAJASTHAN | KOTA | 324003 | PM0000200 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRAVIN | CHHAGANLAL | MEHTA | NA | | | 2TH 25 VIGYAN NAGAR KOTA | INDIA | RAJASTHAN | KOTA | 324005 | PP0003988 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | NYATI | NA | | | SHRINATH GOPAL BAJAJ KHANA KO | INDIA | RAJASTHAN | KOTA | 324006 | PA0004418 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | JAIN | NA | | | 45 SHOPPING CENTRE KOTA | INDIA | RAJASTHAN | KOTA | 324007 | PA0005152 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GHANSHYAM | MUNDRU | | NA | | | 88 LALIT VILLA KOTRI KOTA RAJASTH | INDIA | RAJASTHAN | KOTA | 324007 | PG0001986 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIRALAL | BHANSALI | | NA | | | M/5 JIWAN HARDWARE MART B-20 | INDIA | RAJASTHAN | KOTA | 324007 | PH0002416 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | KACHOLIA | | NA | | | 403 SHASTRI NAGAR DADA BARI KO | INDIA | RAJASTHAN | KOTA | 324007 | PR0004710 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TULSI | NIHALANI | | NA | | | AASHIRWAD BHAWAN A 1 VALLABH | INDIA | RAJASTHAN | KOTA | 324007 | PT0001122 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JITENDRA | SINGH | CHAUHAN | NA | | | Q NO C-101 THERMAL COLONY SAKI | INDIA | RAJASTHAN | KOTA | 324008 | PI0002858 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RISHABH | KUJAMR | JAIN | NA | | | EMPLOYEES PROVIDENT FUND KISHI | INDIA | RAJASTHAN | KOTA | 324009 | PR0004917 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDRA | GUPTA | NA | | | 91 DASHERA SCHEME P O DADABAR | INDIA | RAJASTHAN | KOTA | 324009 | PR0005633 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAM | PRAKASH | GUPTA | NA | | | H NO 769 SHASTRI NAGAR PO DADA | INDIA | RAJASTHAN | KOTA | 324009 | PS0008978 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARCHANA | SAXENA | | NA | | | RAJ NIKETAN NEAR DEPUTY JJ TEMP | INDIA | RAJASTHAN | JHALAWAR | 326001 | PA0005310 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | RANI | GARG | NA | | | C/O HARI HUKUM CHAND JAIN CLOT | INDIA | RAJASTHAN | JHALAWAR | 326001 | PG0001973 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DARGAHI | SINGH | | NA | | | CENTRAL BANK OF INDIA SAROLA RJ | INDIA | RAJASTHAN | JHALAWAR | 326035 | PD0003190 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BRJ | MOHAN | LALANAND | OMPRAKASH | ANAND | | NEAR SHIV TEMPLE THEKARIA BAN | INDIA | RAJASTHAN | BANSWARA | 327001 | | C13041400-13041400 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHAVIR | PRASAD | JAIN | NA | | | JV/4 MAHI COLONY BANSWARA | INDIA | RAJASTHAN | BANSWARA | 327001 | PM00004258 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AKASH | MAHARSHI | | SRI | KANHIYA | LALSHARMA | S/O KANHIYA LAL SHARMA BEHIND | INDIA | RAJASTHAN | CHURU | 331001 | | C12012101-12012101 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| SANTOSH | VERMA | | VINOD | KUMAR | VERMA | SANTHOSH VERMA W/O VINOD KUJ | INDIA | RAJASTHAN | CHURU | 331001 | | IN300394-IN300394-18 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| SNEH | LATA | GUPTA | VINOD | KUMAR | GUPTA | C/O DHANRAJ GUPTA BAGWAS MOI | INDIA | RAJASTHAN | RATANGARH | 331023 | | C12036600-12036600 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SANTOSH | SHARMA | | PAWAN | KUMAR | SHARMA | J B ROAD WARD NO-38 NEAR PETR | INDIA | RAJASTHAN | RATANGARH | 331507 | | IN300118-IN300118-11 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ALKA | GANGWAL | | NA | | | P O SUJANGARH CHURU RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331507 | PA0004335 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JANARDAN | JANGIR | | NA | | | M K GRAMIN BANK RAJASTHAN DIS | INDIA | RAJASTHAN | RATANGARH | 331507 | PI0002765 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANGI | LAL | KHANDELWAL | NA | | | ADVOCATE STATION ROAD PO SUJA | INDIA | RAJASTHAN | RATANGARH | 331507 | PM0000506 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| ALOK | KUMAR | SINGH | NA | | | C/O RAM SURAT SINGH EXECUTIVE | INDIA | RAJASTHAN | SIKAR | 332001 | PA0003967 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | BHARGAVA | | NA | | | C/O R S BHARGAVA JUOO BHAWAN | INDIA | RAJASTHAN | SIKAR | 332001 | PA0004530 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYENDRA | TIWARI | | NA | | | MAHENDRA CLINIC SRIMADHOPUR | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | PS0007437 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAKKAN | LAL | SALHI | NA | | | VI DHANDHELA POST PATAN SIKAR | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332718 | PM00004289 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | SONI | | NA | | | C/O JWALA PRASAD SONI NEAR KUJ | INDIA | RAJASTHAN | JHUNIHUNU | 333031 | PD0003501 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | CHANDRA | GUPTA | NA | | | 258 VIDYA VIAHR PILANI | INDIA | RAJASTHAN | JHUNIHUNU | 333031 | PK0004266 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHOBHA | GUPTA | | NA | | | D-20 CEERI RAJASTHAN PILANI | INDIA | RAJASTHAN | JHUNIHUNU | 333031 | PS0007584 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTA | DEVI | MODI | W | | OSHRISURESHKUMARMODI | W/O SHRI SURESH KUMAR MODI C | INDIA | RAJASTHAN | BIKANER | 334001 | | C12044900-12044900 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| SARUJ | NAGPAL | | W | | ONARESHNAGPAL | VI-6-67 J.N.V COLONY BIKANER RAJ | INDIA | RAJASTHAN | BIKANER | 334001 | | C12044900-12044900 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| BABU | LAL | BAID | NA | | | H-7- P B M HOSPITAL NEAR GIRLS H | INDIA | RAJASTHAN | BIKANER | 334001 | PB0002916 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BINA | GUPTA | | NA | | | 64 CIRCULAR ROAD OPP WOMENS | INDIA | RAJASTHAN | BIKANER | 334001 | PB0003047 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GITA | GUPTA | | NA | | | 64 CIRCULAR ROAD OPP WOMENS | INDIA | RAJASTHAN | BIKANER | 334001 | PG0002169 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARISH | CHANDRA | MEHTA | NANK | CHAND | MEHTA | 5 VYAS QUARTERS NEAR RAILWAY S | INDIA | RAJASTHAN | BIKANER | 334001 | PH0001299 | | Amount for unclaimed and ur | 1030.00 | 16-JAN-2025 |
| JAICHAND | LAL | KOTHARI | NA | | | C/O M/S POONAMCHAND JAICHANI | INDIA | RAJASTHAN | BIKANER | 334001 | PI0003136 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MENAXI | DAGA | | NA | | | C/O N K DAGA BEHIND K G TAILLES F | INDIA | RAJASTHAN | BIKANER | 334001 | PM00005868 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNDRAR | LAL | SURANA | NA | | | SURANA CLINIC PO NOKHA PO NOKH | INDIA | RAJASTHAN | BIKANER | 334001 | PS0007797 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITA | SINHA | | NA | | | C/O DR SURESH PRASAD SINHA 'SEM | INDIA | RAJASTHAN | BIKANER | 334002 | PS0008864 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | GUPTA | | VIVEK | GUPTA | | 28 NAGNECHI JJ SCHEME , BIKANER | INDIA | RAJASTHAN | BIKANER | 334003 | | C12044900-12044900 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| JAGDISH | PRASAD | RATHI | JIWAN | LAL | RATHI | NATHUSAR BASS, JHAWAR NAGAR, | INDIA | RAJASTHAN | BIKANER | 334004 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KAMLESH | KUMAR | SHARMA | NA | | | A-20 JAWAHAR NAGAR GAJNER ROA | INDIA | RAJASTHAN | BIKANER | 334004 | PK0004969 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| VIAJY | KUMAR | SHARMA | NA | | | A-20 JAWAHAR NAGAR GAJNER ROA | INDIA | RAJASTHAN | BIKANER | 334004 | PV0003690 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| JATAN | KANWAR | KOTHARI | LATE | HARI | CHANDKOTHARI | C/O UJWAL KUMAR KOTHARI DHADI | INDIA | RAJASTHAN | BIKANER | 334005 | | C12012101-12012101 | Amount for unclaimed and ur | 1300.00 | 16-JAN-2025 |
| SARITA | PAREEK | | UTTAM | KUMAR | TIWARI | MRS. SARITA PAREEK W/O UTTAM M | INDIA | RAJASTHAN | BIKANER | 334005 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| SHEELA | DAGA | | HEMANT | KUMAR | DAGA | C/O SHRI SURAJ MAL DAGA DAGA S | INDIA | RAJASTHAN | BIKANER | 334005 | PS0004957 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SUNIL | KUMAR | KHAJANCHI | NA | | | C/O SAMPATLAL JI KHJANCHI MUK | INDIA | RAJASTHAN | BIKANER | 334005 | PS0010484 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| IQBAL | SINGH | NARANGHUF | SANTBIR | SINGH | | 45 DURGA VIHAR STREET NO 1 DUR | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12036000-12036000 | Amount for unclaimed and ur | 4.00 | 16-JAN-2025 |
| SANTOSH | SAHNI | | NA | | | 21 H BLOCK SRI GANGA NAGAR RAJ | INDIA | RAJASTHAN | GANGANAGAR | 335001 | PS0007350 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDERSHAN | KUMARI | SETIA | NA | | | HOUSE NO 6 SHASTRI BASTI SRIGA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | PS0007718 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | KUMAR | | NA | | | BHARAT INDUSTRIES SANGARIA SRI | INDIA | RAJASTHAN | GANGANAGAR | 335063 | PA0004187 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KESHAV | SARAF | | NA | | | C/O SH RAM KISHAN NO 9 SARAF ST | INDIA | RAJASTHAN | HANUMANGARH | 335501 | PK0004078 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ATMA | RAM | JAIN | NA | | | C/O ATMA RAM JAIN PO HANUMAN | INDIA | RAJASTHAN | HANUMANGARH | 335513 | PA0004237 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANVIR | SINGH | SAI | NA | | | NEAR UCO BANK HANUMAN GARH | INDIA | RAJASTHAN | HANUMANGARH | 335513 | PR0006307 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADAN | MOHAN | | NA | | | C/O SENIOR ACCOUNTS OFFICER CA | INDIA | RAJASTHAN | HANUMANGARH | 335704 | PM0004555 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAND | LAL | ARORA | NA | | | C/O ANAND AUTO SPARES | INDIA | RAJASTHAN | HANUMANGARH | 335804 | PN00002910 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHAVIR | AGARWAL | | NA | | | C/O SHREE RAM CLOTH STORE TIGR | INDIA | RAJASTHAN | NAGAUR | 341001 | PM0004595 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUNNI | AGARWAL | | NA | | | C/O SHREE RAM CLOTH STORE TIGR | INDIA | RAJASTHAN | NAGAUR | 341001 | PM0004846 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BABOOLA | SOMANI | | NA | | | STATION ROAD P O DIDWANA RAJA | INDIA | RAJASTHAN | DIDWANA | 341303 | PB0003199 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BAJRANG | LAL | KANWAIWALA | NA | | | S/O BHANWAR LAL KANWAIWALA H | INDIA | RAJASTHAN | DIDWANA | 341303 | PB0003302 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALU | RAM | MODI | NA | | | C/O SHANKAR TRADING CO KUCHAN | INDIA | RAJASTHAN | DIDWANA | 341303 | PK0003955 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MURARI | LAL | MITTAL | NA | | | C/O RAJASTHAN TRADERS STATION | INDIA | RAJASTHAN | DIDWANA | 341303 | PM00004893 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | |
|---------------|-------------|----------------|-------------|----------|----------|---------------------------------|-------|-----------|---------|--------|-----------|----------------------|-----------------------------|--------|-------------|
| RADHEY | SHYAM | MITTAL | NA | | | C/O RAJASTHAN TRADERS STATION | INDIA | RAJASTHAN | DIDWANA | 341303 | PR0005491 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATAYNARAYAN | BAGARIA | | NA | | | C/O GHANSHYAM DASS BAGARIA P | INDIA | RAJASTHAN | DIDWANA | 341303 | PS0007399 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOBHA | MODI | | NA | | | C/O SHANKAR TRADING CO KOCHAN | INDIA | RAJASTHAN | DIDWANA | 341303 | PS0007657 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDER | SONI | | NA | | | C/O N M SONI R S E B DIDWANA N | INDIA | RAJASTHAN | DIDWANA | 341303 | PS0007847 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALPANA | KUCHERIA | | NA | | | C/O SRI NATHMAL KUCHERIA KALI J | INDIA | RAJASTHAN | DIDWANA | 341306 | PK0004275 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HUKAMARAM | KHICHAR | | NA | | | C/O TARA CHAND RATHI PO NIMBI J | INDIA | RAJASTHAN | DIDWANA | 341316 | PH0002289 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | PRASAD | AGARWAL | NA | | | C/O UDAY CHAND AGARWAL P O KH | INDIA | RAJASTHAN | DIDWANA | 341318 | PR0006550 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHYAM | SUNDAR | HOLANI | NA | | | POST KHUNKHUNA RAJASTHAN NAG | INDIA | RAJASTHAN | DIDWANA | 341318 | PS0007611 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMITRA | DEVI | KARWA | NA | | | C/O TOSHANIWAL BROS DEGANA | INDIA | RAJASTHAN | MAKRANA | 341503 | PS0007786 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUGNI | SOLANKI | | NA | | | C/O SOLANKI MARBLE INDUSTRIES | INDIA | RAJASTHAN | MAKRANA | 341505 | PS0007744 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASUDEV | SHARMA | | NA | | | P O JUSRI VIA MAKRANA JUSRI RAJ | INDIA | RAJASTHAN | MAKRANA | 341505 | PV0002934 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHHGAN | LAL | AGARWAL | NA | | | NEW COLONEY KUCHAMAN | INDIA | RAJASTHAN | MAKRANA | 341508 | PC0001981 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | SARAF | | MAHAVIR | PRASAD | SARAF | C/O SAGARMAL KANHAIYALAL SARA | INDIA | RAJASTHAN | MAKRANA | 341508 | PS0000395 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MAHAVIR | PRASAD | CHHABRA | NA | | | PO KUCHAMAN ROAD NAGOUR RAJ | INDIA | RAJASTHAN | MAKRANA | 341509 | PM0004257 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | BHANDARI | | PRATAP | CHAND | BHANDARI | PETI KA NOHRA, MOTI CHOWK, JO | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12012101-12012101-0 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMAR | CHAND | AGRAWAL | SH | | | GOKULCHANDAGRAWAL | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12020600-12020600-0 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRASAD | GAJJALA | | MALLAJAH | GAJJALA | | | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12029900-12029900-0 | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| AKAL | KANWAR | JAIN | NA | | | C/O SHANKERLAL JAIN CHEMISTRY | INDIA | RAJASTHAN | JODHPUR | 342001 | PA0003946 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ASHOK | KUMAR | MEHTA | NA | | | M/5 KISHORE KUMAR & CO 11 MEH | INDIA | RAJASTHAN | JODHPUR | 342001 | PA0004205 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMIRTHALINGAM | VISWANATHAN | | NA | | | QTR NO-3046 NEW COMPLEX NEAR | INDIA | RAJASTHAN | JODHPUR | 342001 | PA0004369 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BASANTI | DAGA | | NA | | | C/O MAHESH RATHI & CO MIRCHI B | INDIA | RAJASTHAN | JODHPUR | 342001 | PB0002956 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | SETHI | | NA | | | 437 3RD D ROAD SARDARPURA JO | INDIA | RAJASTHAN | JODHPUR | 342001 | PD0003319 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| G | R | DHANKHAR | NA | | | 123 AJIT COLONY JODHPUR RAIKOT | INDIA | RAJASTHAN | JODHPUR | 342001 | PG0001933 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HOOR | BANO | | NA | | | SHANTI PURA NEAR MAHAWTON KI | INDIA | RAJASTHAN | JODHPUR | 342001 | PH0002698 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | MOONDRA | | NA | | | C/O MAHESH RATHI & CO MIRCHI B | INDIA | RAJASTHAN | JODHPUR | 342001 | PK0004262 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | SINGHVI | | NA | | | DAULAT BHAWAN JATA BAS JODHP | INDIA | RAJASTHAN | JODHPUR | 342001 | PM0004419 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRS | RANI | GARG | NA | | | C/O GR CAPT HEM RAJ GARG SENIO | INDIA | RAJASTHAN | JODHPUR | 342001 | PM0005086 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NITI | PANDE | | NA | | | C/O S K PANDE M G HOSPITAL CAM | INDIA | RAJASTHAN | JODHPUR | 342001 | PN0002901 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEMLATA | BHANDARI | | NA | | | C/O NARAINDAS BIJU BULDING INS | INDIA | RAJASTHAN | JODHPUR | 342001 | PN0003124 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEMI | CHAND | BHANDARI | NA | | | SINGHVI PORTFOLIO CONSULTANTS | INDIA | RAJASTHAN | JODHPUR | 342001 | PN0003322 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| QM | KUMARI | SONI | NA | | | D/O SUKH RAM SONI DODI DARON | INDIA | RAJASTHAN | JODHPUR | 342001 | PO0000517 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | KUMAR | SINGHVI | NA | | | DAULAT BHAWAN JATA BAS JODHP | INDIA | RAJASTHAN | JODHPUR | 342001 | PP0003910 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | LATA | MATHUR | NA | | | W-1 P W D COLONY JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PP0004011 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMSUKHI | SONI | | NA | | | W/O SUKH RAM SONI DODI DARON | INDIA | RAJASTHAN | JODHPUR | 342001 | PR0004803 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | MATHUR | | NA | | | W 1 P W D COLONY JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PS0007385 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATAN | KUMAR | SONI | NA | | | C/O SUKH RAM SONI DODI DARON | INDIA | RAJASTHAN | JODHPUR | 342001 | PS0007398 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTI | SONI | | NA | | | D/O SUKH RAM SONI DODI DARON | INDIA | RAJASTHAN | JODHPUR | 342001 | PS0007512 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMATI | PANDE | | NA | | | C/O MRS S K PANDE M G HOSPITAL | INDIA | RAJASTHAN | JODHPUR | 342001 | PS0007774 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SONIKA | GARG | | NA | | | C/O GR CAPT HEM RAJ GARG SEINO | INDIA | RAJASTHAN | JODHPUR | 342001 | PS0009184 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VIPUL | BHANDARI | | NA | | | C/O KAPOOR CHAND MEHTA DAFTA | INDIA | RAJASTHAN | JODHPUR | 342001 | PV0003075 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISWANATHAN | LOKANATHAN | | NA | | | QTR NO 3046 NEW COMPLEX NEW | INDIA | RAJASTHAN | JODHPUR | 342001 | PV0003304 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLA | | | NA | | | 422 IST D ROAD SARDARPURA NEAR | INDIA | RAJASTHAN | JODHPUR | 342002 | PK0003978 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEKAR | | | NA | | | 422 IST D ROAD SARDARPURA NEAR | INDIA | RAJASTHAN | JODHPUR | 342002 | PS0007555 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURAJ | | | NA | | | 422 IST D ROAD SARDARPURA NEAR | INDIA | RAJASTHAN | JODHPUR | 342002 | PS0007831 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UGGAM | KANWAR | | NA | | | 422 IST D ROAD SARDARPURA NEAR | INDIA | RAJASTHAN | JODHPUR | 342002 | PU0001070 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALDEV | RAJ | ARORA | NA | | | D/49 SHASTRI NAGAR JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342003 | PB0002728 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHIM | KARAN | PARAKH | NA | | | LOVELY 72 NEHRU PARK JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342003 | PB0003149 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILASH | CHAND | JAIN | NA | | | NANDINI BHAWAN 1ST C ROAD SAR | INDIA | RAJASTHAN | JODHPUR | 342003 | PK0004265 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANWARIDEVI | JAIN | | NA | | | NANDINI BHAWAN 1ST C ROAD RUP | INDIA | RAJASTHAN | JODHPUR | 342003 | PK0004781 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANWARI | DEVI | JAIN | NA | | | NANDINI BHAWAN 1ST C ROAD SA | INDIA | RAJASTHAN | JODHPUR | 342003 | PK0004842 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| QM | PRAKASH | SOLANKI | SHREEKISHAN | SOLANKI | | MUNSIF MAGISTRATE 14E NEAR SIN | INDIA | RAJASTHAN | JODHPUR | 342003 | PO0000048 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| PRAMOD | MATHUR | | NA | | | W-1 P W D COLONY JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342003 | PP0003957 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | GUPTA | | NA | | | MANDHNA BHAWAN CHOPASNI RO | INDIA | RAJASTHAN | JODHPUR | 342003 | PP0004063 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRIMROSE | INVESTMENTS | PRIVATELIMITED | NA | | | 107, NEHRU PARK JODHPUR RAJAST | INDIA | RAJASTHAN | JODHPUR | 342003 | PP0004468 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SHYAMA | DEVI | ARORA | SHYAM | SUNDER | ARORA | C-191, KAMLA NEHRU NAGAR FIRST | INDIA | RAJASTHAN | JODHPUR | 342008 | PS0001892 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SANTOSH | SINGHAL | | NA | | | 236 JWALA VIHAR BEHIND SOMANI | INDIA | RAJASTHAN | JODHPUR | 342008 | PS0009620 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | SINGHAL | | NA | | | 236 JWALA VIHAR BEHIND SOMANI | INDIA | RAJASTHAN | JODHPUR | 342008 | PS0009621 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTOSH | SINGAHL | | NA | | | 236 JWALA VIHAR BEHIND SOMANI | INDIA | RAJASTHAN | JODHPUR | 342008 | PS0009622 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DARSHAN | KUMAR | | NA | | | AD C FTR HQ BSF MANDORE ROAD | INDIA | RAJASTHAN | JODHPUR | 342026 | PD0003758 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHURI | GARG | | NA | | | BSF FRONTIER HOSPITAL MANDORE | INDIA | RAJASTHAN | JODHPUR | 342026 | PM0005324 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MIANA | RAM | | NA | | | C/O A R VOSHNOJI HEAD POST OFFI | INDIA | RAJASTHAN | JODHPUR | 342301 | PM0004912 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MIANA | RAM | | NA | | | C/O A R BISHNOJI HEAD POST OFFI | INDIA | RAJASTHAN | JODHPUR | 342301 | PM0005174 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHRI | VALLABH | DPUROHIT | NA | | | VILLAGE & POST LORDHYAN VIA PHA | INDIA | RAJASTHAN | JODHPUR | 342301 | PS0010382 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| REKHA | CHANDAK | | RAMINIWASH | DALIYA | | SITALA MATI KE MANDIR KE PASS P | INDIA | RAJASTHAN | JODHPUR | 342601 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 130.00 | 16-JAN-2025 |
| PUSHPA | DEVI | GUPTA | LEKH | RAJ | GUPTA | NEAR SAND BAORI SADAR BAZAR JA | INDIA | RAJASTHAN | JALORE | 343001 | | C13017600-13017600-0 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | JAIN | | NA | | | SUKHSADAN KALYAN NAGAR JALORI | INDIA | RAJASTHAN | JALORE | 343001 | PM0004222 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MISHRI | BAI | | NA | | | W/O NAIN MALJAIN ADVOCATE FOL | INDIA | RAJASTHAN | JALORE | 343001 | PM0004441 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | KUAMR | JAIN | NA | | | SUKHSADAN KALYAN NAGAR JALORI | INDIA | RAJASTHAN | JALORE | 343001 | PR0004595 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | CHAND | SONI | MAHA | SINGHRAM | SONI | S/O MAHA SINGHRAM SONI RAY CO | INDIA | RAJASTHAN | BARMER | 344001 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| BHANWARI | VYAS | | NA | | | INDO SALT CO STATION ROAD PHAL | INDIA | RAJASTHAN | JODHPUR | | PB0002782 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | KUMAR | MEENA | NA | | | NIOR ACCOUNTS OFFICER CADI G N | INDIA | GUJARAT | SURAT | | PRO004687 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BATUKLAL | JETHALAL | DAMANI | NA | | | A-36, KIRAN SOCIETY, B/H GALAXY | INDIA | GUJARAT | RAJKOT | 360001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASUTOSH | SHASHIKANT | JOSHI | SHASHIKANT | | | 1-VIDYA NAGAR NR. EJNER OFFICE | INDIA | GUJARAT | RAJKOT | 360001 | | C13019900-13019900-0 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ARUN | J | PATEL | NA | | | M 184 HOUSING BOARD COLONY KA | INDIA | GUJARAT | RAJKOT | 360001 | PA0004709 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHART | ADALJA | | BIHARILAL | | | KUSUMAM UNION SOCIETY, 20 NEW | INDIA | GUJARAT | RAJKOT | 360001 | PB0000703 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHADRA | CHANDULAL | MEHTA | NA | | | SAGAR 1ST FLOOR OPP VIRANI HIGH | INDIA | GUJARAT | RAJKOT | 360001 | PB0002762 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | V | MEHTA | NA | | | C/O RATILAL GIRIDHAR & CO GARE | INDIA | GUJARAT | RAJKOT | 360001 | PB0002789 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAVNA | MANKAD | | NA | | | C/O N B BUCH MILAN SOCIETY BEHI | INDIA | GUJARAT | RAJKOT | 360001 | PB0002812 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARATI | RANENDRA | GANDHI | NA | | | PRATIK 23 KARAN PARA RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PB0003258 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYALAL | A | RANPARA | NA | | | 39 NEW JAGNATH PLOT SHREE JI SA | INDIA | GUJARAT | RAJKOT | 360001 | PD0003207 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRISH | DOSHI | | NA | | | PREMPARIVAR ADERSH SOCIETY B B | INDIA | GUJARAT | RAJKOT | 360001 | PG0002002 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|---------------|--------------|----------------|--------------|---------------|---------|-------------------------------------|-------|---------|--------|----|--|--------|-------------|----------------------|-----------------------------|--------|-------------|
| NITA | JUTHANI | | CHITARANJAN | JUTHANI | | VASVI KASTURBA ROAD B/H BHARM | INDIA | GUJARAT | RAJKOT | | | 360001 | PGAB0100877 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHAL | K | KOTHARI | KAMLESH | N | KOTHARI | BAJAJ AILANI LIFE INS COMPANY LT | INDIA | GUJARAT | RAJKOT | | | 360001 | PGAB0100940 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARILAL | SAKERLAL | RUPANI | SAKERLAL | BHIMJI | RUPANI | GIRISH RASHMI AMARNATH, PLOT NINDIA | | GUJARAT | RAJKOT | | | 360001 | PH0000234 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HARGOVIND | VITHALDAS | GUJJAR | NA | | | 25 PRAHLAD PLOT NEAR BAVISI DEL | INDIA | GUJARAT | RAJKOT | | | 360001 | PH0002199 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARSHAD | MAVADIA | | NA | | | MUNICIPALITY QRTS NO 132 JAMNA | INDIA | GUJARAT | RAJKOT | | | 360001 | PH0002239 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HASUMATI | PAREKH | | NA | | | PARIVARTAN RAJ THEATRESTREET R | INDIA | GUJARAT | RAJKOT | | | 360001 | PH0002254 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIRALAL | VALJIBHAI | CHAVDA | NA | | | C/O LABOUR ENFORCEMENT OFFICE | INDIA | GUJARAT | RAJKOT | | | 360001 | PH0002286 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYESH | CHANDLULAL | KAMDAR | CHANDLULAL | T | KAMDAR | BEDIGATE RAJKOT | INDIA | GUJARAT | RAJKOT | | | 360001 | PI0000616 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JYOTSANA | SHETH | | PRANLAL | SHETH | | 1 DIWANPARA | INDIA | GUJARAT | RAJKOT | | | 360001 | PI0001653 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| JYOTIBEN | R | VORA | NA | | | DIGVIJAY ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | | | 360001 | PI0002891 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYSHREE | SHAM | | NA | | | C/O HEM CHAND TARACHAND GAR | INDIA | GUJARAT | RAJKOT | | | 360001 | PI0003076 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUM | LILADHAR | CHAUHAN | NA | | | DEWUNVARBA HIG SCHOOL CHAW | INDIA | GUJARAT | RAJKOT | | | 360001 | PK0004201 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUM | SHIVLAL | VAGHELA | NA | | | DEW KUNVARBA HIGH SCHOOL CHA | INDIA | GUJARAT | RAJKOT | | | 360001 | PK0004204 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKUNDCHAND | AJMERIA | | KANTIBHAI | | | C/O H P KAGDI & SONS, PARA BAZA | INDIA | GUJARAT | RAJKOT | | | 360001 | PM0001753 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MAYADEVI | BUTANI | | NA | | | 402, SAMRUDDHI APARTMENTS GYM | INDIA | GUJARAT | RAJKOT | | | 360001 | PM0004401 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRADULABEN | N | RATHOD | NA | | | GYMKHANA ROAD JAGNATH PLOT J | INDIA | GUJARAT | RAJKOT | | | 360001 | PM0004483 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANUEL | MIRANDA | JOSEPH | NA | | | 13/14 GALAXY COOP CENTRE JAWA | INDIA | GUJARAT | RAJKOT | | | 360001 | PM0004713 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | LAXMI | VDOSHI | NA | | | PANCHSHIL VIHAR APPT 2 JAGNATH | INDIA | GUJARAT | RAJKOT | | | 360001 | PM0005447 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| MAHENDRA | KUMAR | BABULALGAJERA | NA | | | SHREE GAYATRI INVESTMENT 134 S | INDIA | GUJARAT | RAJKOT | | | 360001 | PM0005846 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| NEHRU | TANSUKH | ASHAR | TANSUKH | | | CRESCENT, FLAT NO F-202, BAIC | INDIA | GUJARAT | RAJKOT | | | 360001 | PM0000745 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| NARENDRA | VISANIBHAI | DABHI | NA | | | NAVJIVAN BLOCK NO 28A ROAD NO | INDIA | GUJARAT | RAJKOT | | | 360001 | PM0002777 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAROTAM | PATEL | | NA | | | 2 KOTAK STREET UMIYA KRUPA RAJ | INDIA | GUJARAT | RAJKOT | | | 360001 | PN0002980 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITIN | H | MEHTA | NA | | | ANANDNAGAR COLONEY BLOCK NO | INDIA | GUJARAT | RAJKOT | | | 360001 | PN0003067 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVIN | BHAI | CPATEL | NA | | | 11/157 GOVT QUARTER BEHIND DH | INDIA | GUJARAT | RAJKOT | | | 360001 | PP0003987 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASIKLAL | PATEL | | NA | | | C/O MOHANLAL SHAMJI & SONS DA | INDIA | GUJARAT | RAJKOT | | | 360001 | PR0004830 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | RATHOD | | NA | | | KASTURBA ROAD WADHAVAN LUTTA | INDIA | GUJARAT | RAJKOT | | | 360001 | PR0005288 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJANBEN | SHAH | | NA | | | POPATLAL & CO LAKHATIRAJ ROAD | INDIA | GUJARAT | RAJKOT | | | 360001 | PR0005310 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMIR | VISHANJIBHAI | CHAG | VISHANJIBHAI | K | CHAG | C/O K K & SONS 410 EVEREST COM | INDIA | GUJARAT | RAJKOT | | | 360001 | PS0000240 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| SAKINABEN | SALEHBHAI | BHARMAL | NA | | | 8/3 KASHIVISHWANATH PLOT PRABI | INDIA | GUJARAT | RAJKOT | | | 360001 | PS0007264 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SALEHBHAI | HATIMBHAI | BHARMAL | NA | | | 8/3 KASHI VISHWANATH PLOT PRABI | INDIA | GUJARAT | RAJKOT | | | 360001 | PS0007265 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRI | NARSI | BHAI PATEL | NA | | | SHREE 2 TAGORE NAGAR AMIN MA | INDIA | GUJARAT | RAJKOT | | | 360001 | PS0007595 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITABEN | N | PATEL | NA | | | 11/157 GOVT QUARTER BEHIND DH | INDIA | GUJARAT | RAJKOT | | | 360001 | PS0007632 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOMAN | K | K | NA | | | QR NO 102/D-1 KOTHI COMPOUND | INDIA | GUJARAT | RAJKOT | | | 360001 | PS0007667 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMAL | VRAILAL | KOTHARI | VRAILAL | KOTHARI | | 2/7 AMRUT COMMERCIAL BLDG SA | INDIA | GUJARAT | RAJKOT | | | 360001 | PV0001551 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VASUDEV | HARILAL | PITHADIA | NA | | | LIBERTY TAILORS DR YGNIK ROAD O | INDIA | GUJARAT | RAJKOT | | | 360001 | PV0002932 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASUMATI | DESAI | | NA | | | AMBA BHUVAN 16 JUNCTION PLOT | INDIA | GUJARAT | RAJKOT | | | 360001 | PV0002938 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAVANABEN | PATEL | | NA | | | SHIVAM DAIRY FARM RAIYA ROAD | INDIA | GUJARAT | RAJKOT | | | 360002 | PB0003345 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHIKHALAL | S | RATHOD | NA | | | 19 LAXMIWADI GURU KRUPA RAJKO | INDIA | GUJARAT | RAJKOT | | | 360002 | PB0003418 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRAKANT | J | JOSHI | NA | | | 5 RAM KRISHNA NAGAR RAJKOT | INDIA | GUJARAT | RAJKOT | | | 360002 | PC0001952 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINES | B | DASADIA | NA | | | RAM NIVAS 19 KEYDOWADI RAJKOT | INDIA | GUJARAT | RAJKOT | | | 360002 | PD0003307 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINKAR | THAKORDAS | RAJDEV | NA | | | JALARAM NIVAS 12A BHAKTI NGR S | INDIA | GUJARAT | RAJKOT | | | 360002 | PD0003324 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GHANSHYAM | KESHAVLAL | GANATRA | NA | | | SHREEJI KRUPA 217 GAYATRI NAGA | INDIA | GUJARAT | RAJKOT | | | 360002 | PG0002153 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HANSABEN | NARABHAI | MAKADIA | NA | | | C/O J K PATEL RIPPAL 5 SADHNA SO | INDIA | GUJARAT | RAJKOT | | | 360002 | PH0002182 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARSHA | MADHUSUDAN | MODI | NA | | | 59/B MASTER SOCIETY 9 RAJKOT | INDIA | GUJARAT | RAJKOT | | | 360002 | PH0002235 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HASMUKH | POPAT | | NA | | | 11 122 ANANDNAGAR PARK SHIVAM | INDIA | GUJARAT | RAJKOT | | | 360002 | PH0002248 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | LAXMIDAS | BUDHDEV | LAXMIDAS | THAKARSHI | | C/O LAXMIDAS THAKARSHI, 6 MILD | INDIA | GUJARAT | RAJKOT | | | 360002 | PI0000100 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAMNADAS | KARMASHIBHAI | PATEL | NA | | | C/O J K PATEL RIPPAL 5 SADHNA SO | INDIA | GUJARAT | RAJKOT | | | 360002 | PI0002759 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYPRAKASH | L | KATARIA | NA | | | 17/195 ANAND NAGAR PARK OPP N | INDIA | GUJARAT | RAJKOT | | | 360002 | PI0003315 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRA | B | DASADIA | NA | | | RAM NIVAS 19 KEYDOWADI RAJKOT | INDIA | GUJARAT | RAJKOT | | | 360002 | PM0004262 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAKANJIBHAI | KAKKAD | | NA | | | L-6/61 ANAND NAGAR PARK RAJKOT | INDIA | GUJARAT | RAJKOT | | | 360002 | PM0004624 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NATVARLAL | H | KHANT | NA | | | ROYAL APARTMENT FLET NO 3 MAN | INDIA | GUJARAT | RAJKOT | | | 360002 | PN0003312 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRAVINA | K | CHANGELA | KIRIT | BHAI | | C10 304 KUMAR AGENCY ROYAL CO | INDIA | GUJARAT | RAJKOT | | | 360002 | PP0002651 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| PANKAJ | CHAVDA | | NA | | | 1 7 LAXMIVADI CHAVDA HOUSE RAJ | INDIA | GUJARAT | RAJKOT | | | 360002 | PP0003784 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVINCHANDRA | SHAH | | NA | | | INDIAN OVERSEAS BANK VANIA VAD | INDIA | GUJARAT | RAJKOT | | | 360002 | PP0004000 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| PATEL | NILESHKUMAR | AMBAVIBHAI | NA | | | C/O L B KATARIA 17/195 ANAND NA | INDIA | GUJARAT | RAJKOT | | | 360002 | PP0004830 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGHUVIR | MOHANLAL | KAKKAD | NA | | | ANAND NAGAR PARK BLOCK L2/15 | INDIA | GUJARAT | RAJKOT | | | 360002 | PR0005058 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANA | L | KATARIA | NA | | | C/O L B KATARIA 17/195 ANANAD | INDIA | GUJARAT | RAJKOT | | | 360002 | PR0006037 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARU | GHANSHYAM | GANATRA | NA | | | SHREEJI KRUPA 217 GAYATRI NAGA | INDIA | GUJARAT | RAJKOT | | | 360002 | PT0001154 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINESH | H | KHANT | NA | | | ROYAL APARTMENT FLET NO 3 MAN | INDIA | GUJARAT | RAJKOT | | | 360002 | PV0003626 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| HARSHAD | UMIASHANKER | PANERI | NA | | | NEW POWER HOUSE COLONY BHAV | INDIA | GUJARAT | RAJKOT | | | 360003 | PH0002242 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARSOTAM | BHANUSALI | | NA | | | C/O SAVRASTRA OIL COMPANY 15 S | INDIA | GUJARAT | RAJKOT | | | 360003 | PP0003826 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PIYUSH | V | NIMAVAT | NA | | | NEW ANAND NAGAR COLONY 144 B | INDIA | GUJARAT | RAJKOT | | | 360003 | PP0005047 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | HARSHAD | PANERI | NA | | | NEW POWER HOUSE COLONY BHAV | INDIA | GUJARAT | RAJKOT | | | 360003 | PR0004891 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | UMASHANKAR | PANERI | NA | | | NEW POER HOUSE COLONY BHAVNA | INDIA | GUJARAT | RAJKOT | | | 360003 | PV0002969 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HASMUKH | VIBHAKAR | | NA | | | DINESH 3 SWASRAYA SOCIETY MAV | INDIA | GUJARAT | RAJKOT | | | 360004 | PH0002390 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| DHARMESH | DAVDA | | NA | | | KARUNA NIDHAM UNIVERSITY RAJK | INDIA | GUJARAT | RAJKOT | | | 360005 | PD0003467 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | RATANGHAYARA | | NA | | | SHIV DHARA ROYAL PARK BEHIND T | INDIA | GUJARAT | RAJKOT | | | 360005 | PI0003400 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MAHENDRA | MEHTA | | NA | | | 16-B PANCHAYAT NAGAR UNIVERSI | INDIA | GUJARAT | RAJKOT | | | 360005 | PM0004602 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | ANILKUMAR | DAVDA | NA | | | KARUNA NIDHAM UNIVESITY ROAD | INDIA | GUJARAT | RAJKOT | | | 360005 | PP0004329 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | CHANDRA | SURTI | NA | | | 85-B PANCHAYAT NAGAR SAURASH | INDIA | GUJARAT | RAJKOT | | | 360005 | PV0003051 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUTLA | SHAILESH | MANIAR | SHAILESH | SHANTILAL | MANIAR | BANK OF BARODA MARKET YARD | INDIA | GUJARAT | RAJKOT | | | 360060 | PS0001082 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| HASMUKHARAY | JAMNADAS | PADIA | NA | | | KHANDERIA STREET MOTI BAZAR I | INDIA | GUJARAT | GONDAL | | | 360311 | PH0002391 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTILAL | GANDHI | | NA | | | SHANTI VASTRA BHANDAR NANI BA | INDIA | GUJARAT | GONDAL | | | 360311 | PS0007513 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJUBAN | KARSHANBHAI | VACHHANI | NA | | | C/O K V VACHHANI SUB DIV G E B | INDIA | GUJARAT | GONDAL | | | 360320 | PM0005485 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| RADADIYA | KIRAN | P | RADADIYA | PARSHOTAMBHAI | | PATEL CHOWK, TAL. JETPUR, NAVA | INDIA | GUJARAT | GONDAL | | | 360370 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHASHI | B | SANWAL | NA | | | VORA JAMATKHANA SERI JETPUR | INDIA | GUJARAT | GONDAL | | | 360370 | PS0008329 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| BHUPAT | J | VORA | NA | | | VASANT MEDICAL STORES SHROFF | INDIA | GUJARAT | GONDAL | | | 360410 | PB0003314 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHIRAJBALA | SANCHANIA | | NA | | | C/O D T SANCHANIA NEAR SCHOOL | INDIA | GUJARAT | GONDAL | | | 360410 | PD0003275 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRISH | M | RUPANI | NA | | | KAMDAR STREET DHORAJI | INDIA | GUJARAT | GONDAL | | | 360410 | PG0002000 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIRAGAURI | J | VORA | NA | | | C/O JAYANTILAL H VORA DHORAJI | INDIA | GUJARAT | GONDAL | | | 360410 | PH0002635 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHU | BEN | DHIRAJLALGANDH | NA | | | MATRUCHHAYA KADIWAD DHORAJI | INDIA | GUJARAT | GONDAL | </ | | | | | | | |

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|---------------|--------------|---------------|--------------|-------------|------------|--|----------------------------------|-------|---------|---------------|----------|-------------|----------------------|--|--|-----------------------------|---------|-------------|
| KIRIT | HARILAL | SHAH | NA | | | | 408, NILDHARA APARTMENT TALA | INDIA | GUJARAT | JUNAGADH | | 362001 | PK0004770 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LILADHAR | VALLABHAJI | PAIDA | NA | | | | C/O GUJARAT ELECTRICT BOARD 66 | INDIA | GUJARAT | JUNAGADH | | 362001 | PL0002964 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MATHURDAS | G | PAODRA | NA | | | | GIRIRAJ SOCIETY BLOCK NO 2/38 | JU | INDIA | GUJARAT | JUNAGADH | 362001 | PM0004394 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMABEN | SINOJIA | | NA | | | | C-12 NEEL KAMAL SOCIETY NEAR TA | INDIA | GUJARAT | JUNAGADH | 362001 | PR0004716 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMNIKAL | M | JOSHI | NA | | | | LAXMI NAGAR 68B JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | PR0004801 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARALA | CHANDNANI | | NA | | | | ASHOK NIWAS BHATIA DHARMASHA | INDIA | GUJARAT | JUNAGADH | 362001 | PS0007360 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARSH | M | NARECHANIA | NA | | | | MURLIDHAR SOCIETY N I SARDAR P | INDIA | GUJARAT | JUNAGADH | 362002 | PN0003354 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHIMBHAI | RAMBHAI | SAIYA | NA | | | | C/O RAMBHAI GIGABHAI AMBLI STR | INDIA | GUJARAT | JUNAGADH | 362110 | PB0002817 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVINDGIRI | KASHIGIRI | MEGHNATHI | KASHIGIRI | SOMGIRI | MEGHNATHI | | MEGHNA SOCIETY OPP. RADHIKA P | INDIA | GUJARAT | VERAVAL | 362220 | | C12028900-12028900- | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| REETA | BHAVESHBHAI | PATEL | KANJIBHAI | BAVANJIBHAI | TRAMBADIYA | | 301 SHREE PALACE PATEL MILL CO | INDIA | GUJARAT | VERAVAL | 362220 | | IN300513-IN300513-18 | | | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| KAMLABEN | VORA | | NA | | | | VORA NIWAS NEAR PIPLESHWAR TE | INDIA | GUJARAT | VERAVAL | 362220 | | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMINIBEN | P | JAYSWAL | RAMESHBHAI | CHIMANBHAI | JAYSWAL | | 88 CHHAPRA SOCIETY MANGAROL J | INDIA | GUJARAT | VERAVAL | 362225 | | IN300513-IN300513-17 | | | Amount for unclaimed and ur | 2.00 | 16-JAN-2025 |
| JITENDRA | RAICHAND | MADHANI | RAICHAND | MORARJI | | | RAYON HOUSING SOCIETY NO. A-1- | INDIA | GUJARAT | VERAVAL | 362265 | | IN300974-IN300974-10 | | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| ABDULLAH | SOLANKI | | NA | | | | P W D COMPOUND OPP PUBLIC LIBR | INDIA | GUJARAT | VERAVAL | 362265 | PA0003912 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRESH | HEMANI | | NA | | | | HEMANI NIWAS OPP S T STAND VER | INDIA | GUJARAT | VERAVAL | 362265 | PC0001962 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEMA | J | RACHH | NA | | | | ATMANAND BHUVAN KRISHNA NAG | INDIA | GUJARAT | VERAVAL | 362265 | PH0002445 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | VINOD | SARVAIYA | NA | | | | C/O 102 MANIBHINAN STATION RO | INDIA | GUJARAT | VERAVAL | 362265 | PI0003307 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUMUD | A | FICHADIA | AMILAL | H | FICHADIA | | CHIEF MEDICAL OFFICER M GENERA | INDIA | GUJARAT | VERAVAL | 362265 | PK0001561 | | | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| PANKAJ | EAUDANA | | NA | | | | C/O KHADAYATA MEDICAL STORE N | INDIA | GUJARAT | VERAVAL | 362265 | PP0003786 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVINA | N | KOTADIA | NARSINHBHAI | G | KOTADIA | | STATION ROAD AT I CHOKI SORATH | INDIA | GUJARAT | VERAVAL | 362315 | PGAB0101255 | | | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| BHARATIBEN | KIRTIKANT | SHAH | NA | | | | 32 JAWAHAR SOCIETY SURENDRANAG | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PB0002995 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHIRAILAL | POPATLAL | SHAH | NA | | | | 32 JAWAHAR SOCIETY SURENDRANAG | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PD0003473 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DUNGARSHI | BHAI | KMANGUKIA | NA | | | | GSFO LTD DRY FARMING PROJECT S | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PD0003622 | | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KALVATIBEN | DHIRAILAL | SHAH | NA | | | | 32 JAWAHAR SOCIETY SURENDRANAG | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PK0005301 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHIVABHAI | M | PATEL | NA | | | | C/O G S F CLTD S DARCINI CHAMBE | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PS0009082 | | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HEMKUVARBA | NAVALSINH | CHUDASAMR | NA | | | | 13 SANIVNI SOCIETY RAVARNAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363020 | PH0002266 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHITIRANJAN | C | KOTHARI | NA | | | | OLD RATHKHANA DHARANGADHRA | INDIA | GUJARAT | SURENDRANAGAR | 363310 | PC0001883 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAILESH | B | VYAS | NA | | | | VUAYABHUVAN TALAV SHERI DHRA | INDIA | GUJARAT | SURENDRANAGAR | 363310 | PS0007470 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | B | PARMAR | NA | | | | C/O BIPIN NOVELTY STORES SHAKTI | INDIA | GUJARAT | SURENDRANAGAR | 363310 | PS0007862 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ZARINA | LADHANI | | NA | | | | MILL PLOT AMARPARA ST 2 WANKA | INDIA | GUJARAT | MORBI | 363622 | PZ0000410 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIELSH | JOSHI | | NA | | | | OPP NEW S T STAND NILESH MORBI | INDIA | GUJARAT | MORBI | 363641 | PN0003033 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGESHKUMAR | PATEL | | NA | | | | A15 PATEL SOCIETY RAVAPAR ROAD | INDIA | GUJARAT | MORBI | 363641 | PY0000561 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULABCHAND | M | KOTHARI | NA | | | | BELIF NAGAR SOCIETY BLOCK NO 24 | INDIA | GUJARAT | MORBI | 363642 | PG0002059 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARATIBEN | PANKAJKUMAR | MEHTA | NA | | | | JAIN BROTHERS STATION ROAD BH | INDIA | GUJARAT | BHAVNAGAR | 364001 | PB0003190 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTINDRA | BHALCHANDRA | SHAH | NA | | | | 30 MASTER MILL SOCIETY PANWADI | INDIA | GUJARAT | BHAVNAGAR | 364001 | PI0003072 | | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAKSHA | B | RATHOD | NA | | | | VADVA PANWADI ROAD OPP STATE | INDIA | GUJARAT | BHAVNAGAR | 364001 | PR0004566 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMILA | GUNDIGARA | | NA | | | | 7 MATRUCHHAYA VADVA HSG SOC | INDIA | GUJARAT | BHAVNAGAR | 364001 | PR0005294 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LATA | FATNANI | | NA | | | | BLOCK NO 623 L I G ANAND NAGAR | INDIA | GUJARAT | BHAVNAGAR | 364005 | PL0003044 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRIGUNA | BEN | SHUKLA | PRANSHANER | GOPALGI | | | 28/6 FLOOD BLOCK ANANDANAGAR | INDIA | GUJARAT | BHAVNAGAR | 364005 | PT0000284 | | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| CHAMPABEN | DAYABHAI | TRAMBADIA | NA | | | | C/O NATIONAL COLD TREADS BHAK | INDIA | GUJARAT | BHAVNAGAR | 364060 | PC0001809 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARMENDRA | ARVINDBHAI | MAKVANA | ARVINDBHAI | MAKVANA | | | NEAR INDIAN OVERSEAS BANK PALI | INDIA | GUJARAT | BHAVNAGAR | 364270 | | IN301991-IN301991-10 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LUHAR | KISHORKUMAR | PMAKWANA | PRABHUDAS | G | MAKWANA | | SHOP NO 4 OPP CHAND BHUVAN | INDIA | GUJARAT | BHAVNAGAR | 364270 | | IN301039-IN301039-24 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | PRABHUDAS | | NA | | | | SHETRUNIYAI GATE PALITANA GUJA | INDIA | GUJARAT | BHAVNAGAR | 364270 | | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIPUL | KUMAR | VMEHTA | NA | | | | SHETRUNIYAI VIHAR DHARAM SHA | INDIA | GUJARAT | BHAVNAGAR | 364270 | PR0005444 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUMAR | SHRI | KESHAVSINGHIG | NA | | | | VASANT BHAVAN, OPP CINEMA' KU | INDIA | GUJARAT | BHAVNAGAR | 364430 | PK0004752 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GRISH | KUMAR | NANDLALRAYTHA | NA | | | | STATION ROAD AT BAGASRA | INDIA | GUJARAT | BHAVNAGAR | 364440 | PG0002321 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGHAVBHAI | BHIMJIBHAI | TRAPASIY | NA | | | | C/O AMAR DEEP TRADING CO HOSPI | INDIA | GUJARAT | BHAVNAGAR | 364440 | PR0005561 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | GANDHI | | NA | | | | C/O V J GANDHI COAL MERCHANT S | INDIA | GUJARAT | BHAVNAGAR | 364515 | PM00005789 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYANTI | BHAI | KHODABHAITALA | NA | | | | C/O D K TALVIA S B OF SAURASHTRA | INDIA | GUJARAT | BHAVNAGAR | 364601 | PI0003263 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| URMILA | D | SOLANKI | NA | | | | BEHIND THE JUNA KOT GOPAL KRUR | INDIA | GUJARAT | BHAVNAGAR | 364601 | PU0001120 | | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| VISHUHDABEN | H | TRIVEDI | NA | | | | C/O J S SHAH OLD LOCAL BOARD CO | INDIA | GUJARAT | BHAVNAGAR | 364601 | PV0003406 | | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| BALUBHAI | DEVANI | | NA | | | | 1 ELLORA SOCIETY DHARI DIST AMR | INDIA | GUJARAT | BHAVNAGAR | 364640 | PB0002740 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GORADHANBHAI | CHOVATIA | | NA | | | | BHADER AMRELI | INDIA | GUJARAT | BHAVNAGAR | 364645 | PG0002042 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAYBHAI | NAGAJIBHAI | GHORI | NAGAJIBHAI | | | | AT 8 POST NANA JINJAVADAR TAL | INDIA | GUJARAT | BOTAD | 364750 | | C12011202-12011202- | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| HARSHHA | DINESHKUMAR | PATEL | NA | | | | STATION ROAD LIGAMEDI TA GADH | INDIA | GUJARAT | BOTAD | 364765 | PH0002236 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVIN | GADHIYA | | NA | | | | PIPLA CHOWK P O UGAMMEDI TA G | INDIA | GUJARAT | BOTAD | 364765 | PP0003989 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMAL | PANDHI | | NA | | | | C/O BHARAT CHOTHANI VOKLA FALL | INDIA | GUJARAT | BHUJ | 370001 | PB0003033 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABDULRAHIM | ABDULSATAR | KHATRI | ABDULSATAR | | | | KHATRI VAS AT& POST- DHANWADA | INDIA | GUJARAT | BHUJ | 370020 | | C12048400-12048400- | | | Amount for unclaimed and ur | 35.00 | 16-JAN-2025 |
| THACKER | PRATAP | JETHALAL | NA | | | | NILKANTH, PLOT NO. 5, VRINDAVAN | INDIA | GUJARAT | BHUJ | 370110 | | IN300974-IN300974-10 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NTITIN | GOPALJI | ANAM | GOPALJI | RAMJI | ANAM | | DARIYASTHAN, MEGHANI DAILY MA | INDIA | GUJARAT | BHUJ | 370110 | | C12010900-12010900- | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NTITIN | GOENKA | | D | | GOENKA | | B-105-106 NAVRATAN RESIDENCY R | INDIA | GUJARAT | BHUJ | 370110 | | IN300394-IN300394-14 | | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| DHIRAJLAL | RATHOD | | NA | | | | MISTRY COLONY NEW ANJAR PO & B | INDIA | GUJARAT | BHUJ | 370110 | | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REVBHAI | MULCHANDDAS | PATEL | NA | | | | AGRI RESEARCH STATION GUJ AGR | INDIA | GUJARAT | BHUJ | 370140 | PD0003474 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | R | DHORIYA | RAMJI | JETHALAL | DHORIYA | | P NO 10A SEC 7 GANDHIDHAM GUJ | INDIA | GUJARAT | BHUJ | 370201 | PR0005382 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJULA | K | RAJPARA | KESHAVLAL | | | | D-68 UDAY NAGAR GANDHIDHAM G | INDIA | GUJARAT | BHUJ | 370203 | PGAB0100369 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEERA | PAHILWANI | | NA | | | | T A X 32 ADIPUR KUTCH | INDIA | GUJARAT | BHUJ | 370205 | PH0002256 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUIDA | KARSAN | SHIVJI | SHIVJI | BHIMIJI | BHUIDA | | 98 NARANPAR RAVRI VILL OPP HANI | INDIA | GUJARAT | MANDVI | 370429 | | C12036000-12036000- | | | Amount for unclaimed and ur | 6.00 | 16-JAN-2025 |
| HARSHIKA | KIRIT | JOGIDASANI | KIRIT | KUMAR | | | PASU KAMDAR STREET, MANDVI, K | INDIA | GUJARAT | MANDVI | 370465 | PH0000907 | | | | Amount for unclaimed and ur | 410.00 | 16-JAN-2025 |
| JYOTASANA | P | SHAH | NA | | | | C/O M P SHAH G E B COLONY TYPE | INDIA | GUJARAT | MANDVI | 370601 | PI0003458 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HATEL | NAVINCHANDRA | SHAH | NAVINCHANDRA | SHAH | | | 1 VIR DHARMYOG SOCIETY, FATEHP | INDIA | GUJARAT | AHMEDABAD | 380000 | PH0000900 | | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NAZIRUDDIN | SHAIKH | AZIZUDDIN | | | | | 15 MHEDIQUWA QUARTERS OUT SI | INDIA | GUJARAT | AHMEDABAD | 380000 | PN0000653 | | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ARCHANA | SURESHKUMAR | KARANJI | SURESHKUMAR | P | KARANJI | | 2214/13 HAVELI, N DWARKANATHJI | INDIA | GUJARAT | AHMEDABAD | 380001 | PA0000893 | | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AMMANULLAKHAP | | PATHAN | | | | | DARIYAPUR POPATIYVAL 2889/6 D | INDIA | GUJARAT | AHMEDABAD | 380001 | PA0005430 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHASKER | SHAH | | NA | | | | 27 SARIT KUNJ SOCIETY LAHMED AB | INDIA | GUJARAT | AHMEDABAD | 380001 | PB0002685 | | | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 |
| BHARATKUMAR | C | SHAH | NA | | | | 197/1 DOSHIWADA'S POLE SHRIMA | INDIA | GUJARAT | AHMEDABAD | 380001 | PB0002886 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAVIN | PRIYAKUNT | SHEETH | NA | | | | 77, KASUMBAWAD' DOSHIWADW'S | INDIA | GUJARAT | AHMEDABAD | 380001 | PB0003242 | | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHETAN | GOPALDAS | CHOLARA | NA | | | | SHARE & STOCK BROKER 2ND FLOO | INDIA | GUJARAT | AHMEDABAD | 380001 | PC0 | | | | | | |

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|----------------|---------------|-------------|-------------|------------|--|----------------------------------|-------|---------|-----------|--------|-------------|--|-----------------------------|--------|-------------|
| DILIP | JOSHI | | NA | | | 491/1 NANSHAJIVAN'S POLE MANE | INDIA | GUJARAT | AHMEDABAD | 380001 | PD0003625 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GYANENDRA | PARASHAR | | NA | | | TEXTILES COMMITTEE ANKUR MIRZA | INDIA | GUJARAT | AHMEDABAD | 380001 | PG0002087 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NATWARLAL | DARJI | | SHIVLAL | DARJI | | 2174 NAYIBHUDERS POLE MANDVI | INDIA | GUJARAT | AHMEDABAD | 380001 | PGAB0100088 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| ILTAZ | SHAMSHUDDIN | MDNEHAR | SHAMSHUDDIN | | | 762 KALUPUR ZAKERIA STREET, TILA | INDIA | GUJARAT | AHMEDABAD | 380001 | PI0000037 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JIVANLAL | NARANDAS | KINARIVALA | NARANDAS | K | | RAJE MEHTA STREET, AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PIJ0000839 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| JAYANTILAL | GOKALDAS | CONTRACTOR | NA | | | 368 DADASAHEB POLE NEAR S N TE | INDIA | GUJARAT | AHMEDABAD | 380001 | PIJ0002687 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JITENDRA | NATVERLAL | MANIAR | NA | | | THE NEW INDIA ASSURANCE CO 8TH | INDIA | GUJARAT | AHMEDABAD | 380001 | PIJ0002855 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLABEN | SHANTILAL | MEHTA | SHANTILAL | K | | C/O ARVIND STORE OPP, HATHIKHA | INDIA | GUJARAT | AHMEDABAD | 380001 | PK0000433 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KHEMI | S | VANKER | NA | | | BLOCK NO-3 NAVDEEP SOCIETY SOM | INDIA | GUJARAT | AHMEDABAD | 380001 | PK0004382 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LEELAVATI | JAYESH | CHAUHAN | NA | | | 4332 GOLF LINDA MARWARIVAS NA | INDIA | GUJARAT | AHMEDABAD | 380001 | PL0003051 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRAKUMAR | PATEL | | NARANDAS | S | | 1978 PUSHKARNA S POLE KHADIA N | INDIA | GUJARAT | AHMEDABAD | 380001 | PM0000493 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| MAYANK | MAHENDRA | PATEL | MAHENDRA | N | | 1296/A KIDI PADAS POLE SHAHPUR | INDIA | GUJARAT | AHMEDABAD | 380001 | PM0001184 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MAYANK | VASUDEV | BHATT | VASUDEV | MANILAL | | 19/A MUNICIPAL SFRVANT SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380001 | PM0001187 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MANJULABEN | C | VAKTA | NA | | | C/O JAWAHAR STORES 57 N S MARK | INDIA | GUJARAT | AHMEDABAD | 380001 | PM0004135 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MADHAVLAL | S | ADESHIRA | NA | | | B-2 2ND FLOOR OPP GANESHKIRAN | INDIA | GUJARAT | AHMEDABAD | 380001 | PM0004217 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHUSUDAN | RAMI | | NA | | | 2269 SECOND STREET MALIWALAS | INDIA | GUJARAT | AHMEDABAD | 380001 | PM0004242 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJULA | SHAH | | NA | | | 2208 MODHAWAOAS POLE SHAHPUR | INDIA | GUJARAT | AHMEDABAD | 380001 | PM0004352 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEHMOOD | HUSEN | NOORMOHAMED | NA | | | 3510 KHAS BAZAR KHANOKA NALA | INDIA | GUJARAT | AHMEDABAD | 380001 | PM0004924 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJULBEN | M | MOTIWALA | NA | | | 1383 TALIANI POLE SARANGPUR AH | INDIA | GUJARAT | AHMEDABAD | 380001 | PM0004925 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NAROTTAM | MAGANLAL | PANDYA | MAGANLAL | B | | B 1 DARGILING APARTMENTS, DEDK | INDIA | GUJARAT | AHMEDABAD | 380001 | PM0000480 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRAMOD | KANTILAL | SHAH | NA | | | C/O DINESH VIMAL BHAI SHAH WES | INDIA | GUJARAT | AHMEDABAD | 380001 | PP0003689 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRAFULKBHAI | A | PANCHASARA | NA | | | 2110 KHAJURI'S POLE SHAHPUR AH | INDIA | GUJARAT | AHMEDABAD | 380001 | PP0003921 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| PRAHLAD | CHAMPAK | LALMISTRI | NA | | | MANDIR NI KHADKI KADIKALI KALLU | INDIA | GUJARAT | AHMEDABAD | 380001 | PP0003929 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAMOD | BABULAL | SHAH | NA | | | 2126 UBHO KHANCHO JAGJIBHUDA | INDIA | GUJARAT | AHMEDABAD | 380001 | PP0003948 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | KISHOR | SIKCHI | NA | | | 179-B GAGANVIHAR KHANPUR AHM | INDIA | GUJARAT | AHMEDABAD | 380001 | PP0004020 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRITI | VINITBHAI | SHAH | NA | | | 77, KASUMBAWAD' DOSHIWUDA'S | INDIA | GUJARAT | AHMEDABAD | 380001 | PP0004567 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RINGWALA | SHIVPRASAD | CHAMANLAL | RINGWALA | C | | 1576 MANDVIS STREET NEAR, SONI | INDIA | GUJARAT | AHMEDABAD | 380001 | PP0001685 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RASIK | LAL | SHAH | NA | | | C/O ALL KNOW RATAN POLE MERCH | INDIA | GUJARAT | AHMEDABAD | 380001 | PR0004388 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJENDRAPRASAD | LAXMIKANT | SONI | NA | | | 1530 TARWADING KHANCHO MAMJI | INDIA | GUJARAT | AHMEDABAD | 380001 | PR0005123 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASIKLAL | BHOIGILAL | SHAH | NA | | | 206 KASUMBAWAD DOSHIWADANI | INDIA | GUJARAT | AHMEDABAD | 380001 | PR0005319 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTARAM | GENU | MAHADIK | GENU | P | | PANCHMUKHI MAHADEV, OLD MAH | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0001244 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHARDABEN | AMBALAL | PATEL | AMBALAL | K | | 25 SARDARKUNJI SOCY, NR BAHU | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0001446 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| SHISHIR | DINUBHAI | JAISWAL | DINUBHAI | R | | 53 DIVYA VASUNDHARA COMMERE | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0001661 | | Amount for unclaimed and ur | 620.00 | 16-JAN-2025 |
| SAVITA | JADAV | NA | NA | | | BANK OF BARODA MIRZAPUR ROAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0007440 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | VASWANI | NA | NA | | | C/O MADRAS RUMAL HOUSE 4375 N | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0007891 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILA | NARESH | SHAH | NA | | | 122 NEAR SARKARIWADS POLE IN | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0007938 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SIDDHARTH | K | SHAH | NA | | | 1/55 CHORAWAKI'S KHACHA TALJA | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0009007 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARLABEN | K | SHAH | KANTILAL | M | | 535/1 SANKDI SHERI, GANGA GHIA | INDIA | GUJARAT | AHMEDABAD | 380001 | PT0000136 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VINAYCHANDRA | RAMANLAL | FADIA | RAMANLAL | MOHANLAL | | 336 PANJORE POLE RELIEF ROAD, A | INDIA | GUJARAT | AHMEDABAD | 380001 | PV0000877 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VASUDEV | OZA | NA | NA | | | C/O KEDARNATH AGRAWAL LAXMI | INDIA | GUJARAT | AHMEDABAD | 380001 | PV0002933 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | BAGLA | NA | NA | | | BHAGWATI TEXTILE TRADERS 427 CH | INDIA | GUJARAT | AHMEDABAD | 380002 | PA0004060 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRAWATI | PARASMALJI | NA | NA | | | 5 BANK OF BARODA BUILDING SAKA | INDIA | GUJARAT | AHMEDABAD | 380002 | PC0001856 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHA | KRISHNA | GOYAL | NA | | | 320 NEW CLOTH MARKET AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380002 | PR0004517 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATILAL | MOHANLAL | PATEL | NA | | | 1103/2 BHAVANPURA SHAHPUR AH | INDIA | GUJARAT | AHMEDABAD | 380002 | PR0005330 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUKHIDEVI | DEVICHANDJI | NA | NA | | | KOTHARI TEXTILES RANGWALA MAR | INDIA | GUJARAT | AHMEDABAD | 380002 | PS0007759 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANWER | ALIMOHMED | MEMON | ALIMOHMED | DAWOODBHAI | | BUNGLOW NO 12, CANTONMENT A | INDIA | GUJARAT | AHMEDABAD | 380003 | PA0001795 | | Amount for unclaimed and ur | 650.00 | 16-JAN-2025 |
| ANWAR | ALIMOHMED | MEMON | ALIMOHMED | D | | A 6/4 ELITE COOP SOCIETY SHAHBA | INDIA | GUJARAT | AHMEDABAD | 380004 | PA0002517 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| BHARAT | KUMAR | DMEHTA | DHANRAJ | H | | 10 RANAKPUR SOCIETY, SHAHIBAG | INDIA | GUJARAT | AHMEDABAD | 380004 | PB0000591 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHARTI | JAJAL | NA | JAGJIVANDAS | JAJAL | | AMRAT BHUWAN VASUDEV NAGAR | INDIA | GUJARAT | AHMEDABAD | 380004 | PB0000718 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BALDEVBHAI | CHAUDHARI | NA | NA | | | 1 ARIHANT FLAT CAMP ROAD SHAHI | INDIA | GUJARAT | AHMEDABAD | 380004 | PB0002731 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BANSILAL | KANSARA | NA | NA | | | 1 CHANANWADI NR CIRCUIT HOUSE | INDIA | GUJARAT | AHMEDABAD | 380004 | PB0002948 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHANRAJ | HARAKHCHANDJI | MEHTA | NA | | | 10 RANAKPUR SOCIETY SHAHIBAG A | INDIA | GUJARAT | AHMEDABAD | 380004 | PD0003258 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HITENDRA | DAHYABHAI | PATEL | NA | | | D 23 2 ND FLOOR RUSHIKA APTS SH | INDIA | GUJARAT | AHMEDABAD | 380004 | PH0002560 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAWAHARLAL | SALECHA | NA | NA | | | 6 RANAKPUR SOCIETY SHAHIBAG | INDIA | GUJARAT | AHMEDABAD | 380004 | PI0002973 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JIVANLAL | C | SHAH | NA | | | WINOD CHAMBERS MADHUPURA RG | INDIA | GUJARAT | AHMEDABAD | 380004 | PI0003024 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYANTILAL | L | PARMAR | NA | | | 36 MAGANLAL PARK SOCIETY CAMP | INDIA | GUJARAT | AHMEDABAD | 380004 | PI0003377 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUMDEVI | TIBREWALA | NA | NA | | | C/O S K TIBREWALA 28 NAL KUNJI | INDIA | GUJARAT | AHMEDABAD | 380004 | PK0003859 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| KIRIT | PANCHAL | NA | NA | | | 5 A JALKAMAL SOC NR GANDHI BR | INDIA | GUJARAT | AHMEDABAD | 380004 | PK0004112 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANDAKINI | KANSARA | NA | NA | | | 1 CHANDANWADI NR CIRCUIT HOUS | INDIA | GUJARAT | AHMEDABAD | 380004 | PM0004640 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | MAHASUKHLAL | SHAH | NA | | | 12, DHARMANATH SOC SHAHIBAG | INDIA | GUJARAT | AHMEDABAD | 380004 | PP0002329 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRABHA | PANCHAL | NA | NA | | | 541 JALKA MAL SOC NR GANDHI BR | INDIA | GUJARAT | AHMEDABAD | 380004 | PP0003888 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRABODH | KANSARA | NA | NA | | | 1 CHANDRAWADI NR CIRCUIT HOUS | INDIA | GUJARAT | AHMEDABAD | 380004 | PP0004197 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDRA | DURGAPRASAD | SHUKLA | DURGAPRASAD | B | | C/O BANK OF INDIA, SHAHIBAUG BR | INDIA | GUJARAT | AHMEDABAD | 380004 | PR0001531 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMESH | KUMAR | CHAUDHARI | NA | | | 1 ARIHANT FLAT CAMP ROAD SHAHI | INDIA | GUJARAT | AHMEDABAD | 380004 | PR0004767 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMAKANT | VISHWAMBHARL | KEDIA | NA | | | E/14 BHAWANA COMPLEX OPP TERI | INDIA | GUJARAT | AHMEDABAD | 380004 | PR0006220 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VEENA | KAPOOR | NA | NA | | | A/9 ASHOK VATIKA FLATS DUFFNAL | INDIA | GUJARAT | AHMEDABAD | 380004 | PV0003391 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRENDRA | INDRAVADAN | THAKKER | NA | | | 25 BHIMNUTH SOCIETY SHAHIBAY A | INDIA | GUJARAT | AHMEDABAD | 380004 | PV0003459 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRENDRA | I | MAVANI | NA | | | 25, BHIMNATH SOCIETY' SHAHIBAU | INDIA | GUJARAT | AHMEDABAD | 380004 | PV0003488 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASMERA | CLINIC | NA | NA | | | KESHAVBAG COLONY SABARMATI A | INDIA | GUJARAT | AHMEDABAD | 380005 | PA0004634 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHINUBHAI | CHANDULAL | SHAH | NA | | | 29 SHANTIKUNJ SOCIETY RAMNAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | PC0001880 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAYABEN | RAMANLAL | THAKER | RAMANLAL | M | | 37 DHARMANAGAR SOCIETY, SABAR | INDIA | GUJARAT | AHMEDABAD | 380005 | PD0000213 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HULASI | DEVI | BANDMALJI | NA | | | 27 MANIBHADRA SOCIETY RAMBAG | INDIA | GUJARAT | AHMEDABAD | 380005 | PH0002290 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KRISHNA | CHAKRAVARTY | NA | BIKAS | JYOTI | | ONGC OLD COLONY CHANDKHEDA | INDIA | GUJARAT | AHMEDABAD | 380005 | PK0001385 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KANCHAN | CHINUBHAI | SHAH | NA | | | 29 SHANTIKUNJ SOCIETY RAMNAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | PK0004024 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJUDEVI | SHANTILAL | NA | NA | | | 27 MANIBHADRA SOCIETY RAMBAG | INDIA | GUJARAT | AHMEDABAD | 380005 | PM0004345 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMANLAL | VITHALBHAI | PATEL | KANTABEN | R | | VILLAGE KALI POST DIGVIJAY NAGA | INDIA | GUJARAT | AHMEDABAD | 380005 | PR0000888 | | Amount for unclaimed and ur | 280.00 | 16-JAN-2025 |
| VARSHA | NARSINGDAS | SHAH | NA | | | 45 MENIBHADRA SOCIETY RAMBAG | INDIA | GUJARAT | AHMEDABAD | 380005 | PV0002924 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARJUNBHAI | ASHWINBHAI | PATEL | ASHWINBHAI | | | 25 NEW BRAHMAKSHATRIYA SOCIET | INDIA | GUJARAT | AHMEDABAD | 380006 | PA0001807 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| BALMUKUND | SHAH | NA | NA | | | PATEL AMBALALS CHAWL PRITAMJI | INDIA | GUJARAT | AHMEDABAD | 380006 | PB0002681 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHARATSINH | H | SOLANKI | NA | | | 121 K COLONY MITAKHALI ELISBRI | INDIA | GUJARAT | AHMEDABAD | 380006 | PB0003325 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHANDRAVADAN | SONI | NA | NA | | | 3A10 MUNICIPAL STAFF QUATTERS | INDIA | GUJARAT | AHMEDABAD | 380006 | PC0001855 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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|---------------|--------------|--------------|-------------|-------------|---------|--|---------------------------------|-------|---------|-----------|--------|-------------|----------------------|--|-----------------------------|---------|-------------|
| GOPA | PRAKASH | DALAL | PRAKASH | DALAL | | | 3A CHAMANLAL PARK C G ROAD PA | INDIA | GUJARAT | AHMEDABAD | 380006 | PG0001123 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| GAUTAM | SANKALCHAND | SHAH | NA | | | | FLAT A02 SIDDHA CHAKRA APARTM | INDIA | GUJARAT | AHMEDABAD | 380006 | PG0001906 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| UDAY | BABUBHAI | PATEL | BABUBHAI | TRIKAMLAL | PATEL | | 101 AKASHSAGAR FLATS PANCHAV | INDIA | GUJARAT | AHMEDABAD | 380006 | PGAB0106051 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARSHABEN | DESAI | NA | NA | | | | 3 A-1 MUNICIPAL QUARTERS ELLIS | INDIA | GUJARAT | AHMEDABAD | 380006 | PH0002142 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYESH | USHAKANT | BUCH | USHAKANT | S | BUCH | | FLAT NO 2 PRITHVI APARTMENT 20 | INDIA | GUJARAT | AHMEDABAD | 380006 | PJ0000636 | | | Amount for unclaimed and ur | 540.00 | 16-JAN-2025 |
| JAYESHKUMAR | NAGARDAS | MEHTA | NAGARDAS | T | MEHTA | | E-2/8 NEELAM APARTMENT OPP. D | INDIA | GUJARAT | AHMEDABAD | 380006 | PJ0000641 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAYESH | SHAH | NA | NA | | | | D/8 PANCHAVATI APARTMENT AMB | INDIA | GUJARAT | AHMEDABAD | 380006 | PJ0002827 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYESHKUMAR | NAGARDAS | MEHTA | NA | | | | E/2/8 NEELAM APARTMENT OPP DE | INDIA | GUJARAT | AHMEDABAD | 380006 | PJ0002998 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAINI | A | SHAH | NA | | | | 1, MAHADEVIC CENTRE 3/A, NEW B | INDIA | GUJARAT | AHMEDABAD | 380006 | PJ0003234 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUNDANBALA | P | PARIKH | PRADIPKUMAR | PARIKH | | | F/2 MORENA APTS OPP HARI OM F | INDIA | GUJARAT | AHMEDABAD | 380006 | PK0002861 | | | Amount for unclaimed and ur | 310.00 | 16-JAN-2025 |
| KHUSPIN | PATEL | NA | NA | | | | 2/A/5 MUNICIPAL STAFF QRTS NR L | INDIA | GUJARAT | AHMEDABAD | 380006 | PK0004095 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALPESH | ABHAYKUMAR | SHAH | NA | | | | D 41 NEW ASISH FLATS PRITAMRAI | INDIA | GUJARAT | AHMEDABAD | 380006 | PK0005241 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAYANA | VANKANI | NA | NA | | | | 37 SHITVAN SOCIETY AMBAAWADI E | INDIA | GUJARAT | AHMEDABAD | 380006 | PK0002998 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATIBHA | JAYESH | MEHTA | JAYESH | NAGARDAS | MEHTA | | E/2/8 NEELAM APARTMENTS OPP D | INDIA | GUJARAT | AHMEDABAD | 380006 | PP0002289 | | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| PRASHIT | SUNIL | SHAH | SUNIL | | | | F/4 DHARMAYUG FLATS, GULBAI T | INDIA | GUJARAT | AHMEDABAD | 380006 | PP0002379 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PANKAJ | KUMAR | DESAI | NA | | | | 3A-1 MUNICIPAL QTRS ELLISBRIDG | INDIA | GUJARAT | AHMEDABAD | 380006 | PP0003676 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PINKIBEN | P | SHAH | NA | | | | C/O BHARAT N SHAH A-6 PARIMAL | INDIA | GUJARAT | AHMEDABAD | 380006 | PP0003869 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POPATBHAI | OZ | SHAH | NA | | | | C/O BHARAT N SHAH A-6 PARIMAL | INDIA | GUJARAT | AHMEDABAD | 380006 | PP0003883 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADIPKUMAR | G | SHAH | NA | | | | RAMLANE GULBAI TEKRA PANCHVA | INDIA | GUJARAT | AHMEDABAD | 380006 | PP0004211 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGHURAMA | RAO | GADAHAD | RAMA | RAO | GADAHAD | | D 1 SAMARPAN FLATS GULBAITEKRA | INDIA | GUJARAT | AHMEDABAD | 380006 | PP0000179 | | | Amount for unclaimed and ur | 1150.00 | 16-JAN-2025 |
| RAGINIBEN | G | SHAH | NA | | | | C/O BHARAT N SHAH A-6 PARIMAL | INDIA | GUJARAT | AHMEDABAD | 380006 | PR0004528 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | A | SHAH | NA | | | | 10 SURYAKAMAL FLATS BIH TAGOR | INDIA | GUJARAT | AHMEDABAD | 380006 | PR0004747 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROPABEN | MANUBHAI | SHAH | NA | | | | C/O BHARAT N SHAH A-6 PARIMAL | INDIA | GUJARAT | AHMEDABAD | 380006 | PR0004952 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBHADRABEN | BHOGLIL | JANI | BHOGLYLAL | C | JANY | | 20 PATEL SOCIETY OPP POLICE COM | INDIA | GUJARAT | AHMEDABAD | 380006 | PS0002200 | | | Amount for unclaimed and ur | 1250.00 | 16-JAN-2025 |
| SOHINI | J | PATEL | JAYANTILAL | PATEL | | | C 20 VISHVROOP CO OP HSG SOC E | INDIA | GUJARAT | AHMEDABAD | 380006 | PS0005514 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SABBIR | F | SHAIIDABHAI | FAKRUDDIN | | | | B-1, MAGALAYATAN, OPP: RASALAI | INDIA | GUJARAT | AHMEDABAD | 380006 | PS0006619 | | | Amount for unclaimed and ur | 700.00 | 16-JAN-2025 |
| SAMIR | J | SHAH | NA | | | | D/8 PANCHVATI APARTMENT AMBA | INDIA | GUJARAT | AHMEDABAD | 380006 | PS0007274 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUJATABEN | J | SHAH | NA | | | | C/O BHARAT N SHAH A 6 PARIMAL | INDIA | GUJARAT | AHMEDABAD | 380006 | PS0007751 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHREYAS | J | PATEL | NA | | | | 41 PRITAMNAGAR ELLISRIDGE AHN | INDIA | GUJARAT | AHMEDABAD | 380006 | PS0009538 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARU | PANKAJ | KOTHARI | PANKAJ | MATHURBHAI | KOTHARI | | KAMALDEEP FLATS, C G ROAD OPP | INDIA | GUJARAT | AHMEDABAD | 380006 | PT0000143 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| UDAY | BABUBHAI | PATEL | NA | | | | KOGAI PANCHAVATI 1ST LANE AHM | INDIA | GUJARAT | AHMEDABAD | 380006 | PU0001321 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| PATEL | TORAL | PRAMODCHANDR | NA | | | | 12 MAULI APP.NR.BHAGVAN NAGAR | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN302461-IN302461-10 | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| HEMA | RASHMIKANT | SHAH | RASHMIKANT | CHANDRAKANT | SHAH | | 308.AASHRAY FLATS NR.SUVIDHA S | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN302293-IN302293-10 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| RASHMIKANT | CHANDRAKANT | SHAH | CHANDRAKANT | SHAH | | | 308, AASHRAY, 10, PRABHAT SOCI | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN302293-IN302293-10 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PREETIBEN | RASHESHBHAI | GANDHI | NA | | | | 7 NILESH APARTMENTS OPP SABAR | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN301276-IN301276-13 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMBALAL | CHUNILAL | SHAH | CHUNILAL | N | SHAH | | 25 SHARDA SOCIETY 2ND FLOOR AH | INDIA | GUJARAT | AHMEDABAD | 380007 | PA0000357 | | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| ANJANA | BHARATKUMAR | PATEL | BHARATKUMAR | CHIMANBHAI | PATEL | | 5, RAJRAJESHWARI SOC NARAYAN N | INDIA | GUJARAT | AHMEDABAD | 380007 | PA0000767 | | | Amount for unclaimed and ur | 650.00 | 16-JAN-2025 |
| ALKESH | V | SHAH | VINODBHAI | SHAH | | | 60 YOGESHWAR NAGAR SOCIETY NE | INDIA | GUJARAT | AHMEDABAD | 380007 | PA0002509 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| ANJANA | PRADIP | SHAH | NA | | | | G-10 SWASTIK APTS OPP BHAVNA N | INDIA | GUJARAT | AHMEDABAD | 380007 | PA0004453 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVINDBHAI | RATILAL | SHAH | NA | | | | A/38 MRUDUNY APPARTS B/H VUSM | INDIA | GUJARAT | AHMEDABAD | 380007 | PA0005057 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHETAN | SHAH | NA | NA | | | | 17/8 ANITA SOCY NR VISHWAKUNI | INDIA | GUJARAT | AHMEDABAD | 380007 | PC0001870 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHUNILAL | SUKHALAL | KOTHARI | NA | | | | C-7 BHAVNA APPARTMENT NARAYA | INDIA | GUJARAT | AHMEDABAD | 380007 | PC0002025 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DARSHAN | RASILKAL | VAKIL | NA | | | | FLAT NO 13 1ST FLOOR MAHAVIR T | INDIA | GUJARAT | AHMEDABAD | 380007 | PD0003378 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINA | SHAH | NA | NA | | | | 19 PRASHANT SHAH NR JAIN MERCH | INDIA | GUJARAT | AHMEDABAD | 380007 | PD0003492 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| GEETA | BEN | RATHOD | NA | | | | 28 SHARAD FLATS NR VIKAS GRAH | INDIA | GUJARAT | AHMEDABAD | 380007 | PG0001966 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| VAIDYA | NAVINCHANDRA | DURGAPRASHAD | NA | | | | 9/8 PRATAPKUNI SOCIETY VASNA A | INDIA | GUJARAT | AHMEDABAD | 380007 | PGAB0100676 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JANKI | BIHARILAL | SHAH | BIHARILAL | CHIMANLAL | SHAH | | SARITA 9 MOTINAGAR PALDI AHME | INDIA | GUJARAT | AHMEDABAD | 380007 | PJ0000309 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAYSHREE | HEMANT | PATEL | NA | | | | C/O SUDHAPEN PATEL 10 ARHAT AP | INDIA | GUJARAT | AHMEDABAD | 380007 | PJ0002831 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAIVALYA | BAXI | NA | NA | | | | PARISHRAM BANK OF BARODA ST C | INDIA | GUJARAT | AHMEDABAD | 380007 | PK0003881 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KULDIP | KAUR | DHILLON | NA | | | | 1 B PANAMA SOCIETY PO PALDI AH | INDIA | GUJARAT | AHMEDABAD | 380007 | PK0004177 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANOJ | IHAVERI | NA | NA | | | | 3 AMUL SOCIETY NEAR SHARDA NA | INDIA | GUJARAT | AHMEDABAD | 380007 | PM00004129 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MAHESH | JAYANTILAL | SHAH | NA | | | | 14 HIRAL DARSHAN FLAT BESIDES | INDIA | GUJARAT | AHMEDABAD | 380007 | PM0004133 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRA | SHAH | NA | NA | | | | 3 PRENNA DARSHAN FLAT NEAR R | INDIA | GUJARAT | AHMEDABAD | 380007 | PM0004269 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALTI | DANTARA | NA | NA | | | | K-7 SUSHMITA FLAT NEAR MASIID | INDIA | GUJARAT | AHMEDABAD | 380007 | PM0004517 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRS | KAUSHIKA | NSHAH | NA | | | | 7 KANTAM APTS NR VRINDAVAN V | INDIA | GUJARAT | AHMEDABAD | 380007 | PM0005047 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARAYANI | DEVI | BHARARIA | NA | | | | 22 FATEH PARK FLATS PALDI AHME | INDIA | GUJARAT | AHMEDABAD | 380007 | PN0003340 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARAGI | SHAH | NA | NA | | | | C-3 FATHE APPARTMENTS PALDI NR | INDIA | GUJARAT | AHMEDABAD | 380007 | PP0003797 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRAKUMAR | JADAV | NA | NA | | | | 4 VIRAJ SOCIETY NEW SHARDA MAN | INDIA | GUJARAT | AHMEDABAD | 380007 | PR0004594 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | CHANDRA | KSHAH | NA | | | | 5 GAUTAMI AG SOCIETY NEAR PATW | INDIA | GUJARAT | AHMEDABAD | 380007 | PR0005680 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| S | ANUMIYA | KALUMIYA | KALUMIYA | | | | 19 FAIZMOHOMAD SOCIETY, NEAR | INDIA | GUJARAT | AHMEDABAD | 380007 | PS0003437 | | | Amount for unclaimed and ur | 1130.00 | 16-JAN-2025 |
| SEPALI | PARSHOTTAM | THAKKAR | NA | | | | 3 MATULYA APARTMENT JAWAHAR | INDIA | GUJARAT | AHMEDABAD | 380007 | PS0007458 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRIKANT | AJITBHAI | SHETH | NA | | | | 59 VASANTKUNJ SOCIETY NAVVA S | INDIA | GUJARAT | AHMEDABAD | 380007 | PS0007598 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAH | NUTAN | JAYANTILAL | NA | | | | 7/7 NAVPAD SOCIETY VIKAS GRUG | INDIA | GUJARAT | AHMEDABAD | 380007 | PS0009865 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAH | JYOTSANA | NUTAN | NA | | | | 7/7 NAVPAD SOCIETY TY OPP VIKAS | INDIA | GUJARAT | AHMEDABAD | 380007 | PS0009866 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITA | DEVI | SARDA | NA | | | | 22 FATEH PARK FLATS PALDI AHME | INDIA | GUJARAT | AHMEDABAD | 380007 | PS0009960 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHANTI | DEVI | SOMAI | NA | | | | 22 FATEH PARK FLATS PALDI AHME | INDIA | GUJARAT | AHMEDABAD | 380007 | PS0009961 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIRA | FINSTOCK | PLTD | NA | | | | 401, VANDAN APARTMENTS 74, JAI | INDIA | GUJARAT | AHMEDABAD | 380007 | PS0010597 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | DEVI | SHARMA | NA | | | | A 3 SABAR FLATS NARAYAN NAGAR | INDIA | GUJARAT | AHMEDABAD | 380007 | PU0001102 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIWADCHANDRA | D | SHAH | NA | | | | A/58 MRUDUNG APARTMENTS VAS | INDIA | GUJARAT | AHMEDABAD | 380007 | PV0003661 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASHALI | P | CHOKSHI | NA | | | | A/4 MAHARSHI FLATS ANAND NAGA | INDIA | GUJARAT | AHMEDABAD | 380007 | PV0003906 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANSUYA | CHANDRAKANT | PANCHAL | CHANDRAKANT | MANEKLAL | PANCHAL | | 9 SARVODAYA SOCIETY MANINAGAR | INDIA | GUJARAT | AHMEDABAD | 380008 | PA0001691 | | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| ANITA | VIJAYBHAI | SHAH | NA | | | | 3 TRIVENI APPTT L G CORNER VAKI | INDIA | GUJARAT | AHMEDABAD | 380008 | PA0004737 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHAVNA | ROHIT | DESAI | ROHIT | KANTILAL | DESAI | | 8 A KALABAG SOCIETY, JAWAHAR C | INDIA | GUJARAT | AHMEDABAD | 380008 | PB0001493 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DINKERRAI | RAVISHANKER | TRIVEDI | RAVISHANKER | C | TRIVEDI | | SHIVA SADAN 14 A VRINDAVAN SO | INDIA | GUJARAT | AHMEDABAD | 380008 | PD0000731 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GITA | DINKERRAI | TRIVEDI | DINKERRAI | RAVISHANKER | TRIVEDI | | SHIVA SADAN 14 A VRINDAVAN SO | INDIA | GUJARAT | AHMEDABAD | 380008 | PG0001121 | | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| MANJULA | PRAKASH | THAKKAR | PRAKASH | KANTILAL | THAKKAR | | DEVNIVAS FIRST FLOOR B/H JANKA | INDIA | GUJARAT | AHMEDABAD | 380008 | PGAB0100278 | | | Amount for unclaimed and ur | 1150.00 | 16-JAN-2025 |
| ISHWAR | KHUSHIRAM | PURSWANI | NA | | | | SUNITA APARTMENT FLAT NO 9 CHA | INDIA | GUJARAT | AHMEDABAD | 380008 | PI0000867 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ILABEN | B | THAKKER | NA | | | | C/O GUNVANT G JANI 16 RAGHUVA | INDIA | GUJARAT | AHMEDABAD | 380008 | PI0000876 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAILAS | SONI | NA | NA | | | | 104, VRAJBHUMI | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|---------------|---------------|--------------|---------------|--------------|---------|----------------------------------|-------|---------|-----------|--------|-------------|-----------------------------|---------|-------------|
| NAYANA | DINKERRAI | TRIVEDI | DINKERRAI | RAVISHANKER | TRIVEDI | SHIVA SADAN 14-A, VRINDAVAN SO | INDIA | GUJARAT | AHMEDABAD | 380008 | PN0001607 | Amount for unclaimed and ur | 920.00 | 16-JAN-2025 |
| NARENDRAKUMAR | DINKERRAI | NA | NA | | | SHIV SADAN 14-A VRINDAVAN SOC | INDIA | GUJARAT | AHMEDABAD | 380008 | PN0002778 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARMANAND | R | SHAH | NA | | | D/20 SUNIL CO OPP HSG SOCIETY VA | INDIA | GUJARAT | AHMEDABAD | 380008 | PP0003817 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARPIT | PATEL | NA | NA | | | VRAR NR H K HOUSE ASHRAM ROAD | INDIA | GUJARAT | AHMEDABAD | 380009 | PA0003871 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ASHWIN | SHANTILAL | KOTHARI | NA | | | ASHISH 1/A SWASTIK SOCIETY B SEC | INDIA | GUJARAT | AHMEDABAD | 380009 | PA0004598 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPALSINGH | KHALSA | NA | NA | | | A/1 ASMI APARTMENTS OPP FIRE ST | INDIA | GUJARAT | AHMEDABAD | 380009 | PG0002191 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GIRISH | KARSANBHAI | PATEL | NA | | | 35/247 VANDAN APPARTMENT ANKIND | INDIA | GUJARAT | AHMEDABAD | 380009 | PG0002341 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | KRISHNA | MODI | NA | | | GUJARAT STATE FINANCIAL CORPN | INDIA | GUJARAT | AHMEDABAD | 380009 | PH0002155 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYUDAN | SOMABHAI | DESAI | NA | | | 7 KAILASH NAGAR OPP SARDAR PATI | INDIA | GUJARAT | AHMEDABAD | 380009 | PJ0003248 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTSANA | NITIN | SHAH | NA | | | 7 MILL OFFICERS COLONY ASHRAM | INDIA | GUJARAT | AHMEDABAD | 380009 | PJ0003312 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTABEN | PATEL | MANILAL | S | | PATEL | 11 MOTILAL PARK, OPP PRABHU PA | INDIA | GUJARAT | AHMEDABAD | 380009 | PK0000638 | Amount for unclaimed and ur | 590.00 | 16-JAN-2025 |
| KIRAN | DEVI | KHANDELWAL | LAXMI | N | SARRAF | C/O P D KHANDELWAL I R S A 4 INC | INDIA | GUJARAT | AHMEDABAD | 380009 | PK0001053 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| HASMUKHBHAI | FULCHANDBHAI | SHAH | FULCHANDBHAI | MULCHANDBHAI | F | 5H TRADE CENTRE NR SARDAR PATE | INDIA | GUJARAT | AHMEDABAD | 380009 | PK0002465 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KAUSHIK | MADHUBHAI | MEHTA | NA | | | 2ND FLOOR SHARAD BUILDING BEH | INDIA | GUJARAT | AHMEDABAD | 380009 | PK0004054 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIREET | NARAYAN | JARADI | NA | | | 16 LALITA PARK NAVRANGPURA AH | INDIA | GUJARAT | AHMEDABAD | 380009 | PK0004110 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMALA | L | CONTRACTOR | NA | | | B-5 SEJAL APP NEAR VIJAY RESTAUR | INDIA | GUJARAT | AHMEDABAD | 380009 | PN0002708 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARAYAN | DEYSHIBHAI | JARADI | NA | | | 16 LALITA PARK NAVRANGPURA AH | INDIA | GUJARAT | AHMEDABAD | 380009 | PN0002755 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAWIN | CHANDRA | BALOBHAISHAH | NA | | | 8, LALITKUNI SOCIETY NR SWASTIK | INDIA | GUJARAT | AHMEDABAD | 380009 | PN0003200 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITIN | BANSILAL | SHAH | NA | | | 7 MILL OFFICERS COLONY ASHRAM | INDIA | GUJARAT | AHMEDABAD | 380009 | PN0003329 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | INAMDAR | | HIRALAL | INAMDAR | | 203 2ND FLOOR, HARIKRUPA CENTR | INDIA | GUJARAT | AHMEDABAD | 380009 | PP0000785 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PREM | H | NAIR | NA | | | D 4 YASHPAL APARTMENTS DN 1 NE | INDIA | GUJARAT | AHMEDABAD | 380009 | PP0004287 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASIK | KAPUPARA | NA | NA | | | C/O SUNRISE COMPUTER 1 MANM | INDIA | GUJARAT | AHMEDABAD | 380009 | PR0006293 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHIR | JETHALAL | SHAH | JETHALAL | C | SHAH | AMI OPP SAHKARNIKETAN SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380009 | PS0002426 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VARSHA | BAKULKUMAR | DESAI | BAKULKUMAR | R | DESAI | 10 GROUND FLOOR PALLAVI APART | INDIA | GUJARAT | AHMEDABAD | 380009 | PV0000149 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VINAYSUKH | JAYENDRARAO | DAVE | JAYENDRARAO | D | DAVE | 19 ARJUNODAY PARK COOP, HSG SO | INDIA | GUJARAT | AHMEDABAD | 380009 | PV0000885 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BUKULA | DIPAKBHAI | SHAH | NA | | | 2740 KLUWAVALI POLE OUTSIDE SHA | INDIA | GUJARAT | AHMEDABAD | 380010 | PB0002880 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIPAK | JAYANTILAL | SHAH | NA | | | 2740 KLUWAVALI POLE OUT SIDE SH | INDIA | GUJARAT | AHMEDABAD | 380010 | PD0003326 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITRI | C | NA | NA | | | 14 NANDANBAG SOCIETY PART II RA | INDIA | GUJARAT | AHMEDABAD | 380010 | PS0007448 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMARSHIBHAI | LAVJIBHAI | PATEL | LAVJIBHAI | B | PATEL | 8 SUDARSHAN SOCIETY NARANPUR | INDIA | GUJARAT | AHMEDABAD | 380013 | PA0000350 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANJANIKUMAR | CHIMANLAL | SHAH | CHIMANLAL | M | SHAH | 19 RAMJIOT SOCIETY MIRAMBKA | INDIA | GUJARAT | AHMEDABAD | 380013 | PA0000781 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ARUNABEN | NAVNITLAL | PARIKH | NA | | | PLOT NO 50 OPP RUBY PARK SOCIET | INDIA | GUJARAT | AHMEDABAD | 380013 | PA0004132 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARTI | N | BHOJAK | NA | | | 15 KAROONA SOCIETY NAVA VADAY | INDIA | GUJARAT | AHMEDABAD | 380013 | PB0002803 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIPIN | R | MAVANI | NA | | | G 11 BHAGWATI NAGAR OPP PATRA | INDIA | GUJARAT | AHMEDABAD | 380013 | PB0003054 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIPIN | RATILAL | NA | NA | | | G 11 BHAGWATI NAGAR OPP PATRA | INDIA | GUJARAT | AHMEDABAD | 380013 | PB0003055 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRAKANT | NEBRAJ | MANDAN | NEBRAJ | U | MANDAN | 2/7 RUPAL PARK OPP VIJAY NAGAR | INDIA | GUJARAT | AHMEDABAD | 380013 | PC0000303 | Amount for unclaimed and ur | 720.00 | 16-JAN-2025 |
| C | B | MAVANI | NA | | | G 11 BHAGWATI NAGAR OPP PATRA | INDIA | GUJARAT | AHMEDABAD | 380013 | PC0001896 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHHAYA | B | MAVANI | NA | | | G 11 BHAGWATI NAGAR OPP PATRA | INDIA | GUJARAT | AHMEDABAD | 380013 | PC0001984 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHHAYA | K | SHAH | NA | | | G 11 BHAGWATI NAGAR OPP PATRA | INDIA | GUJARAT | AHMEDABAD | 380013 | PC0001986 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | CHAUHAN | NA | NA | | | BLOCK NO 22 FLAT NO 257 3058 SU | INDIA | GUJARAT | AHMEDABAD | 380013 | PD0003311 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHANLAXMIBEN | RAMESHCHANDR | CHOKSHI | NA | | | NO 10 SHANTI NAGAR SOCIETY ASH | INDIA | GUJARAT | AHMEDABAD | 380013 | PD0002569 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| GIRISHKUMAR | SURAJMAL | SHAH | NA | | | 6 TAPOBHUMI APPARTMENT SHANTI | INDIA | GUJARAT | AHMEDABAD | 380013 | PG0002005 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GUNVANT | LAL | SHAH | NA | | | 428 SHANAKWADI JAIN SOCIETY N | INDIA | GUJARAT | AHMEDABAD | 380013 | PG0002222 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESH | SUMANTILAL | BHOJAK | SUMANTILAL | JESHINGHBHAI | BHOJAK | 36 SHANTI NAGAR SOCIETY WADAJ | INDIA | GUJARAT | AHMEDABAD | 380013 | PGAB0101564 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARESH | KANTILAL | TRIVEDI | NA | | | 92-739 NIRMAL APARTMENT OPP JA | INDIA | GUJARAT | AHMEDABAD | 380013 | PH0002695 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAYANTILAL | PATEL | NA | NA | | | L152/1814 SHIVALAYA APPARTMEN | INDIA | GUJARAT | AHMEDABAD | 380013 | PJ0002816 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTSNA | R | TEWAR | NA | | | 4/41 NELKANTH FLAT NEW WADAJ | INDIA | GUJARAT | AHMEDABAD | 380013 | PJ0003187 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGAT | PATEL | NA | NA | | | G 89/1061 SHIVAM APPARTMENT N | INDIA | GUJARAT | AHMEDABAD | 380013 | PJ0003325 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTIKA | B | SHAH | NA | | | G/65/774 SHIVAM APT NR OCTROI | INDIA | GUJARAT | AHMEDABAD | 380013 | PJ0003340 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTSNA | PRAVIN | NA | NA | | | 16, ARPAN SOCIETY NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380013 | PJ0003435 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | P | PATEL | NA | | | 1018 PANCHVATI APARTMENTS SOL | INDIA | GUJARAT | AHMEDABAD | 380013 | PK0004234 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | CHANDLULAL | PATEL | NA | | | 6 - JANAK APARTMENTS NR AMIKUN | INDIA | GUJARAT | AHMEDABAD | 380013 | PK0005373 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| LALITAGAURI | BHOGILAL | CHHAPIA | BHOGILAL | M | CHHAPIA | PRAGATINAGAR M 16/94, NARANP | INDIA | GUJARAT | AHMEDABAD | 380013 | PL0000174 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MADHUKANTA | SHAH | RAMNIKAL | NA | | | C/O R J SHAH, 5/29 VIJAYNAGAR, N | INDIA | GUJARAT | AHMEDABAD | 380013 | PM0000250 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| M | L | HARIKUMAR | NA | | | 106/1268 SRI NAGAR APARTMENTS | INDIA | GUJARAT | AHMEDABAD | 380013 | PM00004187 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRAKUMAR | SURAJMAL | SHAH | NA | | | 6 TAPOBHUMI APPARTMENT SHANTI | INDIA | GUJARAT | AHMEDABAD | 380013 | PM0004273 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHUSUDAN | NATHALAL | TRIVEDI | NA | | | 2 VIPUL FLAT NEAR POST OFFICE N | INDIA | GUJARAT | AHMEDABAD | 380013 | PM0004583 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHUSUDAN | TRIVEDI | NA | NA | | | 2 VIPUL FAT NEAR POST OFFICE N | INDIA | GUJARAT | AHMEDABAD | 380013 | PM0004584 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHUSUDAN | TRIVEDI | NA | NA | | | 2 VIPUL FLAT NEAR POST OFFICE N | INDIA | GUJARAT | AHMEDABAD | 380013 | PM0004585 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANIBEN | A | PATEL | NA | | | 7 GAUTAM VIHAR SOCIETY USHMAN | INDIA | GUJARAT | AHMEDABAD | 380013 | PM0004656 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAYANA | MEHTA | NA | NA | | | 12-B JAYMANGAL SOCIETY NARANP | INDIA | GUJARAT | AHMEDABAD | 380013 | PN0002680 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRUPAMA | PATEL | NA | NA | | | F/8 SUHAS APPARTMENT BESIDE BH | INDIA | GUJARAT | AHMEDABAD | 380013 | PN0002688 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NAVIT | K | PANCHAL | NA | | | 7/4 TULSISHYAM FLATS NAVA VADA | INDIA | GUJARAT | AHMEDABAD | 380013 | PN0002822 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANNA | S | DALAL | NA | | | A-4 RAJESH APARTMENT SHANTI N | INDIA | GUJARAT | AHMEDABAD | 380013 | PP0003794 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARUL | RAMESHCHANDR | SHAH | NA | | | 4/83 SUNDER NAGAR NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380013 | PP0003831 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | S | AJMERA | NA | | | G 11 BHAGWATI NAGAR OPP PATRA | INDIA | GUJARAT | AHMEDABAD | 380013 | PP0004102 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADIPKUMAR | A | SONI | NA | | | C/O NATVARLAL R SONI MOTOVAS | INDIA | GUJARAT | AHMEDABAD | 380013 | PP0004209 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANCHHODLAL | CHIMANLAL | SONI | CHIMANLAL | M | SONI | 27 ELLORA PARK, NEAR JAIN TEMPL | INDIA | GUJARAT | AHMEDABAD | 380013 | PRO001235 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RASIKLAL | VITHAL | DASSHAH | NA | | | A/7 SUHAS APARTMENTS BHIMJIPU | INDIA | GUJARAT | AHMEDABAD | 380013 | PRO004385 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAM | MANOHAR | NATANI | NA | | | 26A VIJAY COLONY OPP SARDAR PA | INDIA | GUJARAT | AHMEDABAD | 380013 | PRO004398 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RITA | UMESH | GANDHI | NA | | | 8A VASUDHA KAMDUR RGA SO NO 2 | INDIA | GUJARAT | AHMEDABAD | 380013 | PRO006071 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHANTABEN | NARBHESHANKER | THAKER | NARBHESHANKER | | | 7 VINAY APRT, B/H AKSHAR PARTY | INDIA | GUJARAT | AHMEDABAD | 380013 | PS0003696 | Amount for unclaimed and ur | 900.00 | 16-JAN-2025 |
| SURESH | S | DALAL | NA | | | A 4 RAJESH APARTMENT SHANTI N | INDIA | GUJARAT | AHMEDABAD | 380013 | PS0007889 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | P | PATEL | NA | | | 1018 PANCHVATI APARTMENTS SOL | INDIA | GUJARAT | AHMEDABAD | 380013 | PS0008018 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARMISTA | P | SONI | NA | | | C/O NATVARLAL R SONI MOTOVAS | INDIA | GUJARAT | AHMEDABAD | 380013 | PS0008325 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMESH | KANTI | LALGANDHI | NA | | | 8 A VASUDHA KAMDURA S NO 2 NE | INDIA | GUJARAT | AHMEDABAD | 380013 | PU0001265 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASANTLAL | BHOGILAL | MEHTA | BHOGILAL | N | MEHTA | 12/68 VIJAYNAGAR NEAR ANKUR H | INDIA | GUJARAT | AHMEDABAD | 380013 | PV0000244 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| YOGESH | GANDHI | NA | NA | | | 8/A VASUDHA KAMDURYA SOC NO | INDIA | GUJARAT | AHMEDABAD | 380013 | PY0000602 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHANUMATI | HARSHADRAV | OZA | HARSHADRAY | H | OZA | 13 JIVAN PRAKASH SOCIETY, PUNAR | INDIA | GUJARAT | AHMEDABAD | 380014 | PB0000531 | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| DIVYA | TANNA | NA | NA | | | 34 SWATI SOCIETY ST XAVIERS SCH | INDIA | GUJARAT | AHMEDABAD | 380014 | PD0003539 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIPTI | LALITKUMAR | BANKER | NA | | | 10 RACHANA APT NAVJIVAN AHMED | INDIA | GUJARAT | AHMEDABAD | 380014 | PD0003683 | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| MURLIDHAR | SIDHUMAL | NAINANI | NA | | | 1 KAMLA SOCIETY OPP SARDAR PATI | INDIA | GUJARAT | AHMEDABAD | 380014 | PGAB0100887 | Amount for unclaimed and ur | 1040.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | |
|---------------|---------------|---------------|--------------|------------|------------|-----------------------------------|-------|---------|-----------|--------|-------------|----------------------|-----------------------------|--------|-------------|
| HARISHKUMAR | PANCHAL | | ODHAVJIBHAI | | | B/6 ASHITHA PARK OPP ISHWAR BH | INDIA | GUJARAT | AHMEDABAD | 380014 | PH0000297 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HARSHADKUMAR | AMBALAL | PATEL | NA | | | 5 HEM DEEP A P T NAVRANG SCHO | INDIA | GUJARAT | AHMEDABAD | 380014 | PH0002383 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INTERFACE | CAPITAL | MARKETPVTLTD | NA | | | 603 SAMRUDDHI OPP GUJARAT HIG | INDIA | GUJARAT | AHMEDABAD | 380014 | PI0000994 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTILAL | VELJI | SAWLA | VELJI | | | 7 NAVDEEP APARTMENT 2ND FLOOR | INDIA | GUJARAT | AHMEDABAD | 380014 | PK0002296 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KUMUD | J | MEHTA | NA | | | 14 HATKESH SOCIETY NEAR XAVIER | INDIA | GUJARAT | AHMEDABAD | 380014 | PK0004484 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEOLOT | PAL | PTANNA | NA | | | HEENA N TANNA 34 SWATI SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380014 | PN0002706 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIKESH | HARSHADKUMAR | PATEL | NA | | | 5 HEMDEEP APARTMENT NAVRANG | INDIA | GUJARAT | AHMEDABAD | 380014 | PN0003038 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAGINI | CHANDRAVADAN | SURTI | CHANDRAVADAN | | | 17 KETAN SOCIETY NEAR SARDAR P | INDIA | GUJARAT | AHMEDABAD | 380014 | PR0001967 | | Amount for unclaimed and ur | 270.00 | 16-JAN-2025 |
| RATANBHAI | DESAI | NA | NA | | | TRIBAL RESEARCH INSTITUTE VIDYA | INDIA | GUJARAT | AHMEDABAD | 380014 | PR0004840 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITABEN | H | SHAH | HIMATLAL | S | SHAH | AMAR NIVAS SURABJI COMP VADAJ | INDIA | GUJARAT | AHMEDABAD | 380014 | PS0000804 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUMITRA | DEVI | DUA | NA | | | DUA COTTAGE OPP SWATI SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380014 | PS0008582 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | MANIBHAI | PATEL | NA | | | C/O C A KHAMR C P CHAMBERS OF | INDIA | GUJARAT | AHMEDABAD | 380014 | PV0003063 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VARSHA | PATEL | NA | NA | | | CAPITAL CONSULTANCY F/7 DIMON | INDIA | GUJARAT | AHMEDABAD | 380014 | PV0003552 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHANIYADEVI | JODHRAJ | SARAOGI | JODHRAJ | SARAOGI | | 5 AVNI ROW HOUSE BUNGLOWS JO | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| VIDHI | M | KANSARA | M | | KANSARA | A 303 KANCHANBHUMI APP BHE KN | INDIA | GUJARAT | AHMEDABAD | 380015 | | C12047200-12047200- | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ARVIND | KAPADIA | NA | GIRDHARLAL | AMBALAL | | 26 SUDARSHAN COLONY, SATELLITE | INDIA | GUJARAT | AHMEDABAD | 380015 | PA0001059 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| ATMARAM | SOMANATH | SHASTRI | SOMANATH | R | SHASTRI | KOCHRAB KAUSHLYA MATA S POLE | INDIA | GUJARAT | AHMEDABAD | 380015 | PA0001427 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ARVIND | KAPADIA | NA | GIRDHARLAL | | | 26 SUDARSHAN COLONY SATELLITE | INDIA | GUJARAT | AHMEDABAD | 380015 | PA0002688 | | Amount for unclaimed and ur | 220.00 | 16-JAN-2025 |
| ADENWALA | DHWANI | NA | NA | | | 62 SKYLON FLATS DR RADHAKRISHN | INDIA | GUJARAT | AHMEDABAD | 380015 | PA0005547 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUPENDRA | SHAH | NA | NA | | | 4 KAMESHWAR TWINS BEHIND MAN | INDIA | GUJARAT | AHMEDABAD | 380015 | PB0002824 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARGAV | S | MEHTA | NA | | | VIPUL INVESTMENT 24/D JAYALAXM | INDIA | GUJARAT | AHMEDABAD | 380015 | PB0003356 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BAIJU | AMIT | PARIKH | NA | | | 13 SILVER NEST 52 AZAD SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380015 | PB0003519 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | VIJAY | PATEL | VIJAY | PATEL | | A/6 NILAM PARK SOC NR PREMCHA | INDIA | GUJARAT | AHMEDABAD | 380015 | PGAB0101166 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HINA | VIJAY | SHAH | NA | | | L/5 77 VIDYANAGAR FLATS NR HIMM | INDIA | GUJARAT | AHMEDABAD | 380015 | PH0002281 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEENA | CHAMPAKLAL | TRIVEDI | NA | | | 225 I I M COMPLUS VASTRAPUR AHM | INDIA | GUJARAT | AHMEDABAD | 380015 | PH0002721 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAYESH | ASHAR | NA | NA | | | 13/2 KAMESHWAR FLAT OPP PANCH | INDIA | GUJARAT | AHMEDABAD | 380015 | PI0003402 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRTIKUMAR | CHHOTUBHAI | BHARTI | NA | | | C/O P B PATEL,11/A SUDARSHAN B | INDIA | GUJARAT | AHMEDABAD | 380015 | PK0001174 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KISHORSING | UDAYSING | CHALUHAN | UDAYSING | DAULATSING | | 179 KAMDHENU COMPLEX PANIAR | INDIA | GUJARAT | AHMEDABAD | 380015 | PK0001284 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KALPANABEN | D | DOSHI | NA | | | C/O B T SHAH 4A GUJARAT SIDDHAR | INDIA | GUJARAT | AHMEDABAD | 380015 | PK0003954 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUNDANBEN | JAYANTILAL | PATEL | NA | | | C/O P D JHA 28 MANEKBAG SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380015 | PK0005044 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LITA | CHAMPAKLAL | TRIVEDI | NA | | | 225 I I M COMPLUS VASTRAPUR AHM | INDIA | GUJARAT | AHMEDABAD | 380015 | PL0003189 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MUKUNDBHAI | GANDHI | HARILAL | D | GANDHI | | C/O JAYESH GANDHI 202, HARSHVA | INDIA | GUJARAT | AHMEDABAD | 380015 | PM0001751 | | Amount for unclaimed and ur | 320.00 | 16-JAN-2025 |
| MAHANLAL | R | CHADWANI | NA | | | 3 INQUILAB SOCIETY GULABTEKRA | INDIA | GUJARAT | AHMEDABAD | 380015 | PM0004592 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRARAY | SHUKLA | MAGANLAL | SHUKLA | | | BRAHMANANDAM 191 MANEKBAG | INDIA | GUJARAT | AHMEDABAD | 380015 | PN0000399 | | Amount for unclaimed and ur | 530.00 | 16-JAN-2025 |
| NAYNA | MUKESH | MODI | MAKESHKUMAR | S | MODI | C/O ZEEL COSMETICS & GIFT SHOP | INDIA | GUJARAT | AHMEDABAD | 380015 | PN0000647 | | Amount for unclaimed and ur | 660.00 | 16-JAN-2025 |
| NIRANJAN | HATHISING | SHAH | HATHISING | H | SHAH | 5 JAI SEFALI PARK OPP UMIYA VIJAY | INDIA | GUJARAT | AHMEDABAD | 380015 | PN0000848 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NAGORI | PRATIBHA | ARUNKUMAR | NA | | | 402 ASHAURNA COMPLEX OPP SHYAJ | INDIA | GUJARAT | AHMEDABAD | 380015 | PN0003214 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | JATUBHAI | MEHTA | NA | | | B NO 3 VENUDHAR SOCIETY GULBAI | INDIA | GUJARAT | AHMEDABAD | 380015 | PR0005129 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | KAPUR | BISHEMBER | DASS | KAPUR | | 29 NIHORIKA BUNGLOWS OPP HIMM | INDIA | GUJARAT | AHMEDABAD | 380015 | PS0000670 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHANTILAL | GANDHI | NA | NA | | | 18/206, PARISHRAM APT BEHIND J | INDIA | GUJARAT | AHMEDABAD | 380015 | PS0000915 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UJIVALA | JALDEEP | DAVE | NA | | | 8/11 KADAMBARY APPPTS NEAR JO | INDIA | GUJARAT | AHMEDABAD | 380015 | PU0001259 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VELJI | BHAI | BPATEL | BHIKHUBHAI | PATEL | | B & E SECTION ATIRA, P O POLYTECH | INDIA | GUJARAT | AHMEDABAD | 380015 | PV0000393 | | Amount for unclaimed and ur | 480.00 | 16-JAN-2025 |
| VIMAL | KUMAR | MASSEY | WALTER | J | MASSEY | 32 AAKAR SOCIETY, NR JODHPUR | INDIA | GUJARAT | AHMEDABAD | 380015 | PV0000751 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VAISHALI | PARIKH | NA | NA | | | 8 S B I STAFF SUJLAM SOCIETY DR | INDIA | GUJARAT | AHMEDABAD | 380015 | PV0002912 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| V | M | KUAMR | NA | | | D-0605 INDIAN INSTITUTE OF MANA | INDIA | GUJARAT | AHMEDABAD | 380015 | PV0003129 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAH | JIGNESH | JAYANTILAL | JAYANTILAL | KRISHNALAL | SHAH | A/2, BRAHMANI SOCIETY, OPP. UM | INDIA | GUJARAT | AHMEDABAD | 380016 | | IN300343-IN300343-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| CHANDRAVATI | RAMSAMUJH | MISHRA | NA | | | 10 OLD AMBICA NAGAR NR RAMESH | INDIA | GUJARAT | AHMEDABAD | 380016 | PC0002237 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| DINYAR | BEHRAM | DOCTOR | BEHRAM | DINSHAW | DOCTOR | 6 C DENTAL ENCLAVE BEHIND NEW | INDIA | GUJARAT | AHMEDABAD | 380016 | PD0000740 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GAUTAM | BRAHMBHATT | NA | MOHANLAL | M | BRAHMBHATT | 7 TILAKNAGAR SOCIETY, HARIPURA | INDIA | GUJARAT | AHMEDABAD | 380016 | PG0000129 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRAVIN | KUMAR | PNAGAR | NA | | | AMBICA ELECTRONICS 57/5 KESHVA | INDIA | GUJARAT | AHMEDABAD | 380016 | PP0004743 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | BHAVSAR | NA | NA | | | 1/4 SHANGARSHERI SARASPUR AHM | INDIA | GUJARAT | AHMEDABAD | 380018 | PR0004600 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESHCHANDR | BHAVSAR | NA | NA | | | 1610 BHAVSARS KANCHO SARASPU | INDIA | GUJARAT | AHMEDABAD | 380018 | PR0004785 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | M | KUMARPATEL | NA | | | 43 PATEL SOCIETY GOMATIPIUR AHM | INDIA | GUJARAT | AHMEDABAD | 380021 | PH0002170 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTIBEN | K | PATEL | NA | | | 43 PATEL SOCIETY GOMATIPIUR AHM | INDIA | GUJARAT | AHMEDABAD | 380021 | PI0002890 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTILAL | F | PATEL | NA | | | 43 PATEL SOCIETY GOMATIPIUR AHM | INDIA | GUJARAT | AHMEDABAD | 380021 | PK0004036 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEHTA | DAMYANTIBEN | DINESHCHANDRA | NA | | | 1709 BAVALLI NO KHANCHO SHAML | INDIA | GUJARAT | AHMEDABAD | 380021 | PM0004755 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | PARATE | NA | NA | | | 18 MOHANLALS NEW CHAWLS GOM | INDIA | GUJARAT | AHMEDABAD | 380021 | PR0004778 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTABEN | SHAH | NA | NA | | | NAKODAJI ANAJ BHANDAR AMBALA | INDIA | GUJARAT | AHMEDABAD | 380021 | PS0007336 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BETSY | SEMENYTH | NA | NA | | | 48 NOGRA BHUVAN CALICO MILLS | INDIA | GUJARAT | AHMEDABAD | 380022 | PB0002758 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GITA | JAGDISH | DESAI | NA | | | 22 CHATURBHUJI COLONY GORDHAN | INDIA | GUJARAT | AHMEDABAD | 380022 | PG0001907 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| HANSABEN | HARISHCHANDRA | SEVAK | NA | | | 3, YOGESHपुरI COLONY NEAR NILK | INDIA | GUJARAT | AHMEDABAD | 380022 | PH0001172 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAYASHREE | GANDHI | AMRITLAL | C | GANDHI | | 1 TOTYARK SOCIETY KANKARIA RD | INDIA | GUJARAT | AHMEDABAD | 380022 | PI0000582 | | Amount for unclaimed and ur | 930.00 | 16-JAN-2025 |
| PRABHUDAS | M | MISTRY | NA | | | 30 HINGLAJ SOCIETY OPP FOTT | INDIA | GUJARAT | AHMEDABAD | 380022 | PP0004732 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITA | JOSHI | NA | NA | | | 25/A MUNICIPAL SERVANT'S SOC | INDIA | GUJARAT | AHMEDABAD | 380022 | PR0005388 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DR | CHANDRA | KANTHPATEL | NA | | | 554/3441 BAPU NAGAR AHMEDABA | INDIA | GUJARAT | AHMEDABAD | 380024 | PD0003646 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JAGADAMBAPRAS | GOYAL | NA | NA | | | 20 NAV RAJASTHAN SOCIETY NEAR | INDIA | GUJARAT | AHMEDABAD | 380024 | PI0002713 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIRA | LAL | JSOMI | NA | | | 4 BANSI S CHAWI OPP ASOKAMIL | INDIA | GUJARAT | AHMEDABAD | 380025 | PH0002625 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NANDUBEN | ISHWERBHAI | VORA | ISHWERBHAI | K | VORA | 4 BUDDHAINAGER SOCIETY NARODA | INDIA | GUJARAT | AHMEDABAD | 380025 | PN0000245 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| TRIKAMLAL | VALJIBHAI | PARMAR | NA | | | DWARKADHISH NAGAR V-II OPP | INDIA | GUJARAT | AHMEDABAD | 380026 | PT0001114 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISHBHAI | JETHABHAI | MAKAWANA | NA | | | 11 SHASHTRINAGAR SOCIETY OPP | INDIA | GUJARAT | AHMEDABAD | 380027 | PI0003303 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRTIKUMAR | CHATURBHAI | PATEL | NA | | | A-43 2ND FLOOR MAHESHVARY AP | INDIA | GUJARAT | AHMEDABAD | 380027 | PK0004119 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHILADEVI | PURCHIT | NA | NA | | | 42 A/T MAHESHWARI APPARTMENT | INDIA | GUJARAT | AHMEDABAD | 380027 | PS0007562 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAND | SEVANTILAL | MEHTA | SEVANTILAL | CHHAGANLAL | MEHTA | 4-A, MEHTA AVENUE, 2, SWAMINAR | INDIA | GUJARAT | AHMEDABAD | 380028 | | IN300982-IN300982-10 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| LATA | AJINPUDI | NA | NA | | | 98 GORDHAN NAGAR OPP OLD DHO | INDIA | GUJARAT | AHMEDABAD | 380028 | PL0003009 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIELSH | JOSHI | NA | NA | | | 23 VASUNDHRA SOCIETY SHAH ALA | INDIA | GUJARAT | AHMEDABAD | 380028 | PN0003032 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAFUL | LAVJIBHAI | AKBARI | NA | | | C/O SUNIL V PHATNANI HARIKARPU | INDIA | GUJARAT | AHMEDABAD | 380028 | PP0004213 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRAJ | D | DESAI | NA | | | 9/4 JAYANT PARK SOCIETY POST | INDIA | GUJARAT | AHMEDABAD | 380050 | PN0003369 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURYAKANTA | I | SHAH | NA | | | 38/1, JAYANT PARK MANI NAGAR | INDIA | GUJARAT | AHMEDABAD | 380050 | PS0009054 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARTI | SHREECHAND | RAJANI | SHREECHAND | RAJANI | | C-2, VRUNDAVAN VIHAR FLAT, KA | INDIA | GUJARAT | AHMEDABAD | 380051 | | IN300982-IN300982-10 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| CHARICLU | C | RAGHUBAI | NA | | | A 48 MOHNKRIT 500 C/O UDAY HO | INDIA | GUJARAT | AHMEDABAD | 380051 | PC0002060 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRIKA | BIPIN | PATEL | NA | | | A/2 RITURAJ SOC NR BAPUKRUPA | INDIA | GUJARAT | AHMEDABAD | 380052 | PC0002167 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |

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|--------------|--------------|----------------|-------------|-------------|------------|---------------------------------|----------|---------|--------------|--|--------|-----------|---|-----------------------------|--------|-------------|
| KANT | BHAI | PNAGAR | NA | | | 2 M CHOWE DEMART OPP ASO KMI | INDIA | GUJARAT | AHMEDABAD | | 380052 | PK0004976 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PRATIMA | RUSHKESH | TRIVEDI | RUSHKESH | | | HEMA PARK SOCIETY, OPP MARUTI | INDIA | GUJARAT | AHMEDABAD | | 380052 | PP0001740 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| PANNA | RAMKRISHNA | PATEL | RAMKRISHNA | PATEL | | 3 1ST FLOOR KRUPA DUPLEX NEAR | INDIA | GUJARAT | AHMEDABAD | | 380052 | PP0001845 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHARAT | CHANDULAL | PATEL | NA | | | SOLIYANOVAS TO SHILAJ TA DASKR | INDIA | GUJARAT | AHMEDABAD | | 380054 | PB0003403 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALINI | SHAH | | KIRIT | SHAH | | 15, PORTH BUNGLOW OPP KARNAV | INDIA | GUJARAT | AHMEDABAD | | 380054 | PM0000619 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHANTANU | KHANDELWAL | | K | K | KHANDELWAL | C/O M/S MANU PLY N PANELS G-6, | INDIA | GUJARAT | AHMEDABAD | | 380054 | PS0005483 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| UJJALSINGH | GURUBXHSINGH | | NA | | | 19 SUNRISE PARK OPP DRIVE IN | INDIA | GUJARAT | AHMEDABAD | | 380054 | PU0001259 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | VERMA | | NA | | | C/O MR S B KUKSHYA E-2/8, D O S | INDIA | GUJARAT | AHMEDABAD | | 380058 | PP0004068 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| AMBABEN | R | PATEL | NA | | | 10 NITYANANDINI SOCIETY VIBHA | INDIA | GUJARAT | AHMEDABAD | | 380061 | PA0003983 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAUTAM | D | DESAI | NA | | | 43 SOMESHWARA PARK NEAR NEW | INDIA | GUJARAT | AHMEDABAD | | 380061 | PG0002519 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JAYESH | GOVINDALAL | PATEL | NA | | | 39 RATNARAJ SOCIETY NEAR TRIPAD | INDIA | GUJARAT | AHMEDABAD | | 380061 | PI0003116 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KANWAR | PAL | SINGH | NA | | | H NO-110 SECTOR 6 CHANAKYAPUR | INDIA | GUJARAT | AHMEDABAD | | 380061 | PK0004341 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KHEMCHAND | GAURANA | | NA | | | 7 JAYSHAKTI ROW HOUSE JANATA | INDIA | GUJARAT | AHMEDABAD | | 380061 | PK0004945 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMI | GAIROLA | | NA | | | V/8 PARASHMANI FLATS GHAT LODI | INDIA | GUJARAT | AHMEDABAD | | 380061 | PL0002944 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NANDINI | MATHUR | DASACHARYA | NA | | | C/O J B SHARMA, A-3 SNEHAL APTS | INDIA | GUJARAT | AHMEDABAD | | 380061 | PN0001531 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RASILA | SHASHIKANT | FADIA | SHASHIKANT | K | FADIA | B/1/2. AGRAWAL TOWER BHUYANG | INDIA | GUJARAT | AHMEDABAD | | 380061 | PR0001408 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SMITESH | KUMAR | NATWARLALPATE | NA | | | C 10 SARVODAY PART 2 SOLA ROAD | INDIA | GUJARAT | AHMEDABAD | | 380061 | PS0007648 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNITA | | | NA | | | H NO 110 SECTOR 6 CHANAKYAPUR | INDIA | GUJARAT | AHMEDABAD | | 380061 | PS0008618 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VUJAYABEN | HIRALAL | PATEL | HIRALAL | KESHAVLAL | PATEL | 35 VAIBHAV BUNGLOWS PART III | ORINDIA | GUJARAT | AHMEDABAD | | 380061 | PV0001889 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VISHNUBHAI | AMBALAL | PATEL | NA | | | 98 SWAMI AKHANAD ANAND GHATI | INDIA | GUJARAT | AHMEDABAD | | 380061 | PV0003770 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVNITLAL | CHHOTALAL | PARIKH | NA | | | C/O MAHENDRA N MEHTA 25/299 | INDIA | GUJARAT | AHMEDABAD | | 380063 | PN0002823 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAIMESH | HEMENDR | SHAH | NA | | | 11 GHIYANAGAR SOCIETY NARODA | INDIA | GUJARAT | AHMEDABAD | | | PI0002749 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHUKANT | BHOIGILAL | SHAH | NA | | | 11 GHIYANAGAR SOCIETY NARODA | INDIA | GUJARAT | AHMEDABAD | | | PM0004237 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAMRATA | BHOIGILAL | SHAH | NA | | | 11 GHIYANAGAR SOCIETY NARODA | INDIA | GUJARAT | AHMEDABAD | | | PN0002737 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAGNESH | BHOIGILAL | SHAH | NA | | | 11 GHIYANAGAR SOCIETY NARODA | INDIA | GUJARAT | AHMEDABAD | | | PP0003927 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRIKABEN | H | SHAH | NA | | | NR GIRIRAJ BHUVAN KHARI POLE | INDIA | GUJARAT | KAIRA | | | PC0002209 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANYBHAI | MUNEKAL | RAMI | NA | | | IN BAZAR AT & PO KATHLAL DIST | INDIA | GUJARAT | KHEDA | | | PM0005543 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGITA | P | GUPTA | NA | | | PRANAV 25 TEJAS SOCIETY SECTOR | INDIA | GUJARAT | GANDHI NAGAR | | 382002 | PS0008866 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RACHANA | R | RANDHIVE | NA | | | 128 URJANAGAR 2 PRATIK MALL RA | INDIA | GUJARAT | GANDHI NAGAR | | 382007 | PR0005550 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMITA | R | PATEL | NA | | | 694/1 GHII SECTOR 8 GANDHINAG | INDIA | GUJARAT | GANDHI NAGAR | | 382008 | PA0004744 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRANJANA | THAKAR | | NA | | | 737/4 CH TUPE SECTOR 8 GANDHI | INDIA | GUJARAT | GANDHI NAGAR | | 382008 | PN0003152 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMILABEN | PATEL | | NA | | | SECTOR NO-17 CHH-37/10 GANDHI | INDIA | GUJARAT | GANDHI NAGAR | | 382017 | PR0004794 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYUR | KUMAR | DESAI | NA | | | PLOT NO 314 B ANANT SECOR NO 2 | INDIA | GUJARAT | GANDHI NAGAR | | 382020 | PM0005068 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NATUBHAI | KUNVERIBHAI | AMBALIA | NA | | | BLOCK-25/4 SECTOR 21 GANDHI NA | INDIA | GUJARAT | GANDHI NAGAR | | 382021 | PN0003144 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PRUTHVISINH | P | BIHOLA | NA | | | PLOT NO 530/1 BEHIND VISHRAMG | INDIA | GUJARAT | GANDHI NAGAR | | 382021 | PN0004498 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKRAM | I | PATEL | NA | | | SECTOR NO 21 BLOCK NO 108/2 | OPINDIA | GUJARAT | GANDHI NAGAR | | 382021 | PV0003403 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMAL | HARSHADLAL | VORA | NA | | | PLOT NO 203 NEAR JAIN TEMPLE | SEINDIA | GUJARAT | GANDHI NAGAR | | 382022 | PB0003144 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYSHRI | THAKKAR | | NA | | | 375/2 AMBIKA NIVAS SECTOR 22 | GAINDIA | GUJARAT | GANDHI NAGAR | | 382022 | PI0002834 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYESH | HARSHADLAL | VORA | NA | | | PLOT NO 203 NEAR JAIN TEMPLE | SEINDIA | GUJARAT | GANDHI NAGAR | | 382022 | PI0003117 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | V | JHALA | NA | | | 122 A/1 SECTOR 21 GANDHI NAGA | INDIA | GUJARAT | GANDHI NAGAR | | 382023 | PI0003113 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KANTILAL | S | PATEL | NA | | | SECTOR 23 BLOCK NO 1019 CHH | TYINDIA | GUJARAT | GANDHI NAGAR | | 382023 | PK0004041 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARAYAN | MUKERJEE | | NA | | | 98/4, SECTOR 23' GANDHINAGAR | GIINDIA | GUJARAT | GANDHI NAGAR | | 382023 | PN0003129 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANILAL | AMBALAL | PATEL | AMBALAL | HARGOVINDAS | PATEL | TENAMAENT NO 978, 764 HIG | SCHINDIA | GUJARAT | GANDHI NAGAR | | 382027 | PM0001932 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| MANUBHAI | SHANTILAL | MODI | NA | | | 49/1 CH SECTOR 28 GANDHI NAGA | INDIA | GUJARAT | GANDHI NAGAR | | 382028 | PM0004982 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARAS | CHAMPAK | LALBAVISHI | NA | | | SERTOR-19 BLOCK 288/2 G GANDHI | INDIA | GUJARAT | GANDHI NAGAR | | 382028 | PN0004435 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RATILAL | KHIMCHAND | PREKH | NA | | | SECTOR 28 PLOT 380/1 SHANTIKUN | INDIA | GUJARAT | GANDHI NAGAR | | 382028 | PR0003000 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| MANHARLAL | FULSHANKER | MEHTA | NA | | | 4 SHRI HARI PARK, PLOT NO. 272, | SEINDIA | GUJARAT | GANDHI NAGAR | | 382029 | PM0005027 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | V | DIXIT | NA | | | 33 GUJ HOUSING BOARD SECTOR | 3DINDIA | GUJARAT | GANDHI NAGAR | | 382030 | PA0004821 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RASHMI | R | PRADHAN | NA | | | CH 29/6 SECTOR 30 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | | 382030 | PR0005634 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANKER | D | SOLANKI | NA | | | 171/5 'CH' TYPE 'CATAGORY - 3, | SEINDIA | GUJARAT | GANDHI NAGAR | | 382030 | PS0008949 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SMITABEN | N | PATEL | NA | | | CH TYPE BLOCK 171/3 SECTOR NO | 3INDIA | GUJARAT | GANDHI NAGAR | | 382030 | PS0008966 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DASARATHBHAI | MANILAL | PATEL | NA | | | C/O HARIVANDAS AMBARAMBHAI | INDIA | GUJARAT | GANDHI NAGAR | | 382130 | PD0003196 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAVARIBAHEN | DHIRAJILAL | PATEL | NA | | | C/O HARIVANDAS AMBARAMBHAI | INDIA | GUJARAT | GANDHI NAGAR | | 382130 | PG0001962 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYANTILAL | HARIYANDAS | PATEL | NA | | | C/O MANDAL IN PARVAVAS TO VIRAJ | INDIA | GUJARAT | GANDHI NAGAR | | 382130 | PI0002814 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILIP | KANTILAL | DAGLI | NA | | | C/O BANK OF BARODA VIRAMGAM | INDIA | GUJARAT | GANDHI NAGAR | | 382150 | PD0003290 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DASHRATHBHAI | PUNAMBHAI | PATEL | NA | | | AT & POST CHALODA SAVABHAG | INDIA | GUJARAT | GANDHI NAGAR | | 382260 | PD0003197 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJULABEN | VASANTLAL | SHAH | NA | | | 268 PANKAJ SOCIETY NO 1 DEHAGU | INDIA | GUJARAT | GANDHI NAGAR | | 382305 | PM0005396 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | AMBALALTHAKKA | AMBALAL | V | THAKKAR | KIRANA BAZAR OPP JAIN WADI, | DEINDIA | GUJARAT | GANDHI NAGAR | | 382305 | PV0000574 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BABUBHAI | S | PATEL | NA | | | AT CHANDRALA DIST AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | | 382321 | PB0002705 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARIBHAI | NATHABHAI | PATEL | NA | | | 28/2 MOHAN NAGAR AHB GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | | 382325 | PH0002525 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARBHULAL | K | PITHADIA | NA | | | RANCHHOD BHUVAN NARANNAGAR | INDIA | GUJARAT | GANDHI NAGAR | | 382325 | PP0004532 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RITABEN | NIKHIL | KUMARPATEL | NA | | | 9/A RAMYA KUNJ SOCIETY NARODA | INDIA | GUJARAT | GANDHI NAGAR | | 382325 | PR0005571 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SITABEN | R | PRAJAPATI | NA | | | NARADR AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | | 382325 | PS0009407 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BACHUBHAI | JAMNADAS | SHAH | NA | | | 44 BHAGYODAYA SOCIETY KUBER | NINDIA | GUJARAT | GANDHI NAGAR | | 382340 | PB0002712 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHANESH | M | NAWANI | NA | | | E/88 KUBER NAGAR AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | | 382340 | PD0003636 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLABAI | KUREJA | NA | NA | | | A WARD ROOM 325 KUBERNAGAR | INDIA | GUJARAT | GANDHI NAGAR | | 382340 | PK0004308 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANSUKHBHAI | HARIBHAI | PATEL | HARIBHAI | PATEL | | B/26, SURIT SOCIETY INDIA COLON | INDIA | GUJARAT | GANDHI NAGAR | | 382350 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RAMESHBHAI | MANUBHAI | PATEL | MANUBHAI | PATEL | | B-21 PULIN PARK SOCIETY THAKKAR | INDIA | GUJARAT | GANDHI NAGAR | | 382350 | | IN300652-IN300652-10-C12044700-12044700 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| SHAILESH | KUMAR | CHAMPAKLALSHAH | NA | | | D 72 SURIT SOCIETY THAKKAR BAP | INDIA | GUJARAT | GANDHI NAGAR | | 382350 | PS0007472 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHIMANLAL | SHANKERLAL | PATEL | NA | | | 47 VALLABHNAGAR PO ODHAV AHM | INDIA | GUJARAT | GANDHI NAGAR | | 382410 | PC0001878 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KESHAVLAL | M | PATEL | NA | | | NR RAMJI MANDIR AT POST POR | DISINDIA | GUJARAT | GANDHI NAGAR | | 382421 | PK0004869 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KESHAVLAL | PATEL | | NA | | | NEAR RAMJI MANDIR AT & PO | PORINDIA | GUJARAT | GANDHI NAGAR | | 382421 | PK0005020 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | KAUR | | NA | | | D/9 KASTURI NAGAR GUJARAT | GANINDIA | GUJARAT | GANDHI NAGAR | | 382423 | PS0007897 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARATKUMAR | PATEL | | NA | | | AT MAJ PO GIRAMATHA TA DASCRO | INDIA | GUJARAT | GANDHI NAGAR | | 382426 | PB0002800 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAVENDRA | PRANSHANKER | VYAS | PRANSHANKER | KANTILAL | VYAS | 15-16 PARASNAGAR, VATVA ROAD, | INDIA | GUJARAT | GANDHI NAGAR | | 382440 | PD0000188 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| HANSAGAURI | PRANSHANKER | VYAS | PRANSHANKER | KANTILAL | VYAS | 15-16 PARASNAGAR, VATVA ROAD, | INDIA | GUJARAT | GANDHI NAGAR | | 382440 | PH0000099 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| DAXA | HITESHKUMAR | KHAMBHOLIA | NA | | | 24/3 SHASTRINAGAR SOCIETY VIBH | INDIA | GUJARAT | GANDHI NAGAR | | 382443 | PD0004068 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRANSHANKER | KANTILAL | VYAS | KANTILAL | D | VYAS | 15 PARAS NAGAR 1, VATVA ROAD, | IINDIA | GUJARAT | GANDHI NAGAR | | 382443 | PP0002288 | | Amount for unclaimed and ur | 480.00 | 16-JAN-2025 |
| PRNSHANKER | KANTILAL | VYAS | KANTILAL | D | VYAS | 15 PARAS NAGAR 1 OPP JETHABHA | INDIA | GUJARAT | GANDHI NAGAR | | 382443 | PP0002294 | | Amount for unclaimed and ur | 480.00 | 16-JAN-2025 |
| VIPINCHANDRA | DESAI | | NA | | | 32 LAKE VIEW SOCIETY ISANPUR | AHINDIA | GUJARAT | GANDHI NAGAR | | 382443 | PV0003073 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NATVERSINGH | SODHA | PARMAR | NA | | | AGRIL RES STATION G A U DHANDH | | | | | | | | | | |

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|---------------|---------------|-------------|---------------|---------------|-----------|-----------|----------------------------------|-------|---------|--------------|--------|-----------|----------------------|-----------------------------|---------|-------------|
| ASHOKKUMAR | TEKCHAND | CHANDWANI | TEKCHAND | P | | CHANDWANI | BLOCK NO 414 A SARDAR NAGAR P | INDIA | GUJARAT | GANDHI NAGAR | 382475 | PA0001348 | | Amount for unclaimed and ur | 1030.00 | 16-JAN-2025 |
| AMRUTLAL | DWARKADAS | PATEL | NA | | | | A/3 DESHWALI SOCIETY NEARD RAIL | INDIA | GUJARAT | GANDHI NAGAR | 382480 | PA0004005 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAVNABEN | O | PATEL | NA | | | | 11 PRAGAT PURSHOTTAM SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | 382480 | PB0003461 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDUBHAI | M | PATEL | NA | | | | 11 PRAGATPURSHOTTAM SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | 382480 | PC0002154 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDUBHAI | M | PATEL | NA | | | | 11 PRAGAT PURSHOTTAM SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | 382480 | PC0002156 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANUBHAI | DWARKADAS | PATEL | NA | | | | A/3 DESAWALI SOCIETY NEAR RLY G | INDIA | GUJARAT | GANDHI NAGAR | 382480 | PK0004043 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALAY | C | PATEL | NA | | | | 11 PRAGAT PURSHOTTAM SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | 382480 | PM0005564 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PATEL | BIREN | C | NA | | | | 11 PRAGATPURSHOTTAM SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | 382480 | PP0004978 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAVITABEN | CHIMANBHAI | RAVAL | NA | | | | SURYA PUJAN SOCIETY NR CHANDRI | INDIA | GUJARAT | GANDHI NAGAR | 382610 | PS0009114 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESHKUMAR | AMBALAL | PATEL | NA | | | | 25 SARDAR PATEL SOCIETY BHAVPU | INDIA | GUJARAT | GANDHI NAGAR | 382715 | PR0006352 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | MANJILAL | SHAH | NA | | | | 5 GOKUL NAGAR SOCIETY BEHIND R | INDIA | GUJARAT | GANDHI NAGAR | 382721 | PD0003575 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NATWARLAL | TRIKAMLAL | CHAVDA | NA | | | | 53/B MAJOR HOUSING SOC OPP R | INDIA | GUJARAT | GANDHI NAGAR | 382721 | PN0003413 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANIBHAI | NARANBHAI | PATEL | NARANBHAI | PATEL | | | 37, DHAMASANA, KALOL, MEHSANA | INDIA | GUJARAT | GANDHI NAGAR | 382740 | | C12034100-12034100- | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| JAYANTILAL | LAKSHMANBHAI | PATEL | NA | | | | AT SEDLA JAT VIA BAJANA TA PATRI | INDIA | GUJARAT | GANDHI NAGAR | 382745 | PI0003367 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMJIBHAI | PATEL | NA | | | | | BAKOR DESAIS KHANCHO PATDI DIS | INDIA | GUJARAT | GANDHI NAGAR | 382765 | PR0004796 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRAKUMAR | C | SHAH | NA | | | | MAHAVIR PROVISION STORE MANS | INDIA | GUJARAT | GANDHI NAGAR | 382845 | PM0004272 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALPESHKUMAR | ASHOKBHAI | SHAH | ASHOKBHAI | SHANTILAL | SHAH | | A/4,SHRIRAM APT VISNAGAR ROAD | INDIA | GUJARAT | GANDHI NAGAR | 382870 | | C12026800-12026800- | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RATILAL | MAGANBHAI | PATEL | NA | | | | 220 K V S/S TRANSMISSION DIV GUJ | INDIA | GUJARAT | GANDHI NAGAR | 382870 | PR0004835 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHMEDRAFIK | D | PUNASIYA | D | H | | PUNASIYA | OPP ASIF SOCIETY POLLOGROUND H | INDIA | GUJARAT | HIMATNAGAR | 383001 | | C12010600-12010600- | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| DAHYA | BHAI | HANSRAJ | PATEL | NA | | | C/O ARASURI SAW MILL NEAR G E B | INDIA | GUJARAT | HIMATNAGAR | 383001 | PD0003715 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRMALA | CHANDRAKANT | SHAH | C | N | | SHAH | SHANTINATH SOCIETY BEHIND DAR'S | INDIA | GUJARAT | HIMATNAGAR | 383001 | PN0000903 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| VINODBHAI | P | SOLANKI | NA | | | | NR JILLA PANCHAYAT HIMATNAGAR | INDIA | GUJARAT | HIMATNAGAR | 383001 | PV0003821 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINOD | M | PATEL | NA | | | | AT 8 POST GADUJODA TA HIMMATN | INDIA | GUJARAT | HIMATNAGAR | 383001 | PV0003824 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARSIBEN | GIRDHARIMAL | SINDHI | NA | | | | OPP SHETH P & R HIGH SCHOOL AT | INDIA | GUJARAT | HIMATNAGAR | 383205 | PP0003825 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEENA | BEN | PANKAJBHAI | PATEL | NA | | | 90 PNKAJ BHAI AMBUBHAI PATEL D | INDIA | GUJARAT | HIMATNAGAR | 383215 | PM0005058 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HITENDRA | SHAH | NA | | | | | JAIN SENETORIUM GADH PALANPUR | INDIA | GUJARAT | HIMATNAGAR | 383315 | PH0002417 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GUJVANTILAL | KHEMARAM | PANDYA | KHEMARAM | R | | PANDYA | C/O THE SABARKANTHA DIST CENTR | INDIA | GUJARAT | HIMATNAGAR | 383325 | PG0000822 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DHANJIBHAI | BABUBHAI | PRAJAPATI | BABUBHAI | VIRABHAI | PRAJAPATI | | 183, PANCHAVATI SOCIETY MEGHR | INDIA | GUJARAT | HIMATNAGAR | 383350 | | C12028900-12028900- | Amount for unclaimed and ur | 13.00 | 16-JAN-2025 |
| BABUBHAI | PUNIABHAI | PATEL | NA | | | | AT 8 PO PARATAP GADH KAMPA VI | INDIA | GUJARAT | HIMATNAGAR | 383440 | PB0002920 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMBALAL | MANILAL | PATEL | MANILAL | RAMDAS | PATEL | | 16 SHARDA SOCIETY, MEHSANA | INDIA | GUJARAT | MEHSANA | 384001 | PA0000363 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| MANUBHAI | JAYANTILAL | THAKER | NA | | | | THE SAMI TALUKA NAGRUK SAHAKAR | INDIA | GUJARAT | MEHSANA | 384001 | PM0005293 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | ARVINDKUMAR | MEHTA | NA | | | | HAVELI STREET TANAWALA BLDG O | INDIA | GUJARAT | MEHSANA | 384001 | PS0007377 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| IKSHIT | VINODBHAI | SHASHTRI | VINODBHAI | S | | SHASTRI | 16/B, ANAND PARK SOCIETY T. B. | INDIA | GUJARAT | MEHSANA | 384002 | | IN301233-IN301233-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ASHISH | G | DAVE | GHANSHYAMBHAI | N | | DAVE | 37 AMBICA TELECOM NAGAR T B R | INDIA | GUJARAT | MEHSANA | 384002 | | C12036000-12036000- | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| AMIT | JAGIVAN | BAROT | JAGIVAN | B | | BAROT | 1 GURUKRUPA JAILROAD NEAR VEE | INDIA | GUJARAT | MEHSANA | 384002 | PA0002637 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| AMRUTLAL | PARSOTTAMDAS | PATEL | NA | | | | 2 RAJNAGAR SOCIETY JAIL ROAD M | INDIA | GUJARAT | MEHSANA | 384002 | PA0004386 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHINUBHAI | PARSHOTTAMDAS | PATEL | NA | | | | 2 RAJNAGAR SOCIETY MEHSANA | INDIA | GUJARAT | MEHSANA | 384002 | PC0001991 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GAUTAMBHAI | AMRUTLAL | PATEL | NA | | | | 2 RAJNAGAR SOCIETY JAIL ROAD M | INDIA | GUJARAT | MEHSANA | 384002 | PG0002130 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGIVAN | BABULAL | BAROT | BABULAL | BAROT | | | GURU KRUPA JAIL ROAD, OPP MUJ | INDIA | GUJARAT | MEHSANA | 384002 | PI0000154 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NATUBHAI | PARSOTTAMBHAI | PATEL | NA | | | | 2 RAJNAGAR SOCIETY JAIL ROAD M | INDIA | GUJARAT | MEHSANA | 384002 | PN0002987 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMJIBHAI | HARGOVINDDAS | PATEL | HARGOVINDDAS | PATEL | | | 11 VRUNDAVAN SOCIETY, HIGHWAY | INDIA | GUJARAT | MEHSANA | 384002 | PR0001155 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMJIBHAI | HARGOVINDDAS | PATEL | HARGOVINDDAS | PATEL | | | 11 VRUNDAVAN SOCIETY, HIGHWAY | INDIA | GUJARAT | MEHSANA | 384002 | PR0002109 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAMESHCHANDR | B | BRAMHBHATT | NA | | | | 3 SHANTI APPARTMENT OPP CHAKE | INDIA | GUJARAT | MEHSANA | 384002 | PR0004784 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARDABEN | AMRUTLAL | PATEL | NA | | | | 2 RAJNAGAR SOCIETY JAIL ROAD M | INDIA | GUJARAT | MEHSANA | 384002 | PS0008322 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | KALEKURI | SRINIVASA | RAO | | | | B-236, ONGC NAGAR AT- PALAVAS | INDIA | GUJARAT | MEHSANA | 384003 | | IN301233-IN301233-10 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RASHMA | MANUJA | NA | | | | | C-161, ONGC NAGAR PALAVASNA | INDIA | GUJARAT | MEHSANA | 384003 | PR0006607 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TRABEN | MAHENDRABHAI | PATEL | NA | | | | NAOGARBHAI JORDASS HOUSE NEW | INDIA | GUJARAT | MEHSANA | 384101 | PT0001238 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTILAL | TRIBANLAL | SHAH | NA | | | | RAMJI PURA JUNA GANJ BAZAR SID | INDIA | GUJARAT | MEHSANA | 384151 | PS0007517 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRTIKUMAR | MANILAL | PATEL | MANILAL | PATEL | | | 3/9/1155, KAMRAJ COLONY NEAR K | INDIA | GUJARAT | MEHSANA | 384170 | | IN301485-IN301485-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JASODABEN | KANTILAL | PARMAR | NA | | | | VANKER VAS UNIHA SIDDHPUR MEH | INDIA | GUJARAT | MEHSANA | 384170 | PI0002780 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| KASHIRAM | JOTIARAM | PATEL | NA | | | | AMBALIMURAJU NEAR VMIYAAMA | INDIA | GUJARAT | MEHSANA | 384170 | PK0004359 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NATAVARLAL | SHIVRAMBHAI | PATEL | NA | | | | C/O NARAYANBHAI SHANKERLAL & | INDIA | GUJARAT | MEHSANA | 384170 | PN0002798 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHNUBHAI | SHANKERLAL | PATEL | NA | | | | C/O SONAL CLOTH CENTER UNIHA | INDIA | GUJARAT | MEHSANA | 384170 | PV0003102 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIDAYATKHAN | NASIBKHAN | MOGAL | NA | | | | MOGAL VAS AT & POST VARVADA D | INDIA | GUJARAT | MEHSANA | 384215 | PH0002545 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIKTAMKUMAR | KASHIRAM | PATEL | NA | | | | VIJAY VAS AT & POST VARVADA DI | INDIA | GUJARAT | MEHSANA | 384215 | PV0003557 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALPANA | RAMESH | PATEL | NA | | | | KESHAV NIVAS NAGINPARU AT & P | INDIA | GUJARAT | MEHSANA | 384220 | PK0003951 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| THAKORLAL | CHUNILAL | GANDHI | NA | | | | STATE HOSPITAL SANTRAMPUR PAN | INDIA | GUJARAT | MEHSANA | 384260 | PT0001170 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESHKUMAR | GANGARAMBHAI | PATEL | GANGARAMBHAI | PATEL | | | 28/B HARKORNAGAR TA-PATAN PA | INDIA | GUJARAT | MEHSANA | 384265 | | C12019101-12019101- | Amount for unclaimed and ur | 3.00 | 16-JAN-2025 |
| THAKKAR | PRAVINABEN | SURESHKUMAR | NA | | | | C/O M/S VISHWAS INVESTMENT 13 | INDIA | GUJARAT | MEHSANA | 384265 | PT0001319 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LLABEN | HALAJI | DEVADA | NA | | | | NEAR DR JAYENDRA SONI HOSPITAL | INDIA | GUJARAT | MEHSANA | 384266 | PLO002962 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESHCHANDR | TRIVEDI | NA | | | | | 7-1-22 LOTESHWAR ROAD CHACHA | INDIA | GUJARAT | MEHSANA | 384266 | PR0004788 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | VIJAY | SHAH | VIJAY | JITENDRAKUMAR | SHAH | | 26, CHANDANPARK SOCIETY, STATI | INDIA | GUJARAT | MEHSANA | 384315 | | IN302461-IN302461-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVINDKUMAR | RASIKLAL | PARIKH | RASIKLAL | | | | TAMBOLISHERI, VISNAGAR | INDIA | GUJARAT | MEHSANA | 384315 | PA0002032 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KRISHNABEN | BHAGWANBHAI | PATEL | NA | | | | 14 AMBIKA NAGAR SOCIETY MEHA | INDIA | GUJARAT | MEHSANA | 384315 | PK0005062 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SURYABEN | CHANDULAL | PATEL | NA | | | | 65 JAWAHAR SOCIETY TO VISNAGAR | INDIA | GUJARAT | MEHSANA | 384315 | PS0010017 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHIKHALAL | J | JOSHI | NA | | | | POSHI DAWAKHANA AT DABHAD TA | INDIA | GUJARAT | MEHSANA | 384328 | PB0002815 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MODI | CHIMANLAL | DHABALDAS | NA | | | | MATOR STATION ROAD VADNAGAR | INDIA | GUJARAT | MEHSANA | 384355 | PM0004867 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NALINKUMAR | ISHWARBHAI | PATEL | NA | | | | NORBHAIS CHAWL ATION ROAD TL | INDIA | GUJARAT | MEHSANA | 384502 | PN0002736 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNILKUMAR | CHHOTABHAI | PATEL | NA | | | | RAPALI EMPORIUM ATION ROAD TL | INDIA | GUJARAT | MEHSANA | 384502 | PS0007818 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHUBEN | MAJETHIA | NA | | | | | C/O C B JOSHI BUESHWAR COLONY | INDIA | GUJARAT | PALANPUR | 385001 | PM0004236 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANJULA | JAGDISH | SHAH | JAGDISH | AMRITLAL | SHAH | | KRISHANA NAGAR NR RLY CROSSING | INDIA | GUJARAT | PALANPUR | 385002 | PM0003987 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| KANTILAL | MANILAL | PATEL | NA | | | | C 2 SIPU COLONY DANTIWAD B K | INDIA | GUJARAT | PALANPUR | 385505 | PK0004040 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITABEN | PATEL | NA | | | | | C/8/1 SIPU COLONY DANTIWADA TA | INDIA | GUJARAT | PALANPUR | 385505 | PS0007446 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARAGBHAI | DANABHAI | MAKWANA | NA | | | | GUJ AGRICULTURAL UNIVERSITY QU | INDIA | GUJARAT | PALANPUR | 385506 | PP0003796 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARDA | SHAH | NA | | | | | GADH PALANPUR N GUJARAT | INDIA | GUJARAT | PALANPUR | 385515 | PS0008320 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANESHBHAI | UMABHAI | PATEL | UMABHAI | PATEL | | | AT AND POST CHANGVADA VIA KAN | INDIA | GUJARAT | PALANPUR | 385520 | | IN301321-IN301321-10 | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| MAFATLAL | BHIKHABHAI | PANCHAL | NA | | | | NEAR HATHI KHANA LATI BAZAR BA | INDIA | GUJARAT | PALANPUR | 385535 | PM0004244 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAYNA | NAGARDAS | DOSHI | NAGARDAS | JETHALAL | DOSHI | | SONI BAZAR, DISA | INDIA | GUJARAT | PALANPUR | 385535 | PN0000648 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUDHIR | S | THAKUR | NA | | | | PARSIVAS GANDHI CHOWK DISA | INDIA | GUJARAT | PALANPUR | 385535 | PS0007742 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARINDA | AMIT | PATEL | AMIT | JAYANTIBHAI | PATEL | | MANI KUNJ MAJIDWALA KHACHO K | INDIA | GUJARAT | | | | | | | |

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|----------------|----------------|--------------|---------------|-------------|---------------|--|-----------|----------------------------------|-------|---------|---------|--|--|--------|-----------|----------------------|--|-----------------------------|-----------------------------|-------------|-------------|
| DEEPAK | H | MISTRY | NA | | | | | LAKHA WAD SIPAI WADA DIST KAIRA | INDIA | GUJARAT | NADIAD | | | 387001 | PD0003340 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DINESHCHANDRAN | N | SHAH | NA | | | | | 6 UMED NAGAR SOCIETY NANA KUN | INDIA | GUJARAT | NADIAD | | | 387001 | PD0003504 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DINABEN | KIRITKUMAR | SHAH | NA | | | | | CICM SHAH KANTHARIA CHAKLA N | INDIA | GUJARAT | NADIAD | | | 387001 | PD0003965 | | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 | |
| HEMAL | MANISH | TALATI | NA | | | | | MOTI TALATI POLE MADHI CHAKAL | INDIA | GUJARAT | NADIAD | | | 387001 | PH0002727 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| INDUBHAI | RAOJIBHAI | PATEL | NA | | | | | MOTA PORE NEAR MADHI NADIAD | INDIA | GUJARAT | NADIAD | | | 387001 | PI0000900 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| INDRAVADAN | MANEKAL | SHAH | NA | | | | | GANESH KHADKI PUNIT SHERI P | INDIA | GUJARAT | NADIAD | | | 387001 | PI0000982 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JAYESH | MAHENDRASHIN | RAO | NA | | | | | KANTHARIA CHAKLA NR SURAJRAM | INDIA | GUJARAT | NADIAD | | | 387001 | PI0003409 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 | |
| JIGNESH | P | SHAH | NA | | | | | NANI KADIWAD DUMRAL BAZAR N | INDIA | GUJARAT | NADIAD | | | 387001 | PI0003470 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 | |
| KOMALBEN | KANAIYALAL | PARIKH | NA | | | | | NAGAR KOI NANEK BHULAS POLE N | INDIA | GUJARAT | NADIAD | | | 387001 | PK0004854 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KAILASBEN | BHASKERBHAI | PATEL | NA | | | | | 3/359 AMRUT NIVAS DIWALI POLE | INDIA | GUJARAT | NADIAD | | | 387001 | PK0005221 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MANUBHAI | H | MISTRY | NA | | | | | C/O DR DEEPAK H MISTRY SIPAI W | INDIA | GUJARAT | NADIAD | | | 387001 | PM0004388 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NEETA | KHAMBHOJIA | | NA | | | | | PRABHU KRUPA BAPUGI DESAI STR | INDIA | GUJARAT | NADIAD | | | 387001 | PN0002855 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PATEL | REKHABEN | DAHAYABHAI | PATEL | | DAHAYABHAI | | FAKIRBHAI | 15, DIVYAADARPAN SOCIETY, NANA | INDIA | GUJARAT | NADIAD | | | 387001 | PP0000386 | | | Amount for unclaimed and ur | 290.00 | 16-JAN-2025 | |
| PURAV | DINESHCHANDRAN | SHAH | NA | | | | | 6 UMED NAGAR SOCIETY NANA KUN | INDIA | GUJARAT | NADIAD | | | 387001 | PP0004317 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PRAKASH | M | PATEL | NA | | | | | RAM FALIU BEHIMAL PADU POLE N | INDIA | GUJARAT | NADIAD | | | 387001 | PP0004674 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| REKHABEN | DAHAYABHAI | PATEL | NA | | | | | 15 DIVYAADARPAN SOC NANA KUM | INDIA | GUJARAT | NADIAD | | | 387001 | PR0004081 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| RAJENDRA | H | MISTRY | NA | | | | | C/O DR DEEPAK H MISTRY SIAPAI W | INDIA | GUJARAT | NADIAD | | | 387001 | PR0004585 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAMESHBHAI | CHIMANLAL | SHAH | NA | | | | | C/5 BHAVNA FLAT COLLEGE ROAD N | INDIA | GUJARAT | NADIAD | | | 387001 | PR0004782 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RENUKABEN | SURENDRAKUMAR | PATEL | NA | | | | | MOTA PORE NEAR TEMPLE NADIAD | INDIA | GUJARAT | NADIAD | | | 387001 | PR0004911 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RADHIKA | INDUBHAI | PATEL | NA | | | | | MOTA PORE NADIAD | INDIA | GUJARAT | NADIAD | | | 387001 | PR0005048 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAJESH | PATWA | | NA | | | | | RAGUNATHINI POLE AHMEDABDDI | INDIA | GUJARAT | NADIAD | | | 387001 | PR0005649 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| SURENDRAKUMAR | SHANKERBHAI | PATEL | NA | | | | | MOTA PORE NEAR TEMPLE NADIAD | INDIA | GUJARAT | NADIAD | | | 387001 | PS0007859 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHANTABEN | INDUBHAI | PATEL | NA | | | | | MOTA PORE NADIAD | INDIA | GUJARAT | NADIAD | | | 387001 | PS0008293 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SAIFEE | I | FATEHI | NA | | | | | 2/20 VISHWANAGAR FLATS AMDAV | INDIA | GUJARAT | NADIAD | | | 387001 | PS0010517 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BHARATKUMAR | HASAMUKHLAL | SONI | NA | | | | | PARASKVI MEHMEDABAD KHEDA | INDIA | GUJARAT | NADIAD | | | 387130 | PB0002797 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAJENDRA | PRASAD | THAKER | NA | | | | | VADARAVAD HOLI CHAKLA HEHMED | INDIA | GUJARAT | NADIAD | | | 387130 | PR0004597 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SHARDABEN | HASAMUKHLAL | SONI | NA | | | | | PARASKVI MEHMEDABAD KHEDA | INDIA | GUJARAT | NADIAD | | | 387130 | PS0007530 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JAGDISHBHAI | BHIKHUBHAI | PATEL | NA | | | | | SARDAR CHOWK BORIVLI TA ANANA | INDIA | GUJARAT | NADIAD | | | 387310 | PI0003492 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| PUSHPA | HARMANBHAI | PATEL | HARMANBHAI | PRABHUDAS | PATEL | | | C/O HARMANBHAI P PATEL, MAV KH | INDIA | GUJARAT | NADIAD | | | 387310 | PP0001411 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| VEENA | D | BHAVNANI | DWARKADAS | GURUMAL | BHAVNANI | | | B/21, SHYAM SUNDER SOCIETY, GU | INDIA | GUJARAT | NADIAD | | | 387320 | | C12011300-12011300 | | | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| AMBALAL | PATEL | | NA | | | | | LIMDE CHOWKA GUJARAT AT & PO | INDIA | GUJARAT | NADIAD | | | 387370 | PA0004923 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ARVIND | M | PATEL | NA | | | | | 15 RAJKAMAL SOCIETY UTTARSAND | INDIA | GUJARAT | NADIAD | | | 387370 | PA0005548 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| HARSHAD | B | PATEL | NA | | | | | AT & POST SANIYA TA PETLAD GUJ | INDIA | GUJARAT | NADIAD | | | 387375 | PH0002687 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| MADHUSUDAN | SOMESHWAR | VYAS | SOMESHWAR | CHHAGANLAL | VYAS | | | JALLUNDH, TQ KHAMBHAT, DT KHED | INDIA | GUJARAT | KHEDA | | | 387400 | PM0001891 | | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 | |
| AMITA | BEN | HARSHADKUMAR | NA | | | | | SHREEKRISHNA PARK SOC. NO. 39 P | INDIA | GUJARAT | KHEDA | | | 387630 | PA0005285 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DEVENDRA | KUMAR | DPATEL | NA | | | | | ANGILA POLE KATHLAL VIA NADIAD | INDIA | GUJARAT | KHEDA | | | 387630 | PD0003810 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| HASUMATI | BHOGLAL | PATEL | NA | | | | | C/O DR P K PATEL COMMUNITY HEA | INDIA | GUJARAT | MEHSANA | | | | PH0002396 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ARPITA | OMPRAKASH | ARORA | OMPRAKASH | GURUDUTT | ARORA | | | 14, GURUMAYA KRUPA DAYABHAI | INDIA | GUJARAT | ANAND | | | 388001 | | IN300636-IN300636-10 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ATULKUMAR | MOTIBHAI | PATEL | MOTIBHAI | KASHIBHAI | PATEL | | | 10 ARYA NAGAR SOCIETY, AMUL DA | INDIA | GUJARAT | ANAND | | | 388001 | PA0001452 | | | Amount for unclaimed and ur | 620.00 | 16-JAN-2025 | |
| ANSUYA | PUNAMBHAI | PATEL | NA | | | | | 1 DASHANA INDRAPURI SOCIETY N | INDIA | GUJARAT | ANAND | | | 388001 | PA0004079 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| BHURABHAI | AMBALAL | PATEL | NA | | | | | RAGUVIR NAGAR SOCIETY OPP GOP | INDIA | GUJARAT | ANAND | | | 388001 | PB0003381 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| BHARATKUMAR | S | | NA | | | | | GROWTH INVESTMENT SERVICES 6 | INDIA | GUJARAT | ANAND | | | 388001 | PB0003402 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| BPINBHAI | GORDHAN | BHAI PATEL | NA | | | | | SWARGA BUNGLOW B/H M B PATEL | INDIA | GUJARAT | ANAND | | | 388001 | PB0003495 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DAYALAL | RAMJI | MORJARLA | NA | | | | | SARDAR PATEL COLONY AMUL DAIR | INDIA | GUJARAT | ANAND | | | 388001 | PD0003393 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| DHIRAILAL | BAVBHAI | JYANI | NA | | | | | VETERINARY COLLEGE QUARTER C/ | INDIA | GUJARAT | ANAND | | | 388001 | PD0003471 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| HARSHAD | DAHAYABHAI | PARMAR | NA | | | | | H NO 68/15 NAGRIWALA VORANI | INDIA | GUJARAT | ANAND | | | 388001 | PH0002237 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| JENITH | RAJINIKANT | PATEL | NA | | | | | MOTA ADAH SARKARVADO ANAND | INDIA | GUJARAT | ANAND | | | 388001 | PI0003387 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KAMALESHKUMAR | CHAUDHARY | | NA | | | | | 18 VAIBHAR SOCIETY BEHIND ANKA | INDIA | GUJARAT | ANAND | | | 388001 | PK0004298 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| KANTA | A | | NA | | | | | 15, RUBU COCOAKI NR VEDSHALA | INDIA | GUJARAT | ANAND | | | 388001 | PK0004624 | | | Amount for unclaimed and ur | 80.00 | 16-JAN-2025 | |
| MAHENDRA | DEVI | PATEL | AMBALAL | S | PATEL | | | 16A-SARVODAYA SOCIETY, AMUL DA | INDIA | GUJARAT | ANAND | | | 388001 | PM0000393 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 | |
| MINABEN | KRUSHNAKANT | PATEL | KRUSHNAKANT | GOKULDAS | PATEL | | | R K BLOCKS, TAGORE ROAD, ANAND | INDIA | GUJARAT | ANAND | | | 388001 | PM0001387 | | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 | |
| MAHENDRA | SINGH | | NA | | | | | 13 B NALANDA 2 NEAR TOWN HALL | INDIA | GUJARAT | ANAND | | | 388001 | PM0005459 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| MAHENDRA | SINGH | | NA | | | | | 13 B NALANDA SOCIETY NEAR TOW | INDIA | GUJARAT | ANAND | | | 388001 | PM0005639 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NISHIL | | | RAVINDRAKUMAR | M | PATEL | | | 10-B SAPTARSHI SOCIETY NR SHASHI | INDIA | GUJARAT | ANAND | | | 388001 | PN0001844 | | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 | |
| NARANDRA | P | SUKHERIA | NA | | | | | 23 KONARK SOCIETY NEAR NEW RAJ | INDIA | GUJARAT | ANAND | | | 388001 | PN0003214 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| P | RAJAGOPALAN | | NA | | | | | ESTATE OFF I I M VASTRAPUR AHME | INDIA | GUJARAT | ANAND | | | 388001 | PP0004809 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| SABIRSHA | ROSHANSHA | DIWAN | NA | | | | | MATRUBHUMI SOCIETY POLSAN RO | INDIA | GUJARAT | ANAND | | | 388001 | PS0010482 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| THAKKAR | SHASHIKANT | VRAJAL | NA | | | | | JAY JALARAM TRAMS CO BEHIND SA | INDIA | GUJARAT | ANAND | | | 388001 | PT0001286 | | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 | |
| GEBABHAI | G | PATEL | NA | | | | | C/O MAGANBHAI G PATEL OLD C 10 | INDIA | GUJARAT | ANAND | | | 388110 | PG0002479 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 | |
| TARABEN | R | | NA | | | | | NEW D-3 GUJARAT AGRIL UNIVERSIT | INDIA | GUJARAT | ANAND | | | 388110 | PT0001300 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 | |
| GOVINDBHAI | MEPABHAI | TILVA | MEPABHAI | GANGJIBHAI | TILVA | | | PLOT 709 GANGAMAIYA OPP FIZI M | INDIA | GUJARAT | ANAND | | | 388120 | | IN300513-IN300513-13 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ASHOKKUMAR | GORDHANBHAI | PATEL | GORDHANBHAI | HARIBHAI | PATEL | | | SHREEJIKRIPA OPP JALADEEP SOCIE | INDIA | GUJARAT | ANAND | | | 388120 | PA0002198 | | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 | |
| DHANUBEN | PATEL | | NA | | | | | B 4 UNIVERSITY COLONY VALLABH | INDIA | GUJARAT | ANAND | | | 388120 | PD0003260 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| HIMMATBHAI | PATEL | | NA | | | | | B 4 UNIVERSITY COLONY VALLABH | INDIA | GUJARAT | ANAND | | | 388120 | PH0002279 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| RAJESHKUMAR | M | | PATEL | A | PATEL | | | 911 INIVADI TA UMRETH SUNDALP | INDIA | GUJARAT | ANAND | | | 388220 | | IN300513-IN300513-14 | | | Amount for unclaimed and ur | 1.00 | 16-JAN-2025 |
| SNEHALBEN | HARISHKUMAR | SEVAK | HARISHKUMAR | | | | | CHHAGANJIJI STREET NEAR LAXMIJI | INDIA | GUJARAT | ANAND | | | 388225 | | C12038200-12038200 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTIBEN | VIRALBHAI | DESAI | NA | | | | | MANJIBHAI STREET KAPAD BAZAR D | INDIA | GUJARAT | ANAND | | | 388225 | PI0003334 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| KADARABHAI | MUSABHAI | SHAIKH | MUSABHAI | RAHEMANBHAI | SHAIKH | | | PURAMAHOLLA TALAV DARWAJA A | INDIA | GUJARAT | ANAND | | | 388255 | | IN301991-IN301991-10 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| MAFATBHAI | R | RAVAL | NA | | | | | RAVAL STREET AJARPURA TA ANAND | INDIA | GUJARAT | ANAND | | | 388310 | PM0005687 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| NAILESHKUMAR | RAMANBHAI | PATEL | PATEL | R | PURSOTTAMBHAI | | | KAKA S KHADKI, NEAR HAVELI P O | INDIA | GUJARAT | ANAND | | | 388315 | PN0000121 | | | Amount for unclaimed and ur | 600.00 | 16-JAN-2025 | |
| SHARMISTA | ARVINDBHAI | PATEL | NA | | | | | SHANKERBHAI ISHWABHAI PATEL W | INDIA | GUJARAT | ANAND | | | 388320 | PS0009908 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 | |
| THAKORBHAI | DAHAYABHAI | PATEL | NA | | | | | NR THE PARABDI AT PO VADOD TA | INDIA | GUJARAT | ANAND | | | 388370 | PT0001334 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 | |
| ARVINDBHAI | HARMANBHAI | PATEL | HARMANBHAI | B | PATEL | | | AT & P O MEHELAV KHARI-KUJ, TA P | INDIA | GUJARAT | ANAND | | | 388440 | PA0001101 | | | Amount for unclaimed and ur | 220.00 | 16-JAN-2025 | |
| BHUMIKABEN | SUBHASHCHANDR | SHAH | NA | | | | | C | | | | | | | | | | | | | |

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|---------------|---------------|---------------|--------------|------------|-------------|--|--|-------|---------|----------|--------|-------------|--|----------------------|-----------------------------|---------|-------------|
| KAMLESH | DANTARA | | NA | | | | CHOKSHI NI POLE KHAMBHAT CAMB | INDIA | GUJARAT | ANAND | 388620 | PK0004313 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | KUMAR | CHIMANLALSONI | NA | | | | TYPE REPAIR NARSING PRENANANDI | INDIA | GUJARAT | GODHRA | 389000 | PR0005906 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDIRABEN | SREECHAND | BASVANI | NA | | | | BHAGVATI NIVAS DHANKAWAD PANINDIA | INDIA | GUJARAT | GODHRA | 389001 | PI0000892 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKAJKUMAR | DAVE | | NA | | | | 44 KUAHUM VIVEK NAGAR BHURAVINDIA | INDIA | GUJARAT | GODHRA | 389001 | PP0003792 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNDIP | JASVANT | LALSHAH | NA | | | | NEAR MAHAVIR JAIN SOCIETY GODHINDIA | INDIA | GUJARAT | GODHRA | 389001 | PS0009536 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BINA | AMIT | DESAI | NA | | | | 11, KRUSHNALAY B/H JAVERBAI KAHINDIA | INDIA | GUJARAT | GODHRA | 389151 | PB0002602 | | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| MARGI | N | BHAVSAR | NIRAVBHAI | BHAVSAR | | | A/24, CHINTAMANI JAIN SOCIETY NEINDIA | INDIA | GUJARAT | GODHRA | 389230 | | | IN301991-IN301991-10 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SOLANKI | HIMATSINH | | KALUSINH | SOLANKI | | | 22 BUDHAIJINA CHHAPORA TA-LUNINDIA | INDIA | GUJARAT | GODHRA | 389230 | | | C12010900-12010900-0 | Amount for unclaimed and ur | 38.00 | 16-JAN-2025 |
| JETHABHAI | PUNJABHAI | PARMAR | PUNJABHAI | GOVINDBHAI | PARMAR | | NO 4 DIVADA COLONY DIVADA 1 DIVINDIA | INDIA | GUJARAT | GODHRA | 389240 | | | IN301696-IN301696-11 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ASHOKKUMAR | MAGANLAL | SHAH | MAGANLAL | | | | STATION ROAD HALOL DIST. PANCHINDIA | INDIA | GUJARAT | GODHRA | 389350 | | | C13016700-13016700-0 | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AMRIT | LAL | JAIN | NA | | | | 25 SHREEJI KRUPA SOCIETY BEHIND INDIA | INDIA | GUJARAT | GODHRA | 389350 | PA0004385 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NILESH | PRANJIVAN | SHAH | NA | | | | IRRIGATION PROJ SUADN 3 DEO COINDIA | INDIA | GUJARAT | GODHRA | 389350 | PN0002865 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TUSHARBHAI | V | SHAH | NA | | | | A/4 STATE BANK COLONY NEW CHHINDIA | INDIA | GUJARAT | VADODARA | 390000 | PT0001290 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ARVIND | MANSUKHLAL | KAMDAR | NA | | | | SARDAR BHUVAN LANE VAIDYA GALINDIA | INDIA | GUJARAT | VADODARA | 390001 | PA0004147 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANANT | G | DIGHE | NA | | | | 8TH AJANTHA APARTMENTS DANDINDIA | INDIA | GUJARAT | VADODARA | 390001 | PA0004396 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABHAKU | A | DIGHE | NA | | | | 8TH AJANTHA APARTMENTS DANDINDIA | INDIA | GUJARAT | VADODARA | 390001 | PA0004443 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | KELKAR | | NA | | | | KELKAR BLDG NEAR M C HIGH SCHINDIA | INDIA | GUJARAT | VADODARA | 390001 | PA0004498 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARAT | HIRALAL | SHAH | HIRALAL | RATANCHAND | SHAH | | 40 EJANESH SOCIETY, R V DESAI ROINDIA | INDIA | GUJARAT | VADODARA | 390001 | PB0000580 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHAILAL | BHAI | TAMBOLI | CHAGGAN | BHAI | | | SAHAJANAND BHUVAN NANITAMBINDIA | INDIA | GUJARAT | VADODARA | 390001 | PB0001875 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| CHANDRAKANT | PATEL | | NA | | | | 9/A ASHOK COLONY NR JAYRATNA BINDIA | INDIA | GUJARAT | VADODARA | 390001 | PC0001844 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRAVADAN | PATEL | | NA | | | | 7071 G S 1 C TOWNSHIP FERTILIZER INDIA | INDIA | GUJARAT | VADODARA | 390001 | PC0001854 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHARMISH | V | PANDYA | NA | | | | JAGDISH BLDG OPP BANK OF BARODINDIA | INDIA | GUJARAT | VADODARA | 390001 | PD0003273 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | ROHIT | SHAH | NA | | | | C/O ROHIT NATVARLAL SHAH H/162INDIA | INDIA | GUJARAT | VADODARA | 390001 | PG0002271 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JASUBEN | DAVE | | BHALCHANDRA | T | DAVE | | C/O DR B T DAVE, CONSULTANT PHINDIA | INDIA | GUJARAT | VADODARA | 390001 | PI0000372 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| JAYDEV | PATEL | | NA | | | | HANUMAN FALIA BHUTADIZAPA BAINDIA | INDIA | GUJARAT | VADODARA | 390001 | PI0002823 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | MOTIBHAI | MITRA | NA | | | | 5 ANAND SOCIETY PROF MANEKRAINDIA | INDIA | GUJARAT | VADODARA | 390001 | PM0002876 | | | Amount for unclaimed and ur | 320.00 | 16-JAN-2025 |
| MOHINIBEN | TAMBOLI | | BHAILABHAI | TAMBOLI | | | SAHAJANAND BHUVAN NANITAMBINDIA | INDIA | GUJARAT | VADODARA | 390001 | PM0003806 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MEENA | SURESH | PARAIKAR | NA | | | | 28 CHANDRA NAGAR SOCIETY NAGINDIA | INDIA | GUJARAT | VADODARA | 390001 | PM00004746 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRA | JASHBHAI | PATEL | NA | | | | YOGI KRUPA SARDAR BHAVANS LANINDIA | INDIA | GUJARAT | VADODARA | 390001 | PM0002768 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NATVARLAL | DEVSHANKER | DAVE | NA | | | | GHEE KANTA ROAD OPP RAM VIHARINDIA | INDIA | GUJARAT | VADODARA | 390001 | PN0002803 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITA | NATVERLAL | SHAH | NA | | | | H/162 YAMUNA NIWAS SHIVAPURA INDIA | INDIA | GUJARAT | VADODARA | 390001 | PN0003106 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARSUTTAMBHAI | PATEL | | NA | | | | 9/A ASHOK COLONY NR JAYRATNA BINDIA | INDIA | GUJARAT | VADODARA | 390001 | PP0003827 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPABEN | NATVARLAL | DAVE | NA | | | | GHEE KANTA ROAD OPP RAM VIHARINDIA | INDIA | GUJARAT | VADODARA | 390001 | PP0004070 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDRA | DESAI | | MANOHARDAS | DESAI | | | 68 B URMI SOCIETY, AKOTA ROAD BINDIA | INDIA | GUJARAT | VADODARA | 390001 | PR0001530 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RATILAL | S | SHAH | NA | | | | SANTOSH MAHAVIR COLONY PALACINDIA | INDIA | GUJARAT | VADODARA | 390001 | PR0004837 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJIV | J | PARIKH | NA | | | | 5,SANTHA VASAHAT' PRATAP ROAD INDIA | INDIA | GUJARAT | VADODARA | 390001 | PR00005570 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHARDABEN | MANILAL | SHAH | MANILAL | BAPULAL | SHAH | | SULTANPURA, SHASTRIS LANE, GHAININDIA | INDIA | GUJARAT | VADODARA | 390001 | PS0001467 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHREYAS | S | VAIDYA | SHANTILAL | | | | C/O. DR. VAIDYA SHANTILAL CHANDINDIA | INDIA | GUJARAT | VADODARA | 390001 | PS0004813 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SHIVJIROO | SHANKERRAO | PATIL | NA | | | | N C JOSHI RAM NIVAS JUMOBET DAINDIA | INDIA | GUJARAT | VADODARA | 390001 | PS0007579 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARLABEN | A | RANA | NA | | | | 283 MAHAJAN LANE RAOPURA BARINDIA | INDIA | GUJARAT | VADODARA | 390001 | PS0008818 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMALABEN | BHATT | | NA | | | | C/O K D BHATT SHIVAPURH RAOPURINDIA | INDIA | GUJARAT | VADODARA | 390001 | PV0003027 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HITESH | B | PATEL | RAOJIBHAI | PATEL | | | 133 SARDAR NAGAR SOCIETY CHHAINDIA | INDIA | GUJARAT | VADODARA | 390002 | PGAB0100713 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIRANJAN | T | ANKLESARIA | LATE | T | NANKLESARIA | | 204 ANAND HOUSE PHASE II EME STINDIA | INDIA | GUJARAT | VADODARA | 390002 | PN0000860 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRAKASH | S | PATIL | SATAGAUDA | K | PATIL | | 46 N V HALL, MENS UNIVERSITY, CAINDIA | INDIA | GUJARAT | VADODARA | 390002 | PP0000821 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJNIKANT | C | SHAH | NA | | | | TAILOR BUILDING CHAMPA GALI FAINDIA | INDIA | GUJARAT | VADODARA | 390002 | PR0004643 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RUBY | GOSWAMI | | NA | | | | 77 SEVA SAMAJ SOCIETY FATEGUNJ INDIA | INDIA | GUJARAT | VADODARA | 390002 | PR0005418 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SALIL | DESAI | | NA | | | | DR MRS RAJAL LUGAM DESAI DR SAINDIA | INDIA | GUJARAT | VADODARA | 390002 | PS0007266 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SNEH | LATA | NANDWANA | NA | | | | 31 MUKTI DHAM SOC CHANNI JAKA INDIA | INDIA | GUJARAT | VADODARA | 390002 | PS0008449 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTABEN | M | PATEL | NA | | | | C/O MR S D PATEL NEAR DELUXE SOINDIA | INDIA | GUJARAT | VADODARA | 390002 | PS0009336 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| THOMAS | VADAYA | DEVASIA | NA | | | | F-4 SONALIKA APARTMENTS FATEGINDIA | INDIA | GUJARAT | VADODARA | 390002 | PT0001098 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJANIKANT | PARIKH | | NA | | | | FB-26 ALEMBCI COLONY ALEMBCI BINDIA | INDIA | GUJARAT | VADODARA | 390003 | PR0004571 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHIR | TYAGI | | SURESHBHAI | CHANDRA | TYAGI | | BUNGLOW 15 RAILWAY OFFICERS CINDIA | INDIA | GUJARAT | VADODARA | 390004 | | | IN300513-IN300513-16 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| HARESHKUMAR | GORDHANDAI | SHAH | NA | | | | SWAPNA OPP SWAMI NARAYAN SOINDIA | INDIA | GUJARAT | VADODARA | 390004 | PH0002198 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARI | BHAJAN | SINGH | NA | | | | 1A RAILWAY STAFF COLLEGE PRENISINDIA | INDIA | GUJARAT | VADODARA | 390004 | PH0002337 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYRAM | BHAI | SDESAI | NA | | | | HARI NIVAS 6 GOYAGATE SOCIETY PINDIA | INDIA | GUJARAT | VADODARA | 390004 | PI0003099 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANGALABEN | VITHALDAS | SHROFF | VITHALDAS | J | SHROFF | | B/7 SHREE SOCIETY, NEW KHANDERINDIA | INDIA | GUJARAT | VADODARA | 390004 | PM0000721 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RUSTOM | M | DABOO | NA | | | | 85-D RAILWAY COLONEY PRATAP NAINDIA | INDIA | GUJARAT | VADODARA | 390004 | PR0004416 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| HAMIR | KALPAA | VINAYCHANDA | SANGHVI | NA | | | 19 BARODA PEOPLES CO H SOC ALKINDIA | INDIA | GUJARAT | VADODARA | 390005 | PH0002310 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KUSUMBEN | AMIN | | NA | | | | 3 DILARAM BUNGLOW ALKAPURI VAINDIA | INDIA | GUJARAT | VADODARA | 390005 | PK0003953 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHUBEN | CHANDRAKANT | THAKKAR | CHANDRAKANT | B | THAKKAR | | 104 MURTI NAGAR NEAR BASIL SCHINDIA | INDIA | GUJARAT | VADODARA | 390005 | PK0004206 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRASHANT | SATYENDRAPRAS | PATEL | S | | PATEL | | 2 Y NEHA APARTMENT, R C DUTT RINDIA | INDIA | GUJARAT | VADODARA | 390005 | PM0002423 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRAVINCHANDRA | JOSHI | | MULJIBHAI | JOSHI | | | 14 SHANTI NAGAR SOCIETY OPP AJINDIA | INDIA | GUJARAT | VADODARA | 390007 | PP0000945 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RITA | VINAYCHANDA | SANGHAVI | NA | | | | 5 BARODA PEOPLES SOCIETY, ALKAPINDIA | INDIA | GUJARAT | VADODARA | 390005 | PP0001063 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| T | NIRMALA | | NA | | | | 3 DILARAM BUNGLOW ALKAPURI VAINDIA | INDIA | GUJARAT | VADODARA | 390005 | PR0004934 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHABEN | RAMESHBHAI | PATEL | RAMESHBHAI | M | PATEL | | 38 MANISHAN SOCIETY OIL PADARA INDIA | INDIA | GUJARAT | VADODARA | 390005 | PT0001133 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHURI | JOSHI | | NA | | | | 30B VISHWAS COLONY BEHIND ALKAININDIA | INDIA | GUJARAT | VADODARA | 390005 | PV0000325 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ARUNABEN | R | SHETH | NA | | | | KALUPURA BRAHMINFALIA NEAR RAINDIA | INDIA | GUJARAT | VADODARA | 390006 | PM0004581 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DATTATRAY | CHANDULAL | PRADHAN | CHANDULAL | G | PRADHAN | | 3/15 ELLORA PARK RACE COURSE RINDIA | INDIA | GUJARAT | VADODARA | 390007 | PA0005202 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOVIND | GENDALAL | SOMANI | NA | | | | 30 HARINAGAR SOCIETY, GOTRI ROINDIA | INDIA | GUJARAT | VADODARA | 390007 | PD0000163 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HARISH | NANJI | LALAN | NA | | | | 8 SAVAK NAGAR BEHIND GAUTAM NINDIA | INDIA | GUJARAT | VADODARA | 390007 | PG0002303 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRA | LAXMICHAND | SHAH | NA | | | | SARABHAI CHEMICALS MARKET PBINDIA | INDIA | GUJARAT | VADODARA | 390007 | PH0002219 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYANABEN | PARIKH | | NA | | | | 51/A PANCHAMRUT GOTRI ROAD BBindia | INDIA | GUJARAT | VADODARA | 390007 | PM0004268 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURNIMA | BHARAT | AMIN | BHARAT | SHNTILAL | AMIN | | B/62 GANGA JAMANA SOCIETY SUBINDIA | INDIA | GUJARAT | VADODARA | 390007 | PM0004402 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRATIMA | PARIKH | | NA | | | | 10 PARISHRAM SOC SUBHANPURA BINDIA | INDIA | GUJARAT | VADODARA | 390007 | PP0001309 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRADIP | PRABHULAL | PREKH | NA | | | | B/62 GANGA JAMUNA SOCIETY SUBINDIA | INDIA | GUJARAT | VADODARA | 390007 | PP0004254 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | LALITSHANKER | SHUKLA | LALITSHANKER | M | SHLIKLA | | MCHEYVISION INVESTMENTS SUDHINDIA | INDIA | GUJARAT | VADODARA | 390007 | PP0004627 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMANLAL | RAMJIBHAI | PATEL | NA | | | | 14A NEHRU PARK SOC, OLD PADRAINDIA | INDIA | GUJARAT | VADODARA | 390007 | PR0000793 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| RUJUTA | DAVE | | NA | | | | 1 JAY YOGESWAR PARK NEAR SHANTINDIA | INDIA | GUJARAT | VADODARA | 390007 | PR0004728 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRAL | KRISHNALAL | THAKORE | KRISHNALAL | M | THAKORE | | 15/88 ELLORA PARK RACE COURSE BINDIA | INDIA | GUJARAT | VADODARA | 390007 | | | | | | |

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|---------------|-----------------|-----------------|--------------|-------------|-----------|--|-------|----------------|------------|--------|-------------|----------------------|-----------------------------|---------|-------------|
| ANNAPURNI | CHANDRA | SEKARAN | NA | | | C 87 ONG COLONY BARODA | INDIA | GUJARAT | VADODARA | 390009 | PA0004711 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANNARNI | C | | NA | | | C-87 ONG COLONY BARODA | INDIA | GUJARAT | VADODARA | 390009 | PA0004712 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARATSINH | BHAGAVANSINGH | GHARIA | NA | | | 198 SHARAD NAGAR SOCIETY TARASINDIA | INDIA | GUJARAT | VADODARA | 390009 | PB0002801 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARESH | CHANDWANI | | NA | | | BLOCK NO E 2E O N G C COLONY BAINDIA | INDIA | GUJARAT | VADODARA | 390009 | PH0002195 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURENDRAKUMA | PUNJALAL | SHAH | PUNJALAL | MAGANLAL | SHAH | 666 SHARADNAGAR SOCIETY NEAR INDIA | INDIA | GUJARAT | VADODARA | 390009 | PS0002875 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHARMISTHA | CHANDRAKANT | JOSHI | NA | | | 198 SHARAD NAGAR SOCIETY TARASINDIA | INDIA | GUJARAT | VADODARA | 390009 | PS0007533 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNTALA | TIWARI | | NA | | | JYOT-207 O N G C COLONY BARODAINDIA | INDIA | GUJARAT | VADODARA | 390009 | PS0009465 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARMANBHAI | PRABHUDAS | PATEL | PRABHUDAS | BECHERBHAI | | C/O A B INDUSTRIES C-1 796 G I D INDIA | INDIA | GUJARAT | VADODARA | 390010 | PH0000326 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RANJANBEN | RAMSINGH | CHAUHAN | NA | | | A-142 GAYATRI KRUPA VADASAR RQINDIA | INDIA | GUJARAT | VADODARA | 390010 | PR0004819 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHHATRASINHJI | VAKHATSINHJI | RATHOD | VAKHATSINHJI | S | RATHOD | SHIVSHIS, 15 DAYALBAD SCTY P OINDIA | INDIA | GUJARAT | VADODARA | 390011 | PC0000540 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NAYANABEN | VASANTBHAI | PATEL | NA | | | 7 REDPARK SOCIETY MANJALPUR NINDIA | INDIA | GUJARAT | VADODARA | 390011 | PN0002832 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHABEN | SHAH | | NA | | | 32-KRUPAL SOCIETY, 'BEHIND DEEP INDIA | INDIA | GUJARAT | VADODARA | 390011 | PS0009522 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHVANI | KUMAR | SACHDEV | NA | | | 12 OFFICERS QUARTERS AIRFORCE INDIA | INDIA | GUJARAT | VADODARA | 390014 | PA0005493 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MARUDULABEN | SHAH | | NA | | | 2 CD 16 UEB COLONY JAMBUYA BARINDIA | INDIA | GUJARAT | VADODARA | 390014 | PM0005276 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | KUMAR | HGUPTA | NA | | | E 3-29 VIDYUT NAGAR COLONY OLDINDIA | INDIA | GUJARAT | VADODARA | 390015 | PA0004763 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARGAV | S | MEHTA | NA | | | VIPUL INVESTMENT 24/D JAVLAXMIINDIA | INDIA | GUJARAT | VADODARA | 390015 | PB0003321 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARJEET | SINGH | CHAHAL | NA | | | A 42 SHRI HATHIBHAI NAGAR DIWAIINDIA | INDIA | GUJARAT | VADODARA | 390015 | PH0002226 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIMANSHU | S | MEHTA | NA | | | VIPUL INVESTMENT 24/D JAVLAXMIINDIA | INDIA | GUJARAT | VADODARA | 390015 | PH0002629 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PALAK | PATEL | | YOGENDRA | PATEL | | 12 SAPTRASHI SOCIETY, OLD PADRAINDIA | INDIA | GUJARAT | VADODARA | 390015 | PP0002260 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| PALAK | Y | PATEL | YOGENDRA | BHAI | | 12 SAPTRUSHI SOCIETY, OLD PADRAINDIA | INDIA | GUJARAT | VADODARA | 390015 | PP0002261 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| PALAK | YOGENDRA | PATEL | YOGENDRA | BHAI | | 12 SAPTRUSHI SOCIETY, OLD PADRAINDIA | INDIA | GUJARAT | VADODARA | 390015 | PP0002262 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| RUPAL | ANIL | SHAH | NA | | | SUGAM APPTS 2ND FLOOR RAJNAGINDIA | INDIA | GUJARAT | VADODARA | 390015 | PR0005830 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| TUSHAR | N | PANDYA | NA | | | SNEHDEEP BND T B STAFF QUARTERINDIA | INDIA | GUJARAT | VADODARA | 390015 | PT0001313 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMESH | VIKCHAND | SHAH | VIKCHAND | M | SHAH | 14 RUPAL PARK BEHIND E S I HOSPITINDIA | INDIA | GUJARAT | VADODARA | 390015 | PU0000115 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHADRESH | SONI | | NA | | | RAJGURU POLE MANI BHUVAN GENINDIA | INDIA | GUJARAT | VADODARA | 390017 | PB0002764 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HASUMATIBEN | P | PATEL | NA | | | NILKUNJ WADI POMALI FALIA BAROINDIA | INDIA | GUJARAT | VADODARA | 390017 | PH0002255 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHUSUDAN | V | PATEL | NA | | | BHOTWADA WADI BARODA GUJARAINDIA | INDIA | GUJARAT | VADODARA | 390017 | PM0005126 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTILAL | SHAH | | MULLUKCHAND | SHAH | | 6 ANAND PARK SOCIETY O/S PANIGINDIA | INDIA | GUJARAT | VADODARA | 390017 | PS0001357 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BABULAL | HANSRAJ | BHUT | HANSRAJ | G | BHUT | 30 BUDHDHDEV COLONY, KARELI BAINDIA | INDIA | GUJARAT | VADODARA | 390018 | PB0000096 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PRITI | PRAVIN | THAKKAR | NA | | | 9 A AYODHYA NAGAR SOCIETY KAREINDIA | INDIA | GUJARAT | VADODARA | 390018 | PP0004302 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANTA | INDUBHAI | PATEL | NA | | | 17 ATUL PARK SOCIETY KARELI BAGIINDIA | INDIA | GUJARAT | VADODARA | 390018 | PS0007355 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGITA | A | SHAH | NA | | | 91 AMBALAL PARK 1ST FLOOR KAREINDIA | INDIA | GUJARAT | VADODARA | 390018 | PS0009617 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAXA | VINOD | SHAH | VINOD | N | SHAH | 20, NAND DHAM SOCIETY, B/H MAHINDIA | INDIA | GUJARAT | VADODARA | 390019 | | C13016700-13016700 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| HEMLATA | DWARAKADAS | SHAH | NA | | | A-22 ADHAR SOCIETY WAGHODIA RINDIA | INDIA | GUJARAT | VADODARA | 390019 | PH0002267 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| M | S | HUMAD | NA | | | 27, CHINARWOOD SOCIETY NR. TAJ INDIA | INDIA | GUJARAT | VADODARA | 390020 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 1250.00 | 16-JAN-2025 |
| ROHIT | CHANDLULAL | SHAH | CHANDLULAL | SHAH | | 304, EARTH EXTENTION T-7, MUNI NINDIA | INDIA | GUJARAT | VADODARA | 390020 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| SARASWATI | RASIKAL | MEHTA | RASIKAL | TOKARSHI | MEHTA | 101 ASHOKA APARTMENTS NEAR INDIA | INDIA | GUJARAT | VADODARA | 390020 | PS0005317 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| GAURAV | VINAYKANT | DAVE | VINAYKANT | KEDARNATH | DAVE | B-9 JALPA SOCIETY BEHIND GREENLINDIA | INDIA | GUJARAT | VADODARA | 390021 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 55.00 | 16-JAN-2025 |
| GAYATRIBEN | | | VYAS | JASHVANTRAY | | B-561 SAURABH PARK NR SWANTANINDIA | INDIA | GUJARAT | VADODARA | 390021 | PJ0001701 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KAMAL | MOHANANI | SRI | | BALKRISHAN | MOHANANI | FF 9 SIRJI PARK SOCIETY HARNIWARINDIA | INDIA | GUJARAT | VADODARA | 390022 | PGAB0100368 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHABEN | KANUBHAI/SONI | | NA | | | C/104 BADRI KEDAR APARTMENT HINDIA | INDIA | GUJARAT | VADODARA | 390022 | PS0000950 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRTIKUMAR | RAMNLAL | DESAI | NA | | | 9 DIVYALOK SOCIETY PART I OPP SAINDIA | INDIA | GUJARAT | VADODARA | 390023 | PK0005205 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEETABEN | AGRAWAL | | NA | | | S COPY CENTRE DAK BAZAR BARODAINDIA | INDIA | GUJARAT | BARODA | | PM0000423 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHENDRA | SHYAMLAL | SHAH | NA | | | MLAT BHAVAN OPP RAMBHAI NSIOLINDIA | INDIA | GUJARAT | BARODA | | PM00004270 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESHBHAI | MANUBHAI | PATEL | NA | | | GOVT REFERRAL HOSPITAL DABHOI INDIA | INDIA | GUJARAT | VADODARA | 391110 | PR0005293 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMRITLAL | GANGARAM | PRAJAPATI | NA | | | AT POST MANDALA NEAR DENA BANINDIA | INDIA | GUJARAT | VADODARA | 391230 | PA0005029 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJBEN | D | BILIMURIA | NA | | | B/161/JPLC TOWN SHIP SEC I PO PEINDIA | INDIA | GUJARAT | VADODARA | 391245 | PS0007390 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAHYABHAI | C | PATEL | NA | | | 14/44 REFINERY TOWNSHIP PO JAWINDIA | INDIA | GUJARAT | VADODARA | 391320 | PD0003178 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANDABHAI | N | PATEL | NA | | | 12/79 REFINERY TOWNSHIP JAWAHINDIA | INDIA | GUJARAT | VADODARA | 391320 | PG0001944 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAHESH | KUMAR | PJAIN | NA | | | 12/82 REFINERY F P O JAWAHAR NAINDIA | INDIA | GUJARAT | VADODARA | 391320 | PM0005048 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAGARAJAN | V | | NA | | | 14/115 GR TOWNSHIP JAWAHAR NAINDIA | INDIA | GUJARAT | VADODARA | 391320 | PM0002732 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBIR | KUMAR | CHATTOPADHYAY | NA | | | 14/39 REFINERY TOWNSHIP PO JAWINDIA | INDIA | GUJARAT | VADODARA | 391320 | PS0008499 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | SHARMA | | NARESH | KUMAR | | H NO-A1- 21 PUSHPAK TOWNSHIP CINDIA | INDIA | GUJARAT | VADODARA | 391330 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 25.00 | 16-JAN-2025 |
| JAI | DEV | BATRA | NA | | | C-10 PETROFILS NAGAR P O PETROCINDIA | INDIA | GUJARAT | VADODARA | 391345 | PJ0002938 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTIKA | BHAILALBHAI | VANKAR | NA | | | B 10 PETROFILS NAGAR PO PETROCINDIA | INDIA | GUJARAT | VADODARA | 391345 | PJ0003093 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREM | SINGH | DABAS | NA | | | C-817 PETROCHEMICAL TOWNSHIP INDIA | INDIA | GUJARAT | VADODARA | 391345 | PP0004018 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SARBANI | DEBNATH | | NA | | | CH 648, IPLC TOWNSHIP BARODA INDIA | INDIA | GUJARAT | VADODARA | 391345 | PS0009140 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | BHAI | SHAH | NA | | | MANIBHAI FULABHAI'S HOUSE AT PINDIA | INDIA | GUJARAT | VADODARA | 391740 | PA0004142 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINODCHANDRA | MATHURBHAI | PATEL | MATHURBHAI | KALIDAS | PATEL | 15 BHARAT NAGAR SOCIETY TA & PINDIA | INDIA | GUJARAT | VADODARA | 391760 | PV0000974 | | Amount for unclaimed and ur | 1050.00 | 16-JAN-2025 |
| MAHAMMED | TAIYAB | NAZIRAHMEDSAINI | NAZIRAHMED | SAIYED | | NEAR DSP OFFICE CIVIL LINES ROAD INDIA | INDIA | GUJARAT | BHARUCH | 392001 | | C12010800-12010800-4 | Amount for unclaimed and ur | 1150.00 | 16-JAN-2025 |
| AZHARUL | ISLAM | ANSARUL | KOTHARI | HOQUE | | RH - 4 - 6 ONGC COLONY ANKLESHWINDIA | INDIA | GUJARAT | BHARUCH | 392001 | | C12047200-12047200-1 | Amount for unclaimed and ur | 95.00 | 16-JAN-2025 |
| VIJAY | SINGH | KOTHARI | KOTHARI | | | C/O SITARAM MALL VINAY COMPLEINDIA | INDIA | GUJARAT | BHARUCH | 392001 | | IN301549-IN301549-14 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ALPESH | CHANDLULAL | MEHTA | NA | | | C/O VADILAL CORNER VEJAL PUR NAINDIA | INDIA | GUJARAT | BHARUCH | 392001 | PA0003971 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DARIABA | BAPUSINH | PARMAR | NA | | | CHUKLON DAIJKALVAN ST, BROACHINDIA | INDIA | GUJARAT | BHARUCH | 392001 | PD0001083 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DIPAL | FATEHSINH | SAPA | NA | | | SHIV SHOPPING CENTRE G H BOARDINDIA | INDIA | GUJARAT | BHARUCH | 392001 | PD0003788 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAXA | N | BENGALI | NA | | | NIDHI INVESTMENT B 8/9 RANGOLI INDIA | INDIA | GUJARAT | BHARUCH | 392001 | PD0003868 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETABEN | AMBALAL | MEHTA | NA | | | C/O RASIKAL N NARIEWALA A-2 UMINDIA | INDIA | GUJARAT | BHARUCH | 392001 | PG0002143 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAVIN | THAKORLAL | KABRAWALA | T | C | KABRAWALA | A-25 VEDANT SOCIETY LINK ROAD OINDIA | INDIA | GUJARAT | BHARUCH | 392001 | PGAB0101791 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAMED | ZAFERNAZIRAHMED | SAIYED | NAZIRAHMED | A | SAIYED | C/O SAIYED POULTRY FARM, CIVIL LINDIA | INDIA | GUJARAT | BHARUCH | 392001 | PM0001469 | | Amount for unclaimed and ur | 1150.00 | 16-JAN-2025 |
| MUKESH | MEHTA | | NA | | | C/O CHANDLULAL J MEHTA E-1613 MINDIA | INDIA | GUJARAT | BHARUCH | 392001 | PM0004495 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | MOHANLAL | HINGU | NA | | | B 15 FALSHRUTI SOCIETY BHARUCH INDIA | INDIA | GUJARAT | BHARUCH | 392001 | PR0006188 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRA | KUMAR | SHAH | KANTILAL | SHAH | | 605,SUJATA APPT 22/1 RACE COURSEINDIA | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHAIKH | SHAHEDABIBI | LATIF | LATIF | SHAIKH | MUSTUFA | B 31 MOBIN COLONY OPP RAILWAY INDIA | INDIA | GUJARAT | ANKLESHWAR | 393001 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DILIP | KUMAR | THAKORLALKAPANA | NA | | | TEACHERS SOCIETY ANKLESHWAR INDIA | INDIA | GUJARAT | ANKLESHWAR | 393001 | PD0003546 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| CHANDRAKANT | AMBALAL | PATEL | NA | | | MEHUL DYE CHEM IND 1803 G I D CINDIA | INDIA | GUJARAT | ANKLESHWAR | 393002 | PC0002142 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| VIPUL | MANGALBHAI | PATEL | NA | | | 50 JALDERSHAN SOCIETY GIDC ANKIINDIA | INDIA | GUJARAT | ANKLESHWAR | 393002 | PV0003733 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| BHARATKUMAR | JAYANTILAL | KAPADIA | NA | | | 11 MAHALAXMI SOCIETY AMROLI SUIINDIA | INDIA | GUJARAT | SURAT | 394105 | PB0002798 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DILIPKUMAR | FULCHAND | SHAH | NA | | | 3 AMARDEE ROW HOUSE CHHAPARIINDIA | INDIA | GUJARAT | SURAT | 394107 | | IN300757-IN300757-10 | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MRUDULA | N | PAREKH | NA | | | 25/218 SATYA NAHAR UDHANA MAINDIA | INDIA | GUJARAT | SURAT | 394210 | PM0005097 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANISH | KOTHARI | | NA | | | B-206 BUILDING A OM SAI RESIDENINDIA | INDIA | GUJARAT | SURAT | 394315 | PM0005719 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KORBHAI | GOVANBHAI | PATEL | NA | | | AT & PO. SHAMPURA TA KAMREJ DIINDIA | INDIA | GUJARAT | SURAT | 394330 | PK0004823 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

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| KALAPNA | BEN | PARBHUBHAIPATNA | | | | AT PO KHARVASA TA BARDOLI DIST | INDIA | GUJARAT | SURAT | | | 394355 | PK0004859 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GEETHA | NARAYAN | PILLAI | NA | | | B 185 KRIBHCO TOWNSHIP PO KRIBH | INDIA | GUJARAT | SURAT | | | 394515 | PG0001980 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PANKAJ | KANUBHAI | SONEJI | KANUBHAI | JETHALAL | SONEJI | D-934 KRIBHCO TOWNSHIP P O KRIB | INDIA | GUJARAT | SURAT | | | 394515 | PP0000193 | | | Amount for unclaimed and ur | 650.00 | 16-JAN-2025 |
| MANHER | K | PADEL | NA | | | AT BABEN PO SARDAR BAUG TAL BA | INDIA | GUJARAT | SURAT | | | 394602 | PM00005402 | | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| KAMLESH | PADEL | NA | NA | | | AT & PO SHIKER TA VALOD SURAT | INDIA | GUJARAT | SURAT | | | 394620 | PK0004003 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FULCHANDR | KHUSHALBHAI | CHAUDHARI | KHUSHALBHAI | JIVABHAI | | 77A SHIVAM NAGAR COLLEGE RO | INDIA | GUJARAT | SURAT | | | 394650 | PF0000129 | | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| MANUJU | RASTOGI | NA | NA | | | B29/3 PO ANUMALA DIST SURAT | INDIA | GUJARAT | SURAT | | | 394651 | PM00005003 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GITA | KESHAWLAL | PRAJAPTI | NA | | | B 32 G E B COLONY POST OKAIDAM | INDIA | GUJARAT | SURAT | | | 394680 | PG0002010 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GITENDRA | AMBELAL | NAIK | AMBELAL | JIVANJEE | NAIK | 9/885 AMBAJI ROAD, NEAR CHORYA | INDIA | GUJARAT | SURAT | | | 395000 | PG0000774 | | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| UMMED | MAL | BAID | NA | | | RANI SATI INVESTMENTS SHARE ST | INDIA | GUJARAT | SURAT | | | 395000 | PU0001284 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MAHENDRABHAI | HIMMATLAL | SHAH | HIMMATLAL | CHATURDAS | SHAH | 2ND FLOOR AMARSHILP APPARTM | INDIA | GUJARAT | SURAT | | | 395001 | | IN301330-IN301330-17 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| ASHVINKUMAR | MANEKAL | SONETHA | NA | | | 5 RATNASAGAR APARTMENT GOPPI | INDIA | GUJARAT | SURAT | | | 395001 | PA00005242 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| CHINULAL | SANGHVI | NA | NA | | | 503 SITA APARTMENT NANPURA M | INDIA | GUJARAT | SURAT | | | 395001 | PC0001881 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHIRAG | A | SHAH | NA | | | 102 RUSHIRAJ APPT DIWALIBAG A | INDIA | GUJARAT | SURAT | | | 395001 | PC0002070 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHANLAL | CHANDANMAL | JAIN | NA | | | BLOCK NO 14 DARIA MAHAL APPAR | INDIA | GUJARAT | SURAT | | | 395001 | PK0003800 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KANTILAL | KHATIWALA | NA | NA | | | 12 PRAMASH HOUSINGH SOCIETY A | INDIA | GUJARAT | SURAT | | | 395001 | PK0004038 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KALINDI | B | SHAH | NA | | | 708 AMBAR PALACE OPP JIVAN PAR | INDIA | GUJARAT | SURAT | | | 395001 | PK0004820 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRAFULBHAI | KANTILAL | JAIN | NA | | | 2/5446, 1ST FLOOR' MOMANAVAD | INDIA | GUJARAT | SURAT | | | 395001 | PP0004670 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAILA | AJIT | MALFATIA | NA | | | 2ND FLOOR BUNGLOW NO-19 JEEVA | INDIA | GUJARAT | SURAT | | | 395001 | PS0007148 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUSHIL | PODDAR | NA | NA | | | 47 MAITRI RAW HOUSE BEHIND SUR | INDIA | GUJARAT | SURAT | | | 395001 | PS0010296 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VINOD | MEHTA | NA | NA | | | 301 HITESH APARTMENT BHIM KACI | INDIA | GUJARAT | SURAT | | | 395001 | PV0003064 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASANTLAL | RAMANIKLAL | KORADIYA | NA | | | 301 PARASNATH APARTMENT GOPPI | INDIA | GUJARAT | SURAT | | | 395001 | PV0003712 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BIMAL | KUMAR | MUNDR | MOHANLAL | MUNDR | | 540 AJANTA SHOPPING CENTRE RIN | INDIA | GUJARAT | SURAT | | | 395002 | | IN300513-IN300513-10 | | Amount for unclaimed and ur | 75.00 | 16-JAN-2025 |
| GAUTAM | SETH | SURENDER | SETH | | | 409 4TH FLOOR, RATAN MARKET, R | INDIA | GUJARAT | SURAT | | | 395002 | PG0001034 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATYANARAYAN | PERIWAL | NARAYAN | NA | | | 0-127 SHANKAR MARKET NEAR HAR | INDIA | GUJARAT | SURAT | | | 395002 | PGAB0100379 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | B | DESAI | BALVANTRAI | C | DESAI | FLAT NO 18, SAIYAKAN APARTMENT | INDIA | GUJARAT | SURAT | | | 395002 | PS0002882 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUNITA | RAMPURIA | NA | NA | | | 89 G I D C INDUSTRIAL AREA BEHIN | INDIA | GUJARAT | SURAT | | | 395002 | PS0010386 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ANINAVAZ | YOUSUF | WAGHBAKRIWAL | NA | | | 1234 VARIYAVI BHAGAL SURAT | INDIA | GUJARAT | SURAT | | | 395003 | PA0004056 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIS | YOUSUF | KAPADIA | NA | | | 10/2047-4B BHAGA TALAV NEAR M | INDIA | GUJARAT | SURAT | | | 395003 | PA0004058 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHVINKUMAR | NATHALAL | PADEL | NA | | | 71 SURUCHI SOCIETY NR SHREE NA | INDIA | GUJARAT | SURAT | | | 395003 | PA0005234 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALVANTBHAI | DAHABHAI | PADEL | NA | | | AT & POST CHHAPRABHATHA VIA SJ | INDIA | GUJARAT | SURAT | | | 395003 | PB0002937 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DAXA | SUKARLAL | KANSARA | NA | | | 6/1486 KANSARA STREET MAHIDHA | INDIA | GUJARAT | SURAT | | | 395003 | PD0003888 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| HARIBHAI | BHUNDERBHAI | PADEL | NA | | | SHREE RANG KRUPA EYE HOSPITAL | INDIA | GUJARAT | SURAT | | | 395003 | PH0002632 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ILABEN | ZAKHARWALA | NA | NA | | | 2/2622 ROOM NO HINDU GARDEN | INDIA | GUJARAT | SURAT | | | 395003 | PI0000835 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MURLI | P | TRIVEDI | NA | | | BASRAI STREET ZAMPA BAZAR SUR | INDIA | GUJARAT | SURAT | | | 395003 | PM00005121 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NALINIBEN | SHASHIKANT | TAMAKUWALA | NA | | | 204 POOJA APARTMENT NEAR SAPN | INDIA | GUJARAT | SURAT | | | 395003 | PN0003095 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PYARCHAND | B | KOTHARI | NA | | | FLAT NO 2D 5TH FLOOR VRAJ RATN | INDIA | GUJARAT | SURAT | | | 395003 | PP0003667 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| PALLAVI | HAMMOND | PETERS | NA | | | MISSION HOUSE MUGLISARA SURAT | INDIA | GUJARAT | SURAT | | | 395003 | PP0004113 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJKARANLAL | C | MEHTA | NA | | | 6/2047 BHOJABHAI NISHER MAHID | INDIA | GUJARAT | SURAT | | | 395003 | PR0005871 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TAYEBI | HEBATULLA | KHAPRA | NA | | | GIANI MANZIL IST FLOOR 4/3314 H | INDIA | GUJARAT | SURAT | | | 395003 | PT0001082 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YAKUB | PEERBHAI | CHINIWALA | NA | | | 10/2047-BB BHAGA TALAV NEAR M | INDIA | GUJARAT | SURAT | | | 395003 | PY0000527 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| EBRAHIM | YAKOOB | GOLCHA | YAKOOB | EBRAHIM | ATCHA | POST BARBODHAN, VIA RANDE, DI | INDIA | GUJARAT | SURAT | | | 395005 | PE0000111 | | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| VINODKUMAR | BHIMJIBHAI | GOLKIYA | BHIMJIBHAI | VASTABHAI | GOLKIYA | 28, HARIRAM BAPA NAGAR VARACH | INDIA | GUJARAT | SURAT | | | 395006 | | IN301991-IN301991-10 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PAWANKUMAR | F | RAMPURIA | FATEHCHAND | RAMPURIA | | 402 VAIBHAV APARTMENT SARELA | INDIA | GUJARAT | SURAT | | | 395006 | | IN300757-IN300757-10 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| UMESHBHAI | L | MADALIYA | LALIBHAI | NANJIBHAI | MADALIYA | 82 VARSHA SOC 1 NR MATAWADI L | INDIA | GUJARAT | SURAT | | | 395006 | | IN300513-IN300513-16 | | Amount for unclaimed and ur | 19.00 | 16-JAN-2025 |
| BHOIGILAL | NANCHAND | SHAH | NA | | | SAIF APARTMENT 307 2ND FLOOR L | INDIA | GUJARAT | SURAT | | | 395006 | PB0002818 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ISHVERLAL | C | BHARUCHA | NA | | | A-10 6 SONA SOCIETY NEAR VAISHA | INDIA | GUJARAT | SURAT | | | 395006 | PI0000907 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| UTTAM | CHAND | BAFNA | NA | | | C/O U V BAFNA RLY BUNGLOW NO 4 | INDIA | GUJARAT | SURAT | | | 395006 | PU0001119 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAND | SHANTILAL | BALAI | SHANTILAL | BALAI | | 908, MADHULIKA APT., BUILDING C | INDIA | GUJARAT | SURAT | | | 395007 | | C12028900-12028900 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BALKRISHNA | CHUNILAL | SHAH | CHUNILAL | | | 159 SARJAN SOCIETY, NEAR UMRA J | INDIA | GUJARAT | SURAT | | | 395007 | PB0001743 | | | Amount for unclaimed and ur | 1250.00 | 16-JAN-2025 |
| BINA | NAISHAD | DALAL | NA | | | 101, OSCAR APARTMENT OPP TRIBH | INDIA | GUJARAT | SURAT | | | 395007 | PB0003268 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BAJRANGLAL | SINGHANIA | NA | NA | | | 303 AMAR KARUTI 3RD FLOOR OPP | INDIA | GUJARAT | SURAT | | | 395007 | PB0003560 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BAJRANGLAL | SINGHANIA | NA | NA | | | AMARKARUTI FLAT NO 303 OPP OL | INDIA | GUJARAT | SURAT | | | 395007 | PB0003567 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JUGAL | KISHORE | TANDON | NA | | | III FLOOR BASERA GHOD DOD ROAD | INDIA | GUJARAT | SURAT | | | 395007 | PI0003311 | | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| K | MOHARAN | NA | NA | | | IIND FLOOR BASERA APARTMENT II | INDIA | GUJARAT | SURAT | | | 395007 | PK0003687 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMALADEN | THAKOR | DASPANNVALA | NA | | | 204 GYAN YOG SUTARIA TOWN GH | INDIA | GUJARAT | SURAT | | | 395007 | PK0004824 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| RAKESH | V | SANGHAVI | NA | | | 301, MEGH MAYUR NO.2 OPP. LOUJ | INDIA | GUJARAT | SURAT | | | 395007 | PR0004663 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHENAZ | MOHAMED | FAIZULLABHOY | MOHAMED | | | ZENI APT 2ND FLOOR ABOVE BANK | INDIA | GUJARAT | SURAT | | | 395007 | PS0001601 | | | Amount for unclaimed and ur | 590.00 | 16-JAN-2025 |
| SATYA | PRAKASH | NA | NA | | | 6 JALARAM SHAKTI PIPOD SURAT G | INDIA | GUJARAT | SURAT | | | 395007 | PS0009144 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ABHAY | SHAH | NA | NA | | | 19 ASHISH SURAYAPUR SOCIETY RA | INDIA | GUJARAT | SURAT | | | 395009 | PA0003914 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEMALATA | ASHVINKUMAR | DESAI | ASHVINKUMAR | K | DESAI | E-101, SUN RESIDENCY B/H BHULKA | INDIA | GUJARAT | SURAT | | | 395009 | PH0000530 | | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| MANHAR | AMBELAL | PADEL | AMBELAL | B | PADEL | 5 ISHWERKUNJ SOCIETY NEAR PAN | INDIA | GUJARAT | SURAT | | | 395009 | PM0000761 | | | Amount for unclaimed and ur | 960.00 | 16-JAN-2025 |
| MAMTA | B | JAIN | NA | | | C/O BHANWARLAL B JAIN B-1002, S | INDIA | GUJARAT | SURAT | | | 395009 | PM0000592 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NATVERLAL | NANABHAI | GHEEWALA | NANABHAI | | | 38, MITRALI CO OP SOCIETY BESIDE | INDIA | GUJARAT | SURAT | | | 395009 | PN0001524 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NAINMAL | B | JAIN | NA | | | C/ BHANWARLAL B JAIN B-1002 SUR | INDIA | GUJARAT | SURAT | | | 395009 | PN0003233 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTABEN | KANTIBHAI | PADEL | KANTIBHAI | | | C/O V P KELAWALA, 153/154 KAWA | INDIA | GUJARAT | SURAT | | | 395009 | PS0006786 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| VUJAY | MANIKSA | KSHATRIYA | MANIKSA | C | KSHATRIYA | 201 GANGA JAMNA APPARTMENT A | INDIA | GUJARAT | SURAT | | | 395009 | PV0000603 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VITHHAL | PADEL | NA | NA | | | 45 SANGNA SOCIETY BEHIND NAVYLI | INDIA | GUJARAT | SURAT | | | 395009 | PV0003112 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAREN | J | PATWA | NA | | | C/O J K PATWA STATE BANK OF IN | INDIA | GUJARAT | SURAT | | | 395010 | PN0002760 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEETA | V | MEHTA | NA | | | C/O J K PATWA STATE BANK OF IN | INDIA | GUJARAT | SURAT | | | 395010 | PN0003021 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANIBEN | ZINABHAI | PADEL | ZINABHAI | PADEL | | VALSAD PARDI RD IN WADI OPP TA | INDIA | GUJARAT | VALSAD | | | 396001 | | C13041400-13041400 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| LILAVATI | DANSUKHLAL | RANA | NA | | | MANILAL MANSION SIPAIWAD VALS | INDIA | GUJARAT | VALSAD | | | 396001 | PL0003095 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTA | N | KALVADIA | NARSHI | | | VILLAGE POST KALVADA, T D VALSA | INDIA | GUJARAT | VALSAD | | | 396001 | PS0004890 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| UCHHAB | KUMARI | BAFNA | NA | | | 536/E RAILWAY COLONY WEST YAR | INDIA | GUJARAT | VALSAD | | | 396001 | PU0001066 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEERAJA | SINGHAL | NA | NA | | | K-14 ATUL COLONY ATUL VALSAD G | INDIA | GUJARAT | VALSAD | | | 396020 | PN0003468 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PADMABEN | NAVNTIBHAI | PRAJAPATI | NA | | | CK/3B CYANAMID COLONY PO ATUL | INDIA | GUJARAT | VALSAD | | | 396020 | PP0004524 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANDIP | SHAH | NA | NA | | | BALA KHADI PANDYA JI CHAWIL PO | INDIA | GUJARAT | VALSAD | | | 396125 | PS0008940 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | VR | | | | | | | | | | | | | | | | | |

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|--------------|--------------|--------------|-------------|------|------------|----------------------------------|-------|-------------|----------|--|--------|-----------|--|-----------------------------|---------|-------------|
| ASINKHAN | SIKANDAR | BAHOLU | NA | | | UMER NAGAR LUNSIKUI NAVSARI G | INDIA | GUJARAT | NAVASARI | | 396445 | PA0004601 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KIRITKUMAR | SHAH | | NA | | | 16 ADINATH APARTMENT 3RD FLOOR | INDIA | GUJARAT | NAVASARI | | 396445 | PK0004114 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUSTAFA | M | SIYAMWALA | NA | | | SIYAM CLINIC CHHIBU MENSION NE | INDIA | GUJARAT | NAVASARI | | 396445 | PM0004510 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAMMI | MUSTAFA | SIYAMWALA | NA | | | SIYAM CLINIC CHHIBU MENSION NE | INDIA | GUJARAT | NAVASARI | | 396445 | PS0007275 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HANSABEN | KIRAN | BRAHMBHATT | NA | | | PRABHAT BLDG 1ST FLOOR PIRAMIT | INDIA | GUJARAT | BARODA | | | PH0002466 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | SHAH | | NA | | | 4 SAILOR BUILDING 373 D N ROAD B | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PA0003837 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANIL | GONSALVES | | NA | | | TACT MB C/O FLEET MAIL OFFICE M | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PA0004017 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHOK | CHOWDHARY | | NA | | | C/O T E C LTD EMPIRE HOUSE 3RD | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PA0004177 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AARKEY | INVESTMENTS | PVTLTD | NA | | | WIPATA HOUSE 3RD FLOOR 52 BOM | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PA0004661 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ASHA | RATHI | | NA | | | ART LAND 52 VAJUKOTAKMARG FO | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PA0005284 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | R | BHARGAVA | NA | | | 75 4TH FLOOR LAKSHMI BUILDING 5 | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PA0005573 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIMALA | D | AGRAWAL | DWARKA | DAS | AGRAWAL | MURAR BLDG 4TH FLOOR R/NO 19 | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PB0000958 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHARAT | GHELANI | | NA | | | 409 VARDHAMAN CHEMBUR CAWA | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PB0002786 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAVANA | HEMANI | | NA | | | 409 VRHAMAN CHAMBER CAWASJI | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PB0002810 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGCHAND | S | CHORDIYA | | | | 46/48 BOMANJI LANE 2ND FLOOR O | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PB0003296 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BIJAYCHAND | BOTHR | | NA | | | KAY ARR FINVEST PVT LTD 42 B HAN | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PB0003602 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINBAI | KAMDIN | ANKLESARIA | KAMDIN | P | ANKLESARIA | PAVRI HOUSE, 5TH FLOOR, 75 MINT | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PD0000640 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| DOLLAR | DOSHI | | NA | | | 409 VARDHAMAN CHAMBER CAWA | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PD0003336 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHIREN | N | JHAVERI | | | | 199/2 BAZARGATE STREET BHARAT | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PD0003851 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GOPALKRISHNA | KARNAD | | NA | | | 169 BORA BAAR STREET 4TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PG0002035 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANGADHARA | A | SALIAN | | | | C/O H K TAILOR 146 MODY STREET | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PG0002122 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARSUKHALAL | HEMANI | | NA | | | 409 VARDHAMAN CHAMBER CAWA | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PH0002244 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDUMATI | KAMDAR | | NA | | | 409 VARDHAMAN CHAMBER CAWA | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PI0000863 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | KAMDAR | | NA | | | 409 VARDHAMAN CHAMBER CAWA | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PI0002885 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | PRADEEP | SHAH | | | | 11-13 MINT ROAD 2ND FLOOR FORT | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PI0003297 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KANTILAL | SHARMA | | NA | | | C/O PATKAR & CO 36 PROSPECT CH | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PK0005038 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHANLAL | MANILAL | PATEL | MANILAL | | | 48 MARUTI LANE, 6TH FLOOR FORT | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PM0002336 | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| MUIRAJ | B | SHAH | | | | 35 MINT ROAD R NO 23 2ND FLR FO | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PM0005502 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARESH | VITHALDAS | SHAH | VITHALDAS | SHAH | | 271 S B SINGH ROAD MOTICHAND | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PP0002450 | | Amount for unclaimed and ur | 780.00 | 16-JAN-2025 |
| PARESH | C | SHAH | | | | SHARES AND STOCK BROKER NOBLE | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PP0004633 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | HANUMANT | GAWHANE | | | | 196/98 PARIN NARIMAN STREET 1ST | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PR0004763 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | LUBHAYA | GUPTA | | | | ANZ GRINDLAYS BANK PLC INVESTC | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PR0005935 | | Amount for unclaimed and ur | 90.00 | 16-JAN-2025 |
| SOONI | JAL | TARAPOREVALA | | | | C/O D B TARAPOREVALA SONS & CO | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PS0004729 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SHILPA | DOSHI | | NA | | | 409 VARDHAMAN CHAMBER CAWA | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PS0007563 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHREE | GOPAL | CHANDAK | | | | C/O SHASHIKANT M DAMANI SHARE | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PS0009657 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SUNIL | KUMAR | PATODIA | | | | 2 A NORTH WING MAZENINE OLD O | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PS0010214 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VERA | MARIE | TERESEMENEZ | ARCHIBALD | T | AMENEZES | 2 ESPERANCA, COLABA CAUSEWAY | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PV0000440 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VELIBHAI | VISARIA | | NA | | | 409 VARDHAMAN CHAMBER CAWA | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PV0002957 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRENDRA | K | SHAH | | | | KANTI V DAND 18-B FIRST FLOOR 10 | INDIA | MAHARASHTRA | MUMBAI | | 400001 | PV0003567 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMIT | VALLABHDAS | MUKADAM | VALLABHDAS | | MADHAVDAS | 516 COTTON EXCHANGE BLDG, KALLI | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PA0002116 | | Amount for unclaimed and ur | 290.00 | 16-JAN-2025 |
| AJITSINH | JAMNADAS | BHATIA | JAMNADAS | | | 38 MULJI JETHA MARKET CROSS LAN | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PA0002621 | | Amount for unclaimed and ur | 150.00 | 16-JAN-2025 |
| AMRITLAL | BHAILAL | SHAH | | | | 97-99 ZAVERI BAZAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PA0003845 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ARIJUN | HARISINGANI | | NA | | | C/O SH A G HARISINGANI SUPERVISI | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PA0004107 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJAY | V | GOSALIA | | | | NEW CASTLE HOKDING PVT LTD 413 | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PA0005083 | | Amount for unclaimed and ur | 210.00 | 16-JAN-2025 |
| ATUL | C | SHAH | | | | 9/13 BLASTKAR LANE 1ST FLOOR R | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PA0005254 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ASHA | BANKA | | NA | | | C/O VICOTEX FABRICS PVT LTD GOK | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PA0005269 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| ASHOK | KUMAR | ADUKIA | | | | DAMJI DENGARSHI & CO 707 COTT | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PA0005270 | | Amount for unclaimed and ur | 70.00 | 16-JAN-2025 |
| BHARTI | NARESH | KAPASI | NARESH | | BABULAL | KAPASI | | MAHARASHTRA | MUMBAI | | 400002 | PB0001703 | | Amount for unclaimed and ur | 120.00 | 16-JAN-2025 |
| BALKRISHNA | KARLALKA | | NA | | | 215 KALBADEVI ROAD 3RD FLOOR B | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PB0002935 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHUPENDRA | P | SOLANKI | | | | 38/4 FANSWADI 130 BORI CHAWL B | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PB0003430 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHUPENDRA | P | SOLANKI | | | | 38/4 FANSINADI 130 BORI CHAWL B | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PB0003431 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BABULAL | TOSHANIWAL | | NA | | | ALKA TRADERS 413 F BASANT WADI | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PB0003436 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| BHARTI | G | MODI | | | | C/O SUNDER AGRAWAL & CO 381 A | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PB0003440 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| B | P | SOLANKI | | | | 38/4 FANASINADI 130 BORICHAWL | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PB0003575 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHARANDAS | JANGIRAM | ARORA | JANGIRAM | | MOHANLAL | ARORA | | MAHARASHTRA | MUMBAI | | 400002 | PC0000452 | | Amount for unclaimed and ur | 385.00 | 16-JAN-2025 |
| CHANDMAL | D | RATHOD | | | | C/O DHANLAXMI FABRICS 9/11 TEL | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PC0001829 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CELINE | TITA | RODRIGUES | | | | 5/7 BLDG R NO 35 DADI SANTOOK L | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PC0002031 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHETAN | K | PUROHIT | | | | NEW CASTLE HOLDING PVT LTD 413 | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PC0002116 | | Amount for unclaimed and ur | 60.00 | 16-JAN-2025 |
| DHANLAXMI | JAVERI | | NA | | | 4TH FLOOR, R NO 51, 66/72, MANA | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PD0003120 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEVI | SAHAY | GOYAL | | | | RAMKUMAR RAMESH KUMAR KADN | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PD0003889 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| FRENY | ERUCH | KOTWAL | ERUCH | | | 87 SHRIN MAINZIL CHAWDANWADI | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PF0000205 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| GOUTAM | B | MEHTA | | | | 27 SUTAR CHAWL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PG0002200 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOWRI | SHANKAR | GHAWAR | | | | C/O GAY SILK MILLS 74 A OLD HANU | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PG0002531 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GURDHAN | AGARWAL | | NA | | | 222 D 10TH CANVAL CROSSLANE 1S | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PG0002565 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HASMUKHLAL | BHOGILAL | JHAVERI | LATE | | BHOGILAL | AJHAVERI | | MAHARASHTRA | MUMBAI | | 400002 | PH0000451 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HASTIMAL | LALWANI | | NA | | | 26 A BHASKAR LANE DAMODAR BH | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PH0000967 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| HEMAT | BHAVANIDAS | SANGHVI | | | | 15T MALLAROW WADI 2ND FLOOR D | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PH0002263 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HANSA | S | SHAH | | | | C/O VIJAY M SHAH 145-C DR VIEGA | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PH0002563 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| HASTIMAL | CHOPRA | | NA | | | 30/32 THAKURDWAR ROAD TULSI B | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PH0002681 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JYOTSNA | NARANDAS | BADIANI | NARANDAS | V | | C/O M/S N JIVANLAL & CO PVT LTD | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PI0001023 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JOSEPH | IREN | ABREN | | | | MOOS BUILDING 3RD FLOOR 18-20 | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PI0003037 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JOSEPH | THOMAS | | NA | | | 191 I DR VIEGAS STREET CAVAL CRO | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PI0003038 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARSHVADAN | JAYANILAL | SANGHAVI | | | | C/O M/S VANGURDA STUDIO 365 O | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PI0003159 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JUGAL | KISHORE | KEDIA | | | | K B SYNTHETICS 23 OLD HANUMAN | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PI0003341 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KANTILAL | D | OSWAL | DEVICHANDJI | M | | 103 J M LAINE, 3RD BHOIWADA JEEV | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PK0000673 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KARUNADEVI | JHUNJHUNWALA | | DADRIPRASAD | M | | 86 A MARINE DRIVE, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PK0000797 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| KANTILAL | V | JHAVERI | | | | 111 OLD HANUMAN LANE KALBADE | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PK0004338 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KOUSHALYA | P | SHARMA | | | | C/O B SHRIKISHAN DAS 211/213 KO | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PK0004987 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| KANCHAN | PRAVIN | AYA | | | | KIRTI CLEARING AGENCY SHOP NO 3 | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PK0005005 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KANCHAN | PRAVIN | AYA | | | | KIRTI CLEARING AGENCY SHOP NO 3 | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PK0005030 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAVITA | BUKALSARIA | | NA | | | 101/102 CAMY HOUSE DHUSWADI | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PK0005072 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |

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|--------------|---------------|---------------|--------------|---------------|----------|------------------------------------|--------------------|-------------|--------|--------|-----------|----------------------|-----------------------------|--------|-------------|
| KAMAL | KISHOR | JHAWAR | NA | | | C/O KAMAL SILK MILLS 9/11 TELL GA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK0005143 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| LAXMI | NARYAN | BIHANI | NA | | | C/O SARAWAGI IRADER 16 DADISET | INDIA | MAHARASHTRA | MUMBAI | 400002 | PL0003201 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMI | NARYAN | BIHANI | NA | | | C/O SARAWAGI IRADER 16 DADI SET | INDIA | MAHARASHTRA | MUMBAI | 400002 | PL0003202 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMI | NARYAN | BIHANI | NA | | | C/O SARAWAGI IRADER 16 DADI SET | INDIA | MAHARASHTRA | MUMBAI | 400002 | PL0003203 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LAXMI | NARAYAN | BIHANI | NA | | | C/O SARAWAGI IRADER 16 DADI SET | INDIA | MAHARASHTRA | MUMBAI | 400002 | PL0003204 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALTI | AHUJA | | NA | | | KISHORE BROTHERS 112 UHTHALWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0004629 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKTABEN | M | GANDHI | NA | | | 172 VADHAN NIWAS 2ND FLOOR 15 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0004974 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | V | MARU | NA | | | 131-139 BHULESHWAR ROAD RAM | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0005246 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKESH | V | MARU | NA | | | 131-139 BHULESHWAR ROAD RAM | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0005369 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANAK | CHAND | SULTANIA | NA | | | C/O CHIRANJI LAL BRIJ LAL 106/2 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0005463 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MIRIJAMAL | KANKANI | | NA | | | C/O G P KANKANI RAJKAMAL PROC | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0005483 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANJU | PALRECHA | | NA | | | JADAVJI MANSION 3RD FOFOLWADI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0005533 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MADHAVI | SURENDRASINGH | RATHORE | NA | | | 140/L 2ND FLOOR R NO 4 CAVEL X | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0005620 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRABALA | PADMANABH | THAKER | NA | | | 51 53 DR A M ROAD, BHULESHWAR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0000326 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NEELA | BIPINKUMAR | DOSHI | BIPINKUMAR | MOHANLAL | DOSHI | 48-B THIRD BHOIWADA, MOTA BIH | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0000659 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| NAREN | SHETH | | NA | | | 51 SHAMSETH STREET 2ND FLOOR 2 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0002649 | | Amount for unclaimed and ur | 130.00 | 16-JAN-2025 |
| NAROTAMDAS | LALLUBHAI | JAVERI | NA | | | 126 SHEKIH MENON STREET OPP KH | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0002981 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARAJAN | PRASAD | BAHER | NA | | | 333 BADAM WADI IIND FLOOR R N | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0003384 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| NIKHIL | MADHUSUDAN | OZA | NA | | | SATYA SADAN THIRD FLOOR DENA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0003401 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARSRAM | UDHAVDAS | AHUJA | UDHAVDAS | AHUJA | | 105 NIRANJAN 99 MARINE DRIVE M | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0000340 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PARASMAL | SONAJI | BHANSALI | NA | | | C/O SHANKHESHWAR METAL MART | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0003805 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAFUL | SHUNDERA | LALKAPADIA | NA | | | SUNDAR LAL MUNCHAND & SONS 4 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0004395 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PARINAZ | MINOO | GANDHI | NA | | | 225 PETIT BLDG 1ST FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0004441 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURSHOTAMDAS | THAKKAR | | NA | | | 84 MANGALDAS MARKET 3RD LINE | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0004491 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAGNA | J | GUANDERIA | NA | | | 5/11 GAZDER STREET CHIRA BAZAR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0004936 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAGNA | KR | GUANDERIA | NA | | | 5/11 GAZDER STREET CHIRA BAZAR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0004959 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAWAN | PARSRAM | MIRCHANDANI | NA | | | 101/102 CAMY HOUSE DHUSWADI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0004973 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RAJ | PARSRAM | MIRCHANDANI | NA | | | FLAT NO 317 319-2 STREET QUID ME | UNITED ARAB EMIRAT | NA | NA | | PR0002721 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RISHIKANT | NALLAVALLA | | BALMUKUNDDAS | | | 12BHAI JIWABJI LANE J S ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400002 | PR0003205 | | Amount for unclaimed and ur | 310.00 | 16-JAN-2025 |
| RAMAKANT | MULIBHAI | SHAH | NA | | | 51/12 NEW PUSHPA KUNJI SION ROA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PR0004425 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAJENDRA | PISAT | | NA | | | 534 KALBADEVI ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PR0005116 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | GOKAL | DASMRIPARIA | NA | | | MORPARIA & SHAH INVESTMENT CO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PR0005874 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROHIT | B | ZAVERI | NA | | | 133 GOPAL NIVAS 3RD FLOOR R NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PR0006247 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAJENDRA | PRASAD | MOHTA | NA | | | C/O SHREE SHYAM SILK MILLS 35 | RAINDIA | MAHARASHTRA | MUMBAI | 400002 | PR0006294 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| RAVI | KANT | RATHI | NA | | | AAR AAR INVESTMENTS 141/143 PR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PR0006419 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | CHANDRAKANT | SHAH | CHANDRAKANT | H | SHAH | 1 CHAMPAGALLY 4TH FLOOR MUM | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0002693 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURESH | P | JAIN | PUKHRAJ | | | 205 STANDARD HOUSE M K ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0004990 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURESH | JAVERI | | NA | | | 4TH FLOOR, R NO 51, 66/72, MANA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0006955 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEKHON | INVESTMENT | FINANCEPLTD | | | | 33/1 PATHAKWADI LOHAR CHAWI L | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0007012 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHARDADEVI | M | RUJA | NA | | | 110 DR ATMARAM MERCHANT ROA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0007531 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | P | MADHAVI | NA | | | M/5 ISGHANIA & CO 534 KALBADE | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0008015 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEELA | J | SAWLANI | NA | | | FLAT NO 16 GOBIND MAHAL 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0008356 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEELA | SHAILESH | SHETH | NA | | | C/O JYOTI TRADING CO 49/51 SUTA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0008360 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHOBHANA | KIRIT | SHETH | NA | | | 82 CHAMPA GULLY 3RD FLOOR BO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0008394 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHILA | DHIRAJLAL | SHETH | NA | | | 82 CHAMPA GULLY 3RD FLOOR BO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0008693 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | BAFNA | | NA | | | 137/39 J M COMPOUND ROOM NO 3 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0010014 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURESH | BOHRA | | NA | | | SANGHVI CHANRUPJI DEVAJI & CO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0010158 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | JHANWAR | NA | | | C/O SUSHIL SILK MILLS 9/11 TELL GA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0010405 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SHRI | BHAGWAN | BIHANI | NA | | | C/O SARAWAGI IRADER 16 DADISET | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0010638 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRI | BHAGWAN | BIHANI | NA | | | C/O SARAWAGI IRADER 16 DADI SET | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0010639 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHRI | BHAGWAN | BIHANI | NA | | | C/O SARAWAGI IRADER 16 DADI SET | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0010640 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TARAGAURI | BABULAL | SHAH | NA | | | 303 SHAKTI APT SAHAKAR RD JOG | INDIA | MAHARASHTRA | MUMBAI | 400002 | PT0000468 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| TULSI | TAVAR | | NA | | | 38/H FANASWADI 137 BORI CHAINI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PT0001296 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TIKAMCHAND | ASAWA | | NA | | | 66 VINOD VILL BLDG CAVAL CROSS | INDIA | MAHARASHTRA | MUMBAI | 400002 | PT0001317 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UMESH | GANDHI | | NA | | | 64 CAVEL CROSS LANE NO 3 KALBA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PU0001139 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| URVASHI | G | TALREJA | NA | | | 102 PRINCESS ST KESHAVBAGH BUI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PU0001288 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| VIDYA | VIGHNAHARI | DEO | VIGHNAHARI | BHALCHANDRA | DEO | 1457 SHUKRAWAR PETH, RABADE | INDIA | MAHARASHTRA | MUMBAI | 400002 | PV0000496 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VIMPAL | R | MANIAR | NA | | | 30/52 RAMWADI KALBADEVI 2ND | INDIA | MAHARASHTRA | MUMBAI | 400002 | PV0003727 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAY | SHANKAR | TOSHNIWAL | NA | | | 17 BABU GERU ROAD ANAND BHA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PV0003845 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YESHWANT | MADAN | VAGAL | NA | | | M/5 SINGHANIA & CO 534 KALBA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PY0000556 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YASHORA | R | KARWA | NA | | | C/O RAJKAMAL PROCESSORS LTD 4 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PY0000606 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ZAKI UDDIN | A | ALUMINIUMWALA | ALIMOMAMED | ALUMINIUMWALA | | 60 AKBAR CHEMBERS 2ND FLOOR R | INDIA | MAHARASHTRA | MUMBAI | 400003 | | IN300360-IN300360-21 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ABBAS | HARNESSWALLA | ABDULLA | HARNESSWALLA | | | 65 GUZER STREET, BHINDI BAZAAR | INDIA | MAHARASHTRA | MUMBAI | 400003 | PA0000060 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ASMABAI | AKBERALI | ARSIWALA | AKBERALI | M | ARSIWALA | 134 140 BARA IAMAM RD, 4TH FLO | INDIA | MAHARASHTRA | MUMBAI | 400003 | PA0001404 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AMEETA | HAMLAI | | NA | | | 27 V V CHANDAN STREET, MANDVI, | INDIA | MAHARASHTRA | MUMBAI | 400003 | PA0002348 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ANTHONY | FURTADO | | NA | | | TRANSPOWER CORPORATION 10 KA | INDIA | MAHARASHTRA | MUMBAI | 400003 | PA0004080 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABDEALI | A | CHHATRIWALA | NA | | | 203 ABDUL REHMAN STREET 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400003 | PA0004891 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ARVIND | KESHAVJI | ANAM | NA | | | C/O JYOTI COMMUNICATION CENTE | INDIA | MAHARASHTRA | MUMBAI | 400003 | PA0005737 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BADAL | MOHAN | PAN | NA | | | KANCHWALA BLDG 2ND FLOOR R N | INDIA | MAHARASHTRA | MUMBAI | 400003 | PB0003478 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DOSHI | CHETAN | DALICHAND | NA | | | 248 MASJI D BUNDER ROAD MORJO | INDIA | MAHARASHTRA | MUMBAI | 400003 | PD0003655 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | DALICHAND | DOSHI | NA | | | 248/MASJI D BUNDER ROAD MORJO | INDIA | MAHARASHTRA | MUMBAI | 400003 | PD0003656 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEEPAK | DALICHAND | DOSHI | NA | | | 248/MASJI D BUNDER ROAD MORJO | INDIA | MAHARASHTRA | MUMBAI | 400003 | PD0003658 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FARID | ALLANA | | NA | | | 111 D A WOOD FAZAL BUILDING 3 | INDIA | MAHARASHTRA | MUMBAI | 400003 | PF0000436 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | P | CHAWLA | PRAKASH | G | CHAWLA | C/O DELUX PLASTIC, 287 ABDUL REH | INDIA | MAHARASHTRA | MUMBAI | 400003 | PG0000180 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HATIMBHAI | KAYUMBHAI | | KAYUMBHAI | MAHOMEDALI | | 144 148 EBR18IM, REHMETULLA RO | INDIA | MAHARASHTRA | MUMBAI | 400003 | PH0000495 | | Amount for unclaimed and ur | 800.00 | 16-JAN-2025 |
| HITESH | N | JHAVERI | NA | | | C/O ENGINEERING TOOLS SYNDICAT | INDIA | MAHARASHTRA | MUMBAI | 400003 | PH0002509 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYANTILAL | J | JAIN | NA | | | 2221 SAMUAL STREET, "5TH FLOOR, | INDIA | MAHARASHTRA | MUMBAI | 400003 | PI0003180 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYRAJ | M | CHOTHANI | NA | | | MAHENDRA KUMAR LAXMIDAS & C | INDIA | MAHARASHTRA | MUMBAI | 400003 | PI0003401 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | S | KJAIN | NA | | | C/O MOULI EXPORTS PVT LTD BARA | INDIA | MAHARASHTRA | MUMBAI | 400003 | PK0004320 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LUTFULLAH | ABDUL | RAHIMCHORGHAN | ABDUL | RAHIM | | 192 KAMBHEKAR STREET, 1ST FLOO | INDIA | MAHARASHTRA | MUMBAI | 400003 | PL0000549 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MOTILAL | LALCHANDJI | JAIN | LALCHANDJI | KISHANAJI | JAIN | 94 MIRZA STREET, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | PM0001644 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |

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|--------------|---------------|---------------|--------------|-------|------------|-----------------------------------|---------|-------------|--------|--------|-----------|----------------------|-----------------------------|--------|-------------|
| MOHD | HANIF | YUSUFCONTRACT | NA | | | 150 GHOGHARI MOHALLA PYDHUNI | INDIA | MAHARASHTRA | MUMBAI | 400003 | PM0004460 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NOOR | G | RAHIN | NA | | | 111 DAWOOD FAZAR BLD 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400003 | PN0003122 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEMCHAND | JATASHANKER | MEHTA | NA | | | 3 A NARAYANDHRU CROSS LANE | MUMBAI | MAHARASHTRA | MUMBAI | 400003 | PN0003151 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| OZER | SOEB | KHAMBATI | NA | | | 70 SARANG STREET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PO0000573 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRADEEP | C | BORANA | NA | | | 14 BARAR HOUSE 237/43 A R STREET | INDIA | MAHARASHTRA | MUMBAI | 400003 | PP0004917 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RASIKLAL | POPATLAL | VAJANI | POPATLAL | | POLABHAI | 40 NAGDEVI STREET 2ND FLOOR | ABINDIA | MAHARASHTRA | MUMBAI | 400003 | PR0001392 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SAFYABAI | AKBERALI | ARSIWALA | AKBERALI | M | ARSIWALA | 134-140 BARA IMAM ROAD, 4TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400003 | PS0000170 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHABBIR | ZAKI UDDIN | BANDUKWALA | ZAKI UDDIN | S | BANDUKWALA | NOOR MAHAL 55 MOHAMEDALI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400003 | PS0000922 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SAKINABAI | H | KESARIA | NA | | | SALAMAT HOUSE 1ST FLOOR 8 SAIFE | INDIA | MAHARASHTRA | MUMBAI | 400003 | PS0008054 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUGRABAI | H | KESARIA | NA | | | SALAMAT HOUSE 1ST FLOOR 8 SAIFE | INDIA | MAHARASHTRA | MUMBAI | 400003 | PS0008543 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SONAL | RAMESH | MASKAI | NA | | | 34 SANJAY APPAST 3RD FLOOR 16 H | INDIA | MAHARASHTRA | MUMBAI | 400003 | PS0009834 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAKUNTALA | DEVI | KUWATIA | NA | | | C/O EAST INDIA BEARING CO PVT LT | INDIA | MAHARASHTRA | MUMBAI | 400003 | PS0010043 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ZANAB | ALLANA | NA | NA | | | 11 DAWOOD FAZAL BULD 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400003 | PZ0000414 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ZAHAB | ALLANA | NA | NA | | | 111 DAWOOD FAZEL BUILDING 3RD | INDIA | MAHARASHTRA | MUMBAI | 400003 | PZ0000418 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHUBHADA | M | GAITONDE | MAHARUDRA | V | GAITONDE | 21/2 SHREEPAD CO OP HSG SOC 37 | INDIA | MAHARASHTRA | MUMBAI | 400004 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 14.00 | 16-JAN-2025 |
| AMITA | KULINCHANDRA | MOTIWALA | KULINCHANDRA | | | MANSUKH NIWAS A WING FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400004 | PA0003575 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| ASHOK | V | RAKA | NA | | | 15 SAVITA SADAN DUBHARH LANE | INDIA | MAHARASHTRA | MUMBAI | 400004 | PA0004706 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARGAV | S | GANGAN | NA | | | 70 2ND KUMBHARWADA 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PB0002997 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BANKIM | DHIRENDRA | SHAH | NA | | | C/O SUN INVESTMENT 29 KOTACHI | INDIA | MAHARASHTRA | MUMBAI | 400004 | PB0003352 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHAVAL | CHAUD | CHANDAN | NA | | | 13 KHETWADI MAIN ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | PD0003274 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DARIYAVBAI | HIMMATMAL | PARMAR | NA | | | C/O RAJESH INDUSTRIES 2ND PANJA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PD0003374 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DIANA | NAGAWKER | NA | NA | | | 29 SARANGADHAR BLDG PAPER MILL | INDIA | MAHARASHTRA | MUMBAI | 400004 | PD0003477 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | AMRIT | LALSANI | NA | | | HAL NO E 32 3RD FLOOR SARVODAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | PD0003657 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DHIRAJ | DHANUBHAI | SETA | NA | | | 102 ARDESHIR DADY STREET NARAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | PD0003852 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOOLBANOO | BEHRAMIJI | KABRAJI | B | M | KABRAJI | ZAINAB MANZIL, 56 NEW CHARNI R | INDIA | MAHARASHTRA | MUMBAI | 400004 | PG0000421 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| GANPATLAL | P | JAIN | NA | | | 65/73 HABIB BLDG 4TH FLOOR ROO | INDIA | MAHARASHTRA | MUMBAI | 400004 | PG0002511 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | MOHTA | NA | NA | | | G M FINANCE 12/18 VITHAL BHAI P | INDIA | MAHARASHTRA | MUMBAI | 400004 | PG0002553 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| HEMANG | RAMANLAL | MODY | RAMANLAL | | CHANDULAL | C-3 UTKARSH BUILDING, TILAK NAGA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PH0000537 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HEMANT | RAMANLAL | MODY | RAMANLAL | | C | C-3 UTKARSH BUILDING TILAK NAGA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PH0000561 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HEMANT | N | SHEETH | NA | | | 502 VAISHALI APPT PAREKH STREET | INDIA | MAHARASHTRA | MUMBAI | 400004 | PH0002128 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HAMENT | N | PATEL | NA | | | VIJAY FLEXIBLE CONTAINERS P LTD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PH0002431 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| JARAY | K | VANA | NA | | | 3 UVAMSHI BAUVAN OPP POLICE ST | INDIA | MAHARASHTRA | MUMBAI | 400004 | PI0002957 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISHBHAI | CHHAGANBHAI | DARJI | NA | | | ROOM NO 2 KALYAN BLDG NO 8 GR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PI0003391 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTA | GHEI | RAMESH | CHANDER | | GHEI | C/O MR ARVIND GHEI BULL WORKE | INDIA | MAHARASHTRA | MUMBAI | 400004 | PK0000588 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| KADAKIA | VIPU | B | NA | | | 3 UJAMSHI BHUVAN OPP MARWOGI | INDIA | MAHARASHTRA | MUMBAI | 400004 | PK0004252 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KURNAL | N | SHARMA | NA | | | 3 UVAMSHI BAUVAN OPP POLICE ST | INDIA | MAHARASHTRA | MUMBAI | 400004 | PK0004489 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKHBAIN | SINGH | KOHLI | MOHINDER | SINGH | KOHLI | KIMPEX AUTO CORPORATION 362 V | INDIA | MAHARASHTRA | MUMBAI | 400004 | PM0001719 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MUKESH | DAYALAL | KAYA | DAYALAL | | | 55/57 KHETWADI MAIN ROAD RAIG | INDIA | MAHARASHTRA | MUMBAI | 400004 | PM0002833 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MADANLAL | SHANTILAL | JAIN | NA | | | C MOTI MANSION 2ND FLOOR KHET | INDIA | MAHARASHTRA | MUMBAI | 400004 | PM0004211 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAYA | PIYUSH | DESAI | NA | | | 21/23 KUMBHAR TUKDY 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PM0004399 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MANTABEN | JORMALDAS | SHAH | NA | | | 188/A KHETWADI BACK ROAD 4TH | INDIA | MAHARASHTRA | MUMBAI | 400004 | PM0004710 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MURARILAL | GUPTA | HUF | NA | | | AGARWAL MEDICAL STORES C P TAN | INDIA | MAHARASHTRA | MUMBAI | 400004 | PM0005477 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAYNA | SHEETH | NA | NA | | | 502 VAISHALI APARTMENT PAKH S | INDIA | MAHARASHTRA | MUMBAI | 400004 | PN0002650 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NIMISH | V | GORADIA | NA | | | 302/A 3RD FLOOR ANAND BHUVAN | INDIA | MAHARASHTRA | MUMBAI | 400004 | PN0003452 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PARMAR | DAHAYABHAI | MAGANBHAI | MAGANBHAI | | KUBER | 70-K R B WADI ROAD NO 11 KHET | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0000308 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PORIBAI | GOKALDAS | GOKALDAS | NA | | D | HARI NIVAS 4TH FLOOR, 19 MATHE | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0000542 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PIYUSH | RASIKLAL | DESAI | NA | | | 21/23 KUMBHAR TUKDA 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0003873 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PISTA | BHAWARLAL | PARMAR | NA | | | C/O RAJESH INDUSTRIES 2ND PANJA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0004173 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RANJIT | PATEL | NA | MORARJI | | PATEL | C/O PATEL TEXTILE ENGINEERS 46/A | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR0001297 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| ROSHAN | ARDESHIR | BHARUCHA | ARDESHIR | | T | SHAPUR BAGE A 7 V PATEL ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR0001791 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAJESH | MODY | RAMANLAL | RAMANLAL | | | C-3 UTKARSH BLDG, TILAK NAGAR, | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR0002780 | | Amount for unclaimed and ur | 240.00 | 16-JAN-2025 |
| RAMESH | CHANDRA | AMRATLAL | HAVE | | | 2408 PANCHRATNA M PARMANAND | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR0004358 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| RAJNI | BAGVE | NA | NA | | | 29 SARANGADHAR BLDG PAPER MIL | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR0005164 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMA | MANULAL | DALAL | NA | | | WEST VIEW BLOCK A 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR0005861 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMCHANDRA | VISHWANATH | KANETKAR | NA | | | 1/7 GOREGANKAR S BUILDING GOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR0006003 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SAM | SORABJI | KHODAJI | SORABJI | A | KHODAJI | ZAINAB MANZIL, 56 NEW CHARNI R | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0000225 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SATYAPRAKASH | MANGAL | YISHNU | NA | | P | 116 ARDESHIR DADY ST 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0000768 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURENDRA | RAMANLAL | MODY | RAMANLAL | | CHANDULAL | C-3 UTKARSH BUILDING, TILAK NAGA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0002859 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| SANGEETA | M | CHANDAN | NA | | | 155/195 KIKKA STREET 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0007297 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SMITA | LAKDAWALA | NA | NA | | | 1508 PANCHARATNA OPERAHOUSE | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0007642 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANGEETA | BHAWARLAL | PARMAR | NA | | | C/O RAJESH INDUSTRIES 2ND PANJA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0008085 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHEKHAR | SHAM | MASTAKAR | NA | | | KSHTRIYA NIWAS NO-2 II FLOOR R | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0009034 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHETH | SURESHCHANDRA | MANILAL | NA | | | 13 A BENHAM HALL LANE 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0009220 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SANJAY | M | SHAH | NA | | | FLAT NO G40 3RD FLOOR SARVODAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0009656 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNDER | A | JAIN | NA | | | B 1 MOTI MANSION 1ST FLOOR 201 | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0010161 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURJIT | SINGH | NA | NA | | | 397 V P ROAD OPP CONGRESS HOU | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0010248 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SUNIL | KISAN | MAHESHWARI | NA | | | R NO 16 3RD FLOOR AMROLI HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0010632 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| TARABEN | M | SOMAIYA | NA | | | 289 S V P ROAD SHREE BHUVAN III | INDIA | MAHARASHTRA | MUMBAI | 400004 | PT0001071 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIMLABEN | VASANTLAL | VADECHA | VASANTLAL | | NARPATLAL | 109 ARDESHIR DADI STREET PATEL | INDIA | MAHARASHTRA | MUMBAI | 400004 | PV0001839 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VIMLA | JAIN | NA | NA | | | 102 RAJENDRA VIHAR 9-11 GILPAR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PV0003351 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKRAM | S | JANI | NA | | | B-52 PAREKH WADI V P ROAD MUM | INDIA | MAHARASHTRA | MUMBAI | 400004 | PV0003408 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIRENDRA | RUSIKLAL | SHAH | NA | | | K 14 SIKKA NAGAR 4TH FLOOR 134 | INDIA | MAHARASHTRA | MUMBAI | 400004 | PV0003523 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| AMRA | MITTAL | NA | NA | | | L-33 BADDHWAR PARK COLABA BOM | INDIA | MAHARASHTRA | MUMBAI | 400005 | PA0004378 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARCHANA | AGARWAL | NA | NA | | | 65 SUNFLOWER BLDG CUFFE PARAD | INDIA | MAHARASHTRA | MUMBAI | 400005 | PA0005212 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BALAKRISHNAN | SUBRAMANIAN | NA | NA | | | NO 3 TILOTTAMA NAVY NAGAR NAV | INDIA | MAHARASHTRA | MUMBAI | 400005 | PB0002723 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BITHIKA | ANANTRAI | TANNA | NA | | | 9/26 DIVYANG BUILDING 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400005 | PB0003158 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DEEPAK | T | VASWANI | NA | | | 71 ANJALI 7TH FLOOR OPP RADIO C | INDIA | MAHARASHTRA | MUMBAI | 400005 | PD0003672 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| DEVILAL | RATHI | NA | NA | | | 63 SUN FLOWER CUFFE PARADE CO | INDIA | MAHARASHTRA | MUMBAI | 400005 | PD0003714 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GOPAL | BHOJWANI | NA | NA | | | 11 LALCHAND MANSION 3RD PASTA | INDIA | MAHARASHTRA | MUMBAI | 400005 | PG0002015 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HIMANSHU | SHANKAR | NA | NA | | | C/O LT COL S SHANKAR INS KUNJALI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PH0002275 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| INDIRA | BALAKRISHNAN | NA | NA | | | NO 3 TILOTTAMA NAVY NAGAR COL | INDIA | MAHARASHTRA | MUMBAI | 400005 | PI0000847 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |

| | | | | | | | | | | | | | | | | | |
|--------------|---------------|----------------|------------|-----------|-------|-----------------------------------|-------|-------------|--------|--|--|--------|----------------------|--|-----------------------------|---------|-------------|
| JAYASHREE | RAO | | NA | | | 16/B SUKH NIWAS 3RD PASTA LANE | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PJ0003479 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KALA | SATRAMDAS | CHAIANI | SATRAMDAS | D | | 52 B PIPEWALLA BUILDING, 4TH PA | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PK0000197 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KAMLA | GOBINDRAM | | GOBINDRAM | N | | 3A SAGAR SANGEET 3RD FLOOR NE | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PK0000387 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| L | SATYANARAYANA | | NA | | | NO 54 GANGOTRY 14TH FLOOR NR | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PL0003139 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALA | KANAYALAL | MIRPURI | NA | | | SAGAR SANGIT FLAT NO-26-B 23RD | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PM00004625 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NELLIE | D | COSTA | NA | | | B-15 SEA LORD CUFFE PARADE MUM | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PN0000750 | | Amount for unclaimed and ur | 190.00 | 16-JAN-2025 |
| NILIMA | GHOSH | | M | | GHOSH | 6 ACROPOLIS, DUAJ COURT COLABA | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PN0000812 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PURSHOTAMDAS | TEJOOOMAL | | NA | | | 94 H DALAMAL PARK 9TH FLOOR C | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PP0004816 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PURSHOTAM | DAS | TEJOOOMAL | NA | | | 94-H DALAMAL PARK CUFFE PARAD | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PP0004919 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAJ | LAKHINA | | NA | | | C/O MOHAN BHARWANI 16/3 PUSH | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PR0005085 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJENDRA | PRASAD | MITTAL | NA | | | P-94 BADHWAR PARK COLABA BOM | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PR0005119 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | CHINDRA | AGNIHOTRI | NA | | | P-86 BADHWAR PARK COLABA BOM | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PS0007403 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SADMANA | PATHAK | | NA | | | 23 KAMAL PUSHPA ANDRA RECLAM | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PS0007972 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | T | VASWANI | NA | | | 71 ANJOLI 7TH FLOOR OPP RADIO C | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PS0009298 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SUSHILA | KELA | | NA | | | D-51 BADHWAR PARK COLABA BOM | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PS0009765 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAVITRI | BHATIA | | NA | | | FLAT 1 1ST FLOOR NEW COLONY NE | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PS0009851 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHAILESH | LODAYA | | NA | | | 13 ANJARI BUILDING NEAR RADIO C | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PS0101939 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SHERNAZ | GEV | DAJI | NA | | | HEERA MEHER FLAT 15 108 WODEH | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PS0104688 | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| SOLE | SWATI | YASHWANT | NA | | | C/O GE WEST COLABA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PS0106668 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SOLE | YASHWANT | RAMCHANDRA | NA | | | C/O GE WEST COLABA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PS0106669 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| T | J | PHILIPS | NA | | | ROOM NO 1 T 13 TALWAR CAMP C | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PT0001130 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UTAM | MOHAN | LAL | NA | | | C/O P M MIRCHANDANI 3/9, PUSH | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PU0001190 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UTAM | MOHANLAL | | NA | | | C/O P M MIRCHANDANI 3/9, PUSH | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PU0001324 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| VIMLA | MAFATLAL | CHOKSI | NA | | | 98 CUFFE PARADE 8 SUNITA 2ND FL | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PV0003032 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINAYAK | A | GURAV | NA | | | LALA NIGAM ROAD BHIMA BAI HO | INDIA | MAHARASHTRA | MUMBAI | | | 400005 | PV0003369 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANAHITA | KAIKHUSRU | BATLIBOI | KAIKHUSRU | J | | BATLIBOI | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PA0000521 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| AURN | VENKAT | MIRAJKAR | NA | | | 7 PURSHOTTAM BHAVAN LITTLE GI | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PA0004785 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANJALI | SITLANI | | NA | | | 21 HILL PARK A 6 BELL ROAD MALA | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PA0005346 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| AJAY | JAIN | | NA | | | F/8 TRIVENI 66 WALKESHWAR ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PA0005532 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAGWANTI | BATRA | JAGDISH | RAJ | | BATRA | 49, HILL PARK, A.G. BELL ROAD MAL | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PB0000452 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHUPENDRA | POPATLAL | SHAH | POPATLAL | MANILAL | | SHAH | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PB0000889 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BINA | AMLANI | | BACHUBHAI | L | | AMLANI | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PB0000993 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BRJMOHAN | SHRINIWAS | KABRA | SHRINIWAS | KABRA | | | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PB0001899 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| BALARAM | GOPAL | KAMBLE | NA | | | 2 DOMODAR HIRJI BUILDING BANGA | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PB0003453 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRA | JAIN | | SUMERMAL | JAIN | | | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PC0000204 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| CHANDRA | SHEKHAR | SHRIKHANDE | NA | | | 98 DERIYA MAHAL NO 2 17 III FLOO | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PC0002056 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| CHANDRA | SHEKHAR | SHRIKHANDE | NA | | | 98 DARIYA MAHAL NO 2 17TH FOO | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PC0002081 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DIPIKA | PATEL | | NA | | | TRIVENI EI 66 WALKESHWAR ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PD0003512 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| VEENA | JAIN | | VINAY | CHAND | | JAIN | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PGAB0101253 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| HASMUKHLAL | R | SHAH | NA | | | 2 MOUNT PLEASANT ROAD MANGAL | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PH0002395 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEMANGINI | V | PARIKH | NA | | | 136 SAMRAT ASHOK SOCIETY 4TH F | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PH0002691 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAICHAND | JAIN | | NA | | | F/8 TRIVENI 66 WALKESHWAR ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PJ0003434 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| KIRAN | TANDON | | NA | | | QTR NO 14A ST-33 HSCL QTRS 7 B | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PK0004401 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MADHURI | R | SHAH | NA | | | 51 ANUPAM MANAV MANDIR ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PM0004117 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MURLIDHAR | LUND | | NA | | | 23 A ATLAS APPARTMENT J M ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PM0004851 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MUKTA | GAJREE | | NA | | | BAKHATWAR ANNEXE 4TH FLOOR N | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PM0005656 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MONISHA | GAJREE | | NA | | | BAKHATWAR ANNEXE 4TH FLOOR N | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PM0005657 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NILESH | MANSUKHLAL | MEHTA | MANSUKHLAL | M | | MEHTA | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PN0000807 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NINA | RATANCHAND | JHAVERI | RATANCHAND | PANACHAND | | JHAVERI | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PN0000834 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NILA | MULRAJ | MERCHANT | MULRAJ | | | CASA GRANDS FLAT NO 72 LITTLE G | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PN0001165 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| PREETI | KABRA | | NA | | | 11 JEEVANVIHAR 5 MANAV MANDIR | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PP0004460 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RAMA | ASHOK | JHAVERI | ASHOK | S | | JHAVERI | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PR0000772 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAKHMANNABAI | PANNALAL | BAGDI | PANNALAL | G | | BAGDI | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PR0001836 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| ROHINI | P | PARIKH | NA | | | 136 SAMRAT ASHOK SOCIETY 4TH F | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PR0006317 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAKHARAM | BALU | PONGDE | NA | | | 256/2 RAMPRASAD BLDG WALKESH | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PS0101071 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | JAIN | | NA | | | F/8 TRIVENI 66 WALKESHWAR ROAD | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PS0105073 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| URMILABEN | PRAMOD | KUMARZAVENI | NA | | | JEEVAN VIHAR FLAT NO-4 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PJ0001042 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| URMILA | MUKUL | BAXI | NA | | | DARIYA MAHAL 3 FLAT NO 91 NEPE | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PJ0001094 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| UPENDRA | K | GANDHI | NA | | | 49 BLDG HAVEN 14 MOUNT PLEASA | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PJ0001248 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| U | C | LAKHWANI | NA | | | C 10 GARDEN VIEW APTS GOLIBAR | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PJ0001325 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VINITKUMAR | PARIKH | POPATLAL | NA | | | 136 SAMRAT ASHOK SOCIETY 4TH F | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PV0001801 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| VINITKUMAR | PARIKH | POPATLAL | NA | | | 136 SAMRAT ASHOK SOCIETY 4TH F | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PV0001833 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VINODKUMAR | KABRA | | NA | | | 11 JEEVANVIHAR 5 MANAV MANDIR | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PV0003399 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VINITKUMAR | P | PARIKH | NA | | | 136 SAMRAT ASHOK SOCIETY 4TH F | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PV0003841 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKRAM | VARIJIVANDAS | SHAH | NA | | | 103 KEDIA APARTMENTS DONGARSI | INDIA | MAHARASHTRA | MUMBAI | | | 400006 | PV0003850 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MIEENA | GANGADHAR | SHIMOGA | NA | | | 9 B SUNKERSETT BLOCKS TARDEO R | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | IN300360-IN300360-20 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| BEHRAM | DOSABHAI | GAZDAR | DOSABHAI | | | C/O MASTER RAVAMAND B GAZDAR | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PB0001296 | | Amount for unclaimed and ur | 1050.00 | 16-JAN-2025 |
| BEHROS | NEVILLE | PATEL | NEVILLE | PATEL | | | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PB0001313 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHAGWATI | H | SONI | NA | | | 105/106 SHAKTI SADAR C 163 LAM | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PB0003196 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| B | D | THAKKAR | NA | | | A-48 BHARAT NAGAR 3RD FLOOR YR | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PB0003523 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAGANLAL | VALCHAND | REALESTATESPVT | NA | | | 5TH FLOOR BEACH VIEW CHOWPAT | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PC0002046 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| DILIP | NARAYANDAS | THAKKAR | NA | | | A 48 BHARAT NAGAR OPP SALIMAR | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PD0003938 | | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| FARHANAZ | POLAD | IRANI | NA | | | MAHARUKH MANSION 170/A ALIBH | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PF0000420 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GANESH | NAGESH | KULKARNI | NAGESH | KULKARNI | | | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PG0000074 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JUNE | ROBERTS | ROBERTS | NA | | | ABDEALY CHAMBERS 5TH FL 187 LA | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PJ0001223 | | Amount for unclaimed and ur | 450.00 | 16-JAN-2025 |
| JAL | BURJORJI | | NA | | | NEW INDIA WINE CELLAR 10 C SHAN | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PJ0003139 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| JITENDRA | PAHADIA | | NA | | | SHETH D M HOUSTEL 2012 K N ROA | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PJ0003478 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KIRAN | RAVINDRA | SAVLA | RAVINDRA | | | 102 MEHUL APARTMENTS, 67 H G R | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PK0002105 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LAWRENCE | DSA | | JOHN | DSA | | | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PL0000233 | | Amount for unclaimed and ur | 750.00 | 16-JAN-2025 |
| LILAVATI | PUSHKAR | RAIDESAI | NA | | | 4 DIAS LODGE 1ST FLOOR GRANT R | INDIA | MAHARASHTRA | MUMBAI | | | 400007 | PL0003076 | | Amount for unclaimed and ur | 10.00 | 16-JAN- |

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| MEENAKSHI | M | SHAH | NA | | | 59/C NAVYUG MANSION 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400007 | PM0005316 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MINAKSHMI | M | SHAH | NA | | | 59/C NAVYUG MANSION 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400007 | PM0005406 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NEELAMMEGHA | INVESTMENTRD | COPLTD | NA | | | 225-27 J DADAJEE ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PN0002638 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PAULOMI | YOGESH | VAGHANI | NA | | | 74 TARDEO COURT NEXT TO BHATIJA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PP0004154 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAKASH | KUMBLA | | NA | | | SYNDICATE BANK NANA CHOWK K | INDIA | MAHARASHTRA | MUMBAI | 400007 | PP0004629 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PULKIT | D | SHAH | NA | | | 7 PARIJAT 54 VADILAL MARG BOMB | INDIA | MAHARASHTRA | MUMBAI | 400007 | PP0004706 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| PHIROZE | K | JAMULA | NA | | | SHIRIN MANZIL A BALARAM STREET | INDIA | MAHARASHTRA | MUMBAI | 400007 | PP0005075 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUBODH | CHAMPKAL | SHAH | CHAMPKALAL | J | SHAH | SADGURU SADAN 15 BABULNATH R | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0002587 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUDHAKAR | GANPATRAO | TORNE | GANPATRAO | | | 339 BHADKAMKAR ROAD, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0003588 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SUDHA | BHUPENDRA | MEHTA | NA | | | 97/23RE FLOOR MATRU MANDIR 27 | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0004629 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SHEELA | SUKHTANKAR | | NA | | | 141 ADEEBAD 34 N S PATKAR RD | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0008362 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHAILESH | P | SALECHA | NA | | | C-28 2ND FLOOR BHARAT NAGAR G | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0009949 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YOGESH | BALCHAND | SHAH | BALCHAND | S | SHAH | 4/C SHANTI SADAN, FRENCH BRIDG | INDIA | MAHARASHTRA | MUMBAI | 400007 | PY0000089 | | Amount for unclaimed and ur | 370.00 | 16-JAN-2025 |
| ZARINA | SHAIKH | | KASAM | HAKKA | SHAIKH | 2 MEER APARTMENT, ARAB LANE G | INDIA | MAHARASHTRA | MUMBAI | 400008 | | C12010900-12010900-0 | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| ABDULHAMID | AHMDDULLA | KHATIB | AHMDDULLA | | KHATIB | 66 HUSEINI BLDG 1ST FLR 2ND PEER | INDIA | MAHARASHTRA | MUMBAI | 400008 | PA0002145 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| BIDA | AZIZ | | NA | | | 14 MEMNI BUILDING 175 DIMITMK | INDIA | MAHARASHTRA | MUMBAI | 400008 | PB0002889 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDRASHEKHAR | DIGAMBAR | JOG | NA | | | 7/19 BHAKTI 6TH FLOOR STAFF QTR | INDIA | MAHARASHTRA | MUMBAI | 400008 | PC0002182 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GEETA | KHIMIJI | DEDHIA | NA | | | SADHANA DRESSES 6TH KAMATHIPI | INDIA | MAHARASHTRA | MUMBAI | 400008 | PG0002429 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HAVABAI | NOORANI | | NA | | | 14 MEMNI BUILDING 175 DIMITMK | INDIA | MAHARASHTRA | MUMBAI | 400008 | PH0002398 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARSHA | MANIKACHAND | AHALE | NA | | | AEIHANT APARTMENTS 31 DR BHAD | INDIA | MAHARASHTRA | MUMBAI | 400008 | PH0002588 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| KATY | BEJON | PARAKH | NA | | | 5/14 DALAL ESTATE LAMINGTON R | INDIA | MAHARASHTRA | MUMBAI | 400008 | PK0003650 | | Amount for unclaimed and ur | 280.00 | 16-JAN-2025 |
| KISHOR | KHIMIJI | DEDHIA | NA | | | 6TH KAMATHIPURA 101A SHANKER | INDIA | MAHARASHTRA | MUMBAI | 400008 | PK0004905 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KANTILAL | C | PATEL | NA | | | 6TH KAMATHIPURA 37 AMBA KUTIR | INDIA | MAHARASHTRA | MUMBAI | 400008 | PK0005024 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KANTILAL | POPATLAL | | NA | | | 25/27 JAIRAJ BHAI LANE NAWAB CH | INDIA | MAHARASHTRA | MUMBAI | 400008 | PK0005270 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| POPATLAL | MONJI | | NA | | | 25/27 JAIRAJBHAI LANE NAWAB CH | INDIA | MAHARASHTRA | MUMBAI | 400008 | PP0004772 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PUSHPA | P | SAVE | NA | | | A/24 RBI COLONY MARATHA MANDI | INDIA | MAHARASHTRA | MUMBAI | 400008 | PP0005033 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | CHHABRIA | | NA | | | 15/26 NAVJIWAN SOCIETY LAMINGT | INDIA | MAHARASHTRA | MUMBAI | 400008 | PR0004601 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHILPA | VASANT | LALSHAH | NA | | | 229/6019 AUROVILA CO-OP HOU S | INDIA | MAHARASHTRA | MUMBAI | 400008 | PS0009344 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VASUDEVA | VAIKUNTA | HOLLA | VAIKUNTA | VASUDEVA | HOLLA | 2/12, J J HOSPITAL CAMPUS, BYC | INDIA | MAHARASHTRA | MUMBAI | 400008 | PV0002710 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| VINOD | JETHANI | | NA | | | A/9 R B I STAFF QUARTERS MARATH | INDIA | MAHARASHTRA | MUMBAI | 400008 | PV0003052 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDULAL | HARGOVINDDAS | | NA | | | 312 SUJATA CHAMBERS 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400009 | PC0001770 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FARZIN | AAER | | NA | | | 24/B ROSA BUILDING DR MISHRA R | INDIA | MAHARASHTRA | MUMBAI | 400009 | PF0000440 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| GIRISH | LODAYA | | NA | | | C/O SHA GOVINDJI PADAMSHI 4, M | INDIA | MAHARASHTRA | MUMBAI | 400009 | PG0002381 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HUSEINALI | BADAMI | GULAM | ABBAS | | | 85 HAROON MANZIL 3RD FLOOR R | INDIA | MAHARASHTRA | MUMBAI | 400009 | PH0001289 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| HARESH | SHAH | | NA | | | 516 ANANI DEEP CHAMBERS 273-7 | INDIA | MAHARASHTRA | MUMBAI | 400009 | PH0002638 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| KALPANA | SHAH | | NA | | | ATUL BROS BHAGWAN BHAVAN 4TH | INDIA | MAHARASHTRA | MUMBAI | 400009 | PK0003952 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MAMMUBHAI | HARJI | DAMANI | HARJI | DAMANI | | 78 SHAIDA MARG, 4TH FLOOR DON | INDIA | MAHARASHTRA | MUMBAI | 400009 | PM0000661 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| MUKUNDRAY | A | SHRIMANKER | AMRITLAL | | | C/O NEO TECHNO CHEMICALS 401 A | INDIA | MAHARASHTRA | MUMBAI | 400009 | PM0002454 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| MAHANDRA | V | SHAH | NA | | | 201, WALKASHWAR ROAD' GIRIRAJ | INDIA | MAHARASHTRA | MUMBAI | 400009 | PM0005178 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| RADHESHYAM | VITHAL | AVTE | VITHAL | S | AVTE | DR MEISHERI ROAD, PODDAR BLDG | INDIA | MAHARASHTRA | MUMBAI | 400009 | PR0000139 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RATAN | LAL | GSARLA | NA | | | C/O CHETNA TRADING CO SHARDA | INDIA | MAHARASHTRA | MUMBAI | 400009 | PR0005826 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAIFUDDIN | FIDALI | ADEENWALA | FIDALI | | | C/O BRIGHT GLASS SILVERING WOR | INDIA | MAHARASHTRA | MUMBAI | 400009 | PS0005104 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SANDEEP | TEKRIWAL | | NA | | | A/5 MODEL TOWN GULMOHUR CR | INDIA | MAHARASHTRA | MUMBAI | 400009 | PS0008175 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| USHA | KAMAT | VINODSHARMA | NA | | | 177 SAMUEL STREET 3RD FLOOR B | INDIA | MAHARASHTRA | MUMBAI | 400009 | PJ0001064 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIPUL | PRAVIN | MEHTA | NA | | | C/O MEHTA RAVANI & CO 330 NAR | INDIA | MAHARASHTRA | MUMBAI | 400009 | PV0003078 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHANDULAL | SHAH | | NA | | | 29/C HATHI BAG LOVE LANE 1ST F | INDIA | MAHARASHTRA | MUMBAI | 400010 | PC0001970 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAWERCHAND | F | PARMAR | NA | | | 21/23 DELIMA ST HAJI KASSAM CH | INDIA | MAHARASHTRA | MUMBAI | 400010 | PJ0002975 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KOYASSAN | KOYA | | NA | | | 21/1 A NEW LAKDI BUNDER DARUKI | INDIA | MAHARASHTRA | MUMBAI | 400010 | PK0004141 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAUSHIK | C | SHAH | NA | | | 7/1 SWAPNA SAPHALYA 105/E TAR | INDIA | MAHARASHTRA | MUMBAI | 400010 | PK0004213 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARAYAN | GURAV | | NA | | | BLOCK NO 18 PORBANDER APT CHA | INDIA | MAHARASHTRA | MUMBAI | 400010 | PN0000285 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NARAYAN | MAHADIK | | NA | | | 9 DR MASCARNHANS ROAD MAZGA | INDIA | MAHARASHTRA | MUMBAI | 400010 | PN0002757 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PREMCHAND | A | JAIN | NA | | | C/ OV J PARMAR 21/23 DELIMA ST | INDIA | MAHARASHTRA | MUMBAI | 400010 | PP0004290 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURAIYA | A | RKAGZI | ABDUL | RASHID | FKAGZI | C-1, 602 SARKAR RESIDENCY DR MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | PS0005558 | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| ASHWIN | KANTILAL | JOSHI | NA | | | BLOCK NO 6 ROOM NO 2 SHANTI NA | INDIA | MAHARASHTRA | MUMBAI | 400011 | PA0004226 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AMBALAL | DEVICHAND | JAIN | NA | | | 341 DELISLE ROAD HARARWALA BL | INDIA | MAHARASHTRA | MUMBAI | 400011 | PA0004365 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HARESH | TANWANI | | NA | | | 147 TODI IND ESTATE N M JOSHI M | INDIA | MAHARASHTRA | MUMBAI | 400011 | PH0002332 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALIT | DEVICHAND | JAIN | NA | | | DEVICHAND MULCHAND 341 DELISU | INDIA | MAHARASHTRA | MUMBAI | 400011 | PL0002996 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUSHPA | TANWANI | | NA | | | KRISHNA INDUSTRIES 147 TODI IN | INDIA | MAHARASHTRA | MUMBAI | 400011 | PP0004339 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | VGUDULKAR | NA | | | B D D CHAWI NO 5 ROOM NO 74 DI | INDIA | MAHARASHTRA | MUMBAI | 400011 | PR0005994 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJ | KUMAR | VGUDULKAR | NA | | | B D D CHAWI NO 5 ROOM NO 74 DI | INDIA | MAHARASHTRA | MUMBAI | 400011 | PR0005996 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHANTIBAI | DEVICHAND | JAIN | NA | | | DEVICHAND MULICHAND 341 DELISU | INDIA | MAHARASHTRA | MUMBAI | 400011 | PS0008307 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | HITLEKAR | | NA | | | 22 JAIN BHUVAN DR AMBEDKAR RO | INDIA | MAHARASHTRA | MUMBAI | 400012 | PA0004116 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BELA | DINESH | TOPRANI | NA | | | 71 DR S S RAO ROAD LALBAUG BOM | INDIA | MAHARASHTRA | MUMBAI | 400012 | PB0002962 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINESH | MEGJI | TOPRANI | NA | | | 71 DR S S RAO ROAD LALBAUG BOM | INDIA | MAHARASHTRA | MUMBAI | 400012 | PD0003499 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FALGUNI | DINESH | TOPRANI | NA | | | 71 DR S S RAO ROAD LALBAUG BOM | INDIA | MAHARASHTRA | MUMBAI | 400012 | PF0000417 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| TINAZ | K | MONDEGARIAN | KHUSHRU | | | 3/95 TATA CO-OP HOUSING SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400012 | PGAB0100461 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JYOTI | DINESH | TOPRANI | NA | | | 71 DR S S RAO ROAD LAL BAUG BOM | INDIA | MAHARASHTRA | MUMBAI | 400012 | PJ0003052 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGDISH | ANANT | KAMAT | NA | | | 14 PODAR BLDG ACHARYA PONDE M | INDIA | MAHARASHTRA | MUMBAI | 400012 | PI0003397 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MANISH | CHIMANLAL | CHITALIA | NA | | | RUSHIKESH BHAWAN 3RD FLOOR R | INDIA | MAHARASHTRA | MUMBAI | 400012 | PM0005755 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| PRABHA | RAMESH | GALA | NA | | | SHROF BUILDING ROOM NO-50 SAN | INDIA | MAHARASHTRA | MUMBAI | 400012 | PP0003889 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRAFULLA | ASHOK | SHAH | NA | | | 25/26 LAXMAN NIVAS DR AMBEDKA | INDIA | MAHARASHTRA | MUMBAI | 400012 | PP0004215 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMKRISHNA | NAGAPPA | CHIPKAR | NA | | | 43 SHIV SHAKTI BUILDING IIND PHA | INDIA | MAHARASHTRA | MUMBAI | 400012 | PR0005296 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | P | MINOCHA | NA | | | F 55 CENTRAL RAILWAY COLONY PA | INDIA | MAHARASHTRA | MUMBAI | 400012 | PS0008016 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJINI | S | GAWDE | NA | | | WAKANI HOUSE NO 4 R/37 G S LAN | INDIA | MAHARASHTRA | MUMBAI | 400012 | PS0008188 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHARAD | R | DEDHIA | NA | | | 38/40 NEAMUT TERRACE DR BATLIW | INDIA | MAHARASHTRA | MUMBAI | 400012 | PS0010705 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| VIJAY | N | BAGARE | NA | | | 2 A K CHAMBER ST XAVIESS STREET | INDIA | MAHARASHTRA | MUMBAI | 400012 | PV0003882 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NSCL | WITHHOLDACCOUNT | | NA | | | NSCL Trade World, Second Floor S | INDIA | MAHARASHTRA | MUMBAI | 400013 | | C11000011-11000011-0 | Amount for unclaimed and ur | 35.00 | 16-JAN-2025 |
| MERILYN | JYOTI | SALDANHA | NA | | | 12 KARWAR STREET CONTRACTOR B | INDIA | MAHARASHTRA | MUMBAI | 400013 | PM00004875 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SOMA | D | CHAKRABORTY | NA | | | 18/2, SOLAPUR ROAD' BLOCK NO 'C | INDIA | MAHARASHTRA | MUMBAI | 400013 | PS0009285 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHILA | R | SHAH | NA | | | 95 FURGUSION ROAD LOWER PARB | INDIA | MAHARASHTRA | MUMBAI | 400013 | PS0010746 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARVIND | KUMAR | VJAIN | NA | | | 12 VINCENT VIEW 2ND FLOOR DR A | INDIA | MAHARASHTRA | MUMBAI | 400014 | PA0003824 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |

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| BHAVANJI | VIJPAL | SAVLA | NA | | | D/29 SINGH ESTATE 2ND FLR 126 DA | INDIA | MAHARASHTRA | MUMBAI | 400014 | PB0002662 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| CHANDRA | MANDOT | | NA | | | 87SHAUTI KUNJ ESTATE NAIGAM | INDIA | MAHARASHTRA | MUMBAI | 400014 | PC0001944 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| EDAKULANGARA | RAMU | | NA | | | B BLOCK FIRST FLOOR HAR GANGA | INDIA | MAHARASHTRA | MUMBAI | 400014 | PE0000408 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GURUNANDAN | SOMESH | SAVNAL | NA | | | A-1 1/4 DAHVALE COOP HOUSING | INDIA | MAHARASHTRA | MUMBAI | 400014 | PG0002238 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MINOCHEHER | ARDESHIR | TAMBOLI | ARDESHIR | MANCHERJI | TAMBOLI | LADY JEHANGIR BLOCK NO 64 IST | FLINDIA | MAHARASHTRA | MUMBAI | 400014 | PGAB01101316 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JINMY | HARMAJIT | UNVALA | NA | | | 785 REDLY MONEY HOUSE PARSEC | INDIA | MAHARASHTRA | MUMBAI | 400014 | PJ0003194 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMAL | P | KENGE | PRABHAKAR | G | KENGE | AHMED SAILOR BUILING, NO 8 ROO | INDIA | MAHARASHTRA | MUMBAI | 400014 | PK0000312 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KUNDANDAS | LALWANI | | CHEHANDAS | LALWANI | | SINGH ESTATE C/19 1ST FLOOR 126 | INDIA | MAHARASHTRA | MUMBAI | 400014 | PK0001603 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KHORSHEDE | T | KAPADIA | TEHMURAS | KAPADIA | | TEHMI VILLA 1ST FLOOR 798 JAME | JINDIA | MAHARASHTRA | MUMBAI | 400014 | PK0002848 | | Amount for unclaimed and ur | 270.00 | 16-JAN-2025 |
| KESHAV | BAPAT | | NA | | | B-8 JESTARAM BAUG DR AMBEDKAR | INDIA | MAHARASHTRA | MUMBAI | 400014 | PK0004373 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KISHORI | B | PATEL | NA | | | 14/C VISSAYI PARK NAIRAM CROSS | INDIA | MAHARASHTRA | MUMBAI | 400014 | PK0004630 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| MEHER | JIMMY | UNVALA | NA | | | 75 REALY MONCY HOUSE PARSEC C | INDIA | MAHARASHTRA | MUMBAI | 400014 | PM0005165 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVIN | BHAVANJI | SAVLA | NA | | | D/29 SINGH ESTATE 2ND FLOOR 126 | INDIA | MAHARASHTRA | MUMBAI | 400014 | PN0002647 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NIYAZ | AHMED | BAWASAHEBKAZI | NA | | | 151/B RANGARI CHAWL 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400014 | PN0003073 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAYANA | PRAFUL | GOGRI | NA | | | 8 KISHORE TERRACE PLOT NO 38 NA | INDIA | MAHARASHTRA | MUMBAI | 400014 | PN0003282 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| PHIROR | A | KHARIWALA | NA | | | 607 A DOLAT MANZIL 2ND FLOOR D | INDIA | MAHARASHTRA | MUMBAI | 400014 | PP0004657 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROHINTON | KEKI | COMMISSARIAT | KEKI | MANCHERSHA | | 640/B KHAREGHAT ROAD, PARSI C | INDIA | MAHARASHTRA | MUMBAI | 400014 | PR0001753 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUGANDHA | MOTIRAM | NARVEKAR | MOTIRAM | | | 104 NEELKANTH APARTMENTS A W/ | INDIA | MAHARASHTRA | MUMBAI | 400014 | PS0004029 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUGANDHA | MOTIRAM | NARVEKAR | MOTIRAM | RAMKRISHNA | NARVEKAR | 104 NEELKANTH APARTMENTS A W/ | INDIA | MAHARASHTRA | MUMBAI | 400014 | PS0004047 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SUHASINI | NAUDA | | NA | | | 21/22 PHVLE RD DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400014 | PS0007984 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| S | P | PRASAD | NA | | | 41 DATTASHRAM APT 62 HINDU C | INDIA | MAHARASHTRA | MUMBAI | 400014 | PS0008019 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMITRA | BEASU | | NA | | | P 760/6 PARSI COLONY DADAR BOM | INDIA | MAHARASHTRA | MUMBAI | 400014 | PS0009068 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VASANT | VITHAL | DANDEKAR | VITHAL | BALVANT | | 9 NILKANTH NIWAS, PURANDARE P | INDIA | MAHARASHTRA | MUMBAI | 400014 | PV0001355 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VASUDHA | VIKUNTH | PRABHU | NA | | | C/O R N NAYAK 2/24 DAYAMANZIL | INDIA | MAHARASHTRA | MUMBAI | 400014 | PV0003537 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHIREN | KHIMIJI | CHHEDA | NA | | | 1/2 MODERN BUILDING NO 2 J B | ROINDIA | MAHARASHTRA | MUMBAI | 400015 | PD0003798 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| APARNA | SADANAND | DESAI | SADANAND | KRISHNA | DESAI | A/10 JAGRUTI, 101 LADY JAMSHEDI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PA0000872 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AUREA | CLEMENTINA | MIRANDA | THOMAS | STANNY | MIRANDA | 3/83 SAGAR COOPERATIVE HSG SO | INDIA | MAHARASHTRA | MUMBAI | 400016 | PA0001722 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| BHARAT | CHANDRA | CHATURVEDI | PARAMANAND | CHATURVEDI | | 11 MANOJ KUNJ, 144 TULSI PIPE | ROINDIA | MAHARASHTRA | MUMBAI | 400016 | PB0000560 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BRYAN | FERNANDEZ | | LOUIS | FERNANDEZ | | C/O JONATHAN PEREIRA AROGYAM | INDIA | MAHARASHTRA | MUMBAI | 400016 | PB0001148 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| CHANDRA | BAKHRU | | NA | | | MAHIM MOTOR SCHOOL SHOP NO | JINDIA | MAHARASHTRA | MUMBAI | 400016 | PC0002117 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DINANATH | GOPAL | PRABHU | NA | | | 39 VARSHA BLDG 162 TAIKAL WADI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PD0003493 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| DHIRSINH | LAXMIDAS | RAIDA | NA | | | WALDKAPPEL 2ND FLOOR BLOCKN | INDIA | MAHARASHTRA | MUMBAI | 400016 | PD0003645 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| GULAB | DAHAYABHAI | PATEL | DAHAYABHAI | S | PATEL | D-13, KARNATAKA BUILDING MOGU | INDIA | MAHARASHTRA | MUMBAI | 400016 | PG0000557 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| GAJANAN | MARATHE | | NA | | | 1/27 SHAH BLDG H KATARIA RD M | INDIA | MAHARASHTRA | MUMBAI | 400016 | PG0002105 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RADHABAI | GOPAL | GOKARN | NA | | | 13 UNITED HOUSE M T ROAD MAHI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PGAB0100517 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| HARESH | GAREGRAT | | NA | | | 10/20 MAHALAXMI COLONY BOMB | INDIA | MAHARASHTRA | MUMBAI | 400016 | PH0002196 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HAROLD | BENJAMIN | PINTO | NA | | | 302 VIJAN APT ABOVE STATE BANK | INDIA | MAHARASHTRA | MUMBAI | 400016 | PH0002377 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JARNA | BAKHRU | | NA | | | MAHIM MOTOR SCHOOL SHOP NO | JINDIA | MAHARASHTRA | MUMBAI | 400016 | PJ0003275 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| JARNA | BAKHRU | | NA | | | MAHIM MOTOR SCHOOL SHOP NO | JINDIA | MAHARASHTRA | MUMBAI | 400016 | PJ0003429 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KASINATH | GHOSH | | KALIBAR | GHOSH | | C/O K N GHOSH, 3/A FERREIRA ANN | INDIA | MAHARASHTRA | MUMBAI | 400016 | PK0000826 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KHADJIA | BI | BIKHATKHATAY | ABDUS | SATTAR | KHATKHATAY | SUHAIL MANOR 2ND FLOOR B BLOC | INDIA | MAHARASHTRA | MUMBAI | 400016 | PK0000992 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KEDAR | VIVEKANAND | ULMAN | NA | | | C-5 PRASHANT 139 SENAPATI BAPAT | INDIA | MAHARASHTRA | MUMBAI | 400016 | PK0004826 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| LALCHAND | THAKUR | | HASSANAND | | | 7/5 NAVJIVAN COLONY, MORI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400016 | PL0000112 | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| MUKESH | SARIN | | NA | | | INDOKEEM LTD UDYOG MANDIR CO | INDIA | MAHARASHTRA | MUMBAI | 400016 | PM0004134 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| MANASI | BALKRISHNA | JOSHI | NA | | | 82/9 BOMBAY GLASS WORKS BLDG | INDIA | MAHARASHTRA | MUMBAI | 400016 | PM0004305 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MOHAN | L | BHATIA | NA | | | 14A HIRABAD MANSION SITLADEVI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PM0004779 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARENDRA | KAMATH | | NA | | | 7/330 TRAVASSO MANSION SITLAD | INDIA | MAHARASHTRA | MUMBAI | 400016 | PN0002770 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NITIN | NAVANTILAL | SHAH | NA | | | 20 SIKENDARI BUILDING SENAPATI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PN0002903 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NEETA | DHIRSINH | RAIDA | NA | | | WALDKAPPEL 2ND FLOOR BLOCK N | INDIA | MAHARASHTRA | MUMBAI | 400016 | PN0003175 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| NEELA | N | DANDEKAR | NA | | | 104 SADICHHA GUNIDAS MARG OFF | INDIA | MAHARASHTRA | MUMBAI | 400016 | PN0003361 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| OLIVER | J | DCOSTA | NA | | | PINTO MANSION 91 SIFLADEVI TEM | INDIA | MAHARASHTRA | MUMBAI | 400016 | PO0000629 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PAUL | FERNANDES | | NA | | | MARYDELL NO 3 ROOM NO 2 ST MI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP0003845 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PADMAKAR | DESAI | | NA | | | 11 SAHNNTI DHARMA 284 MOGAL | LINDIA | MAHARASHTRA | MUMBAI | 400016 | PP0004560 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PRAVIN | KUMAR | JAIN | NA | | | SAHARA INVESTMENT 221 RABHU | BINDIA | MAHARASHTRA | MUMBAI | 400016 | PP0004996 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| RASIK | MAJITHIA | | NAGARDAS | MAJITHIA | | C/O COLLEGE BOOK CENTRE NIR R | URINDIA | MAHARASHTRA | MUMBAI | 400016 | PR0001360 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| RAVINDRA | KAMATH | | KRISHNA | KAMATH | | B/8 KARNATAK BLDG, MOGUL LANE | INDIA | MAHARASHTRA | MUMBAI | 400016 | PR0001533 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| RUKMINI | W | GOKHALE | NA | | | FLAT NO 14 2ND FLOOR DISILVA NE | INDIA | MAHARASHTRA | MUMBAI | 400016 | PR0005969 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SAM | JASAWALA | | FAKIRJI | | | MALEGAMWALA BLDG, D-15, MAHI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0004776 | | Amount for unclaimed and ur | 260.00 | 16-JAN-2025 |
| SHESHASAINATH | SETTY | | NA | | | 40 TAIKALWADI BHAGAT ROAD MAH | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0007557 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHA | KASBEKAR | | NA | | | C-3 SHANTI NAGAR MAHIM BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0007727 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUMATIBEN | NAVANTILAL | SHAH | NA | | | 20 SIKENDARI BUILDING SENAPATI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0007777 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAROJ | YASHVANT | KAMAT | NA | | | 303 HARISCHANDRA APT MOGAL LA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0008185 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| SUSHMA | DINANATH | PRABHU | NA | | | 39 VARSHA BLDG 162 TAIKAL WADI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0008703 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SANJAY | WADHWHA | | NA | | | 9/A MIRIAM BLDG SITALA DEVI TEM | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0010172 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| USHA | KAMATH | | NA | | | 7/330 TRAVASSO MANSION SITLAD | INDIA | MAHARASHTRA | MUMBAI | 400016 | PU0001108 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VISHNU | VENKAJI | RANGNEKAR | VENKAJI | P | RANGNEKAR | 14 SITLADEVI BUILDING, L J ROAD | INDIA | MAHARASHTRA | MUMBAI | 400016 | PV0001123 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| VIJAY | MANGESH | VARDE | NA | | | 2 SHITALA DEVI BLOCKS L J ROAD | MINDIA | MAHARASHTRA | MUMBAI | 400016 | PV0003237 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| YASHAVANT | HARI | KAMAT | NA | | | 303 HARISCHANDRA APT MOGALA | LINDIA | MAHARASHTRA | MUMBAI | 400016 | PY0000548 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| ANIL | M | ZOPE | NA | | | C/O BAUSKAR GIG-7 SHAHUNAGAR | INDIA | MAHARASHTRA | MUMBAI | 400017 | PA0005064 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| H | S | MEHTA | NA | | | SAMARTHAMAL BHABHUTMAL & C | INDIA | MAHARASHTRA | MUMBAI | 400017 | PH0002524 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| S | SIVAPERUMAL | | NA | | | ROOM NO 25 BUILDING NO 12/A G | INDIA | MAHARASHTRA | MUMBAI | 400017 | PS0007240 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | DATTATRAY | DORUGADE | DATTATRAY | DORUGADE | | 15T FL BLK 12 PL 30 SCHEME 58 | WINDIA | MAHARASHTRA | MUMBAI | 400018 | IN300513-IN300513-13 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJIT | VRJAILAL | SHAH | NA | | | A/405 POONAM APTS DR ANNIE BE | INDIA | MAHARASHTRA | MUMBAI | 400018 | PA0003944 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANITA | MUNDKUR | | NA | | | B 4 DEEP SEA FACE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400018 | PA0005038 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RESHMA | RAJEEV | BHIDE | NA | | | 3 KALPATARU NARAYAN PUJARI NA | INDIA | MAHARASHTRA | MUMBAI | 400018 | PGAB0101105 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMINI | KADAM | | ANIL | GANPATRAO | KADAM | 7/15 WORLI SEA FACE, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400018 | PK0000370 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| KHALIL | AHMED | ANSARI | KHURSHED | BABOO | | 12/26 OCEAN VIEW, A G KHAN ROA | INDIA | MAHARASHTRA | MUMBAI | 400018 | PK0000997 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| LATA | DEEPAK | JOSHI | NA | | | 11 JAL SANIDHYA CO OP HSG SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400018 | PL0003069 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MULRAJ | TRIKAMDAS | THAKKER | NA | | | 1 DEV ASHISH SOCIETY FARM LAND | INDIA | MAHARASHTRA | MUMBAI | 400018 | PM0004839 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MEHUL | A | MODI | NA | | | 602/C POONAM APARTMENTS DR A | INDIA | MAHARASHTRA | MUMBAI | 400018 | PM0005647 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| NAGARAJARAO | SANKARRAO | BADAMI | BHEEMARAO | S | BADAMI | DEPT OF STATISTICS RESERVE BANK | INDIA | MAHARASHTRA | MUMBAI | 400018 | PN0000087 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |

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|--------------|----------------|--------------|-------------|---------|--|--|----------------------------------|----------|-------------|--------|--------|-----------|--|--|-----------------------------|---------|-------------|
| NASEEM | MANSOOR | SMAJAMI | NA | | | | 39 SHIV SAGAR P K ATRE WORLI HIL | INDIA | MAHARASHTRA | MUMBAI | 400018 | PN0003121 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PEREGRINE | CAPITAL | LTD | NA | | | | CITIBANK N A (CUSTODY SERVICES), | INDIA | MAHARASHTRA | MUMBAI | 400018 | PP0003503 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| PRFEQ | GULAMHUSSAIN | SONAVALA | NA | | | | C/O N M MATANI 39 SHIV SAGAR P | INDIA | MAHARASHTRA | MUMBAI | 400018 | PP0004531 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| PARESH | R | SHAH | NA | | | | 51 A MADHUBAN 8TH FLOOR 60/61 | INDIA | MAHARASHTRA | MUMBAI | 400018 | PP0004740 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| RAJU | LULLA | | NA | | | | 9/49 VENUS APARTMENTS WORLI B | INDIA | MAHARASHTRA | MUMBAI | 400018 | PR0005171 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVI | SABOO | | NA | | | | C/O KOPRAN LTD PARIJAT HOUSE 1 | INDIA | MAHARASHTRA | MUMBAI | 400018 | PR0006179 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| SHAILA | KUMAR | | NA | | | | 42 JAYSHREE 75 WORLI SEA FACE | BINDIA | MAHARASHTRA | MUMBAI | 400018 | PS0007465 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHUBHA | KUMAR | | NA | | | | 42 JAYSHREE 75 WORLI SEA FACE | BINDIA | MAHARASHTRA | MUMBAI | 400018 | PS0007605 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUSHIL | KUMAR | | NA | | | | 42 JAYSHREE 75 WORLI SEA FACE | BINDIA | MAHARASHTRA | MUMBAI | 400018 | PS0007921 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SREENIVASULU | UPPARA | | NA | | | | POD II HARYANA SECTION 3RD FLO | INDIA | MAHARASHTRA | MUMBAI | 400018 | PS0008466 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SEVANTI | POPATLAL | SHAH | NA | | | | 215 SAMUDRA MAHAL DR ANNIE B | INDIA | MAHARASHTRA | MUMBAI | 400018 | PS0009610 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| THAROOMAL | PUNJABI | BUSINESS | NA | | | | 204C POONAM APARTMENTS DR AN | INDIA | MAHARASHTRA | MUMBAI | 400018 | PT0001204 | | | Amount for unclaimed and ur | 130.00 | 16-JAN-2025 |
| T | RAVINCHANDRAN | | NA | | | | GUJARAT B D LUGGAGE LTD 301-A | INDIA | MAHARASHTRA | MUMBAI | 400018 | PT0001226 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| THROOMAL | PUNJABI | | NA | | | | 204 C POONAM APARTMENTS DR A | INDIA | MAHARASHTRA | MUMBAI | 400018 | PT0001335 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| THAROOMAL | PUNJABI | | NA | | | | 204C POONAM APARTMENTS DR AN | INDIA | MAHARASHTRA | MUMBAI | 400018 | PT0001337 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| THAROOMAL | PUNJABI | | NA | | | | 204 C POONAM APARTMENTS DR A | INDIA | MAHARASHTRA | MUMBAI | 400018 | PT0001340 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| AMISH | MEHTA | | NA | | | | 6/394 D PRANAV SHRUDDHANAND | INDIA | MAHARASHTRA | MUMBAI | 400019 | PA0003988 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ACHRAT | BHAICHAND | SHAH | NA | | | | SHHASTRA SADAN 3/33 SEWRI WA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PA0004295 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHAUNESH | RAMNIKLAL | KOTHARI | RAMNIKLAL | S | | | 74/21 22 BHAUDAJI ROAD, BHAUD | INDIA | MAHARASHTRA | MUMBAI | 400019 | PB0000758 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHAVESH | MEHTA | | NA | | | | 603/4 GOULA MENSION JANE JAME | INDIA | MAHARASHTRA | MUMBAI | 400019 | PB0003119 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| BHAVESH | SHAH | | NA | | | | 87/1 SHANTI NIKETAN BHAUDAJI | CRINDIA | MAHARASHTRA | MUMBAI | 400019 | PB0003595 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| DEVKUMAR | P | LUNKAD | NA | | | | 73 BHARTI BHAVAN RA KIDWAI RO | INDIA | MAHARASHTRA | MUMBAI | 400019 | PD0003584 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FILIP | J | BHANUDIA | NA | | | | 3/1 AGRAWAL NAGAR DR ARUN LE | INDIA | MAHARASHTRA | MUMBAI | 400019 | PF0000439 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| GURUDUTT | SHENOY | | NA | | | | 2/224 RAMAKRISHNA NIKETAN SIR | INDIA | MAHARASHTRA | MUMBAI | 400019 | PG0002313 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| HEMANT | C | SANGHVI | NA | | | | 263/A MEHTA BUILDING ROOM NO | INDIA | MAHARASHTRA | MUMBAI | 400019 | PH0002260 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAGADISH | B | CHAWLA | NA | | | | 82/5 W RLY QUARTERS MATUNGA | RINDIA | MAHARASHTRA | MUMBAI | 400019 | PI0002714 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMINI | SUNIL | MEHTA | SUNIL | | | | 14 BHANU JYOTI 2ND FLOOR LAKHA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PK0002780 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KAMLESH | SHANTILAL | SHAH | SHANTILAL | | | | 601 A ASAWA MANSION FLAT NO 5 | INDIA | MAHARASHTRA | MUMBAI | 400019 | PK0002796 | | | Amount for unclaimed and ur | 1000.00 | 16-JAN-2025 |
| MANJULA | DOSHI | | NA | | | | 30 MOHANLAL MANSION 18 LAKHA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PM0004348 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| MALATHI | SHBI | DHAR | NA | | | | 77/3 WESTERN RLY 449 MATUNGA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PM0005152 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NAVIN | PREMCHAND | | NA | | | | C/O N P MEHTA HUF 6/394 D PRAN | INDIA | MAHARASHTRA | MUMBAI | 400019 | PN0002815 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PUJA | CHETAN | MEHTA | CHETAN | | | | 14 BHANU JYOTI 2ND FLOOR LAKHA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PP0002539 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMANLAL | CHANDULAL | MODI | NA | | | | 2 BHANU KUNJ 471-A ADENWALA R | INDIA | MAHARASHTRA | MUMBAI | 400019 | PR0004726 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAMESH | SHANTILAL | DOSHI | NA | | | | 47 SHANTINATH BHUVAN NO-1 3RD | INDIA | MAHARASHTRA | MUMBAI | 400019 | PR0004780 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVAL | HARIOM | PREM Shanker | NA | | | | 10 SURESH VITHAL NIVAS L N RO | ADINDIA | MAHARASHTRA | MUMBAI | 400019 | PR0004842 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNDER | P | AYER | NA | | | | 1/221 DEODHAR ROAD MATUNGA | BINDIA | MAHARASHTRA | MUMBAI | 400019 | PS0008588 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SONALI | JITENDRA | SHAH | NA | | | | C/O JITENDRA B SHAH SAHSTRA | SADINDIA | MAHARASHTRA | MUMBAI | 400019 | PS0008850 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| TEKHALLI | NARSINGRAO | MUKUNDRAO | NA | | | | 11 SANGHVI SADAN 270 DEODHAR | INDIA | MAHARASHTRA | MUMBAI | 400019 | PT0001038 | | | Amount for unclaimed and ur | 1030.00 | 16-JAN-2025 |
| ASPI | BARJOR | DABOO | BARJOR | D | | | PALM BEACH INVESTMENTS QUEEN | INDIA | MAHARASHTRA | MUMBAI | 400020 | PA0001410 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| AMITABH | KUMAR | HARISH | CHANDRA | | | | FLAT NO 6 VIDESH SANCHAR NIWA | SINDIA | MAHARASHTRA | MUMBAI | 400020 | PA0002175 | | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ARUN | BHAGWAN | CHAINANI | BHAGWAN | P | | | TATA CONSULTANCY SERVICES 6 LO | INDIA | MAHARASHTRA | MUMBAI | 400020 | PA0002284 | | | Amount for unclaimed and ur | 480.00 | 16-JAN-2025 |
| ASHOK | PARIKH | | NA | | | | C/O SYNTHETICS & CHEMICALS OR | INDIA | MAHARASHTRA | MUMBAI | 400020 | PA0004217 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJITA | SURESH | SHAH | NA | | | | 77 RATAN JAIN MANDAL 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400020 | PA0004849 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| AJITA | SURESH | SHAH | NA | | | | 77 RATAN JAIN MANDAL 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400020 | PA0004876 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| CHAMPAKLAL | KESHAVLAL | SHAH | NA | | | | 76 MARINE DRIVE BL 24 2ND FLO | ORINDIA | MAHARASHTRA | MUMBAI | 400020 | PC0002034 | | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| DAKSHESH | MEHTA | PRANAV | NA | | | | TATA CONSULTANCY SERVICES 6 LO | INDIA | MAHARASHTRA | MUMBAI | 400020 | PD0002205 | | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| DHRUTVAN | V | DAVE | VINAYSUKH | J | | | TATA CONSULTANCY SERVICES 6 LO | INDIA | MAHARASHTRA | MUMBAI | 400020 | PD0002218 | | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| JITENDRA | PATEL | THAKORALAL | NA | | | | TATA CONSULTANCY SERVICES 6 LO | INDIA | MAHARASHTRA | MUMBAI | 400020 | PI0001555 | | | Amount for unclaimed and ur | 280.00 | 16-JAN-2025 |
| J | BORANA | | NA | | | | C/O KANTILAL VIRCHAND HANGWAL | INDIA | MAHARASHTRA | MUMBAI | 400020 | PI0002705 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYARAM | SIVARAMKRISHNA | | NA | | | | THEOSOPHY HALL 2ND FLOOR 40 N | INDIA | MAHARASHTRA | MUMBAI | 400020 | PI0002820 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JANAK | D | ADVANI | NA | | | | TOWER'S COURT A ROAD CHURCH | INDIA | MAHARASHTRA | MUMBAI | 400020 | PI0003436 | | | Amount for unclaimed and ur | 170.00 | 16-JAN-2025 |
| KRISHNAN | PADMANABHAN | | NA | | | | C/O TATA CONSULTANCY SERVICES | INDIA | MAHARASHTRA | MUMBAI | 400020 | PK0001489 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KAUSTIK | JAMRADAS | SHAH | JAMRADAS | SHAH | | | TATA CONSULTANCY SERVICES 6 LO | INDIA | MAHARASHTRA | MUMBAI | 400020 | PK0002512 | | | Amount for unclaimed and ur | 200.00 | 16-JAN-2025 |
| KANTILAL | VIRCHAND | | NA | | | | HANGWADI B BLOCK 3RD FLOOR R | INDIA | MAHARASHTRA | MUMBAI | 400020 | PK0003882 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| K | B | SLAMBA | NA | | | | 10 SHARDA BLDG A ROAD CHARCH | INDIA | MAHARASHTRA | MUMBAI | 400020 | PK0004517 | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| KANTA | SHANTLAL | SHAH | NA | | | | 17 MATRU CHHAYA 4TH FLOOR 70M | INDIA | MAHARASHTRA | MUMBAI | 400020 | PK0004732 | | | Amount for unclaimed and ur | 15.00 | 16-JAN-2025 |
| KANAK | S | DESAI | NA | | | | 69 MARINE DRIVE AL JABERIA CO | URINDIA | MAHARASHTRA | MUMBAI | 400020 | PK0004822 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| M | N | SWAMY | NA | | | | 6 LOTUS HOUSE SIR VITHALDAS TH | INDIA | MAHARASHTRA | MUMBAI | 400020 | PM0003838 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| NISSIM | EZEKIEL | | MOSES | EZEKIEL | | | 18 KALA NIKETAN, 6TH FLOOR 47 C | INDIA | MAHARASHTRA | MUMBAI | 400020 | PN0000996 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| NESSIM | SION | EZAIK | NA | | | | SHALIMAR BUILDING 216 MARINE | DINDIA | MAHARASHTRA | MUMBAI | 400020 | PN0003025 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PERVEZ | R | SIDHWARUSTOM | NA | | | | C/O DR R S SIDHWA 89 QUEENS CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | PP0004088 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| PRIYA | RAJKUMAR | KORADIA | NA | | | | THREE STAR CO 208 JOLLY BHAVAN | INDIA | MAHARASHTRA | MUMBAI | 400020 | PP0004307 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAHILRAM | VASNANI | | NA | | | | 25 SHARDHA A ROAD CHURCH GATE | INDIA | MAHARASHTRA | MUMBAI | 400020 | PR0004530 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RENEE | NESSIM | EZAIK | NA | | | | SHALIMAR BUILDING 216 MARINE | DINDIA | MAHARASHTRA | MUMBAI | 400020 | PR0005370 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAM | PRAKASH | NARANG | NA | | | | 3-A SHIV SHANTI BHAVAN 146 M K | HINDIA | MAHARASHTRA | MUMBAI | 400020 | PR0005597 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | S | SUJARIA | NA | | | | 401/402 CHURCHGATE CHAMBERS | INDIA | MAHARASHTRA | MUMBAI | 400020 | PR0006047 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| REKHA | S | SUTARIA | NA | | | | 401/402 CHURCHGATE CHAMBERS | INDIA | MAHARASHTRA | MUMBAI | 400020 | PR0006048 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SHABIR | AZIZ | AHMEDBHOY | AZIZ | | | | GANGA VIHAR 55 MARINE DRIVE M | INDIA | MAHARASHTRA | MUMBAI | 400020 | PS0000924 | | | Amount for unclaimed and ur | 125.00 | 16-JAN-2025 |
| SUBODH | KUMAR | SAGGI | JAI | | | | C/O MS PREETI SEHRA, 9 BHARAT | MINDIA | MAHARASHTRA | MUMBAI | 400020 | PS0002265 | | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SOMAPPA | C | SALIAN | NA | | | | 6 LOTUS HOUSE SIR VITHALDAS TH | INDIA | MAHARASHTRA | MUMBAI | 400020 | PS0006538 | | | Amount for unclaimed and ur | 500.00 | 16-JAN-2025 |
| SHANKARA | JAYARAM | | NA | | | | THEOSOPHY HALL 2ND FLOOR 40 N | INDIA | MAHARASHTRA | MUMBAI | 400020 | PS0007496 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATISH | V | SUTARIA | NA | | | | 401/402 CHURCHGATE CHAMBERS | INDIA | MAHARASHTRA | MUMBAI | 400020 | PS0009915 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| SATISH | V | SUTARIA | NA | | | | 401/402 CHURCHGATE CHAMBERS | INDIA | MAHARASHTRA | MUMBAI | 400020 | PS0009916 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| SHITAL | A | SUTARIA | NA | | | | S V SUTARIA & CO CHARTERED ACC | INDIA | MAHARASHTRA | MUMBAI | 400020 | PS0009917 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| VIRAJ | NAVINCANDRA | SHAH | NAVINCANDRA | | | | TATA CONSULTANCY SERVICES 6 LO | INDIA | MAHARASHTRA | MUMBAI | 400020 | PV0001145 | | | Amount for unclaimed and ur | 800.00 | 16-JAN-2025 |
| VASANT | THAKERSHI | CHHEDA | NA | | | | B CHANDAN WADI PP MUNICIPLE | SCINDIA | MAHARASHTRA | MUMBAI | 400020 | PV0003172 | | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIKAS | SATISH | SUTARIA | NA | | | | 401/402 CHURCHGATE CHAMBERS | INDIA | MAHARASHTRA | MUMBAI | 400020 | PV0003679 | | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| VIKAS | S | SUTARIA | NA | | | | S V SUTARIA & CO CHADTERED ACC | INDIA | MAHARASHTRA | MUMBAI | 400020 | PV0003680 | | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| NISHANT | G | JHA | GYANENDRA | JHA | | | C-7, STATE BANK OFFICERS QUARTE | INDIA | MAHARASHTRA | MUMBAI | 400021 | | | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| INDUSTRIAL | DEVELOPMENT | BANKOFINDIA | NA | | | | NARIMAN BHUVAN, 227 V K SHAH | MINDIA | MAHARASHTRA | MUMBAI | 400021 | PI0000001 | | | | | |

| | | | | | | | | | | | | | | | |
|-------------|--------------|--------------|------------|---|--------------|---------------------------------|-------|-------------|--------|--------|-----------|--|-----------------------------|--------|-------------|
| MAYA | AGARWAL | | NA | | | RAJASHREE CEMENT 107 JOLLY MAH | INDIA | MAHARASHTRA | MUMBAI | 400021 | PM0005784 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SAJANKUMAR | SHROFF | | BASANTLAL | | | TATA CONSULTANCY SERVICES RAH | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS0004775 | | Amount for unclaimed and ur | 400.00 | 16-JAN-2025 |
| S | B | MENON | NA | | | SHIPPING CORPORATION OF INDIA | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS0008959 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SATPAL | SINGH | MANN | NA | | | 36 MAKER CHAMBER NARIMAN POI | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS0009982 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUDHA | KHETAN | | NA | | | NATIONAL ENGG IND LTD G 3 ADVE | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS0010157 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| USHA | KEDIA | | NA | | | BHARAT COMMERCE & INDUSTRIES | INDIA | MAHARASHTRA | MUMBAI | 400021 | PV0001160 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIJAY | KUMAR | DALMIA | NA | | | 417 MAKER CHAMBER V 4TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400021 | PV0003227 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VALLI | CHANDRA | SEKHAR | NA | | | 52 JOLLY MAKER CHAMBER NO 2 N | INDIA | MAHARASHTRA | MUMBAI | 400021 | PV0003333 | | Amount for unclaimed and ur | 300.00 | 16-JAN-2025 |
| YAMUNABAI | KANDORE | | NA | | | O B S POPHALY 9 LAXMI NAGAR EA | INDIA | MAHARASHTRA | MUMBAI | 400021 | PY0000528 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ANANTH | KRISHNA | BHAT | NA | | | 108 DEVI NIWAS SION WEST BOMB | INDIA | MAHARASHTRA | MUMBAI | 400022 | PA0003802 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| AARTI | J | HARIANI | NA | | | KAILASH KITRA FLAT NO 10 PLOT | INDIA | MAHARASHTRA | MUMBAI | 400022 | PA0003905 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ARUN | R | JAGWANI | NA | | | VANDANA 2ND FLOOR 43 SION WE | INDIA | MAHARASHTRA | MUMBAI | 400022 | PA0005049 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BADRIPRASAD | NAIDU | | R | | NAGABUSHANAM | 4/182 AMEETA SION EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PB0000133 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHANU | JAYANTILAL | KARANI | JAYANTILAL | | | 147/3 MAHAVIR KRUPA, JAIN SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400022 | PB0001542 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| BHADRA | SHAH | | NA | | | 10 PARASMANI OFF V N PURAV MA | INDIA | MAHARASHTRA | MUMBAI | 400022 | PB0002763 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BINA | BHIRAJLAL | VORA | NA | | | B/41 HIGHWAY APARTMENTS 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400022 | PB0002847 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| FRANCIS | ALMEIDA | | NA | | | O-3 EVERARD NAGAR II SCHEME SI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PF0000441 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GRACY | EASOW | | NA | | | K/11 EVERARD NAGAR EASTERN EX | INDIA | MAHARASHTRA | MUMBAI | 400022 | PG0002052 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| GULSHAN | VIJAY | | NA | | | AYANTI APTS B 12/7 FLANK ROAD | INDIA | MAHARASHTRA | MUMBAI | 400022 | PG0002513 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| HARBANS | SINGH | JULKA | | | | 39/303 B MARY LAND CORNER SION | INDIA | MAHARASHTRA | MUMBAI | 400022 | PH0002190 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JAYSUKHLAL | Z | GANDHI | ZAVERCHAND | P | GANDHI | 411 VEENA VIHAR, SION MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PI0000700 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| JAYANTI | SUNDARARAMAN | | NA | | | BLOCK NO 1 PLOT NO 168 SAKTI BL | INDIA | MAHARASHTRA | MUMBAI | 400022 | PI0003249 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| JANAT | MANUBHAI | KAPADIA | NA | | | 104 SANJIV APARTMENT N S MANKI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PI0003345 | | Amount for unclaimed and ur | 100.00 | 16-JAN-2025 |
| KUSUM | S | SANGHVI | SUMANTLAL | U | SANGHVI | 133/81 VAIKUNTH NIVAS, SION WE | INDIA | MAHARASHTRA | MUMBAI | 400022 | PK0001680 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| KANCHAN | P | HARIANI | NA | | | KAILASH KRIPA FLAT NO 10 PLOT | INDIA | MAHARASHTRA | MUMBAI | 400022 | PK0004022 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| KETAN | JAYANTILAL | KARANI | NA | | | 147/3 MAHAVIR KRUPA JAIN SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400022 | PK0004516 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| MANISH | P | SETHI | NA | | | BLOCK NO-5/A/3 SINDHI COLONY S | INDIA | MAHARASHTRA | MUMBAI | 400022 | PM0004663 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| NARESHKUMAR | CHANDRAKANT | SHAH | NA | | | 50/12 NEW PULHPA,KUNI SION ROA | INDIA | MAHARASHTRA | MUMBAI | 400022 | PN0002644 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| NITIN | GANDHI | | NA | | | 408 SAGAR V N PURV MARG OPP A | INDIA | MAHARASHTRA | MUMBAI | 400022 | PN0003066 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| P | K | VISWANATHAN | KAILASA | | IYER | FLAT 2 GROUND FLOOR PLOT 268 N | INDIA | MAHARASHTRA | MUMBAI | 400022 | PP0002418 | | Amount for unclaimed and ur | 570.00 | 16-JAN-2025 |
| P | G | JANAKI | NA | | | C-302 SWAPNA MAHAL SWAPNANA | INDIA | MAHARASHTRA | MUMBAI | 400080 | PP0003738 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAVINDRA | NAGDA | | NA | | | 5/6 JAIPARAS N S MANKAR MARG | INDIA | MAHARASHTRA | MUMBAI | 400022 | PR0004873 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| REKHA | V | HARIANI | NA | | | KAILASH KRIPA FLAT NO-10 PLOT | INDIA | MAHARASHTRA | MUMBAI | 400022 | PR0004900 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| RAJESH | SNAMUKHDAS | BIJLANI | NA | | | D/5 MIRA MANSION SION CIRCLE B | INDIA | MAHARASHTRA | MUMBAI | 400022 | PR0005141 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ROSHA | KRISHAN | KAPOOR | NA | | | SHOP NO 17 M GANDHI MARKET KI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PR0006067 | | Amount for unclaimed and ur | 50.00 | 16-JAN-2025 |
| SANTOSH | DUBEY | | BAL | | KRISHAN | 230/7 PATEL BUILDING, SION EAST | INDIA | MAHARASHTRA | MUMBAI | 400022 | PS0000366 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SURESH | NANDLAL | MURPANA | NANDLAL | K | MURPANA | MIRA MANSION FLAT NO D-4 3RD F | INDIA | MAHARASHTRA | MUMBAI | 400022 | PS0002947 | | Amount for unclaimed and ur | 250.00 | 16-JAN-2025 |
| SANTOSH | P | SETHI | NA | | | BLOCK 5/A/3 SINDHI COLONY SION | INDIA | MAHARASHTRA | MUMBAI | 400022 | PS0008136 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SHASHI | CHAWLA | | NA | | | SADMINES BUILDING PLOT NO 11 F | INDIA | MAHARASHTRA | MUMBAI | 400022 | PS0009984 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SURINDER | KUMAR | RDANGE | NA | | | SHOP NO 66 M GANDHI MARKET KI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PS0010078 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| SUNIL | KUMAR | SDANGE | NA | | | SHOP NO 66 M GANDHI MARKET NE | INDIA | MAHARASHTRA | MUMBAI | 400022 | PS0010079 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| U | S | SUNDARARAMAN | NA | | | BLOCK NO 1 PLOT NO 168 SAKTI BL | INDIA | MAHARASHTRA | MUMBAI | 400022 | PV0001246 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| VELBAI | NAGDA | | NA | | | 6 JAIPARAS 3 HIND COOP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400022 | PV0002956 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| VIDYA | PANSE | | NA | | | 87-A CHUNABHATTI BEHIND LOTS B | INDIA | MAHARASHTRA | MUMBAI | 400022 | PV0002977 | | Amount for unclaimed and ur | 5.00 | 16-JAN-2025 |
| VARSHA | H | PATEL | NA | | | A 63 HIGH WAY APPT 6TH FLOOR B | INDIA | MAHARASHTRA | MUMBAI | 400022 | PV0003345 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| V | S | SUNDARARAMAN | NA | | | V S SUNDARARAMAN BLOCK NO 1 P | INDIA | MAHARASHTRA | MUMBAI | 400022 | PV0003427 | | Amount for unclaimed and ur | 40.00 | 16-JAN-2025 |
| Y | B | JADHAV | NA | | | C/44 386 TRANSIT CAMP SION KOLI | INDIA | MAHARASHTRA | MUMBAI | 400022 | PY0000595 | | Amount for unclaimed and ur | 20.00 | 16-JAN-2025 |
| ANIL | MISTRY | | NA | | | 58 HARI CHAMBERS SHAHID BHAGA | INDIA | MAHARASHTRA | MUMBAI | 400023 | PA0003773 | | Amount for unclaimed and ur | 30.00 | 16-JAN-2025 |
| ARUN | KUMAR | SRIPALJAIN | NA | | | C/O BANK OF INDIA N R I CENTRE | INDIA | MAHARASHTRA | MUMBAI | 400023 | PA0004920 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| ABDUL | RASHEED | KAHN | NA | | | CANBANK FINANCIAL SERVICES LTD | INDIA | MAHARASHTRA | MUMBAI | 400023 | PA0004937 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |
| BHARATI | LAL | | NA | | | C/O MAHADEVIA BROS 1106 STOCK | INDIA | MAHARASHTRA | MUMBAI | 400023 | PB0002794 | | Amount for unclaimed and ur | 10.00 | 16-JAN-2025 |