

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

CIN/BCIN: L63010G1992PLC018106 Prefill Company/Bank Name: GUJARAT PIPAVAV PORT LIMITED Date Of AGM(DD-MON-YYYY): 09-AUG-2018

| | | | |
|---|------------|---|------|
| Sum of unpaid and unclaimed dividend | 2361920.40 | Sum of interest on matured debentures | 0.00 |
| Sum of matured deposit | 0.00 | Sum of interest on matured deposit | 0.00 |
| Sum of matured debentures | 0.00 | Sum of interest on application money due for refund | 0.00 |
| Sum of application money due for refund | 0.00 | Redemption amount of preference shares | 0.00 |
| Sales proceed for fractional shares | 0.00 | | |

Validate Clear

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP ID-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|-----------------------------------|---------|-------------|--------------|----------|--------------|---------------------------------|-----------------------------|--------------------|---|
| DILIP | TALAKCHANDBH | SARVAIYA | TALAKCHANDBHAI | | | PLOT NO -2252-24, SHANTINAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | | C13023400-13023400-0 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| UPENDRA | HASMUKHRAJ | PITHVA | NA | | | PARSHIVAL PARA, NR. POST OFFICE, | INDIA | GUJARAT | BHAVNAGAR | 364290 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| DEEPTIBEN | SHAILESHBHAI | TANNA | SHAILESHBHAI | | | BHAVNA SOCIETY, SAVAR KUNDLA, | INDIA | GUJARAT | BHAVNAGAR | 364515 | | C12033200-12033200-0 | Amount for unclaimed and ur | 15.20 | 15-OCT-2023 |
| CHANDRESH | SHAMDAS | KOTAK | SHAMDAS | YESHUDAS | KOTAK | PALACE ROAD, DIST. AMRELI, VADI, | INDIA | GUJARAT | AMRELI | 365480 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 47.50 | 15-OCT-2023 |
| HUMBAL | RAMSEHBHAI | L | LAKHABHAI | KARSHANBHAI | HUMBAL | AT TORI, ADARSHA MADHYAMIK SC | INDIA | GUJARAT | AMRELI | 365480 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 |
| DOSHI | ASHOKBHAI | DHARSHIBHAI | DOSHI | DHARSHIBHAI | SC | 26/A, BRAHMIN SOCIETY, BHERAI R | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| MAHESHKUMAR | DER | JIVABHAI | DER | | | SAVITA NAGAR, RAJULA, | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| DANABHAI | D | KAVAD | DAYABHAI | B | KAVAD | BHERAI ROAD, RAJULA, | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| NARESH | M | SOLANKI | M | T | SOLANKI | 37, REINBO SOCIETY, UNA ROAD, DI | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 475.00 | 15-OCT-2023 |
| SHAILESH | KIRITBHAI | DOSHI | KIRITBHAI | JAGJIVAN | DOSHI | PIPAVAV SHIPYARD LTD., PIPAVAV P | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| BHAVNABEN | B | SHIYAL | BHARATBHAI | SHIYAL | | NEAR SCHOOL NO. 4, RAJULA, | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 38.00 | 15-OCT-2023 |
| PATADIYA | DILIPBHAI | B | B | N | PATADIYA | 205, NEW KOATEX BUILDING, TAL, | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 836.00 | 15-OCT-2023 |
| VIPULBHAI | B | RAJAYAGURU | C | | | 159 BHARATNAGAR RAJULA, RAJUL | INDIA | GUJARAT | AMRELI | 365560 | | C12013200-12013200-0 | Amount for unclaimed and ur | 399.00 | 15-OCT-2023 |
| BHISHMA | C | OZA | C | | | GUJARAT PIPAVAV PORT LTD PIPAV | INDIA | GUJARAT | AMRELI | 365560 | | C12033200-12033200-0 | Amount for unclaimed and ur | 104.50 | 15-OCT-2023 |
| SUNILKUMAR | F | DAS | FAUDAN | GANGA | DAS | 255 PORT COLONY RAMPRA NA 2 PI | INDIA | GUJARAT | AMRELI | 365560 | | C12047200-12047200-0 | Amount for unclaimed and ur | 1482.00 | 15-OCT-2023 |
| LALJIBHAI | NANJIBHAI | NAVAPARIA | NANJIBHAI | NAVAPARIA | | 1, SBI SOCIETY, OPP. ITI, AMRELI, | INDIA | GUJARAT | AMRELI | 365601 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| VIVEK | HARIRAM | PARMAR | M | S | PARMAR | BEHIND DOCTOR HOUSE OPP SAMAI | INDIA | GUJARAT | AMRELI | 365601 | | C12044700-12044700-0 | Amount for unclaimed and ur | 169.10 | 15-OCT-2023 |
| HITESH | KE SHAVLAL | SENGHANI | KESHAVLAL | SENGHANI | | RAMJI KODKI RD JUNAVAS MANKLU | INDIA | GUJARAT | BHUJ | 370030 | | C12033300-12033300-0 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| DEEPAK | HARESHKUMAR | BALANI | NA | | | DEZ N 155 NEAR ARYA SAMAJ GAN | INDIA | GUJARAT | BHUJ | 370201 | | C12033300-12033300-0 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| ASHISH | JOSHI | SHASHIKANT | JOSHI | | | G 25 GD/C GANDHIDHAM KUTCH | INDIA | GUJARAT | BHUJ | 370201 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| MANISH | DHANWANI | RUPCHAND | RAMCHAND | DHANWANI | | 3 A RAMPATH H SOCIETY NEAR SAN | INDIA | GUJARAT | BHUJ | 370205 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 110.20 | 15-OCT-2023 |
| NARESHKUMAR | YARDHICHAND | CHOPRA | YARDHICHAND | | | 8-403, KEDAR ROWER OPP. RAJSHI | INDIA | GUJARAT | AHMEDABAD | 380004 | | C12010600-12010600-0 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| HITESH | RASIKLAL | SHAH | RASIKLAL | SHIVLAL | SHAH | B-1 MAHARAJA PALACE UNIVERSITY | INDIA | GUJARAT | AHMEDABAD | 380015 | PH0000060 | IN3022461-IN3022461-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| RADHIKA | NIRUPENDRASIH | SHANKERLAL | SHANKERLAL | KOTHARI | | 6-1 KALKSH CO OPP HSC SOC NR PO | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| GEETABEN | ARVINDKUMAR | KOTHARI | ARVINDKUMAR | SHANKERLAL | KOTHARI | 24 ARYA BUNGLOWS ANAND NAGA | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN302461-IN302461-10 | Amount for unclaimed and ur | 1425.00 | 15-OCT-2023 |
| ANIL | FULSHANKER | VIJAS | FULSHANKER | VIJAS | | 0-20 NEW MENTAL HOSPITAL COM | INDIA | GUJARAT | AHMEDABAD | 380014 | PA0000027 | IN301276-IN301276-30 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| PARUL | KETANKUMAR | PADEL | PADEL | KETANKUMAR | A | E3, SHAKTIKUNJ SOC NR SUDAMA T | INDIA | GUJARAT | AHMEDABAD | 380026 | | C12010600-12010600-0 | Amount for unclaimed and ur | 26.40 | 15-OCT-2023 |
| HARSADKUMAR | PITHUJI | RAJPUT | PITHUJI | GOBARJI | RAJPUT | A/26 TULSI BUNGLOWS AHED KRUSI | INDIA | GUJARAT | AHMEDABAD | 380026 | | IN303028-IN303028-00 | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 |
| MANILAL | M | PRAJAPATI | NA | | | 18 SAMRATH PARK B/H RAJPATH BI | INDIA | GUJARAT | AHMEDABAD | 380050 | | C12029900-12029900-0 | Amount for unclaimed and ur | 57.00 | 15-OCT-2023 |
| GUNJAN | ROHATGI | DEVENDRA | ROHATGI | | | 7/76 SURAMYA APPTS MIRAMBICA | INDIA | GUJARAT | AHMEDABAD | 380063 | | IN301151-IN301151-13 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| HARCHARANSING | PRAATAPSINGH | JAMDAR | PRAATAPSINGH | K | JAMDAR | BLOCK NO 14 NEW SACHIVALAYA G | INDIA | GUJARAT | GANDHI NAGAR | 382210 | PH0000019 | IN3022461-IN3022461-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| BHARAT | PANDYA | DALSUKHRAM | PANDYA | VIJAY | | 8/38 MAARUTI PARK OPP PARAG S | INDIA | GUJARAT | GANDHI NAGAR | 382230 | | IN301151-IN301151-13 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| SUKHJEETKAJUR | INDERJITSINGH | JETHRA | MEHARBANSINGH | HARNAMSINGH | GULIER | ROOM NO 296, 13 BLOCK E WARD | INDIA | GUJARAT | GANDHI NAGAR | 382240 | | C12044700-12044700-0 | Amount for unclaimed and ur | 76.00 | 15-OCT-2023 |
| SUNIL | KANAIYALAL | PUROHIT | R | B | PUROHIT | A. 84 KRISHNANAGAR ODHAV AHN | INDIA | GUJARAT | GANDHI NAGAR | 382415 | | C12044700-12044700-0 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| RAMANLAL | R | VANKER | NA | | | 11, MADHUVAN SOCIETY OPP. AHN | INDIA | GUJARAT | GANDHI NAGAR | 382424 | | IN300183-IN300183-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| RAMANLAL | SARTANBHAI | DESAI | SARTANBHAI | DESAI | | 12 EKTA SOCIETY MANIPUR VIJAPU | INDIA | GUJARAT | GANDHI NAGAR | 382870 | | C12026800-12026800-0 | Amount for unclaimed and ur | 589.00 | 15-OCT-2023 |
| DESAI | HETAL | RAJENDRA | NA | | | 2 SHIV SOCIETY PART 1 T.B. HO | INDIA | GUJARAT | MEHSANA | 384002 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| JHAVERBEN | MANIBHAI | PADEL | MANIBHAI | PUNJIBHAI | PADEL | 88 LAXMINARAYAN SOCIETY RADHA | INDIA | GUJARAT | MEHSANA | 384002 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| SHAH | VIRENKUMAR | VASANTLAL | VASANTLAL | ASHAH | | RABARI WAS AT&POST-TA-CHANAS | INDIA | GUJARAT | MEHSANA | 384220 | | IN300343-IN300343-20 | Amount for unclaimed and ur | 1.90 | 15-OCT-2023 |
| MAHENDRAKUM | MOHANLAL | THAKKER | MOHANLAL | | | ADRASH POLE AT PO HARU HARU | INDIA | GUJARAT | MEHSANA | 384240 | | C12034100-12034100-0 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| RAMILABEN | KANUBHAI | PADEL | KANUBHAI | GANDALAL | PADEL | 84, RAJSHREE SOCIETY, CHANAS | INDIA | GUJARAT | MEHSANA | 384265 | | C12030000-12030000-0 | Amount for unclaimed and ur | 1.90 | 15-OCT-2023 |
| MUKSESHBHAI | L | PADEL | LAXMANBHAI | | | VASUNDHRA PARK 49 SHANTINIKET | INDIA | GUJARAT | MEHSANA | 384265 | | C13041400-13041400-0 | Amount for unclaimed and ur | 9.50 | 15-OCT-2023 |
| THAKKAR | KALAWATIBEN | KANAIYALAL | NA | | | AGOLA ROAD NILAKANTH SOCIETY | INDIA | GUJARAT | PALANPUR | 385001 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| MAHAMADLIY | HAJIBRAHIMBHAI | MEAMAN | NA | | | MEMAN NEW BAZAR AT OP WAY T | INDIA | GUJARAT | PALANPUR | 385515 | | C12045800-12045800-0 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| PADEL | BREENABEN | HITESHKUMAR | NA | | | KRUSHNA KUNJ OPP SOMNATH SO | INDIA | GUJARAT | ANAND | 387001 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 260.30 | 15-OCT-2023 |
| SHAIKESH | SHANTILAL | SHAH | SHANTILAL | SHUNILAL | SHAH | 6, RAMESHWAR COLONY JUNA DUN | INDIA | GUJARAT | NADIAD | 387002 | | IN300636-IN300636-10 | Amount for unclaimed and ur | 760.00 | 15-OCT-2023 |
| VISHAL | SUBHASHCHANDRA | BARVE | SUBHASHCHANDRA | | | A 3 SHIV SHAKTI SOC NR GITANAL | INDIA | GUJARAT | NADIAD | 387002 | | C13041400-13041400-0 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| UTPAL | D | DAVE | NA | | | JASHODAYA AJAY PARK R K HALL V | INDIA | GUJARAT | ANAND | 388001 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 494.00 | 15-OCT-2023 |
| LILABEN | JETHABHAI | PADEL | JETHABHAI | AMBALAL | PADEL | NEW B/2, STAFF QUARTERS, ANAN | INDIA | GUJARAT | ANAND | 388001 | | C12026800-12026800-0 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| JIGAR | RAJNIKANT | KHARADI | RAJNIKANT | VRJALAL | KHARADI | 7 KUSUM VIVEK NAGAR SOC NR PO | INDIA | GUJARAT | GODHRA | 389001 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 138.70 | 15-OCT-2023 |
| ACHALABEN | A | PADEL | NA | | | AT & PO ANKLV (MOUKHADKI) TA | INDIA | GUJARAT | BORSAD | 390002 | PA0008729 | IN300343-IN300343-20 | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| RADHABEN | SUBHASH | SARDA | NA | | | C/O. SARDA & CO., CENTRAL BANK | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 3800.00 | 15-OCT-2023 |
| HITEN | PADEL | NA | NA | | | 2/F. SURYARATH, PANCHWATI, AH | INDIA | GUJARAT | AHMEDABAD | 380006 | PH0007765 | IN300974-IN300974-10 | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| PADEL | HETAL | HIRENBHAI | PADEL | HIRENBHAI | BALDEVBHAI | 239, KARSANDAS MADH, NARDIPUR | INDIA | GUJARAT | GANDHI NAGAR | 382735 | | IN300343-IN300343-10 | Amount for unclaimed and ur | 2280.00 | 15-OCT-2023 |
| YOGIRAJ | G | PADEL | NA | | | 7 ARYA NAGAR SOCIETY AMUL DAIR | INDIA | GUJARAT | ANAND | 388001 | PY0008711 | IN300343-IN300343-10 | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| PRAVIN | C | PADEL | NA | | | C/O. BABUBHAI NARANBHAI PADEL | INDIA | GUJARAT | ANAND | 388330 | PP0004898 | IN300343-IN300343-10 | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| FATMA | ISMAILFAKIR | MAYET | ISMAILFAKIR | | | MAYET STREET, ALIPORE, TAL: CH | INDIA | GUJARAT | NAVASARI | 396409 | | C12043100-12043100-0 | Amount for unclaimed and ur | 6650.00 | 15-OCT-2023 |
| KALPANA | BIPIN | GODA | BIPIN | DHIRAJLAL | GODA | 226/5971 NUTAN SHILP, PANT NAGA | INDIA | GUJARAT | MAHARASHTRA | 400007 | PK0008036 | IN300343-IN300343-10 | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| GEETA | VASANTIKUMAR | DEVGIRI | VASANTKUMAR | BH | DEVGIRI | 5/15, NEW BHARTI VIDYABHAVAN, | INDIA | GUJARAT | MAHARASHTRA | 400012 | PG0006149 | IN300343-IN300343-10 | Amount for unclaimed and ur | 1900.00 | 15-OCT-2023 |
| BARKAT | LEASING | FINANCIALSERVI | NA | | | 4, SAYEED HOUSE, 1ST FLOOR, 63/65 | INDIA | MAHARASHTRA | MUMBAI | 400016 | PK0007552 | IN300343-IN300343-10 | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| PUSPA | ASHOK | KATWA | ASHOK | NARAYANSA | KATWA | 217/1078, M. H. B. MAHIMCAUSEWAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP0009922 | IN300343-IN300343-10 | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| PUSPA | ASHOK | KATWA | ASHOK | NARAYASA | KATWA | 217/1078, M. H. B. MAHIMCAUSEWAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP0009931 | IN300343-IN300343-10 | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| KIRIT | JATHA | JAGMOHAN | JATHA | | | 65, MAKER CHAMBERS VI NARIVAN | INDIA | MAHARASHTRA | MUMBAI | 400021 | | IN300142-IN300142-10 | Amount for unclaimed and ur | 1900.00 | 15-OCT-2023 |
| BHIKHAM | CHAND | PANMAL | CHAND | PANMAL | | 207/577, NEHRU NAGAR KURLA (EAS | INDIA | MAHARASHTRA | MUMBAI | 400024 | PB00007 | | | | |

| | | | | | | | | | | | | | | | |
|---------------|--------------|----------------|-------------------|---------------|---------------------|------------------------------------|-------|-------------|----------------|--------|-----------|----------------------|-----------------------------|----------|-------------|
| AJAY | PARMAR | | JITENDRA | PARMAR | | NARAYAN BHUVAN NO.2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004014 | | Amount for unclaimed and ur | 2850.00 | 15-OCT-2023 |
| ARVIND | PARMAR | | JITENDRA | PARMAR | | NARAYAN BHUVAN NO.2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004049 | | Amount for unclaimed and ur | 2850.00 | 15-OCT-2023 |
| JITENDRA | PARMAR | | PARVATISING | PARMAR | | NARAYAN BHUVAN NO.2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PI0004022 | | Amount for unclaimed and ur | 2850.00 | 15-OCT-2023 |
| KALPANA | PARMAR | | JITENDRA | PARMAR | | NARAYAN BHUVAN NO.2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PK0004031 | | Amount for unclaimed and ur | 2850.00 | 15-OCT-2023 |
| ATUL | J | SHAH | JAYANTILAL | D | SHAH | 401.SANIVANIANNEXE P.M.ROAD. | INDIA | MAHARASHTRA | MUMBAI | 400054 | PA0000574 | | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| CURUDATTA | RAMARAO | YENNEMADI | RAMARAO | VENKATRAO | | 406. 'RAJKAMAL' II HASNABAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400054 | PC0000825 | | Amount for unclaimed and ur | 1900.00 | 15-OCT-2023 |
| USHMA | HENENDRA | SHETH | HENENDRA | R | SHETH | B 27 KUNKUM APTS S V ROAD NEA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PU0013101 | | Amount for unclaimed and ur | 2661.80 | 15-OCT-2023 |
| USHNA | HENENDRA | SHETH | HENENDRA | R | SHETH | B 27 KUNKUM APTS S V ROAD. NR N | INDIA | MAHARASHTRA | MUMBAI | 400056 | PU0013102 | | Amount for unclaimed and ur | 5040.70 | 15-OCT-2023 |
| RASKILAL | K | BHANSALI | NA | | | 82/2 GOLD MINE ROAD NO 4 JAWA | INDIA | MAHARASHTRA | MUMBAI | 400062 | PR0009776 | | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| MAYANK | C | DESAI | CHHOTUBHAI | K | DESAI | 12 - A. ASHIRWAD APARTMENT TUR | INDIA | MAHARASHTRA | MUMBAI | 400064 | PM0001571 | | Amount for unclaimed and ur | 1900.00 | 15-OCT-2023 |
| ASHA | SHARIK | | KHWAJA | AHTESHAM | AHMEDSHA | 4, ELEPHENTA 1st FLOOR SUBHASH | INDIA | MAHARASHTRA | MUMBAI | 400066 | PM0005967 | | Amount for unclaimed and ur | 1900.00 | 15-OCT-2023 |
| BIPIN | DHIRAJAL | GODA | DHIRAJAL | PURUSHOTAM | GODA | 226/5971. NUTAN SHILP. PANT NAG | INDIA | MAHARASHTRA | MUMBAI | 400075 | PB0008044 | | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| HIRALAL | KHIMIJI | DEDHIA | KHIMIJI | SHIVJI | DEDHIA | 20. BASANT VIHAR R.B.MEHTA ROA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PH0001473 | | Amount for unclaimed and ur | 1900.00 | 15-OCT-2023 |
| PULIN | SHAH | | NA | | | 10 NEW RAM NIVAS NAVROJI LANE | INDIA | MAHARASHTRA | MUMBAI | 400086 | PB0009938 | | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| BHAVANABEN | M | DOSHI | M | B | DOSHI | AMBADI DHAM NO.22 6TH FLOOR N | INDIA | MAHARASHTRA | MUMBAI | 400092 | PM0006084 | | Amount for unclaimed and ur | 2660.00 | 15-OCT-2023 |
| MUKESH | B | DOSHI | NIL | | | AMBADI DHAM NO.22 6TH FLOOR N | INDIA | MAHARASHTRA | MUMBAI | 400092 | PM0006092 | | Amount for unclaimed and ur | 2660.00 | 15-OCT-2023 |
| SHOBHA | K | MEHTA | KIRTI | | | 502-A. RAJ CRESENT EK SAR ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS0006777 | | Amount for unclaimed and ur | 9500.00 | 15-OCT-2023 |
| PRATAP | KOTHARI | | MADHAVJI | | | 701 AJAY APARTMENTS BACHANI N | INDIA | MAHARASHTRA | MUMBAI | 400097 | PM0004006 | | Amount for unclaimed and ur | 1900.00 | 15-OCT-2023 |
| USHA | S | KHEMANI | SANJAY | KUMAR | KHEMANI | FLAT NO 24 BLDG NO 22A BRINDAVI | INDIA | MAHARASHTRA | THANE | 400601 | PU0011550 | | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| MAHESH | VASANT | BILGIKAR | VASANTGOVIND | BILGIKAR | | C/O V G BILGIKAR A-1 MCN BIJOLI S | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PM0011860 | | Amount for unclaimed and ur | 1900.00 | 15-OCT-2023 |
| KISHANCHAND | NARAYANDAS | DEWANI | NARAYANDAS | DEWANI | | 1298 SINDHI COLONY MALLERGAOJI | INDIA | MAHARASHTRA | NASIK | 423105 | PK0002551 | | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| MADHUKAR | MISHNU | SHIRODE | MISHNU | SAKHARAM | SHIRODE | SHRI KRISHNA COLONY PLOT NO.36 | INDIA | MAHARASHTRA | NASIK | 423203 | PM0002704 | | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| SUDERSHAN | MADAVI | | ISRJI | MADAVI | | 39 SLYOG NAGAR NAGPUR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440015 | | | Amount for unclaimed and ur | 4208.50 | 15-OCT-2023 |
| SRI | KODE | FINVESTPVTLTD | NA | | | B.3-945 1st FLR 104/705 PANCOM | INDIA | TELANGANA | HYDERABAD | 500073 | | IN301078-1N300708-10 | Amount for unclaimed and ur | 2105.20 | 15-OCT-2023 |
| SUPARNA | ANURADHA | ANEKALUR | NA | | | LAXMI NIVAS TORAVI GALLI HUBLI | INDIA | KARNATAKA | HUBLI | 580020 | | IN302148-1N302148-10 | Amount for unclaimed and ur | 4275.00 | 15-OCT-2023 |
| GEETHA | V | PAI | VASANT | PAI | | C/O S D PAI SHREE MAHASA M/G | INDIA | KARNATAKA | HUBLI | 580031 | PC0001937 | | Amount for unclaimed and ur | 6650.00 | 15-OCT-2023 |
| SANKARA | NARAYANA | IYER | NARAYANA | SANKARA | IYER | 3. TAGORE STREET 76 DOCTOR SIVA | INDIA | TAMIL NADU | COIMBATORE | 641012 | PS0000094 | | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| EKIM | SCRIPS | DECALERSPVTLTD | | | | ROOM NO 412 MUKTI CHAMBERS | INDIA | WEST BENGAL | KOLKATA | 700001 | | C1202900-12029900 | Amount for unclaimed and ur | 7600.00 | 15-OCT-2023 |
| HARISH | R | PATEL | RAMBHA | A | PATEL | DOOLOO TEA CO(I) LTD 8/1A LITTLE R | INDIA | WEST BENGAL | KOLKATA | 700001 | PH0004154 | | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| PRADIP | J | SHETH | JAGMOHAN | P | SHETH | SHETH BROTHERS (INDIA) PVT. LTD | INDIA | WEST BENGAL | KOLKATA | 700001 | PM0001236 | | Amount for unclaimed and ur | 6640.50 | 15-OCT-2023 |
| PRAVIN | KUMAR | KOTHARI | NA | | | RAMKUMAR KEJRIWAL & CO LYON | INDIA | WEST BENGAL | KOLKATA | 700001 | PP0012149 | | Amount for unclaimed and ur | 19000.00 | 15-OCT-2023 |
| SANJAY | MAHIPAL | SHYAMLAL | MAHIPAL | | | 391. BLOCK G NEW ALIPORE KOLKA | INDIA | WEST BENGAL | KOLKATA | 700053 | PS0005088 | | Amount for unclaimed and ur | 1900.00 | 15-OCT-2023 |
| RAKESH | KUMAR | JAISWAL | RAM | CHANDAR | JAISWAL | 33A. GHOSH LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | PM0003085 | | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| BABUL | A | PAREKH | ALPAREKH | | | 3 KENDER DINE LANE 3 RD FLOOR C | INDIA | WEST BENGAL | KOLKATA | 700012 | PB0002861 | | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| M | S | RAJAN | NA | | | 26 M K N ROAD GUINDY CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600032 | | IN301080-1N301080-22 | Amount for unclaimed and ur | 389.50 | 15-OCT-2023 |
| MUTHUNAIDU | SANTHI | JAYARAMAN | MUTHUNAIDU | | | NO 3 6TH MAIN ST VALLALAR NAGA | INDIA | TAMIL NADU | CHENNAI | 600072 | | IN301774-1N301774-12 | Amount for unclaimed and ur | 38.00 | 15-OCT-2023 |
| HABEEB | NATCHIYAL | | NA | | | 1 ANAIPILLAI MARICAR STREET KAR | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | | C12023000-12023000 | Amount for unclaimed and ur | 142.50 | 15-OCT-2023 |
| R | FATIMA | MARY | ROCHE | PUSHPANATHAN | | 4/125 KOSAVAPATTI (PO). SANARP | INDIA | TAMIL NADU | SHOLAVANDAN | 624304 | | IN300394-1N300394-15 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| D | PAVITHRA | D | DHANABALAKRISHNAN | | | 53 KALAIMAGAL IIND STREET NEHRU | INDIA | TAMIL NADU | MADURAI | 625010 | | IN301080-1N301080-22 | Amount for unclaimed and ur | 1.90 | 15-OCT-2023 |
| LEO | MARIA | SINGARAYERJ | JOSEPH | SINGARAYER | | 4/174. MULLI STREET KURINI NAG | INDIA | TAMIL NADU | MADURAI | 625014 | | C12019101-12019101 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| KASHURI | RENGARAJU | ALAGARRAJA | RENGARAJU | | | 1 S R N LINE PERIYAKULAM ROAD T | INDIA | TAMIL NADU | MADURAI | 625531 | | IN301774-1N301774-13 | Amount for unclaimed and ur | 57.00 | 15-OCT-2023 |
| S | BALAJI | SATHURAGIRI | | | | NO 631/205 D GANAGIRI ROAD SIV | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | | IN301774-1N301774-12 | Amount for unclaimed and ur | 30.40 | 15-OCT-2023 |
| VENKATESAN | P | PERYALWAR | | | | 2 7 579. BHARATHI NAGAR RESERV | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626124 | | IN300239-12023912 | Amount for unclaimed and ur | 7.60 | 15-OCT-2023 |
| K | LAKSHMANAN | NA | | | | 1 WEST STREET. MEENAKSHIPURAM | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | | C12029800-12029800 | Amount for unclaimed and ur | 5.70 | 15-OCT-2023 |
| M | DHANASEKARAN | PARAMASIVAN | | | | 40C THISAIGAVALL SOUTH STREET A | INDIA | TAMIL NADU | TUTICORIN | 628202 | | IN301774-1N301774-12 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| P | S | KARTHIKEYAN | M | SUNDARAMURTHY | | NO 5 23 F 42 JAKKAPPAN NAGAR 13 | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | | IN300394-1N300394-17 | Amount for unclaimed and ur | 332.50 | 15-OCT-2023 |
| R | RAMESH | | RANGANATHAN | | | NO 81 C TALLI HUDCO. WARD 26 H | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | C12028900-12028900 | Amount for unclaimed and ur | 102.60 | 15-OCT-2023 |
| S | SARAVANAN | | SUNDARAM | | | 3 / 7 10 KATTUKOTTA YEE TAL - ATTU | INDIA | TAMIL NADU | SALEM | 636116 | | IN302201-1N302201-11 | Amount for unclaimed and ur | 20.90 | 15-OCT-2023 |
| KANAGAJOTHI | R | | RAVIKUMAR | P | | DOOR NO 3/33. ATTUR MAIN ROAD | INDIA | TAMIL NADU | TIRUCHENGODU | 637406 | | IN300175-1N300175-10 | Amount for unclaimed and ur | 60.80 | 15-OCT-2023 |
| BINEESI | V | M | VARGHESE | | | SWASTHI VAKKANDIYIL MOOZHICAR | INDIA | KERALA | CANNANORE | 671013 | | IN300394-1N300394-16 | Amount for unclaimed and ur | 47.50 | 15-OCT-2023 |
| MOHAMMED | PONNAN | | KOLATHUNGARA | MOIDOO | | ASHNAS 18 NEAR WELCARE HOSPITI | INDIA | KERALA | CANNANORE | 671014 | | C12044700-12044700 | Amount for unclaimed and ur | 77.90 | 15-OCT-2023 |
| CHANDRASEKHAR | BHAT | Y | YETHADKA | HARIHARA | BHAT | BHETHITHILU HOUSE YETHADKA, B | INDIA | KERALA | KASARAGOD | 671551 | | IN301895-1N301895-10 | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 |
| UNNIKRISHNAN | V | K | KUNHIRAMAN | V | B | VALAVATH HOUSE VELIMUKKU POS | INDIA | KERALA | TIRUR | 676317 | | C12047600-12047600 | Amount for unclaimed and ur | 285.00 | 15-OCT-2023 |
| MOHAMMAD | KUTTI | VK | HAIURU | | | VALAKKADAN HOUSE. MARAKKARA | INDIA | KERALA | TIRUR | 676518 | | C12044700-12044700 | Amount for unclaimed and ur | 22.80 | 15-OCT-2023 |
| SAIDALAVI | P | | PANAKAD | KOYA | | PANAKAD H ACHIRAPPUPARAMMA | INDIA | KERALA | TIRUR | 676553 | | C12044700-12044700 | Amount for unclaimed and ur | 343.90 | 15-OCT-2023 |
| ABDUL | RAZACK | TP | KUTTIAL | | | THADATHIL PARANB THANIMA FABA | INDIA | KERALA | TIRUR | 676553 | | IN302269-1N302269-12 | Amount for unclaimed and ur | 349.60 | 15-OCT-2023 |
| SREENIVASAN | KADUMAYIL | | NA | | | KADUMAYIL HOUSE P O KANHIRAP | INDIA | KERALA | OTTAPALAM | 679584 | | C12057300-12057300 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| GEORGE | P | D | F | O | DEVASSY | PALLIKUNNATH HOUSE VATANAPPA | INDIA | KERALA | TRICHUR | 680614 | | C12047600-12047600 | Amount for unclaimed and ur | 47.50 | 15-OCT-2023 |
| MADHAVAN | UNNY | N | UNNI | A | KK | CHANDINI SANTHI NAGAR MANNU | INDIA | KERALA | TRICHUR | 680651 | | IN301774-1N301774-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| RAVI | KRISHNAN | P | RADHAKRISHNAN | PALARIL | | THAYAPPARAMBIL HOUSE KODUNJ | INDIA | KERALA | TRICHUR | 680664 | | IN301774-1N301774-10 | Amount for unclaimed and ur | 66.50 | 15-OCT-2023 |
| JALEELA | K | V | NA | | | PURATHIRI HOUSE ERIVAD. KODUNJ | INDIA | KERALA | TRICHUR | 680666 | | C12029900-12029900 | Amount for unclaimed and ur | 114.00 | 15-OCT-2023 |
| JOHNSON | JOSEPH | V | JOSEPH | | | KRISHNA NIVAS ALLOOR 80 KALATTI | INDIA | KERALA | TRICHUR | 680683 | | IN302687-1N302687-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| MARY | K | PETER | NA | | | SIANSRI LANE POWER HOUSE ROA | INDIA | KERALA | COCHIN | 682018 | PM0011053 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| GAVIN | ANTONY | MEYEN | GLENN | R | JMEYEN | KUVI565. SAUDI MUNDANAVELE P | INDIA | KERALA | COCHIN | 682507 | | C12029900-12029900 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| K | V | JAJUNADAS | K | VALLON | | KALATHIL CHALAKUDY POTTAS O T | INDIA | KERALA | TRICHUR | 680722 | | C12029900-12029900 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| JAYACHANDRAN | M | R | LATE | M | KRAMACHANDRANPILLAI | RAMACHANDRAM ASSARIPARAMBI | INDIA | KERALA | KALWAYE | 683501 | | C12029900-12029900 | Amount for unclaimed and ur | 467.40 | 15-OCT-2023 |
| RAJESH | KUMAR | KS | SUKUMARAN | | | KUNNUMPURATH HOUSE ALAMPAL | INDIA | KERALA | KANIRAPPALLY | 686502 | | C12047600-12047600 | Amount for unclaimed and ur | 57.00 | 15-OCT-2023 |
| ABIN | PHILIP | | JOYCHAN | | | MATTATHIL HOUSE THODANAL P O | INDIA | KERALA | PALAI | 686575 | | IN300239-1N300239-12 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| BALACHANDRAN | A | K | AYYAPPAN | PILLAI | | BROTHERS TOURIST HOME ALAPPU | INDIA | KERALA | ALLEPPEY | 688001 | | IN300239-1N300239-13 | Amount for unclaimed and ur | 5.70 | 15-OCT-2023 |
| SUSAN | THOMAS | ALEX | GEORGE | C | | CHERUKARA HOUSE THADIYOOR P | INDIA | KERALA | TIRUVALLA | 689545 | | IN300239-1N300239-10 | Amount for unclaimed and ur | 47.50 | 15-OCT-2023 |
| JULI | JOHN | JOHN | P | A | | PARACKAL PUTHEN VEEDU OOTTUR | INDIA | KERALA | TIRUVALLA | 689691 | | IN300239-1N300239-10 | Amount for unclaimed and ur | 57.00 | 15-OCT-2023 |
| M | BABU | MADHAVAN | | | | NEDIYAVILA KALAKODU PO VETTU | INDIA | KERALA | DUILON | 691302 | | IN302269-1N302269-12 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| S | SOORAJ | SAMBASIVAN | GOPALAN | | | KARIMPALLOOR PUTHENKULAM KOL | INDIA | KERALA | DUILON | 691302 | | IN300239-1N300239-13 | Amount for unclaimed and ur | 1.90 | 15-OCT-2023 |
| BALACHANDRAN | P | O | T | KNAMBIAR | | HTR PRG TERLS VSSC I S R O P | INDIA | KERALA | TRIVANDRUM | 695022 | | IN301637-1N301637-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| MAHAVEER | PRASAD | SHARMA | CHHAJULAL | SHARMA | | NARAYANDASS KHANDEL WAL & C | INDIA | WEST BENGAL | KOLKATA | 700001 | PM0005258 | | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| BISWANATH | LODH | | NARENDRA | CHANDRA | LODH | C/O NIKHIL CHANDRA SARKER & BR | INDIA | WEST BENGAL | KOLKATA | 700007 | PB0004537 | | Amount for unclaimed and ur | 570.00 | 15-OCT-2023 |
| KUSHAGRA | PANDEY | | MAKHAN | PANDEY | | 32 F 8 PRAMATESH BARUA SARANI | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN300214-1N300214-11 | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 |
| SHASHI | AGARWAL | | NA | | | 34 BALLYGUNGE CIRCULAR ROAD FI | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN301250-1N301250-28 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| PRAMOD | KUMAR | AGARWAL | NA | | | 34 BALLYGUNGE CIRCULAR ROAD FI | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN301250-1N301250-28 | Amount for unclaimed and ur | | |

| | | | | | | | | | | | | | | | | | |
|-------------|---------------|-----------|---------------|--------------|------------------------------|------------------------------------|-------|---------------|---------------------|--------|--------|--|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| DEBASIS | BARDHAN | | TAPAN | KUMAR | BARDHAN | 58 MILAN PARK GARIA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700084 | | PD0011240 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| BHANWARLAL | SHARMA | | NA | | | PANCHSHEEL APARTMENT BLOCK-A | INDIA | WEST BENGAL | CHOWRAH | | 711102 | | | IN300360-IN300360-20 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| BASANT | KUMAR | JHAWER | SRI | NARAYAN | DASJHAWER | 63 SASTITALA STREET PO RISHRA DI | INDIA | WEST BENGAL | CHINSURA | | 712248 | | PB0002828 | | Amount for unclaimed and ur | 1330.00 | 15-OCT-2023 |
| JANARDAN | MANDAL | | JAGAT | BANDHU | MANDAL | DHOKRASAHID NUTANPUKUR PO N | INDIA | WEST BENGAL | BURDWAN | | 713102 | | | IN300214-IN300214-10 | Amount for unclaimed and ur | 28.50 | 15-OCT-2023 |
| SHARMILA | KHAITAN | | HARI | PRASAD | KHAITAN | 17 M. A. STREET (PUCCA BAZAR) AS | INDIA | WEST BENGAL | BURDWAN | | 713301 | | | IN302105-IN302105-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| JAYA | BISWAS | | AMALANGSHU | BISWAS | | C/O DR AMALANGSHU BISWAS BU | INDIA | WEST BENGAL | BURDWAN | | 713325 | | | C12019101-12019101- | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| ARABINDA | PARIA | | BADAL | PARIA | | VILL+ P. O. BAHURUPA P. S. - NARA | INDIA | WEST BENGAL | HALDIA | | 721437 | | | IN300773-IN300773-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| SWARUP | PRADHAN | | BIMAN | PRADHAN | | MOUZA - TENTULBEDYA GP - HALDI | INDIA | WEST BENGAL | HALDIA | | 721657 | | | IN302201-IN302201-11 | Amount for unclaimed and ur | 34.20 | 15-OCT-2023 |
| REKHA | NANDI | | KARTIC | NANDI | | GELIA JAYPUR BANKURA GALIA WB | INDIA | WEST BENGAL | BANKURA | | 722154 | | | C12033500-12033500- | Amount for unclaimed and ur | 76.00 | 15-OCT-2023 |
| REKHA | NANDI | | KARTICK | NANDI | | C/O KARTICK NANTI VILL & PO-GAL | INDIA | WEST BENGAL | BANKURA | | 722154 | | | C12038400-12038400- | Amount for unclaimed and ur | 171.00 | 15-OCT-2023 |
| MOHD | AMINUL | HOQUE | SAMSUDDIN | AHMED | | VILL BARKOL P O BARKOL DISTT MI | INDIA | WEST BENGAL | MALDA | | 732128 | | | C12022900-12022900- | Amount for unclaimed and ur | 152.00 | 15-OCT-2023 |
| TAPAN | BISWAS | | RAMESH | CHANDRA | BISWAS | 16 K C DEY ROAD MAHANANDA PAR | INDIA | WEST BENGAL | SILIGURI | | 734001 | | | IN300214-IN300214-14 | Amount for unclaimed and ur | 66.50 | 15-OCT-2023 |
| JAGDISH | PRASAD | SHARMA | RAM | SWARUP | SHARMA | SHARMA SADAN AGRASEN ROAD SI | INDIA | WEST BENGAL | SILIGURI | | 734005 | | | IN300966-IN300966-10 | Amount for unclaimed and ur | 133.00 | 15-OCT-2023 |
| MANOJ | KEDIA | | KEDAR | NATH | KEDIA | 32.VIDYASAGAR ROAD KHALPARA S | INDIA | WEST BENGAL | SILIGURI DARJEELING | | 734405 | | | C12019101-12019101- | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| GANESH | KUMAR | AGARWAL | POKARMAL | AGARWAL | | NEAR M HOUSE DUTI BASTI, PO - JA | INDIA | WEST BENGAL | COOCH BEHAR | | 736182 | | | C12028900-12028900- | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| SUJAY | KANTI | DEY | RABINDRANATH | DEY | | 77 SWARNAMOYEE ROAD BAHARAN | INDIA | WEST BENGAL | BAHARAMPUR | | 742101 | | | C12044700-12044700- | Amount for unclaimed and ur | 47.50 | 15-OCT-2023 |
| KSHAMA | BISWAS | | ATIN | KUMAR | BISWAS | VILLAGE AND POST PANCHITA BANJ | INDIA | WEST BENGAL | BARRACKPORE | | 743235 | | | IN301696-IN301696-10 | Amount for unclaimed and ur | 915.80 | 15-OCT-2023 |
| ALIVA | SATPATHY | | BRAJA | KISHORE | MISHRA | HIG 89 DHARAMVIHAR JAGAMASA | INDIA | ORISSA | BHUBANESHWAR | | 751003 | | | IN300214-IN300214-15 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| BADRUN | NESHA | | MAHAMMAD | KHATAR | HOSSAIN | MUKUND PRASAD KHURDA ORISSA | INDIA | ORISSA | BHUBANESHWAR | | 751012 | | | IN300513-IN300513-10 | Amount for unclaimed and ur | 28.50 | 15-OCT-2023 |
| SHASWAT | KANJUNGO | | SIDHESHWAR | KANJUNGO | | AZIMABAD FC COLONY BEHIND JA | INDIA | ORISSA | BALASORE | | 756001 | | | C12036000-12036000- | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 |
| BINAJY | BHUSAN | RAY | SRIPATI | CHARAN | RAY | AT/PO.CHARAMPADA NEAR CHARAMP | INDIA | ORISSA | BHADRAK | | 756101 | | | C12010900-12010900- | Amount for unclaimed and ur | 541.50 | 15-OCT-2023 |
| SANJAYA | KUMAR | SAHU | BANJAN | KUMAR | SAHU | FRIENDS COLONY GOULUNDI GANJA | INDIA | ORISSA | BERHAMPUR | | 760004 | | | C12047200-12047200- | Amount for unclaimed and ur | 58.90 | 15-OCT-2023 |
| GOPI | NATH | | BARAD | HADUJ | BARAD | PLOT NO - 399/P NEAR DIET SCHOOL | INDIA | ORISSA | SAMBALPUR | | 768001 | | | IN302201-IN302201-11 | Amount for unclaimed and ur | 9.50 | 15-OCT-2023 |
| JAGAT | SINGH | PATWA | LATE | MAHAL | CHANDPATWA | 101 HARI DARSHAN APPARTMENT | INDIA | GUJARAT | AHMEDABAD | | 380028 | | | IN301250-IN301250-28 | Amount for unclaimed and ur | 644.10 | 15-OCT-2023 |
| ASHOK | KUMAR | JAIN | SUREE | TILOK | CHANDJAIN | DHANRAJ BAGRA BHAWAN H NO 20 | INDIA | ASSAM | GUWAHATI | | 781001 | | | IN301250-IN301250-28 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| PRANJAL | KUMAR | MAHANTA | SHRIFULLA | KUMAR | MAHANTA | SURAJ NAGAR VILLAGE PARGAON Q | INDIA | ASSAM | GUWAHATI | | 781017 | | | C12044700-12044700- | Amount for unclaimed and ur | 570.00 | 15-OCT-2023 |
| ANURUPA | TALLUKDAR | | NA | | | C/O DR TARUN TALLUKDAR WARD N | INDIA | ASSAM | GUWAHATI | | 781371 | | | IN301250-IN301250-28 | Amount for unclaimed and ur | 570.00 | 15-OCT-2023 |
| DIPAK | KUMAR | MANGLUNIA | BUJAY | KUMAR | MANGLUNIA | VILL KAGANAGAR MORIGAON ONG | INDIA | ASSAM | NOWGONG | | 782002 | | | C12010900-12010900- | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| SANJEEV | BHOWMIK | | GOUR | HARI | BHOWMIK | VILL KAGANAGAR MORIGAON ONG | INDIA | ASSAM | NOWGONG | | 782410 | | | IN303028-IN303028-40 | Amount for unclaimed and ur | 3.80 | 15-OCT-2023 |
| SANJAY | KEJIRWAL | | PRASANNA | KUMAR | KEJIRWAL | H S ROAD DIBRUGARH ASSAM | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786001 | | | C12010600-12010600- | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| JAHNABI | GOGOI | | GOGOI | | | DEPTT OF HISTORY DIBRUGARH UN | INDIA | ASSAM | DIBRUGARH TINSUKIA | | 786004 | | | C12013200-12013200- | Amount for unclaimed and ur | 627.00 | 15-OCT-2023 |
| SUBHASH | KUMAR | SRI | SHYAM | PANDIT | BELTAL DANAPUR NEAR REGISTRY | INDIA | BIHAR | PATNA | | 800012 | | | IN301127-IN301127-16 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| RAKSHITA | PRAJAPATI | | GIRISH | PRAJAPATI | | H 180 GJAINI RATANLAL NAGAR LU | INDIA | UTTAR PRADESH | KANPUR | | 208022 | | | IN302201-IN302201-11 | Amount for unclaimed and ur | 49.40 | 15-OCT-2023 |
| DHARAMVEER | | | SINGH | KUMAR | SINGH | GANGANIA KOTHI MAYA HOUSE 23 | INDIA | BIHAR | BHAGALPUR | | 812001 | | | IN301557-IN301557-22 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| RAJEEV | KUMAR | MISHRA | PREM | NARAINI | MISHRA | BANKCOLONY QR NO 3 MANAIATI | INDIA | JHARKHAND | DHANBAD | | 826001 | | | IN300394-IN300394-10 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| SURESH | PRASAD | AGARWAL | KALU | RAM | AGARWAL | 205 SHANTI BHAWAN CENTRE BAN | INDIA | JHARKHAND | DHANBAD | | 826001 | | | IN300214-IN300214-11 | Amount for unclaimed and ur | 38.00 | 15-OCT-2023 |
| TRIDIB | BANERJEE | | SUBODHI | KUMAR | BANERJEE | NORTH LOCO TANK HIRAPUR DHAN | INDIA | JHARKHAND | DHANBAD | | 826001 | | | C12038400-12038400- | Amount for unclaimed and ur | 125.40 | 15-OCT-2023 |
| AMIT | KUMAR | BASAK | BISWA | NATH | BASAK | C-II-58, SECTOR- VII. KOYLA NAGAR, | INDIA | JHARKHAND | DHANBAD | | 826005 | | | IN302164-IN302164-10 | Amount for unclaimed and ur | 756.20 | 15-OCT-2023 |
| INDIRA | RATHI | | NA | | | HYDROHOSE AND SPARES KATRAS N | INDIA | JHARKHAND | BALIAPUR | | 828111 | | | IN300394-IN300394-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| SANJAY | KUMAR | JALUKAHUF | NA | | | DALPATTI PO .JHARIA DIST. -DHANB | INDIA | JHARKHAND | BALIAPUR | | 828111 | | | C12034500-12034500- | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| KAVITA | CHOUDHARY | | SHYAM | SUNDAR | AGARWAL | GADDI MOHALLA PANCHGAR BAZA | INDIA | JHARKHAND | BALIAPUR | | 828113 | | | C12010600-12010600- | Amount for unclaimed and ur | 38.00 | 15-OCT-2023 |
| PIYUSH | KUMAR | SHARMA | MAHABIR | PRASAD | SHARMA | C/O MAHABIR PD SHARMA KARKEN | INDIA | JHARKHAND | BALIAPUR | | 828116 | | | IN300214-IN300214-16 | Amount for unclaimed and ur | 237.50 | 15-OCT-2023 |
| TEJAL | PRASAD | | SHAMBHU | MAHTO | | HNO 16 GENDANBADIH TANTRI DH | INDIA | JHARKHAND | BALIAPUR | | 828402 | | | IN302269-IN302269-13 | Amount for unclaimed and ur | 9.50 | 15-OCT-2023 |
| KRISHNA | KUMAR | AGRAWAL | SRI | KHUSHI | RAMAGRAWAL | M/S ARUN VEDIO (NEAR GURUDW | INDIA | JHARKHAND | RANGGAR CANTT | | 829106 | | | IN301330-IN301330-18 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| HARIHAR | SINGH | | SH | JAY | PRAKASHSINGH | K D H PROJECT KHELARI RANCHI JH | INDIA | JHARKHAND | RANGGAR CANTT | | 829205 | | | IN302316-IN302316-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| PRITHVI | NATH | SHARMA | RAM | CHABILA | SHARMA | K-2.7, TELCO COLONY OUTER ROAD | INDIA | JHARKHAND | JAMSHEDPUR | | 831004 | | | C12038400-12038400- | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| SUNITA | CHOUDHARY | | RAJESH | CHOUDHARY | | CHOUDHARY SOAP INDS SEVA SADA | INDIA | JHARKHAND | RANCHI | | 834001 | | | IN302105-IN302105-10 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| KRISHNA | CHANDRA | PATHAK | MADAN | MOHAN | PATHAK | BAGLA MANSION 1ST FLOOR LALJI H | INDIA | JHARKHAND | RANCHI | | 834001 | | | IN301740-IN301740-10 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| RINKU | KEJIRWAL | | NA | | | 1ST .J.C.LANE LALPUR CHOWK RAN | INDIA | JHARKHAND | RANCHI | | 834001 | | | C12010926-12010926- | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| HARISH | RATHOR | | AMARSI | RATHOR | | M/S PHOTO EMPORIUM OPP. VISHN | INDIA | JHARKHAND | RANCHI | | 834001 | | | IN301127-IN301127-15 | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| SURENDER | SINGH | | NA | | | C/O RADHIKA SHOP NO. - C1 SHASTI | INDIA | JHARKHAND | RANCHI | | 834001 | | | IN301127-IN301127-15 | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| ANKITA | AMITKUMAR | KARNAVAT | AMIT | BABULAL | KARNAVAT | 2513, KANTI KANCHAN SOCIETY LIM | INDIA | GUJARAT | GODHRA | | 389180 | | | IN301991-IN301991-10 | Amount for unclaimed and ur | 210.90 | 15-OCT-2023 |
| VIKASH | MAHENDRAKUMAR | KARNAVAT | MAHENDRAKUMAR | REVAR | KARNAVAT | VIPUL ELECTRICALS GODHRA ROAD | INDIA | GUJARAT | GODHRA | | 389180 | | | IN301991-IN301991-10 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| PADMAKUMAR | UMEDSINH | RATHOD | PRAVINSINH | RESARISINH | PADHYAR | 1331. GAYATRI KOLONY.KOTHAMBA | INDIA | GUJARAT | GODHRA | | 389220 | | | C12010900-12010900- | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| HIRAMANIBEN | H | PANDIT | NA | | | PAREKH SHERI TA. DEVGAD BARA | INDIA | GUJARAT | GODHRA | | 389380 | | | IN301991-IN301991-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| PRITI | PATEL | | TEJAS | PATEL | | 6. AMITEJ RAJSTHAMBH SOCIETY O | INDIA | GUJARAT | VADODARA | | 390001 | | | IN301991-IN301991-10 | Amount for unclaimed and ur | 47.50 | 15-OCT-2023 |
| DATTATREY | HIMATLAL | MANDALIA | HIMATLAL | TRIBHOVANDAS | MANDALIA | 20 CHANDAN PARK SOCIETY OPP RA | INDIA | GUJARAT | VADODARA | | 390008 | | | IN301774-IN301774-11 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| KISHOR | JIVANLAL | CHAUHAN | B | CHAUHAN | | E 49 JYOTI PARK B H NAVRACHINA S | INDIA | GUJARAT | VADODARA | | 390008 | | | C12047200-12047200- | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| KRISHAN | KUMAR | YADAV | RAJESINGH | YADAV | | TACTICS SECTION GWTS MAKARPU | INDIA | GUJARAT | VADODARA | | 390014 | | | IN301774-IN301774-13 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| JIGAR | RAJENDRAKUMAR | BHATT | RAJENDRAKUMAR | A | BHATT | 12/B BALMUKUND PARK SOC VASNA | INDIA | GUJARAT | VADODARA | | 390015 | | | C12047200-12047200- | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| PUROHIT | JAINIL | V | VYAJKUMAR | P | PUROHIT | 1. MAHADEV NAGAR SOCIETY O/S P | INDIA | GUJARAT | VADODARA | | 390019 | | | IN301485-IN301485-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| PRAHAR | PRAVINBHAI | SHAH | PRAVIN | HIRALAL | | 11 JAY YOGESHWAR SOCIETY O/S P | INDIA | GUJARAT | VADODARA | | 391135 | | | IN301330-IN301330-20 | Amount for unclaimed and ur | 57.00 | 15-OCT-2023 |
| HOAMI | MINOCHEER | HOJAWALA | NA | | | NORTHFIELD STREET FORT PARKSWAD | INDIA | GUJARAT | BARUCH | | 392001 | | | C12010800-12010800- | Amount for unclaimed and ur | 266.00 | 15-OCT-2023 |
| SATISH | HARKISHANDAS | AGRAWAL | NAGINLAL | MODI | | 2/A. ANANAD MANGAL SOCIETY NA | INDIA | GUJARAT | BARUCH | | 392001 | | | C12010800-12010800- | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| VIRENDRALLA | SUMEDIAL | JAIN | SUMEDIAL | LAKUMAL | JAIN | A. 500 DHOLKUI BAZAR BABAMPUR | INDIA | GUJARAT | BARUCH | | 392001 | | | C12052500-12052500- | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| BHAVIN | NATVARLAL | VAISHNAV | NATVARLAL | SHIVLAL | UMRANWALA | F.5/17. 201- GREEN CITY PAL BHATI | INDIA | GUJARAT | SURAT | | 394510 | | | C13016700-13016700- | Amount for unclaimed and ur | 266.00 | 15-OCT-2023 |
| JAYESHKUMAR | KANTILAL | GOHIL | KANTILAL | A | GOHIL | 9.24 SARVESHWAR NAGAR, N/R. ZA | INDIA | GUJARAT | BARUCH | | 392011 | | | C12032800-12032800- | Amount for unclaimed and ur | 319.20 | 15-OCT-2023 |
| NANDKISHOR | PRITAMDAS | GOYAL | PRITAMDAS | GOYAL | | 17 RAMNAGAR ANKALESHWAR 20 A | INDIA | GUJARAT | ANKLESHWAR | | 393001 | | | C12010900-12010900- | Amount for unclaimed and ur | 76.00 | 15-OCT-2023 |
| SARIGAT | MAHAMMEDHAR | YUSUF | SARIGAT | YUSUF | KASAN | AT AND PO DADHAL TAL ANKLESHW | INDIA | GUJARAT | ANKLESHWAR | | 393001 | | | IN300513-IN300513-12 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| CHITRA | REKHA | VERMA | RAM | MILAN | VERMA | 41- VIRAT NAGAR. TA. ANKLESHWA | INDIA | GUJARAT | ANKLESHWAR | | 393001 | | | C13016700-13016700- | Amount for unclaimed and ur | 522.50 | 15-OCT-2023 |
| HASMUKHBHAI | UKADBHAI | PATEL | UKADBHAI | S | PATEL | 14-08 KESHAV PARK SOCIETY ANKLE | INDIA | GUJARAT | ANKLESHWAR | | 393001 | | | IN300394-IN300394-13 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| AJISH | SOMAN | KERALA | SOMAN | MADHAVAN | | B 15 KRISHNANAGAR NEAR BHARUJ | INDIA | GUJARAT | ANKLESHWAR | | 393001 | | | IN300513-IN300513-14 | Amount for unclaimed and ur | 456.00 | 15-OCT-2023 |
| MUKUND | KANTILAL | NA | NA | | | 4/4455, KHANDGAD SHERI BEGUMPI | INDIA | GUJARAT | SURAT | | 395003 | | | IN300425-IN300425-10 | | | |

| | | | | | | | | | | | | | | | | |
|-------------|-----------------|------------|----------------|-----------------|------------------|------------------------------------|-------|----------------|------------------|--|--------|-----------|----------------------|-----------------------------|---------|-------------|
| ANNAPPA | D | BENAWADI | DUNDAPPA | BASAPPA | BENAWADI | 491 CAS 38 ASLT ENGR REGT PIN 91 | INDIA | MAHARASHTRA | MUMBAI | | 400000 | | CT3041400-13041400 | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 |
| JITENDRA | SONI | | RAMANLAL | SONI | | 105,NAGARWANIYA BGD 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | | 400002 | PJ008087 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| JYOTIKHA | P | PARIKH | PANKAJ | B | PARIKH | 4/33, KALYAN BUILDING KHADIKAR | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PJ000973 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| PANKAJ | PARIKH | | BALUBAL | | | 4/33 KALYAN BUILDING KHADIL - K | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PA0000981 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| ASAWARI | AJIT | KARKHANIS | NABIL | | | MAKER TOWER 'L', FLAT NO-13, CU | INDIA | MAHARASHTRA | MUMBAI | | 400005 | PA0006955 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| PALAK | PINKESH | ZOTA | PINKESH | ZOTA | | 41 NYMPH BLDG 4TH FLOOR NARAR | INDIA | MAHARASHTRA | MUMBAI | | 400006 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| SINDHU | RAVINDRANATH | | | C | P | 1304 WALLACE APARTMENT SLEATE | INDIA | MAHARASHTRA | MUMBAI | | 400007 | | CT2034600-12034600 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| ATUL | K | SHAH | KANTILAL | | | 11/60-62 D L JAIN CHAWL 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | | 400012 | PA0003867 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| BINA | SANGHVI | | KAUSHIK | SANGHVI | | 64,DR AMBEDKAR ROAD L/23, D.L.J | INDIA | MAHARASHTRA | MUMBAI | | 400012 | PB0008079 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| ASHOK | KUMAR | JAISWAL | BHULLARLAL | JAISWAL | | 2/37 KHMJI NAGJI BLDG SENAPATI | INDIA | MAHARASHTRA | MUMBAI | | 400013 | | IN300757-IN300757-10 | Amount for unclaimed and ur | 57.00 | 15-OCT-2023 |
| NSCL | WITHHOLDACCOUNT | | NA | | | NSCL Trade World, Second Floor S | INDIA | MAHARASHTRA | MUMBAI | | 400013 | | CT1000011-11000011 | Amount for unclaimed and ur | 28.50 | 15-OCT-2023 |
| NAYANA | DHIRAJLAL | CHASIA | DHIRAJLAL | RATANJI | CHASIA | MADHAV BHUVAN A BLOCK, ROOM | INDIA | MAHARASHTRA | MUMBAI | | 400013 | PN0006025 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| BHAVESH | PRATAPRAI | GANDHI | PRATAPRAI | SHIVLAL | GANDHI | 21 SAGAR VILLA 38 WARDEN ROOM | INDIA | MAHARASHTRA | MUMBAI | | 400026 | PN0000051 | | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| FARYAL | HOMI | KATGARA | HOMI | ADI | KATGARA | C-7 BEN - NEVIS BHULABHAI DESAI | INDIA | MAHARASHTRA | MUMBAI | | 400026 | PF0002321 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| HOMI | ADI | KATGARA | ADI | JKATGARA | | C-7 BEN - NEVIS BHULABHAI DESAI | INDIA | MAHARASHTRA | MUMBAI | | 400026 | PH0002194 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| NALINI | JADHAV | | PURUSHOTTAM | | | MANAGER QUARTERS MAHALAXMI | INDIA | MAHARASHTRA | MUMBAI | | 400026 | PN0001074 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| PURUSHOTTAM | JADHAV | | TUKARAM | | | MANAGER QUATERS MAHALAXMI | INDIA | MAHARASHTRA | MUMBAI | | 400026 | PH0001066 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| BHAKTI | SAWANT | | PANDU | RANG | | 14, FORJET TERRACE FORJET STREE | INDIA | MAHARASHTRA | MUMBAI | | 400036 | PK0001295 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| RENJU | TODI | | PADAM | TODI | | 3 A RIPOIN STREET 2ND FLOOR CALC | INDIA | WEST BENGAL | KOLKATA | | 700016 | PK0004561 | | Amount for unclaimed and ur | 475.00 | 15-OCT-2023 |
| USHA | S | PATEL | SHESHIKANT | R | PATEL | SREEKUNJ 6 ALPORE AVENUE CALC | INDIA | WEST BENGAL | KOLKATA | | 700022 | PJ0011452 | | Amount for unclaimed and ur | 475.00 | 15-OCT-2023 |
| PRABHAU | DAYAL | CHOMAL | BARBO | LAL | CHAMAL | 8/1720 BANGLUR AVENUE BLOCK C/3 | INDIA | WEST BENGAL | KOLKATA | | 700055 | PN0012157 | | Amount for unclaimed and ur | 475.00 | 15-OCT-2023 |
| KAILASH | H | PATEL | NASIMUKH | R | PATEL | DOLDOO TEA CO (LTD B/7A LITTLE | INDIA | WEST BENGAL | KOLKATA | | 700071 | PK0004120 | | Amount for unclaimed and ur | 475.00 | 15-OCT-2023 |
| DINSHA | BURJORJI | SURTI | NA | | | C/O. FRDI SURTI COMPANY, 27/C, C | INDIA | WEST BENGAL | KOLKATA | | 700072 | PD0013002 | | Amount for unclaimed and ur | 475.00 | 15-OCT-2023 |
| RAKESH | KUMAR | GUPTA | MURARICAL | GUPTA | | 11-A, DEVENDRA MULLICK ST, CALC | INDIA | WEST BENGAL | KOLKATA | | 700073 | PK0002992 | | Amount for unclaimed and ur | 475.00 | 15-OCT-2023 |
| SUBRATA | BASU | KUMAR | SRI | SUKUMAR | BOSE | C/O SAMIRKUMAR GHOSH DILIP SM | INDIA | WEST BENGAL | KOLKATA | | 700075 | PS0003166 | | Amount for unclaimed and ur | 6640.50 | 15-OCT-2023 |
| SUBODH | KUMAR | SHARMA | BIHARI | LAL | SHARMA | C/O UNITED BANK OF INDIA, RAJAR | INDIA | WEST BENGAL | PARGANAS KOLKATA | | 700135 | PS0004529 | | Amount for unclaimed and ur | 7600.00 | 15-OCT-2023 |
| SEEMA | SHARMA | SHARMA | SUBODH | KUMAR | SHARMA | C/O SUBODH KR. SHARMA UNITED | INDIA | WEST BENGAL | PARGANAS KOLKATA | | 700135 | PS0006360 | | Amount for unclaimed and ur | 6650.00 | 15-OCT-2023 |
| RAM | KISHAN | DHANUKA | JAYADHAR | DHANUKA | | 16/9 PANNALAL BAIKAL LNE LIJUAH | INDIA | WEST BENGAL | HOWRAH | | 711204 | PS0002895 | | Amount for unclaimed and ur | 6650.00 | 15-OCT-2023 |
| DEBI | PRASAD | PACHISIA | BADRI | NARAYAN | PACHISIA | 32/9 NEW STATION ROAD PO BHADRI | INDIA | WEST BENGAL | CHINSURA | | 712232 | PD0004553 | | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| BIJOY | KUMAR | MISHRA | NA | | | SUBHASHREE MISHRA PLOT NO R P | INDIA | ORISSA | BHUBANESHWAR | | 751018 | PB0009831 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| SUDHA | RANI | AGARWAL | SRI | RD | AGARWAL | H/147, HARMU HOUSING COLONY | INDIA | JHARKHAND | RANCHI | | 834012 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| SINGH | SHALENDRA | S | NA | | | C/O PRADEEP SHARMA R NO 209 II | INDIA | JHARKHAND | AMRELI | | | | CT12013200-12013200 | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 |
| ARUNA | KHARE | MAHESH | KUMAR | KHARE | | 64 TALLIYA ROAD BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | | 462001 | | CT12031600-12031600 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| PRATIMA | GUPTA | SHRI | RAJENDRA | GUPTA | | A-28,SONGANGA COLONY SEEPAR | INDIA | CHHATTISGARH | BILSAPUR | | | | CT12011300-12011300 | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 |
| PRIYA | BHAIIYA | MIR | ANILBHAIYA | | | 11/173A SARVA PRIYA VIHAR NEW D | INDIA | DELHI | NEW DELHI | | 110016 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 570.00 | 15-OCT-2023 |
| HENRY | A | LEDLIE | MIR | JAING | LEDLIE | B-2,53 AZAD APARTMENTS 5TH FLO | INDIA | NEW DELHI | NEW DELHI | | 110016 | PH0003506 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| J | S | CHAGGAR | KARAM | SINGH | | KG1/210 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110018 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 57.00 | 15-OCT-2023 |
| SHOBHA | GUPTA | R | GUPTA | | | E-292 NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | | 110028 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| AJAY | KUMAR | SINGHAL | NA | | | C 60 MAYA BAZAR NAJAF GARH NE | INDIA | DELHI | NEW DELHI | | 110043 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 389.50 | 15-OCT-2023 |
| CHE TAN | SONI | M | G | SONI | | E-50 BLOCK E MASJID MOTH G K III | INDIA | DELHI | NEW DELHI | | 110048 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| AMIT | SANORIA | K | C | SANORIA | | C/2/19 YAMUNA VIHAR DELHI | INDIA | DELHI | NEW DELHI | | 110053 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 285.00 | 15-OCT-2023 |
| VINOD | KUMAR | BISHAN | LAL | | | 9820-21/7, MULTANI DHANDA PAH | INDIA | DELHI | NEW DELHI | | 110055 | | CT12019101-12019101 | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 |
| RAJINDER | KUMAR | TILAK | RAJ | KAPOOR | | A-3/91 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | | IN301959-IN301959-10 | Amount for unclaimed and ur | 285.00 | 15-OCT-2023 |
| TILAK | RAJ | KAPOOR | SH | KIDARNATHKAPOOR | | A-3/91 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | | IN301959-IN301959-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| PARDEEP | KUMAR | SH | TILAKRAJKAPOOR | | | A-3/91 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | | 110058 | | IN301959-IN301959-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| APARESH | BASU | NATHABAR | | | | BILLET ENGINEER C VAYUSENABAD | INDIA | DELHI | NEW DELHI | | 110062 | | CT2044700-12044700 | Amount for unclaimed and ur | 38.00 | 15-OCT-2023 |
| ADARSH | KUMAR | ARORA | R | M | TAKKAR | 99C A/2B PASCHIM VIHAR EKTI NE | INDIA | DELHI | NEW DELHI | | 110063 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 336.30 | 15-OCT-2023 |
| DIMPLE | MADAN | PRINCE | MADAN | | | C-20 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | | 110065 | | CT12010600-12010600 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| K | N | PAREENIA | LATE | SH | LALCHANDPAREENIA | 93 - C IIrd FLOOR PLATINUM ENCL | INDIA | DELHI | NEW DELHI | | 110085 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| PARAM | JREET | LATE | AMAR | NATH | | FLAT NO. 130, POCKET - C/8, SECTOR | INDIA | DELHI | NEW DELHI | | 110085 | | CT12030000-12030000 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| ROMESH | KUMAR | GARG | HARDWARI | LAL | | 69-B GH-10 SUNDER APPARTMENTS | INDIA | DELHI | NEW DELHI | | 110087 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 87.40 | 15-OCT-2023 |
| SHASHI | KANWAL | SACHDEVA | NA | | | 10/329 SUNDER VIHAR PASCHIM V | INDIA | DELHI | NEW DELHI | | 110087 | | IN300183-IN300183-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| DHIRAJ | KUMAR | SINGH | B | K | SINGH | QY NO B 1435 SECTOR 2 P O DHURU | INDIA | JHARKHAND | RANCHI | | 834004 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 285.00 | 15-OCT-2023 |
| ANIL | KUMAR | BHATT | MANOHAR | LAL | BHATT | B-523 B-BLOCK SUSHANT LOK 1 CHA | INDIA | HARYANA | GURGAON | | 122002 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| AJAY | SINGH | YADAV | BARSATILAL | YADAV | | 33 22 A GANDHI NAGAR, BEHIND PI | INDIA | HARYANA | GURGAON | | 122001 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 1.90 | 15-OCT-2023 |
| SANJAY | KAPOOR | VINOD | KAPOOR | | | D 28 GROUND FLOOR SOUTH CITY 2 | INDIA | HARYANA | GURGAON | | 122002 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 317.30 | 15-OCT-2023 |
| SUMER | SINGH | CHAUHAN | MAI | DHAN | CHAUHAN | PUNJAB NATIONAL BANK (STAFF) C | INDIA | HARYANA | NARNALU | | 123001 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| USHA | GROVER | BALRAM | GROVER | | | H NO. 782 SECTOR - 14 P HISAR HA | INDIA | HARYANA | HISSAR | | 125001 | | CT12037200-12037200 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| SUNIL | KUMAR | VERMA | HANUMAN | PARSAD | VERMA | HOUSE NO-597 JAWAHAR NAGAR N | INDIA | HARYANA | HISSAR | | 125005 | | CT12010900-12010900 | Amount for unclaimed and ur | 218.50 | 15-OCT-2023 |
| AMIT | KUMAR | BHIM | SAIN | | | H NO- 244, WARD NO- 4 OLD GRA | INDIA | HARYANA | SIRSA | | 125121 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| RAM | NIWAS | SHRI | OM | PRAKASH | | GOVT SENIOR SECONDARY SCHOOL | INDIA | HARYANA | SIRSA | | 126115 | | CT1202600-12026000 | Amount for unclaimed and ur | 285.00 | 15-OCT-2023 |
| MOHAN | KUMAR | DIRI | CHAND | | | H NO 2077/13 SECTOR URBAN ESTA | INDIA | HARYANA | KARNAL | | 132001 | | IN301174-IN301174-11 | Amount for unclaimed and ur | 41.80 | 15-OCT-2023 |
| RANJAN | KUMAR | RAM | KUMAR | | | VILL KHUKHNI TEH INDRI PO CH | INDIA | HARYANA | KARNAL | | 132041 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 66.50 | 15-OCT-2023 |
| KRISHAN | LAL | BHAGWAN | DAS | | | 18/1552, VIJAY NAGAR AMBALA C | INDIA | HARYANA | AMBALA CITY | | 134003 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 339.00 | 15-OCT-2023 |
| VINOD | KUMAR | MITTAL | SHAM | MITTAL | | 1007/K7A, JAIN NAGAR, JAGAD, JAC | INDIA | HARYANA | YAMUNANAGAR | | 135001 | | CT12044700-12044700 | Amount for unclaimed and ur | 509.20 | 15-OCT-2023 |
| SONIA | GARG | MOHINDER | GUPTA | | | H NO. 1265 SECTOR - 7 KURUKSH | INDIA | HARYANA | KURUKSHETRA | | 136118 | | CT1202600-12026000 | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 |
| TEJINDER | KAILR | ATMA | SINGH | | | H N-984/A, BLOCK A, STREET-4, BH | INDIA | PUNJAB | LUDHIANA | | 141013 | | CT12038400-12038400 | Amount for unclaimed and ur | 152.00 | 15-OCT-2023 |
| GAGANDEEP | SINGH | RASHPAL | SINGH | | | H NO 58 GURJAL NAGAR JALANDH | INDIA | PUNJAB | JALANDHAR | | 144001 | | CT12025400-12025400 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| KASHMIRA | TAMHANE | ZAIV | TAMHANE | | | 130 B' BANOO MANSIO NS,CUMBAI | INDIA | MAHARASHTRA | MUMBAI | | 400036 | PK0000507 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| MANJULA | KADAKIA | KIRATANLAL | H | KADAKIA | | 261 ENTERPRISE APRT FORJELT HILLI | INDIA | MAHARASHTRA | MUMBAI | | 400036 | PM0001805 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| PANDURANG | SAWANT | SHAH | TRAMBAKLAL | SHAH | | 14, FORJET TERRACE FORJET STREE | INDIA | MAHARASHTRA | MUMBAI | | 400036 | PM0001180 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| JAYESH | T | SHAH | TRAMBAKLAL | SHAH | | 103, MALVIKA, KALPAK ESTATE ANT | INDIA | MAHARASHTRA | MUMBAI | | 400037 | PJ0000990 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| PRAMOD | KUMAR | AGARWAL | BHAGWAN | LAL | AGARWAL | SHOP NO-182 SARKAR PLAZA 57 HI | INDIA | MAHARASHTRA | MUMBAI | | 400057 | | CT12036600-12036600 | Amount for unclaimed and ur | 570.00 | 15-OCT-2023 |
| CHE TAN | NEMCHAND | SHAH | NEMCHAND | P | SHAH | NUTAN NAGAR G/19 TURNER ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400057 | PC0004073 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| SUNALI | KASHYAP | VAIDYA | MANUBHAI | MULCHAND | | B 506 OBEROI SPRINGS OFF LINK RC | INDIA | MAHARASHTRA | MUMBAI | | 400057 | | IN300360-IN300360-20 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| HANSA | SURYAKANT | DOSHI | NA | | | 27-B SHILPA APARTMENT 5B BESAN | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PH0003981 | | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| MURLIDHAR | A | KAMATH | ACHYUT | KAMATH | | 55, UMA IRLA C.H.S.LTD IRLALANE V | INDIA | MAHARASHTRA | MUMBAI | | 400056 | PM0002259 | | Amount for unclaimed and ur | 1328. | |

| | | | | | | | | | | | | | | | |
|-----------|--------------|-------------|----------------|-------------|--------------|-----------------------------------|-------|-------------------|--------------|--------|-----------|----------------------|-----------------------------|---------|-------------|
| VINAY | PANDURANGI | | GURUKAS | RAMACHARYA | PANDUR | C/3,SHALIMAR APRTS 70 ORLEM, M | INDIA | MAHARASHTRA | MUMBAI | 400664 | PV0005932 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| HARESH | BUCH | | GULABRAI | BUCH | | 17, DATTANIGRAM NO. 3, BEHIND ES | INDIA | MAHARASHTRA | MUMBAI | 400667 | PH0007269 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| HARIKESH | BUCH | | GULABRAI | K | BUCH | 17, DATTANIGRAM NO. 3, BEHIND ES | INDIA | MAHARASHTRA | MUMBAI | 400667 | PH0007277 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| KISHANLAL | GURUDASMAL | PUNJABI | GURUDASMAL | GANPAT | PUNJABI | A-8,SHANTI SADAN, SHANKER LANE | INDIA | MAHARASHTRA | MUMBAI | 400667 | PK0003484 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| RAMILA | YOGESH | KHANDHAR | SHRI | YOGESH | JKHANDHAR | C/O N R SHAH C/204 BHOOMI ENCL | INDIA | MAHARASHTRA | MUMBAI | 400667 | PR0002801 | | Amount for unclaimed and ur | 1330.00 | 15-OCT-2023 |
| SUBHEER | V | P | USMAN | PK | | FOUNDRY M'ING DEPOT MUKUND I | INDIA | MAHARASHTRA | MUMBAI | 400070 | PB0001503 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| SUBHASH | LAXMAN | BHANAGE | LAXMAN | NARAYAN | BHANAGE | BLOCK NO 27 QTR NO 232 TYPE IV | INDIA | MAHARASHTRA | MUMBAI | 400074 | PS0010821 | | Amount for unclaimed and ur | 285.00 | 15-OCT-2023 |
| KAVITA | H | PADUR | HEMPRAKASH | S | PADUR | C/39, OM PARAG MILAN CHS SANT | INDIA | MAHARASHTRA | MUMBAI | 400081 | PK0003344 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| SHILPA | SUSHIL | JADHAV | SUSHIL | JADHAV | | 4/53 GALAXY CHS KANNAMWAR NG | INDIA | MAHARASHTRA | MUMBAI | 400083 | | C12010600-12010600 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| MANOJ | SANGHAVI | | NAVINCHANDRA | SANGHAVI | | A/163 GARDEN COURT L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN301151-IN301151-12 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| HANSA | JITENDRA | SHAH | NA | | | 7 HANSOTI APARTMENTS 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 38.00 | 15-OCT-2023 |
| SARIKA | SARAF | | SAJIAN | SARAF | | A2/304 GANGOTRI BANGUR NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400090 | PS0010731 | | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| SACHIN | SARAF | | SAJIAN | SARAF | | A2/304 GANGOTRI BANGUR NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400090 | PS0010774 | | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| SHILPA | ATUL | ZAUVERI | NIL | | | A/201 RAHUL CLASSIC NEAR ANANI | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN300011-IN300011-10 | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| MAHAKALI | INVESTMENTS | | NIL | | | T, DEO-PRAKASH ROJUANI NAGAR R | INDIA | MAHARASHTRA | MUMBAI | 400092 | PM0006351 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| VINODRAY | V | SANGHANI | VANARAVANDAS | M | SANGHANI | SIPLPOLI CROSS ROAD PITRUCHHAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | PV0002241 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| GAYATRI | S | SHARMA | SANJAY | SHARMA | | SOLICITORS BUNGLOW RANI SATI M | INDIA | MAHARASHTRA | MUMBAI | 400097 | PG0010642 | | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| NIMESH | G | PANDYA | GAJENDRAPRASAD | B | PANDYA | 8-205, INDRAPRASTA II JITENDRA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PM0002267 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| SANJAY | GIRDHARILAL | | SHARMA | SHARMA | | SOLICITORS BUNGLOW RANI SATI M | INDIA | MAHARASHTRA | MUMBAI | 400097 | PS0010634 | | Amount for unclaimed and ur | 570.00 | 15-OCT-2023 |
| RAKESH | JAIN | | ABHAY | KUMAR | | ECL FINANCE LTD EDELWEISS HOUS | INDIA | MAHARASHTRA | MUMBAI | 400098 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 114.00 | 15-OCT-2023 |
| MADHURI | BHARGAV | PATKAR | BHARGAV | LAXMAN | PATKAR | C/O THE NATIONAL LEATHERCO CTHI | INDIA | MAHARASHTRA | MUMBAI | 400101 | PM0006751 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| NARAYAN | KAPALESHHWAR | | DHONDO | VASUDEO | KAPILESHHWAR | 116/223A, SAMATA NAGAR KANDINI | INDIA | MAHARASHTRA | MUMBAI | 400101 | PM0002402 | | Amount for unclaimed and ur | 570.00 | 15-OCT-2023 |
| DHRUMIL | GAURANG | VASAWALA | GAURANG | VASUDEO | | FLAT B/7/04 MITTAL PARK RACHUNA | INDIA | MAHARASHTRA | THANE | 400604 | | C12033200-12033200 | Amount for unclaimed and ur | 570.00 | 15-OCT-2023 |
| PREMAJAI | MOHANLAL | THAKKAR | NA | | | 204 DIWARAJ NIWAS 2ND FLOOR KI | INDIA | MAHARASHTRA | THANE | 400604 | PP0008541 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| KAMALAKAR | MAHADEO | THALI | MAHADEO | | | NAGAON PIRWADI URAN NAVI MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400702 | | C12013200-12013200 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| AMIT | VISHWANATH | NANDOSKAR | VISHWANATH | | | FLAT NO 204 SAI LEELA CHS FLOT 9A | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | | C13041400-13041400 | Amount for unclaimed and ur | 7.60 | 15-OCT-2023 |
| TAPAN | BHATACHARAYA | NA | NA | | | 8 14 12 SECTOR 4 NERUL NEW M | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| RAJNEESH | DISAWAL | HARI | NARAYAN | DISAWAL | | 66 VALLABH BHAI PATEL MARG UJJA | INDIA | MADHYA PRADESH | LUJIAN | 456006 | | IN300476-IN300476-40 | Amount for unclaimed and ur | 184.30 | 15-OCT-2023 |
| MANISH | RAJENDRA | AGRAWAL | RAJENDRA | AGRAWAL | | 703/7, KAPOOR TOWER NO 4 JESAL | INDIA | MAHARASHTRA | THANE | 401105 | | C12010900-12010900 | Amount for unclaimed and ur | 47.50 | 15-OCT-2023 |
| HEENA | KANAKRAI | TRIVEDI | NA | | | 403 MAHESH NAGAR NO 1 STATION | INDIA | MAHARASHTRA | PALGHAR | 401401 | PH0008532 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| VIJAY | VITHAL | PATIL | VITHAL | PATIL | | AT & PO- MAHIM PATEALI TAL-PAL | INDIA | MAHARASHTRA | PALGHAR | 401404 | | C12013200-12013200 | Amount for unclaimed and ur | 47.50 | 15-OCT-2023 |
| NILESH | RANJIT | TRIVEDI | RANJIT | H | TRIVEDI | C 4 7 BSES NAGAR DAHANU ROAD | INDIA | MAHARASHTRA | PALGHAR | 401608 | | IN300183-IN300183-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| SUMAN | BALKRISHNA | SAWANT | BALKRISHNA | MAHADEV | SAWANT | W/O SHREE SAMARTH COMPLEX SA | INDIA | MAHARASHTRA | ALIBAG | 402301 | | C12010900-12010900 | Amount for unclaimed and ur | 313.50 | 15-OCT-2023 |
| YACHTI | LALIT | DEWAN | NA | | | DHOBLE MASTER SWAMI SAMARTH | INDIA | MAHARASHTRA | PANVEL | 410203 | | C12047200-12047200 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| DHANANJAY | JACHAK | | VISHWASRAO | | | SHREEGANESH, 314, KIRAN SOCIETY | INDIA | MAHARASHTRA | PUNE | 411009 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 76.00 | 15-OCT-2023 |
| RAKESH | THUKRAL | | MOHINDER | LAL | THUKRAL | 8 18/148 MOHALLA JATPURA KAPU | INDIA | PUNJAB | KAPURTHALA | 144601 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| SNEH | KHANNA | | ISHAR | DASS | | HOUSE NO - 497 / 2 DOOMWALZI | INDIA | PUNJAB | PATIALA | 147001 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| SUKHDEV | RAJ | | HANS | RAJ | | B NO 2 DR HANS RAJ CLINIC FEROZE | INDIA | PUNJAB | FEROZPUR | 152001 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 475.00 | 15-OCT-2023 |
| SANDEEP | KUMAR | | OM | PRAKASH | | H.NO. 41 STREET NO. 2 FEROZPUR | INDIA | PUNJAB | FEROZPUR | 152001 | | C12025400-12025400 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| HARTEJ | PAL | SINGH | SATYA | PAL | SINGH | 173, SECTOR - 21/A, CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160022 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 1.90 | 15-OCT-2023 |
| BEENA | SHARMA | | BANSI | LAL | SHARMA | VILL DAKRI TEH GHUMARWAIN BILA | INDIA | HIMACHAL PRADESH | BILASPURI HP | 174021 | | C13041400-13041400 | Amount for unclaimed and ur | 47.50 | 15-OCT-2023 |
| ANUJ | KUMAR | | DHIAN | SINGH | | V P O KUTHERA TEHSIL DISTRICT HAI | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177020 | | C12019101-12019101 | Amount for unclaimed and ur | 15.20 | 15-OCT-2023 |
| RAKESH | GUPTA | | CHAJJU | RAM | GUPTA | HNO 12 IDGAH ROAD JAMMU JAM | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| SAT | DEV | SHARMA | NA | | | H NO 10 MAHINDER NAGAR EXT. JA | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| VARAD | SHARMA | | JAI | KISHAN | SHARMA | HNO 8 AJIT COLONY EXTN GOLE GU | INDIA | JAMMU AND KASHMIR | JAMMU | 180002 | | IN303028-IN303028-59 | Amount for unclaimed and ur | 28.50 | 15-OCT-2023 |
| K | L | SHARMA | KARAM | CHAND | SHARMA | 630-ASHOK NAGAR JAMMU SATWAI | INDIA | JAMMU AND KASHMIR | JAMMU | 180003 | | C12023000-12023000 | Amount for unclaimed and ur | 66.50 | 15-OCT-2023 |
| PEERZADA | GHJELANI | | PIRZADA | MOHDMUBARIK | | NO 65, METHAN ROAD LALNAGAR, | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190015 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 1.90 | 15-OCT-2023 |
| SANTOSH | ZADA | | ATARSINGH | | | HOUSE NO. 142, SECTOR-9 BLOCK F | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| ASHOK | KUMAR | BHASIN | CHUNI | LAL | BHASIN | E 26 SECTOR 30 GAUTAM BUDD NA | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| RUCHIKA | BHASIN | | A | K | BHASIN | E 26 SEC 30 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| PRIYANKA | AGARWAL | | SHARAD | KUMAR | AGARWAL | A-3/4, RAIL VIHAR, NEAR SHIPRA SU | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12030000-12030000 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| DIPTI | CHHARIA | | DILIP | KUMAR | | C/O DILIP PHOTO STUDIO BAGLA M | INDIA | UTTAR PRADESH | HATHRAS | 204101 | | C12038000-12038000 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| GAURAV | CHHARIA | | DILIP | KUMAR | | C/O DILIP PHOTO STUDIO BAGLA M | INDIA | UTTAR PRADESH | HATHRAS | 204101 | | C12038000-12038000 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| SHASHI | PRAHSA | KULSHRESTHA | BHARAT | KUMAR | KULSHRESTHA | GALI NO 4-A RAJA KA BAGH MAINP | INDIA | UTTAR PRADESH | MAINPURI | 205001 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 570.00 | 15-OCT-2023 |
| MANISH | AGARWAL | | NA | | | 1/1 D NAWABGANJ KANPUR KANI | INDIA | UTTAR PRADESH | KANPUR | 208002 | | IN300011-IN300011-10 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| SHEO | SHANKAR | SAHU | SHRI | KALI | CHARANSAHU | MEERAKHPUR BINDKI FATEHPUR UP | INDIA | UTTAR PRADESH | FATEHPUR UP | 212635 | | C12039800-12039800 | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| MISHRA | RAJESH | KUMAR | RAM | SAGAR | MISHRA | S 2/40 TR SHIV NAGAR COLONY PAN | INDIA | UTTAR PRADESH | VARANASI | 221002 | | C12010900-12010900 | Amount for unclaimed and ur | 47.50 | 15-OCT-2023 |
| RAJESH | KHANNA | | LATE | SRI | DRKKHANNA | FLAT NO. BFT-1, HAN NARAYAN VIH | INDIA | UTTAR PRADESH | VARANASI | 221007 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 285.00 | 15-OCT-2023 |
| PUNAM | AGRAWAL | | NA | | | C/O VIPIN KUMAR JAIN 324, PRINCE | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| RIITA | AGRAWAL | | NA | | | C/O SHRI VIPIN KUMAR JAIN 324, PR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| PRADYUMNA | KUMAR | RASTOGI | FATEH | CHAND | RASTOGI | 36 NAWAB GANI KOILA MANDI JAG | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| RAAD | KUMAR | RASTOGI | FATEH | CHAND | RASTOGI | 36 NAWAB GANI KOILA MANDI JAG | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| CHANDITA | GUPTA | | NA | | | 4/674 VIJYANT KHAND GOMTI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | C12032700-12032700 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| PRANAV | PRAKASH | | NA | GANGA | SHARANGGYAL | COYAL HOUSE 15, SHIPIUPI, GAUT | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 311.40 | 15-OCT-2023 |
| MANOJ | MEHROTRA | | LATE | PURSHOTTAM | | 8/2/M-33 SBI COLONY SITAPUR ROA | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 665.00 | 15-OCT-2023 |
| KAMLESH | KUMAR | | RAMESH | CHANDRA | MISRA | 10/303 DEEPAK APARTMENT SAHA | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| REETA | SRIWASTAVA | | SUNIL | KUMAR | | 3 49 SECTOR G JANAKPURAM LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | IN301557-IN301557-22 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| SURAJ | PRASAD | KESARWANI | NA | | | SURYA KIKAN, GROUND FLOOR F-1 | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | | IN301127-IN301127-13 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| SHIVAM | GUPTA | | NA | | | 4/674 VIJYANT KHAND GOMTI NAGA | INDIA | UTTAR PRADESH | BANTHRA | 227202 | | C12032700-12032700 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| RAVI | PRATAP | PANDEY | DEWATA | PRASAD | PANDEY | SIKANDARPUR HEAD POST OFFICE | IND | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|------------|------------|--------------|------------------------|---------------|------------|-----------------------------------|-------|---------------|--------------------|--------|-----------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| DHARM | DUTT | | CHIRANGI | LAL | | HARIDWAR ROAD 5 G R R SCHOOL | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12033500-12033500 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| MOHAN | LAL | YADAV | RAM | RATAN | YADAV | C 13A NEW DHIRWALI JWALPUR H | INDIA | UTTARAKHAND | HARDWAR | 249407 | | IN300708-IN300708-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| MODI | SANDIP | POPATLAL | NA | | | 37/2 SHANKAR SETH ROAD MOI MA | INDIA | MAHARASHTRA | PUNE | 411037 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 665.00 | 15-OCT-2023 | |
| AMIT | SURESH | KULKARNI | SURESH | KULKARNI | | 1161/2 SHIVAJI NAGAR GHARPURE | INDIA | MAHARASHTRA | PUNE | 411038 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 | |
| PUSHPA | SUBHASH | SHELKE | SUBHASH | | | FLAT NO K/201 PETHKAR PROJECT | INDIA | MAHARASHTRA | PUNE | 411038 | | C12020000-12020000 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 | |
| AJIT | PANDURANG | WALVEKAR | PANDURANG | RAGHUNATH | WALVEKAR | 807 GUNJ PETH 40 M PHULE PETH | INDIA | MAHARASHTRA | PUNE | 411042 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| JAGADALE | SURENDRA | VISHNU | VISHNU | DHARMRAJ | JAGADALE | H NO 2566.4 B PROFESSOR COLONY | INDIA | MAHARASHTRA | DEHU PUNE CANTT | 412210 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 38.00 | 15-OCT-2023 | |
| UNDE | DATTATRAY | RAJARAM | UNDE | RAJARAM | ANANT | JANAKI BUNGALOW, BHIGWAN ROAD | INDIA | MAHARASHTRA | SOLAPUR | 413102 | | IN301098-IN301098-10 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 | |
| ANNARAO | KASHINATH | GOUND | KASHINATH | GOUND | GOUND | GANGAI VASAHAT, FLAT NO.12 AMB | INDIA | MAHARASHTRA | LATUR | 413512 | | C12010600-12010600 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| ANNARAO | KASHINATH | GOUND | KASHINATH | SATLINGAPPA | GOUND | GANGAI VASAHAT RENUKA NAGAR | INDIA | MAHARASHTRA | LATUR | 413512 | | C12027000-12027000 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 | |
| VITTHAL | HARIBHAU | GODSE | HARIBHAU | MADHAV | GODSE | A/P-LONI, TAL-RAHATA DIST- AHMED | INDIA | MAHARASHTRA | SHRIRAMPUR | 413712 | | C12023000-12023000 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| KONIKA | SADLER | NA | NA | | | GOLF VIEW, EAST RIDGE ROAD, CAN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12030000-12030000 | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 | |
| NITIN | RAMESH | HARKE | RAMESH | BAPURAO | HARKE | SHIVSRUSHTI, PLOT NO.75/76 SAIMA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | | C12010600-12010600 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 | |
| PATWARDHAN | ADITI | ACHYUT | PATWARDHAN | ACHYUT | RAMCHADRA | 80A/26 GULMOHOR MARG PATWA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 146.30 | 15-OCT-2023 | |
| ABHIJIT | SUBHASH | ROKADE | SUBHASH | SADASHIV | ROKADE | 394 MANGALWAR PETH SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| SHRIPAD | DATTATRAY | PENDHARKAR | DATTATRAY | GANESH | PENDHARKAR | 23,SHUKRAWAR PETH KARAD DIST | INDIA | MAHARASHTRA | SATARA | 415111 | | C12010919-12010919 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 | |
| KIRAN | PRAKASH | GADE | PRAKASH | A | GADE | SANIT NAGAR A/P KOREGAON DIST | INDIA | MAHARASHTRA | SATARA | 415501 | | C12028900-12028900 | Amount for unclaimed and ur | 233.70 | 15-OCT-2023 | |
| ABHAY | MOHAN | CHANDORKAR | MOHAN | VASUDEV | CHANDORKAR | BHAGIRATHI BHUVAN KHALCHI ALI | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 57.00 | 15-OCT-2023 | |
| YOGESH | SUDHAKAR | TEREDESI | SUDHAKAR | WAMAN | TEREDESI | B 4 TARA RESIDENCY BOARDING RO | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 66.50 | 15-OCT-2023 | |
| PRAVIN | VITHAL | DESHMUKH | VITHAL | SHANKAR | DESHMUKH | A/P NAGAJI TAL. ICATVAI, MAHAKAN | INDIA | MAHARASHTRA | MIRAJ | 416403 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 | |
| ANIL | RATILAL | JAKHARIA | NA | | | ASHYAVINAYAK BHAVAN B 305 ACR | INDIA | MAHARASHTRA | KALYAN | 42392 | | C12013200-12013200 | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 | |
| SUNITA | RAVINDRA | ESONONE | RAVINDRA | ESONONE | | 07 DEV DATTIA BAW HOUSE NEAR SR | INDIA | MAHARASHTRA | NASIK | 422011 | | C12032100-12032100 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 | |
| SANJAY | NAMDEORAO | JAGTAP | NAMDEORAO | NATHJI | JAGTAP | A3, DEEP NAGAR HSG SOC, FLAT NO | INDIA | MAHARASHTRA | NASIK | 422101 | | C12010907-12010907 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 | |
| NANDA | SANDEEP | KOKATE | SANDEEP | | | GANDHARVA NAGARI HSG SOC MJO | INDIA | MAHARASHTRA | NASIK | 422101 | | C12013200-12013200 | Amount for unclaimed and ur | 475.00 | 15-OCT-2023 | |
| ARCHANA | SUNIL | INGALE | SUNIL | NARAYAN | INGALE | M S E B COLONY, JAIL ROAD NASIK | INDIA | MAHARASHTRA | NASIK | 422101 | PA0013027 | | | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| KALPANA | VJAY | PRABHAKAR | PRABHAKAR | BABURAO | PRABHAKAR | SHIVAJI NAGAR DHUMAL WADI ROA | INDIA | MAHARASHTRA | NASIK | 422601 | | C12044700-12044700 | Amount for unclaimed and ur | 233.70 | 15-OCT-2023 | |
| KOLHE | RAKESH | DINKAR | KOLHE | DINKAR | BANSIDHAR | E. 65, I.U.D.P. BHAVANI CHOWK MA | INDIA | MAHARASHTRA | NASIK | 423104 | | IN300360-IN300360-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| DINKAR | B | KOLHE | BANSIDHAR | M | KOLHE | BLOCK NO 32 MIG II HUDCO AT POS | INDIA | MAHARASHTRA | NASIK | 423104 | PD0010651 | | | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| MALTI | KOLHE | DINKAR | B | KOLHE | | BLOCK NO 32 MIG II HUDCO AT POS | INDIA | MAHARASHTRA | NASIK | 423104 | PM0010677 | | | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| RAKESH | KOLHE | DINKAR | KOLHE | | | BLOCK NO 32 MIG II HUDCO AT POS | INDIA | MAHARASHTRA | NASIK | 423104 | PR0010669 | | | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| SURESH | D | KOLHE | DINKAR | B | KOLHE | FLAT NO. 26, RAVIKIRAN APARTMEN | INDIA | MAHARASHTRA | NASIK | 423104 | PS000736 | | | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| SACHIN | D | KOLHE | DINKAR | B | KOLHE | BLOCK NO 32 MIG-II HUDCO AT POS | INDIA | MAHARASHTRA | NASIK | 423104 | PS0010880 | | | Amount for unclaimed and ur | 570.00 | 15-OCT-2023 |
| DHAMANE | KETAN | GUNWANT | GUNWANT | DODHU | DHAMANE | SAIBHAKTI APT. A-WING, FLAT NO-2 | INDIA | MAHARASHTRA | PALGHAR | 401602 | | C12044700-12044700 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 | |
| MANOJ | DIGAMBAR | KULKARNI | DIGAMBAR | BALWANT | KULKARNI | 9 SARVODDYA KALONI PETH 13 DH | INDIA | MAHARASHTRA | DHULE | 424001 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 332.50 | 15-OCT-2023 | |
| U | V | RAO | NA | | | C/O. VIP INDUSTRIES LIMITED E & 2 | INDIA | MAHARASHTRA | JALGAON | 425003 | | IN300183-IN300183-10 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 | |
| RAJESH | SHANTILAL | JAIN | SHANTILAL | PANNALAL | JAIN | APPASHEB NAGAR DONDAICHA TAL | INDIA | MAHARASHTRA | BHUSAVAL | 425408 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| JYOTI | SANJAY | PAWAR | SANJAY | N | PAWAR | SHINDE NAGAR KORIT ROAD NAND | INDIA | MAHARASHTRA | BHUSAVAL | 425412 | | C12010900-12010900 | Amount for unclaimed and ur | 437.00 | 15-OCT-2023 | |
| VASUDEO | GAMBHIR | KAPALE | GAMBHIR | SHENU | KAPALE | 3803/981, VIDYANAGAR COL. FAIZP | INDIA | MAHARASHTRA | BHUSAVAL | 425503 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 760.00 | 15-OCT-2023 | |
| MOTILAL | NATHANI | GHANSHYAMDAS | NATHANI | | | H NO 3 3 34 GHAMANDI NEAR CITY | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 76.00 | 15-OCT-2023 | |
| ARPI | MACHHAR | ARVIND | MACHHAR | | | 41 42 SINDHI COLONY, MONDHA N | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 | |
| ANKITA | ASHOK | PITTY | ASHOK | | | R/O MAMA CHOWK NEW JALNA TO | INDIA | MAHARASHTRA | JALNA | 431203 | | C12055200-12055200 | Amount for unclaimed and ur | 332.50 | 15-OCT-2023 | |
| DEEPAK | RAMRAO | DAGDE | RAMRAO | SUBHANJI | DAGDE | H NO 1-8-455 NAIK NAGAR NANDE | INDIA | MAHARASHTRA | NANDED | 431605 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 1140.00 | 15-OCT-2023 | |
| DHIRAJ | ARJUNBHAI | PADEL | ARJUNBHAI | RAMANLAL | PADEL | RAMAN NIWAS PLOT NO 22 GUJRA | INDIA | MAHARASHTRA | BHANDARA | 441904 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 22.80 | 15-OCT-2023 | |
| PRASHANT | ASHOK | BOBLE | ASHOKRAO | HIRASAO | BOBLE | TELEPHONE COLONY BHOJAPUR TA | INDIA | MAHARASHTRA | BHANDARA | 441904 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 39.90 | 15-OCT-2023 | |
| KIRTI | LILADHAR | THAKKAR | LILADHAR | CHAGPAL | THAKKAR | C/O SAKHARKAR BLDG NR. PURTI SU | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | | IN301485-IN301485-10 | Amount for unclaimed and ur | 32.30 | 15-OCT-2023 | |
| FERİYAL | LAKHANI | MALIK | LAKHANI | | | MALIK PROVISION EKORI WARD NO | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | | IN301485-IN301485-10 | Amount for unclaimed and ur | 28.50 | 15-OCT-2023 | |
| WASUDEV | KASHINATH | BARHATE | KASHINATH | JAIRAM | BARHATE | 134 AT POST TALNI TAH MOTALA D | INDIA | MAHARASHTRA | BULDANA | 443101 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 11.40 | 15-OCT-2023 | |
| DILIP | BHAGCHAND | JETHANI | BHAGCHAND | MADANLAL | JETHANI | 151 W. NO. - 55 - 2 BABA HARAD | INDIA | MAHARASHTRA | AKOLA | 444005 | | C12044700-12044700 | Amount for unclaimed and ur | 36.10 | 15-OCT-2023 | |
| DIMPLE | SACHIN | GUNDECHA | SUBHASH | GHEWARCHANDJI | BOGAWAT | MAIN ROAD GURACHE DAVAKHANA | INDIA | MAHARASHTRA | AKOLA | 444105 | | C12019101-12019101 | Amount for unclaimed and ur | 9.50 | 15-OCT-2023 | |
| UMESH | NARAYANDAS | PANPALYA | NA | | | VIDHARBH TYRE WORKS MORSHI | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | | C12032100-12032100 | Amount for unclaimed and ur | 28.50 | 15-OCT-2023 | |
| PUSHPA | M | THAWLI | NA | | | SATYADEV FARNICHER LAIN THAWA | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | | C12032100-12032100 | Amount for unclaimed and ur | 22.80 | 15-OCT-2023 | |
| SHEELA | DEVIDAS | MAHAJAN | NA | | | PLOT NO 44B NEAR DR. WAGH'S HO | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| SHEFALI | BAIJAL | HEMANT | BAIJAL | | | BAIJAL BHAWAN 164 CIVIL LINES M | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN302113-IN302113-10 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 | |
| ANKIT | GOEL | ARJUN | GOEL | | | 185 SADAR DURGA BARI MEERUT U | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C12024200-12024200 | Amount for unclaimed and ur | 315.40 | 15-OCT-2023 | |
| URMILA | BAIJAL | VIRENDRA | DAS | BAIJAL | | BAIJAL BHAWAN 164 CIVIL LINES M | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 | |
| LALITA | GARG | DEVENDRA | PRATAP | SINGH | | HOUSE NO- 15074 JAGARATI VIHAR | INDIA | UTTAR PRADESH | MEERUT | 250004 | | IN300118-IN300118-11 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 | |
| SHAMIT | AGARWAL | SH | KEDARNATHAGARWAL | | | 870 SOUTH BHOPA ROAD MUZAFFA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN301590-IN301590-10 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 | |
| WINOD | KUMAR | PUNDIR | SHAM | LAL | | HOUSE NO. 96 GALT NO 13 GANDHI | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | C12026000-12026000 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 | |
| MITHLESH | AGARWAL | RAKESH | KUMAR | | | 68 DORI LAL PILIBHIT | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | | IN301186-IN301186-20 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 | |
| KIRAN | KUMAR | KANYAL | RISHAN | SINGH | KANYAL | SURUNANAK PURA SUBHASH NAGA | INDIA | UTTARAKHAND | HALDWANI | 263139 | | C12044700-12044700 | Amount for unclaimed and ur | 26.60 | 15-OCT-2023 | |
| KIRAN | DHANAK | DALIP | SINGH | DHANAK | | C/O K D MATHPAL AMRAWATI COL | INDIA | UTTARAKHAND | HALDWANI | 263139 | | C12044700-12044700 | Amount for unclaimed and ur | 13.30 | 15-OCT-2023 | |
| INSONDEEP | DHAR | SURESH | KUMAR | | | PRAKASH TRADING COMPANY KOL | INDIA | UTTARAKHAND | HALDWANI | 263148 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 1084.90 | 15-OCT-2023 | |
| MURLI | DHAR | MISRA | BABU | RAM | MISRA | VILL SIRSHA BALRAMPUR SERVICE B | INDIA | UTTAR PRADESH | GONDA | 271201 | | IN301453-IN301453-10 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 | |
| BHARTI | SINGHAL | LT | SINGH | GKAKARGWAL | SR | A 55, INDRRA PURI COLONY NEW AG | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN302453-IN302453-10 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 | |
| PRAMILA | SETH | ROOP | KISHORE | KAPOOR | | E 39 SWAMI BAGH AGRRA | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 | |
| REKHA | AGARWAL | RAKESH | KUMAR | AGARWAL | | H NO 35 TEACHERS COLONY JAIPUR | INDIA | UTTAR PRADESH | AGRA | 282010 | | IN301653-IN301653-10 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 | |
| ARVIND | KUMAR | KANCHAN | KBL | KANCHAN | | 199, SUBHASH GANJ JHANSI CITY J | INDIA | UTTAR PRADESH | JHANSI | 284001 | | C12028900-12028900 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 | |
| P | N | TRIVEDI | PREM | NARAYAN | TRIVEDI | S/O PREM NARAYAN 166, PANARI L | INDIA | UTTAR PRADESH | JHANSI | 284403 | | C12021400-12021400 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| KAILASH | CHAND | KHANDELWAL | NA | | | H NO- 138 LAIPAT NAGAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | | C12026000-12026000 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 | |
| ROHIT | KHANDELWAL | SH | KAILASHCHANDKHANDELWAL | | | 138 LAIPAT NAGAR SCHEME NO. 2 | INDIA | RAJASTHAN | ALWAR | 301001 | | C12026000-12026000 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 | |
| AVINASH | KUMAR | KHETAWATHUF | NA | | | PADA0 KEDAL GANJ ALWAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | | C12034600-12034600 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 | |
| SULMAN | SHRI | BHAGIRATH | CHHAJJ | RAM | MEENA | D 255 BUJHD VIHAR ALWAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | | C12047200-12047200 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 | |
| PRIYANKA | KHANDELWAL | KAILASH | KHANDELWAL | | | 138 LAIPAT NAGAR ALWAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 | |
| NITESH | KHANDELWAL | KAILASH | KHANDELWAL | | | 138 LAIPAT NAGAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | | C12047200-12047200 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 | |
| MUKESH | CHHABRA | VASDEV | CHHABRA | | | 7 GHA 10 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | | C12029900-12029900 | Amount for unclaimed and ur | 133.00 | 15-OCT-2023 | |
| SANDEEP | GUPTA | SHIVRATAN | GUPTA | | | 04/91 RAJA COLONY DAUSA RAJAS | INDIA | RAJASTHAN | DAUSA | 303303 | | C12017701-12017701 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 | |

| | | | | | | | | | | | | | | | | |
|--------------|---------------|-------------|-----------------|---------------|--------------------|--------------------------------------|-------|----------------|-------------|--|--------|--|----------------------|-----------------------------|---------|-------------|
| BALKANWAR | AGARWAL | | CHOTH | MAL | AGARWAL | W/O LALIT KUMAR AGRAWAL 19 GA | INDIA | RAJASTHAN | UDAIPUR | | 313205 | | C1202990-1202990- | Amount for unclaimed and ur | 258.40 | 15-OCT-2023 |
| ANIL | KUMAR | KAYATHWAL | MOHAN | LAL | KAYATHWAL | OPP EDUCATION OFFICE HATHINDA | INDIA | RAJASTHAN | UDAIPUR | | 313324 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 57.00 | 15-OCT-2023 |
| VIMAL | KUMAR | JAIN | MADAN | LAL | JAIN | 1 - B - 10 VIGYAN NAGAR KOTA (RAI | INDIA | RAJASTHAN | KOTA | | 324005 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 285.00 | 15-OCT-2023 |
| ASHKARAN | JAIN | JAWAHAR | LAL | JAIN | JAIN | NAKODA TEXTILES LAMINATH JI KA | INDIA | RAJASTHAN | KOTA | | 324006 | | C1201090-1201090- | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 |
| PAWAN | KUMAR | MITTAL | RAPOOR | CHAND | MITTAL | Mittal Sadan Gulab Bari. Kota Rajast | INDIA | RAJASTHAN | KOTA | | 324006 | | C12043700-12043700- | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| SAROJ | VIYAS | | VIYAS | | | 397 ROAD NO 6/A OPP ANUPAM NI | INDIA | RAJASTHAN | BANSWARA | | 327001 | | C12013200-12013200- | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| JITENDRA | SHARMA | | MR | | PURUSHOTTAMSHARMA | S/O PURUSHOTTAM SHARMA MANA | INDIA | RAJASTHAN | CHURU | | 331001 | | C12010605-12010605- | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| SHRIGOPAL | BIYANI | SATYANARAIN | BIYANI | | | SARAN KI GALI BAWARI GATE SIKAR | INDIA | RAJASTHAN | SIKAR | | 332001 | | C12017701-12017701- | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| MAHESH | KUMAR | SARDAHUF | RAMA | KISHAN | SARDA | SARDA CHOWK GANGA SAHAR BIKANER | INDIA | RAJASTHAN | BIKANER | | 334001 | | C12033200-12033200- | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| MAHESH | KUMAR | SARDAHUF | NA | | | MAHESH KUMAR SARDA C/O RAMI | INDIA | RAJASTHAN | BIKANER | | 334001 | | C12044900-12044900- | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| NEELAM | KAWATRA | | VIJAY | KAWATRA | | 5 C 156 JAI NARAYAN VIYAS COLONY | INDIA | RAJASTHAN | BIKANER | | 334001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 133.00 | 15-OCT-2023 |
| SUMAN | MADHAN | | RAMESH | KUMAR | MADAN | W/O RAMESH KUMAR MADAN 91- | INDIA | RAJASTHAN | GANGANAGAR | | 335001 | | C13017600-13017600- | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| OM | PRAKASH | KUMAWAT | JEEWAN | LAL | KUMAWAT | JEEVAN LAL KUMAWAT 22 BHOMPA | INDIA | RAJASTHAN | MAKRANA | | 341508 | | IN301160-IN301160-30 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| SUSHILA | DEVI | | NA | | | S/O. MEVA RAM KALYAN PURA MA | INDIA | RAJASTHAN | BARMER | | 344001 | | C12017701-12017701- | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| CHAMPATLAL | SE THIA | | HEMRAJ | SE THIA | | GANDHI PURA BALOTRA BALOTRA | INDIA | RAJASTHAN | BARMER | | 344022 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| BHARAT | HIMATLAL | DHORADA | NA | | | SHIV SHAKTI 4 GEET GURJARI SO | INDIA | GUJARAT | RAKOT | | 360001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| KAMLESH | K | VAIDYA | NA | | | 14, JAGNATH PLOT, N.R. JAIN DEAS | INDIA | GUJARAT | RAKOT | | 360001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| VIJAY | MANHARLAL | SHAH | MANHARLAL | | | NAVKAR 4/SILVER AVENUE B/H PA | INDIA | GUJARAT | RAKOT | | 360005 | | C12018000-12018000- | Amount for unclaimed and ur | 172.90 | 15-OCT-2023 |
| GEETA | RAJESH | PATEL | RAJESH | | | NEAR LAXMI DAIRY RAMSHWAR N | INDIA | GUJARAT | JAMNAGAR | | 444606 | | C12018000-12018000- | Amount for unclaimed and ur | 57.00 | 15-OCT-2023 |
| DINESH | JAT OORAM | VERMA | NA | | | 7 DUDHGANGA COLONY CHATRITAL | INDIA | MAHARASHTRA | AMRVATI | | 444607 | | C12032100-12032100- | Amount for unclaimed and ur | 76.00 | 15-OCT-2023 |
| REERAJ | SATOSH | THAKRE | NA | | | CHITRAKUT 1 SHIRURUSHI VIHAR | INDIA | MAHARASHTRA | AMRVATI | | 444607 | | C12032100-12032100- | Amount for unclaimed and ur | 161.50 | 15-OCT-2023 |
| GAUTAM | SURENDRAKUMAR | SURANA | SURENDRAKUMAR | | | APSADA TAKES ROAD JAI HIND CH | INDIA | MAHARASHTRA | NEOTIMAL | | 445007 | | C12032000-12032000- | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| DIPESH | FUMAKIYA | | KANTIBHAI | | | 65/A SWASTHYA NAGAR SUKULHYA | INDIA | MADHYA PRADESH | INDORE | | 452010 | | C12033200-12033200- | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| MUSTAFA | HUSSAIN | BOHRA | HUSSAIN | ALI | | NATH BUILDING, SUBHASH CHOWK | INDIA | MADHYA PRADESH | DEWAS | | 455001 | | C12017000-12017000- | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 |
| AHEL | CHAND | GULHATI | MILAP | CHAND | GULHATI | 22 SUBHASH NAGAR UJJAIN M.P. | INDIA | MADHYA PRADESH | UJJAIN | | 456010 | | C12034600-12034600- | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| JAY | KUMAWAT | | RAJMALJI | KUMAWAT | | 106 MOTIA KHAI MANDSAUR (M.P) | INDIA | MADHYA PRADESH | MANDSAUR | | 458001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| LOKESH | KASTURI | | BANSHI | LAL | KASTURI | MIG-27, INDIRA NAGAR, NEEMUCH | INDIA | MADHYA PRADESH | NEEMUCH | | 458441 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 152.00 | 15-OCT-2023 |
| SURESH | KUMAR | PHARKYA | BHERULAL | PHARKYA | | 173 GRAM - BARKHEDA GANGASA, | INDIA | MADHYA PRADESH | NEEMUCH | | 458890 | | C12017701-12017701- | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| RATNADEEP | BAGDE | | LATE | SHRI | LALMANJIBAGDE | HOUSE NO 1085 N-2 D-SECTOR PIPLI | INDIA | MADHYA PRADESH | BHOPAL | | 462021 | | IN303420-IN303420-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| SANJAY | YADAV | | CHHOTHE | LAL | YADAV | KHARA KUA WARD-1, SHUJALPUR | INDIA | MADHYA PRADESH | SHAJAPUR | | 465331 | | C12010608-12010608- | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| AMARJEET | SINGH | HORA | GURBACHAN | SINGH | HORA | PALTAN ERIA, NEW BUS STAND, SE | INDIA | MADHYA PRADESH | SEHORE | | 466001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 38.00 | 15-OCT-2023 |
| ANIL | KUMAR | DASWANI | VEERBHAN | DASWANI | | 10/06, SINDHI COLONY, SEHORE (IN | INDIA | MADHYA PRADESH | SEHORE | | 466001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| SATISH | CHANDRAVANSHI | | GOPILAL | CHANDRAVANSHI | | ICHWAR ROAD, NEAR INDORE NAKA | INDIA | MADHYA PRADESH | SEHORE | | 466001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 178.60 | 15-OCT-2023 |
| VINOD | KUMAR | IOSHI | NA | | | LABOUR COLONY, H.NO. 11, TH- | INDIA | MADHYA PRADESH | SEHORE | | 466001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 186.20 | 15-OCT-2023 |
| RAMESH | CHANDER | GUPTA | JANGU | LAL | AGRAWAL | NEAR SWARNKAR MANDIR PALTON | INDIA | MADHYA PRADESH | SEHORE | | 466001 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 1330.00 | 15-OCT-2023 |
| PREMLATA | SHARMA | | VIRENDRA | KUMAR | SHARMA | SINDHI COLONEY, WARE HOUSE RO | INDIA | MADHYA PRADESH | MORENA | | 476001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 104.50 | 15-OCT-2023 |
| JAYPAL | | | PRABHUDAYAL | | | BASU KI DUKAN, GANESHPURA, M | INDIA | MADHYA PRADESH | MORENA | | 476001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| JAY | PRAKASH | SINGH | LALLU | SINGHI | | DHANIRAM WALI GALL, MORENA (IN | INDIA | MADHYA PRADESH | MORENA | | 476001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 76.00 | 15-OCT-2023 |
| SHAIKH | SHAKIR | OURESHI | SHAIKH | SHAHID | | SARKARI IMAM BADA DIS BHIND | INDIA | MADHYA PRADESH | BHIND | | 477001 | | C12038400-12038400- | Amount for unclaimed and ur | 1.90 | 15-OCT-2023 |
| SHANTA | BAI | | TANTU | DEHARIA | | 16 DONGAR PARASIA DURGA WARD | INDIA | MADHYA PRADESH | DHAR | | 480447 | | C12010600-12010600- | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| ROMA | CHORDIA | | SHRI | TARACHAND | CHOURADIA | D/O Tarachand Chourdia Opp S.B.I. | INDIA | MADHYA PRADESH | BALAGHAT | | 481001 | | C12010600-12010600- | Amount for unclaimed and ur | 57.00 | 15-OCT-2023 |
| SANJAY | SETHI | | BANSI | LAL | SETHI | MIG 59 NR PANI TANK DHANWANTI | INDIA | MADHYA PRADESH | JABALPUR | | 482001 | | C12010601-12010601- | Amount for unclaimed and ur | 319.20 | 15-OCT-2023 |
| MAYANK | WADHWAA | | ANIL | WADHWAA | | 481 NAPIER TOWN, JABALPUR MP | INDIA | MADHYA PRADESH | JABALPUR | | 482001 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| VANDANA | SARAOGI | | RAJ | KISHORE | KEJARIWAL | HANUMAN GANJ KATNI KATNI | INDIA | MADHYA PRADESH | KATNI | | 483501 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| HEMLATA | SARAOGI | | RAM | SADHU | BANSAL | SARAOGI MANSION GHANTA GHAR | INDIA | MADHYA PRADESH | KATNI | | 483501 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 34.20 | 15-OCT-2023 |
| RASHMI | SARAOGI | | BAL | GOVIND | RAJGARIA | SARAOGI MANSION GHANTA GHAR | INDIA | MADHYA PRADESH | KATNI | | 483501 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 34.20 | 15-OCT-2023 |
| SHARAD | KUMAR | SARAOGI | NA | | | GHANTA GHAR HANUMAN GANJ K | INDIA | MADHYA PRADESH | KATNI | | 483501 | | IN301330-IN301330-21 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| SANJAY | GEORGE | | GEORGE | DAVID | | QR NO 14A STREET 6 SECTOR 2 BHII | INDIA | CHHATTISGARH | BHILAI | | 490001 | | C13041400-13041400- | Amount for unclaimed and ur | 412.30 | 15-OCT-2023 |
| VILAS | SADASHIV | RANSING | SADASHIV | RANSING | | C/O SYNDICATE BANK MAURYA THE | INDIA | CHHATTISGARH | BHILAI | | 490023 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 76.00 | 15-OCT-2023 |
| KULPRAKASH | WALDE | | NA | | | WARD NO. 39, KAURIN BHATA RID | INDIA | CHHATTISGARH | RAJNANDGAON | | 491441 | | C12011802-12011802- | Amount for unclaimed and ur | 76.00 | 15-OCT-2023 |
| MANISHA | KEJRIWAL | | PRAVIN | KEJRIWAL | | ABOVE DR OM PRAKASH SINGHANI | INDIA | CHHATTISGARH | RAIPUR | | 492001 | | C12036000-12036000- | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| AMIT | KUMAR | BHATNAGAR | S | N | BHATNAGAR | H N 8 RAMPUR WARD DHAMTARI T | INDIA | CHHATTISGARH | SIMGA | | 493773 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 3.80 | 15-OCT-2023 |
| PARBHA | DEVI | JAODIA | PREM | SHALUKARI | JAODIA | GURUMUKH RAI MARG BILASPUR | INDIA | CHHATTISGARH | BILASPUR MP | | 495001 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| MADHULIKA | THAKUR | | D | THAKUR | | BEHIND JYOTI TRADERS NAR MAD | INDIA | CHHATTISGARH | BILASPUR MP | | 495001 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 606.10 | 15-OCT-2023 |
| DEVENDRA | SINGH | THAKUR | LATESHTHAKUR | SHER | SINGH | NARMADA NAGAR BILASPUR (CHA | INDIA | CHHATTISGARH | BILASPUR MP | | 495001 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 606.10 | 15-OCT-2023 |
| MUKTA | MISHRA | | MR | | PRASHANTMISHRA | C/O R.S. MISHRA (PALMIST) SARK | INDIA | CHHATTISGARH | BILASPUR MP | | 495001 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 285.00 | 15-OCT-2023 |
| P | SHESHA | GIRI | NA | | | DRUG CENTRE NR DESHBANDHU PR | INDIA | CHHATTISGARH | BILASPUR MP | | 495001 | | C16010100-16010100- | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| DILIP | KUMAR | SARKAR | BIBHUTI | BUSHAN | SARKAR | C/O CHOUDAH'S STANENT, RAMP | INDIA | CHHATTISGARH | AMBIKAPUR | | 497335 | | C12026500-12026500- | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| S | KRISHNA | | LATE | S | NARSINGRAO | 8-102 APBH INDIAN AIRLINES EMP | INDIA | TELANGANA | HYDERABAD | | 500016 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| A | SUGUNAKAR | | NA | | | 1-6-212/65/107/113 GANGAPUTRA | INDIA | TELANGANA | HYDERABAD | | 500020 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 311.60 | 15-OCT-2023 |
| BONGARALA | VENKATESWARLU | | BONGARALA | VARADAYYA | NAIDU | A101 PLANET S.K.S. DOOR NO 3-51 | INDIA | KARNATAKA | MANGALORE | | 575004 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| AKULA | BANGARU | RAJIV | NARASIMHAMURTHI | AKULA | | 8-235 PRABHUKHAI NIVAS ANNAR | INDIA | KARNATAKA | HYDERABAD | | 500943 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 665.00 | 15-OCT-2023 |
| KIDAMBI | BANGANATHAN | | K | V | NARASIMHACHARYULLU | 8-38/2 G-1 KALYANI ESTATES NEAR | INDIA | TELANGANA | HYDERABAD | | 500960 | | C13040900-13040900- | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| CHAKRAVARTHI | VENKATA | LAKSHMI | KIDAMBI | BANGANATHAN | | 8-38/2 G-1 KALYANI ESTATES KON | INDIA | TELANGANA | HYDERABAD | | 500960 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| SARVANI | TEJOMURTULA | | TEJOMURTULA | | | PL OT NO 406 VASISHTA APTS NEAR | INDIA | TELANGANA | WARANGAL | | 506001 | | C12013200-12013200- | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| VITTAL | REDDY | BATHULA | PRATAP | REDDY | BATHULA | P&GS UNIT LIC OF INDIA DIVISION | INDIA | TELANGANA | WARANGAL | | 506001 | | C12013300-12013300- | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| K | JAYASUDHA | | THOTA | SRINIVAS | RAO | H NO 12-8-298/14 SAINAGAR COLO | INDIA | TELANGANA | WARANGAL | | 506002 | | C12033200-12033200- | Amount for unclaimed and ur | 570 | |

| | | | | | | | | | | | | | | | | | | |
|--------------|----------------|---------------|-------------|------------------------|-------------|--|--|----------------------------------|-------|--------------------|--------------|--|--------|-------------|----------------------|-----------------------------|----------|-------------|
| DIPESH | VIJIBHAI | HIRPARAHUF | NA | | | | | C/O BHARATI AUTO PRODUCTS 408 | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| HARESH | PREMJIBHAI | HIRPARAHUF | NA | | | | | C/O BHARTI AUTO PRODUCTS 408/ | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| HEMANT | PREMJIBHAI | HIRPARAHUF | NA | | | | | C/O BHARATI AUTO PRODUCTS 408 | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| KASTURBEN | PREMJIBHAI | HIRPARA | NA | | | | | C/O BHARATI AUTO PRODUCTS 408 | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| LABHUBEN | VIJIBHAI | HIRPARA | NA | | | | | C/O BHARATI AUTO PRODUCTS 408 | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| MANISH | VIJIBHAI | HIRPARAHUF | NA | | | | | C/O BHARATI AUTO PRODUCTS 408 | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| MINABEN | HARESHBHAHAI | HIRPARA | HANSRAJBHAI | PREMJIBHAI | MUNGALPARA | | | C/O BHARATI AUTO PRODUCTS 408 | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| KISHOR | HARAKHLAL | BHAGAT | HARAKHLAL | JETHALAL | BHAGAT | | | JASMIN FLAT 101 54 DUGVIJAY PJ | INDIA | GUJARAT | JAMNAGAR | | 361005 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 57.00 | 15-OCT-2023 |
| ASHVINKUMAR | BHUHECHA | | NANJIBHAI | | | | | KHODIYAR COLONY NR SODHA SC | INDIA | GUJARAT | JAMNAGAR | | 361006 | | C13041400-13041400 | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 |
| RUSHIKESH | A | CHHAYA | ARUNRAI | | | | | HAT KESH KRUPA GAYATRI KRUPA S | INDIA | GUJARAT | JAMNAGAR | | 361006 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 258.40 | 15-OCT-2023 |
| BHAYNA | ASHVIN | MEHTA | ASHVIN | | | | | SAPNA, NEAR PRATAP PALACE, GUR | INDIA | GUJARAT | JAMNAGAR | | 361008 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 258.40 | 15-OCT-2023 |
| PARAKRAMSINH | BHAINISINH | JADEJA | BHAINISINH | KASALSINH | JADEJA | | | PITRU ASHISH, Z/3. PARAS SOCIETY | INDIA | GUJARAT | JAMNAGAR | | 361008 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 828.40 | 15-OCT-2023 |
| PUSHPABEN | HARSHVADANBHAI | BADIANI | HARSHVADAN | HARIDAS | BADIANI | | | SWASTIK SOCIETY, JAMNAGAR. | INDIA | GUJARAT | JAMNAGAR | | 361008 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 81.70 | 15-OCT-2023 |
| SURESH | AMRUTLAL | NATHWANI | AMRUTLAL | | | | | 102 VANDAN APPARTMENT B/H D K | INDIA | GUJARAT | JAMNAGAR | | 361008 | | C12018000-12018000 | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| JALPA | NISHITBHAI | MEHTA | NISHITBHAI | | | | | B 304 PARSHWNAITH APPT PALACE | INDIA | GUJARAT | JAMNAGAR | | 361008 | | C12033200-12033200 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| KANAN | KUMARBHAI | MEHTA | KUMARBHAI | MEHTA | | | | MADHULI 3 PATEL COLONY OPP C P | INDIA | GUJARAT | JAMNAGAR | | 361008 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| LOTIBEN | VADGAMA | | MANSUKBHAI | | | | | VINAYAK SOCIETY, JAMKHAMBHAI | INDIA | GUJARAT | KHAMBHALIA | | 361305 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| SUCHIT | P | PIPALA | POPATBHAI | KHODABHAI | PIPALA | | | C/O GANESH PRINTING PRESS MAM | INDIA | GUJARAT | VERAVAL | | 362220 | | C12036000-12036000 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| VINDO | S | VANPARIA | S | | | | | VUNDAVAN MAINGROL ROAD AJALA | INDIA | GUJARAT | VERAVAL | | 362220 | | C12036000-12036000 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| MANISHABEN | K | KIKANI | NA | | | | | PIPALA NAGAR SIDDHI VINAYAK NA | INDIA | GUJARAT | VERAVAL | | 362220 | | C12036000-12036000 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| JALUBEN | MANISINH | ZALA | MANISINH | ZALA | | | | OPP VINAYAK EDU TRUST STATION | INDIA | GUJARAT | VERAVAL | | 362245 | | C12033200-12033200 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| ARVINDKUMAR | GOKALDAS | KANABAR | GOKALDAS | KANABAR | | | | COKLIL PRAKASH COMPLEX, STREET | INDIA | GUJARAT | VERAVAL | | 362245 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| SAMIYANI | RAKUMARI | SURESH | SAMIYANI | SURESH | | | | DEEP YOG, SAMIRUT PARK, 4/B, OFF | INDIA | GUJARAT | VERAVAL | | 362244 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| RUPESH | C | MAKWANA | NA | | | | | MAKWANA HOUSE H NO 1/684 OT | INDIA | GUJARAT | VERAVAL | | 362250 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| AHAMADALI | KHOJA | ALIBHAI | MAMAD | BABAVANI | | | | 62, SATTAYAM SOCIETY, GARBI CHO | INDIA | GUJARAT | VERAVAL | | 362720 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| REEME | J | ACHARYA | NA | | | | | 21, ALKA SOC., NEW JUNCTION ROA | INDIA | GUJARAT | SUREDRANAGAR | | 363001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| DR | JAYESHBHAI | PATRAMACHARYA | NA | | | | | 21, ALKA SOCIETY, NEW JUNCTION | INDIA | GUJARAT | SUREDRANAGAR | | 363001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| BIPINKUMAR | SHANTILAL | MANIYAR | SHANTILAL | MANIYAR | | | | 11, SARVA MANGAL APARTMENT, Q | INDIA | GUJARAT | SUREDRANAGAR | | 363001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| ACHARYA | NIHAR | JAYESHBHAI | DR | JAYESHGANPATRAMACHARYA | | | | 21, ALKA SOCIETY, NEW JUNCTION | INDIA | GUJARAT | SUREDRANAGAR | | 363001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| DINABEN | P | SEJPAL | PRAFULBHAI | SEJPAL | | | | 1ST FLOOR OPP. NEW JANTA TRANS | INDIA | GUJARAT | SUREDRANAGAR | | 363001 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 |
| KISHORBHAI | VARDHMAN | SHAH | NA | | | | | KISHOR VARDHMAN SHAH 21 PARAS | INDIA | GUJARAT | SUREDRANAGAR | | 363001 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| DILIPBHAI | VARDHMAN | SHAH | NA | | | | | DILIP VARDHAMAN SHAH 21 PARAS | INDIA | GUJARAT | SUREDRANAGAR | | 363001 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| MINABEN | SHAILESHKUMAR | SHAH | NA | | | | | MINABEN SHAILESH SHAH 21 PARAS | INDIA | GUJARAT | SUREDRANAGAR | | 363001 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| BHAVNABEN | CHANDRAKANT | SHAH | NA | | | | | BHAVNABEN CHANDRAKANT SHAH | INDIA | GUJARAT | SUREDRANAGAR | | 363001 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| ZULABEN | KISHORBHAI | SHAH | NA | | | | | ZULABEN KISHOR SHAH 21 PARAS S | INDIA | GUJARAT | SUREDRANAGAR | | 363001 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| KALPNABEN | JASHAVANTILAL | SHAH | NA | | | | | KALPNABEN JASVANT SHAH 21 PA | INDIA | GUJARAT | SUREDRANAGAR | | 363001 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| DAXABEN | DILIPBHAI | SHAH | NA | | | | | DAXABEN DILIPBHAI SHAH 21 PA | INDIA | GUJARAT | SUREDRANAGAR | | 363001 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| SHAILESHBHAI | VARDHMAN | SHAH | NA | | | | | SHAILESH VARDHAMAN SHAH 21 PAR | INDIA | GUJARAT | SUREDRANAGAR | | 363001 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| HARSHABEN | RAJESHBHAI | SHAH | NA | | | | | HARSHABEN RAJESHBHAI SHAH 21 | INDIA | GUJARAT | SUREDRANAGAR | | 363001 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| ASHWIN | RASIKLAL | DANGI | RASIKLAL | AMRATLAL | DANGI | | | JIN PLOT, DIST. SUREDRANAGAR, | INDIA | GUJARAT | SUREDRANAGAR | | 363310 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| ASHOK | RAMDEV | BAGRODIA | RAMDEV | BAGRODIA | | | | 36 SWAMI VIVEKANAND PARK SINDI | INDIA | GUJARAT | BHAVNAGAR | | 364001 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| ARUNA | ASHOKKUMAR | BAGRODIA | ASHOKKUMAR | BAGRODIA | | | | 36 SWAMI VIVEKANAND PARK OPP | INDIA | GUJARAT | BHAVNAGAR | | 364001 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| ALMAS | VELANI | | BAKARALI | VELANI | | | | 19 JAFARI CO OP HOUSING SOCIETY | INDIA | GUJARAT | BHAVNAGAR | | 364001 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| GOVIND | KABRA | GYAN | CHAND | KABRA | | | | GYAN CHAND KABRA UPPER BAZAR | INDIA | JHARKHAND | RANCHI | | 834001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| KAMLA | VIJAY | | PRABHU | DAYAL | VIJAY | | | RANCHI IRON STEEL INDUSTRIES 1 | INDIA | JHARKHAND | RANCHI | | 834001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 60.80 | 15-OCT-2023 |
| SUSHILA | PUSHPA | TIRKEY | LATE | NICHOLAS | TIRKEY | | | C/O MR DAVID BARA ST. ALBERTS C | INDIA | JHARKHAND | RANCHI | | 834001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 342.00 | 15-OCT-2023 |
| RAGHWENDRA | NARAYAN | SINGH | UDAY | SHANKAR | PRASADSINGH | | | M S 9 VILL SONEPUR P O SONPUR D | INDIA | BIHAR | SONEPUR | | 841101 | | C12033200-12033200 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 |
| AJIT | KUMAR | NA | | | | | | VILL VAYASH CHAK PO GORAIL D | INDIA | BIHAR | MUZAFFARPUR | | 842001 | | C12044700-12044700 | Amount for unclaimed and ur | 3.80 | 15-OCT-2023 |
| PANKAJ | KUMAR | NA | | | | | | MELA ROAD BHABDEPUR RING BAN | INDIA | BIHAR | SITAMARHI | | 843302 | | C12018901-12018901 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| ANIL | KUMAR | MISHRA | DEVI | DUTT | MISHRA | | | NEAR K R HIGH SCHOOL ROAD BEN | INDIA | BIHAR | BAGAHIA | | 845438 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| USHA | MISHRA | SHYAM | SUNDER | SHARMA | | | | ANIL KUMAR MISHRA BEL BAGH NE | INDIA | BIHAR | BAGAHIA | | 845438 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 |
| AMAR | KUMAR | JHA | LATE | NAWAL | KISHOREJHA | | | C/O DR. K. N. JHA BALBHADRAPUR | INDIA | BIHAR | LAHERIASARAI | | 846001 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| MOHD | SADRE | ALAM | MOHD | OUAMRE | ALAM | | | MOH. FAIZULLAH KHAN DARBHANG | INDIA | BIHAR | DARBHANGA | | 846004 | | C12025700-12025700 | Amount for unclaimed and ur | 47.50 | 15-OCT-2023 |
| BHARAT | JEE | ALAM | LATE | RAM | BACHAN | | | C/O Y. P. SHARMA PROFESSOR COL | INDIA | BIHAR | PURNEA | | 854318 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 760.00 | 15-OCT-2023 |
| PRAVIN | B | SHAH | NA | | | | | 15 NILKANTH COTTAGE 188 GARD | INDIA | MAHARASHTRA | MUMBAI | | 400077 | PP0008923 | | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| JAYANTI | B | SHAH | NA | | | | | B 2017/202 DOSHI WADI LBS MARG | INDIA | MAHARASHTRA | MUMBAI | | 400086 | FJ0008915 | | Amount for unclaimed and ur | 4750.00 | 15-OCT-2023 |
| INDRA | TANEJA | | SH | OM | TANEJA | | | D - 55 GROUND FLOOR GREATER KA | INDIA | DELHI | NEW DELHI | | 110048 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 |
| MATHEW | MATHEW | CHENNELKUNNEL | MATHEW | KURIAN | | | | DANZAS AEI P.O.BOX-2623 DUBAI | INDIA | UNITED ARAB EMIRAT | NA | | | | IN300378-IN300378-10 | Amount for unclaimed and ur | 380.00 | 15-OCT-2023 |
| INDERJEET | KAUR | RATRA | J | M | WALIA | | | FLAT NO 7 POTHOHAR CHS PLOT NQ | INDIA | MAHARASHTRA | MUMBAI | | 400070 | PGPP0100085 | | Amount for unclaimed and ur | 1900.00 | 15-OCT-2023 |
| VINDO | KUMAR | BHAGWANDAS | BHAGWANDAS | | | | | C/O RAMESH CHANDRA AND COMP | INDIA | WEST BENGAL | KOLKATA | | 700007 | PV0001741 | | Amount for unclaimed and ur | 1890.50 | 15-OCT-2023 |
| PARESH | SHAH | RATILAL | SHAH | | | | | 15, MAJESTIC SHOPPING CENTRE 14 | INDIA | MAHARASHTRA | MUMBAI | | 400004 | PP0001082 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| VARSHA | K | GALA | KHILJI | GALA | | | | 21/219 SITA RAM BHIVANI CHS | INDIA | MAHARASHTRA | MUMBAI | | 400022 | PV0002011 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| ANAHITA | DARA | SINOR | DARA | NOISHIRWAN | | | | C/2 BANOO MANSIONS, CUMBALLA | INDIA | MAHARASHTRA | MUMBAI | | 400036 | PV0000531 | | Amount for unclaimed and ur | 2850.00 | 15-OCT-2023 |
| DARA | NOISHIRWAN | SINOR | NOISHIRWAN | P | | | | C/2 BANOO MANSIONS, CUMBALLA | INDIA | MAHARASHTRA | MUMBAI | | 400036 | PD0000540 | | Amount for unclaimed and ur | 2850.00 | 15-OCT-2023 |
| HEMANT | DAGLI | MANILAL | J | | | | | 1/23 NAVIYUG NAGAR 46/2. FORETT | INDIA | MAHARASHTRA | MUMBAI | | 400036 | PH0003492 | | Amount for unclaimed and ur | 1900.00 | 15-OCT-2023 |
| RASHNA | DARA | SINOR | DARA | NOISHIRWAN | SINOR | | | C/2 BANOO MANSIONS, CUMBALLA | INDIA | MAHARASHTRA | MUMBAI | | 400036 | PR0000523 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| DEEPAK | SHANTILAL | BROKER | NA | | | | | 12 UMA LRLA SOCIETY 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | | 400056 | PCPP0100003 | | Amount for unclaimed and ur | 2850.00 | 15-OCT-2023 |
| VEENA | HARSHAD | SUKHIA | HARSHAD | MANSHUKHLAL | SUKHI | | | YOGI CHHAYA, A-61/507 YOGI NAG | INDIA | MAHARASHTRA | MUMBAI | | 400091 | PV0007919 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| INDUMATI | YASANT | BILGIKAR | YASANT | GOVIND | | | | H-2/105 ASHAWARI LOKPURAM TH | INDIA | MAHARASHTRA | THANE | | 400601 | PI0000175 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| MANISH | KUMAR | JHAVERI | GORDHANDAS | P | JHAVERI | | | PARISHRAM 43 KESAR BAG ROAD R | INDIA | MADHYA PRADESH | INDORE | | 452009 | PM0004308 | | Amount for unclaimed and ur | 19000.00 | 15-OCT-2023 |
| RAVINDRA | MARUTI | BHAT | MARUTI | BHAT | | | | SHRI MARUTI KRIPA 94 RAJNAGAR | INDIA | KARNATAKA | HUBLI | | 580032 | PR0001929 | | Amount for unclaimed and ur | 950.00 | 15-OCT-2023 |
| DRAKE | COMMERCIALS | PLTD | NA | | | | | 29, DEVENDRA CHANDRA DEY ROAD | INDIA | WEST BENGAL | KOLKATA | | 700015 | PD0006498 | | Amount for unclaimed and ur | 47500.00 | |

| | | | | | | | | | | | | | | | | |
|--------------|---------------|-----------------|----------------|--------------|----------|-----------------------------------|-------|----------------|------------|--------|------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| ALLURI | PANDURANGA | RAJU | GOPALARAJU | ALLURI | | H NO 1-112 SURAMPUDI IRAGAVARA | INDIA | ANDHRA PRADESH | ELURU | 534217 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 570.00 | 15-OCT-2023 | |
| GORRELA | VEERA | PRATAP | NAGESWARA | RAO | | D NO 10-2-10 VADDILA STREET WAH | INDIA | ANDHRA PRADESH | ELURU | 534340 | | C12022300-12022300- | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 | |
| SRIVIDHYA | SESHADRI | | NAGESHUDAN | THYAGARAJAN | | P 424/1 OFFICERS ENCLAVE AIR FORD | INDIA | KARNATAKA | BANGALORE | 560014 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 1330.00 | 15-OCT-2023 | |
| PUKUNA | R | PARIKH | YASH | K | PARIKH | A-III-302 WHITE HOUSE 6TH MAIN | INDIA | KARNATAKA | BANGALORE | 560032 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 760.00 | 15-OCT-2023 | |
| HEMANSHU | DHINGRA | | YASHPAL | DINGRA | | SUBEX LTD ADARSH TECH PARK OUI | INDIA | KARNATAKA | BANGALORE | 560034 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 89.30 | 15-OCT-2023 | |
| PARVEZ | SUBRAMANYA | | A | V | MOHAMMED | 906 31B CROSS 28 MAIN TILAK NAG | INDIA | KARNATAKA | BANGALORE | 560041 | | C12044700-12044700- | Amount for unclaimed and ur | 475.00 | 15-OCT-2023 | |
| ANANTHAG | SUBRAMANYA | | SUBRAMANYA | HOSALI | | NO 2324 20TH CROSS BSK 2ND STAG | INDIA | KARNATAKA | BANGALORE | 560070 | | C12037600-12037600- | Amount for unclaimed and ur | 15.20 | 15-OCT-2023 | |
| K | K | SURESH | NA | | | FF6 SAI KRISHNA ELEGANCE 5TH MAI | INDIA | KARNATAKA | BANGALORE | 560061 | | IN301135-IN301135-10 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 | |
| PRADEEP | B | | BALASUBRAMANYA | RAMAN | | NO 13 26TH B CRS JC NAGAR NEAR | INDIA | KARNATAKA | BANGALORE | 560086 | | C12010900-12010900- | Amount for unclaimed and ur | 7.60 | 15-OCT-2023 | |
| RAMESHKUMAR | S | HOSAMANI | S | K | HOSAMANI | NO 3 SRIVATS NILAYA GOVINDPPA | INDIA | KARNATAKA | BANGALORE | 560092 | | C12047200-12047200- | Amount for unclaimed and ur | 66.50 | 15-OCT-2023 | |
| HARESH | MAKAM | | VENKATADRI | MAKAM | | GG SOLUTIONS NO 17 H MAIN GRAB | INDIA | KARNATAKA | BANGALORE | 560095 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 38.00 | 15-OCT-2023 | |
| M | BHASKARAIHAH | | MEDA | KESHAVAIHAH | | S/O KESHAVAIHAH M NO 235 10TH C | INDIA | KARNATAKA | BANGALORE | 560064 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| MANJUNATH | R | | RAMACHANDRA | | | S/O RAMACHANDRA T LAKSHMI NINI | INDIA | KARNATAKA | KOLAR | 563130 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 57.00 | 15-OCT-2023 | |
| VISHAL | B | | B | BALDEVNAS | | D NO 289/A TANK BUND ROAD INDI | INDIA | KARNATAKA | MYSORE | 570010 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 414.20 | 15-OCT-2023 | |
| JINARAJ | PADIVALM | | KANTHU | ATHIKARI | | RATHNA KANTH.61 CH. 5, 4TH MAIN | INDIA | KARNATAKA | MYSORE | 570014 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 760.00 | 15-OCT-2023 | |
| B | G | SHIVASHANKARA | S | GURUMURTHY | | FIRST DIVISION ASSISTANT VIRAJPE | INDIA | KARNATAKA | THUMBASOGE | 571218 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 237.50 | 15-OCT-2023 | |
| BYRAPPAREDDY | A | | ASWATHAREDDY | | | AMARAYOTHINAGAR KEMPE GOVVI | INDIA | KARNATAKA | TUMKUR | 572105 | | IN303077-IN303077-10 | Amount for unclaimed and ur | 570.00 | 15-OCT-2023 | |
| JAGADISHMS | | | SHANMUKHAPPAMB | | | M N COMPOUND B H ROAD ARSIKE | INDIA | KARNATAKA | ARSIKERE | 573103 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| SHARMILA | | | VINDO | CHRISTOPHER | BANGERA | CHRISTABEL NEAR HANUMANI GARJ | INDIA | KARNATAKA | UDUPI | 576101 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 7.60 | 15-OCT-2023 | |
| PURUSHOTHAMA | THANNYA | KUNDER | THANNYA | KUNDER | | HOUSE NO 9/89 SHREE SHAKHTI GA | INDIA | KARNATAKA | UDUPI | 576115 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 64.60 | 15-OCT-2023 | |
| RADHAKRISHNA | K | BHAGAVATH | SHYRAMA | BHAGAVATH | | KARNATAKA BANK LTD BHAGIRATHI | INDIA | KARNATAKA | KOPPA | 577139 | | C12013200-12013200- | Amount for unclaimed and ur | 1330.00 | 15-OCT-2023 | |
| K | M | SACHINDRANATH | RAO | MANJUNATH | | FORTUNE INVESTMENTS KOPPISONI | INDIA | KARNATAKA | HUBLI | 580020 | PK0010294 | IN301774-IN301774-16 | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 | |
| VINAYAK | M | MADIVAL | MUKUND | MADIVAL | | AT NAIGAR POST KELAGINOOR HALLI | INDIA | KARNATAKA | KARIWAR | 581334 | | IN301135-IN301135-28 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 | |
| GUMMANUR | PRAKASH | | GUMMANUR | MAJI | REDDI | O 2/8 VIDYANAGAR TORANA GOVVI | INDIA | KARNATAKA | KOPPAL | 582725 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| JAMES | JOHN | | MANUJAL | DEVASSY | JOHN | 81/06 VIDYANAGAR JSW TOWNSHIP | INDIA | KARNATAKA | KOPPAL | 582725 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 190.00 | 15-OCT-2023 | |
| RAVINDR A | B | SINNUR | BHIMASEN | K | SINNUR | GYANI COLONY STATION ROAD BIJA | INDIA | KARNATAKA | BIJAPUR | 586101 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 95.00 | 15-OCT-2023 | |
| SHUBHANGI | DUSHYANT | SOLAPURE | DUSHYANT | SOLAPURE | | PLOT NO 13 KRISHI COLONY BHAGYI | INDIA | KARNATAKA | BELGAUM | 590006 | | C12029900-12029900- | Amount for unclaimed and ur | 1121.00 | 15-OCT-2023 | |
| RAGHUNATHRAO | VITHALRAO | KADAM | VITHALRAO | JOTIRAO | KADAM | 109 SAKHARWADI NIPANI NIPANI 5F | INDIA | KARNATAKA | NIPANI | 591237 | | C12013300-12013300- | Amount for unclaimed and ur | 19.00 | 15-OCT-2023 | |
| MOUNESH | B | BADIGER | BASAPPA | | | A P SHANTI NAGAR ATHANI DIST BI | INDIA | KARNATAKA | ATHNI | 591304 | | C13041400-13041400- | Amount for unclaimed and ur | 247.00 | 15-OCT-2023 | |
| SURESH | KUMAR | | PUKHARAJI | | | OLD NO 44 NEW NO 89 5TH FLOOR | INDIA | TAMIL NADU | CHENNAI | 600079 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 161.50 | 15-OCT-2023 | |
| ACHALBEN A | A | PATEL | NA | | | AT & PO ANKLAV (MOLKHADKI) TA | INDIA | GUJARAT | BORSAD | | PA0008729 | IN301330-IN301330-18 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 | |
| MANJJI | AGGARWAL | | VINDO | KUMAR | AGGARWAL | B XIX 698 CHURCH ROAD VISHWA N | INDIA | PUNJAB | LUDHIANA | 141001 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 2000.00 | 08-JAN-2024 | |
| LATTABEN | RAJUBHAI | DAVE | NA | | | 701 RIVER VIEW APART MENT AKB | INDIA | MAHARASHTRA | SURAT | | PL0009393 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 | |
| HITESHKUMAR | N | JANI | NAVNITRAY | NAROTTAMBHAI | JANI | 184 SARDARNAGAR KODINAR COMD | INDIA | GUJARAT | VERAVAL | 362265 | | C12047200-12047200- | Amount for unclaimed and ur | 1560.00 | 08-JAN-2024 | |
| SUNILKUMAR | F | DAS | FAUDAN | GANGA | DAS | 2-5 PORT COLONY RAMPRA NA 2 P | INDIA | GUJARAT | AMRELI | 365560 | | PH0007765 | IN302461-IN302461-10 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| HITEN | PATEL | NA | NA | | | 25 F SURYARATH PANCHWATI AHB | INDIA | GUJARAT | AHMEDABAD | 380015 | | PH0008711 | IN300513-IN300513-19 | Amount for unclaimed and ur | 2340.00 | 08-JAN-2024 |
| RADHIKA | | NRUPENDRASIH | KHACHAR | | | G 1 KALASH CO OP HSG SOC NR POLI | INDIA | GUJARAT | AHMEDABAD | 380015 | | PH0004898 | IN300513-IN300513-19 | Amount for unclaimed and ur | 1560.00 | 08-JAN-2024 |
| YOGIRAJ | G | PATEL | NA | | | 7 ARYA NAGAR SOCIETY AMUL DAIR | INDIA | GUJARAT | ANAND | 388001 | PY0008711 | PH0001350 | IN300214-IN300214-14 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| PRAVIN | C | PATEL | NA | | | C/O BABUBHAI NARAMBHAI PATEL | INDIA | GUJARAT | ANAND | 388330 | PP0004898 | PH0008036 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| SANJAY | LAL | G | B | | LMATHUR | 12 NATIONAL HOUSE 27, RAGHUNA | INDIA | MAHARASHTRA | MUMBAI | 400001 | PS0001350 | PH0006149 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| KALPANA | BIPIN | GODA | BIPIN | DHIRAJLAL | GODA | 226/5971,NUTAN SHILP,PANT NAGA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PK0008036 | PH00001149 | IN300513-IN300513-19 | Amount for unclaimed and ur | 2000.00 | 08-JAN-2024 |
| GEETA | VASANTIKUMAR | DEVGIRI | VASANTKUMAR | B | DEVGIRI | 5/15, NEW BHARTI VIDYABHAVAN, I | INDIA | MAHARASHTRA | MUMBAI | 400012 | PH0006149 | PH0007552 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| BARKAT | LEASING | FINANCIALSERVIC | NA | | | 4,SAYEED HOUSE,1ST FLOOR,63/65 | INDIA | MAHARASHTRA | MUMBAI | 400016 | PH0007552 | PH0000922 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| PUSPA | ASHOK | KATWA | ASHOK | NARAYANSA | KATWA | 217/1078, M.H.B MAHIMCAUSEWAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | PH0009922 | PH0009311 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| PUSPA | ASHOK | KATWA | ASHOK | NARAYASA | KATWA | 217/1078, M.H.B MAHIMCAUSEWAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | PH0009931 | PH0000710 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| BHIKHAM | CHAND | PANMAL | PANMAL | | | 20/577, NEHRU NAGAR KURLA (EAS) | INDIA | MAHARASHTRA | MUMBAI | 400024 | PH0000710 | PH00005801 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| MAHENDRA | A | PARIKH | AMRITLAL | PARIKH | | 1 NARENDRA BHUVAN 51 B. DESA R | INDIA | MAHARASHTRA | MUMBAI | 400026 | PH00005801 | PH0004014 | IN300513-IN300513-19 | Amount for unclaimed and ur | 3000.00 | 08-JAN-2024 |
| AJAY | PARMAR | | JITENDRA | PARMAR | | NARAYAN BHUVAN NO 2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004014 | PH0004049 | IN300513-IN300513-19 | Amount for unclaimed and ur | 3000.00 | 08-JAN-2024 |
| ARVIND | PARMAR | | JITENDRA | PARMAR | | NARAYAN BHUVAN NO 2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004049 | PH0004022 | IN300513-IN300513-19 | Amount for unclaimed and ur | 3000.00 | 08-JAN-2024 |
| JITENDRA | PARMAR | | PARVATISING | PARMAR | | NARAYAN BHUVAN NO 2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PH0004022 | PH0004031 | IN300513-IN300513-19 | Amount for unclaimed and ur | 3000.00 | 08-JAN-2024 |
| KALPANA | PARMAR | | JITENDRA | PARMAR | | NARAYAN BHUVAN NO 2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PH0004031 | PH0000574 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| ATUL | J | SHAH | JAYANTILAL | D | SHAH | 401 SANJIVANINEXE P.M. ROAD, I | INDIA | MAHARASHTRA | MUMBAI | 400054 | PH0000574 | PH0000825 | IN300513-IN300513-19 | Amount for unclaimed and ur | 2000.00 | 08-JAN-2024 |
| CURUDATTA | RAMARAO | YENNEMADI | RAMARAO | VENKATRAO | | 406, 'RAJKAMAL' II HASNABAD ROA | INDIA | MAHARASHTRA | MUMBAI | 400054 | PH0000825 | PH0001301 | IN300513-IN300513-19 | Amount for unclaimed and ur | 2764.00 | 08-JAN-2024 |
| USHMA | HENENDRA | SHETH | HENENDRA | R | SHETH | B 27 KUMKUN APTS S V ROAD NEA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH0001301 | PH0001702 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5306.00 | 08-JAN-2024 |
| USHNA | HENENDRA | SHETH | HENENDRA | R | SHETH | B 27 KUMKUN APTS S V ROAD, NR N | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH0001301 | PH0009776 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| RASIKLAL | K | BHANSALI | NA | | | 82/2 GOLD MINE ROAD NO 4 JAWA | INDIA | MAHARASHTRA | MUMBAI | 400062 | PH0009776 | PH0001571 | IN300513-IN300513-19 | Amount for unclaimed and ur | 2000.00 | 08-JAN-2024 |
| MAYANK | C | DESAI | CHHOTUBHAI | K | DESAI | 12 - A, ASHIRWAD APARTMENT TUD | INDIA | MAHARASHTRA | MUMBAI | 400064 | PH0001571 | PH0008044 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| BIPIN | DHIRAJLAL | GODA | DHIRAJLAL | PURUSHOTAM | GODA | 226/5971, NUTAN SHILP, PANT NAG | INDIA | MAHARASHTRA | MUMBAI | 400075 | PH0008044 | PH0001473 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| HIRALAL | KHIMJI | DEDHIA | KHIMJI | SHIVJI | DEDHIA | 20, BASANT VIHAR R.B.MEHTA ROA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PH0001473 | PH0009938 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| PUJLI | SHAH | NA | NA | | | 10 NEW RAM NIVAS NAVROJI LANE | INDIA | MAHARASHTRA | MUMBAI | 400088 | PH0009938 | PH0007382 | IN300513-IN300513-19 | Amount for unclaimed and ur | 2000.00 | 08-JAN-2024 |
| BHAYANA | DIVECHA | NA | NA | | | 11A/11,EMBEE APARTMENTS, 2ND | INDIA | MAHARASHTRA | MUMBAI | 400092 | PH0007382 | PH0004064 | IN300513-IN300513-19 | Amount for unclaimed and ur | 2000.00 | 08-JAN-2024 |
| SHOBHA | K | MEHTA | KIRTI | | | 502-A, RAJ CRESENT TBSBARTS, 2ND | INDIA | MAHARASHTRA | MUMBAI | 400092 | PH0004064 | PH00011550 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| PRATAP | S | KOTHARI | MAHDHAVJI | | | 701 AJAY APARTMENTS DACHIANI N | INDIA | MAHARASHTRA | MUMBAI | 400097 | PH0004064 | PH0002551 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| USHA | S | KHEMANI | SANJAY | KUMAR | KHEMANI | FLAT NO 24 BLDG NO 23A BRINDAVI | INDIA | MAHARASHTRA | THANE | 400601 | PH00011550 | PH0002551 | IN300513-IN300513-19 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| KISHANCHAND | NARAYANDAS | DEVNANI | NARAYANDAS | DEVNANI | | 1295 SINDHI COLONY MALEGAON C | INDIA | MAHARASHTRA | NASIK | 423105 | PH0002551 | PH0002704 | IN303420-IN303420-10 | Amount for unclaimed and ur | 2400.00 | 08-JAN-2024 |
| NADHUKAR | VISHNUJ | SHIRODE | VISHNUJ | SAKHARAM | SHIRODE | SHRI KRISHNA COLONY PLOT NO 36 | INDIA | MAHARASHTRA | NASIK | 423203 | PH0002704 | PH0004286 | IN303420-IN303420-10 | Amount for unclaimed and ur | 2216.00 | 08-JAN-2024 |
| GIRDHAR | GOPAL | RATHI | NARSINGH | DAS | RATHI | H NO 95/KA BADA BAJAR SEHORE S | INDIA | ANDHRA PRADESH | SEHORE | 464601 | | PH0001937 | IN302148-IN302148-10 | Amount for unclaimed and ur | 4500.00 | 08-JAN-2024 |
| SRI | KODE | FINVESTPVT LTD | NA | | | 8-3 945 1ST FLR 104/105 PANCOM | INDIA | TELANGANA | HYDERABAD | 500073 | | PH0002861 | IN302148-IN302148-10 | Amount for unclaimed and ur | 7000.00 | 08-JAN-2024 |
| SUPARNA | ANURADHA | ANEAGALAR | NA | | | LAXMI NIVAS TORAVI GALLI HUBLI | INDIA | KARNATAKA | HUBLI | 580020 | | PH0004286 | IN302148-IN302148-10 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| GEETHA | V | PAI | VASANT | PAI | | C/O S.D PAI SHREE MAHALSA MG-2 | INDIA | KARNATAKA | HUBLI | 580031 | PG0001937 | PH0000094 | IN302148-IN302148-10 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| VISHVANATH | BHANDARKAVATE | MALLAPPA | MALLAPPA | | | V.M BHANDARKAVATE AT POST-C | INDIA | KARNATAKA | INDI | 586205 | PH0000094 | PH0001236 | IN302148-IN302148-10 | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 |
| SANKARA | NARAYANA | IYER | NARAYANA | SANKARA | IYER | 3, TAGORE STREET 76,DOCTOR SIVA | INDIA | TAMIL NADU | COIMBATORE | 6 | | | | | | |

| | | | | | | | | | | | |
|---------------------------|-------------------------------------|--------------------------------------|-------|-------------------|------------------|--------|-----------|----------------------|-----------------------------|---------|---------------|
| SUBODH KUMAR SHARMA | BIHARI LAL SHARMA | C/O. UNITED BANK OF INDIA, RAJAR | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700135 | PS0004529 | | Amount for unclaimed and ur | 8000.00 | 08-JAN-2024 |
| SEEMA SHARMA | SUBODH KUMAR SHARMA | C/O. SUBODH KR. SHARMA UNITED | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700135 | PS0006360 | | Amount for unclaimed and ur | 7000.00 | 08-JAN-2024 |
| RAM KISHAN DHANVKA | DHANUKA KUMAR | 16/9 PANNALAL BAIKAL LNE LILLAH | INDIA | WEST BENGAL | HOWRAH | 712204 | PR0002895 | | Amount for unclaimed and ur | 7000.00 | 08-JAN-2024 |
| DEBI PRASAD PACHSIA | BADRI NARAYAN PACHSIA | 329 NEW STATION ROAD PO BHADRI | INDIA | WEST BENGAL | CHHNSURA | 712232 | PD0004553 | | Amount for unclaimed and ur | 2600.00 | 08-JAN-2024 |
| ARUNA KHARE | MAHESH KUMAR KHARE | 64 TALLIYA ROAD BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462001 | | C12031600-12031600 | Amount for unclaimed and ur | 2000.00 | 08-JAN-2024 |
| ANAND RAMANLALJI | LUNAWAT RAMANLAL KANYALALJI LUNAWAT | SUBHASH ROAD MANMAD | INDIA | MAHARASHTRA | NASIK | | PA0013025 | | Amount for unclaimed and ur | 1400.00 | 08-JAN-2024 |
| PRATIMA GUPTA | SHRI GUPTA | A-28 SONGANGA COLONY SEEPAT | INDIA | CHHATTISGARH | BILASPUR | 110015 | | C12011300-12011300 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| USHAWA DEWAN | SHRI INDER DEWAN | L 12, KIRTI NAGAR NEW DELHI NEW | INDIA | DELHI | NEW DELHI | 110018 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| HENRY A | SLEDLIE MR IANG LEDLIE | B-2.53 AZAD APARTMENTS 5TH FLO | INDIA | NEW DELHI | | 110016 | PH0003506 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| J SHOBHA | S GUPTA | KG12/10 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 60.00 | 08-JAN-2024 |
| AJAY KUMAR | SINGHAL NA GUPTA | E-292 NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110028 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| CHETAN SONI | NA G SONI | C 60 MAYA BAZAR NAJAF GARH NEW | INDIA | DELHI | NEW DELHI | 110043 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 410.00 | 08-JAN-2024 |
| AMIT SANORIA | M C SANORIA | E-50 BLOCK E MASJID MOTH G K III | INDIA | DELHI | NEW DELHI | 110048 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| VINOD KUMAR | BISHAN LAL | C/219 YAMUNA VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110053 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 300.00 | 08-JAN-2024 |
| RAJINDER KUMAR | TILAK RAJ | 9620-21/7, MULTANI DHANDA PAH | INDIA | DELHI | NEW DELHI | 110055 | | C12019101-12019101 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| TILAK RAJ | KAPOOR SH | A-3/91 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | | IN301959-IN301959-10 | Amount for unclaimed and ur | 300.00 | 08-JAN-2024 |
| PARDEEP KUMAR | SH TILAKRAJKAPOOR | A-3/91 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | | IN301959-IN301959-10 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| MADHUR BAGGA | MR RAVINDRABAGGA | A-3/91 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | | IN301959-IN301959-10 | Amount for unclaimed and ur | 20.00 | 08-JAN-2024 |
| APARESH BASU | NATHABAR BASU | C/4D/32A Janak Puri New Delhi | INDIA | DELHI | NEW DELHI | 110058 | | IN300861-IN300861-10 | Amount for unclaimed and ur | 40.00 | 08-JAN-2024 |
| DIMPAL MADAN | PRINCE MADAN | BILLET ENGINEER C VAIJUSENABAD | INDIA | DELHI | NEW DELHI | 110062 | | C12044700-12044700 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| K N PAREENIA | LATE SH LALCHANDPAREENIA | C-20 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110085 | | C12016200-12016200 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| PARAM JEET | LATE AMAR NATH | 93 - C 1st FLOOR PLATINIUM ENCLA | INDIA | DELHI | NEW DELHI | 110085 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| ROMESH KUMAR GARG | HARDWARI NA | FLAT NO. 130, POCKET C/8, SECTOR | INDIA | DELHI | NEW DELHI | 110085 | | C1203000-1203000 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| SHASHI KANWAL SACHDEVA | NA K | 69-B GH-10 SUNDER APARTMENTS | INDIA | DELHI | NEW DELHI | 110087 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| DHIRAJ KUMAR SINGH | B K SINGH | 10/329 SUNDER VIHAR PASCHIM V | INDIA | DELHI | NEW DELHI | 110087 | | IN300183-IN300183-10 | Amount for unclaimed and ur | 40.00 | 08-JAN-2024 |
| ANIL KUMAR BHATT | MANOHAR LAL BHATT | OT NO B 1435 SECTOR 2 P O DHURI | INDIA | JHARKHAND | RANCHI | 834004 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 300.00 | 08-JAN-2024 |
| AJAY SINGH YADAV | BARSAITILAL YADAV | B-523 B-BLOCK SUSHANT LOK 1 CHA | INDIA | HARYANA | GURGAON | 122002 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| SUMER SINGH CHAUHAN | NAI DHAN CHAUHAN | 33 22 A GANDHI NAGAR, BEHIND PI | INDIA | HARYANA | GURGAON | 122002 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 2.00 | 08-JAN-2024 |
| PRATAP SINGH KADYAN | BALDEO RAM SINGH KADYAN | PUNJAB NATIONAL BANK (STAFF) C | INDIA | HARYANA | NARNAUL | 123001 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| MAYA KALUR | PRATAP SINGH KADYAN | H.NO 543 OMXE CITY SECTOR 26 RD | INDIA | HARYANA | ROHTAK | 124001 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| PARMOD KUMARI | NATH MADAN | 719/19 DUPLEX TYPE-III UNIVERSITY | INDIA | HARYANA | ROHTAK | 124001 | | IN301557-IN301557-22 | Amount for unclaimed and ur | 354.00 | 08-JAN-2024 |
| USHAWA GROVER | BALRAM GROVER | H.NO. 1582 VIJAY NAGAR B/H GULA | INDIA | HARYANA | HISSAR | 125001 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| AMIT KUMAR BHIM | SAINI MADAN | H.NO. 782 SECTOR - 14 P HISAR HA | INDIA | HARYANA | HISSAR | 125001 | | C12037200-12037200 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| RAM NIWAS SHRI OM | PRAKASH CHAND | H.NO - 244, WARD NO. - 4 OLD GRA | INDIA | HARYANA | SIRSA | 125121 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| MOHAN LAL DULI | CHAND KARNAL | GOVT SENIOR SECONDARY SCHOOL | INDIA | HARYANA | SIRSA | 126115 | | C12020600-12020600 | Amount for unclaimed and ur | 300.00 | 08-JAN-2024 |
| ABHISHEK CHAUDHARY | SH RAVINDERKUMARCHAUDHARY | H NO 2077/13 SECTOR URBAN ESTA | INDIA | HARYANA | KARNAL | 132001 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 44.00 | 08-JAN-2024 |
| RANJAN KUMAR | RAM KUMAR | H. NO-2117, SECTOR 7, U-E KARNAL | INDIA | HARYANA | KARNAL | 132001 | | C12042300-12042300 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| RAJ KUMAR | GOPAL DASS | VILL KHUKHNI TEH INDRI PO CHOGA | INDIA | HARYANA | KARNAL | 132041 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 70.00 | 08-JAN-2024 |
| VINOD KUMAR MITTAL | SHAM LAL MITTAL | H.NO. - 2666/75, SECTOR- 12, N.H B | INDIA | HARYANA | PANIPAT | 132103 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| SONIA GARG | MOHINDER GUPTA | 1007/C/4, JAIN NAGAR, JAGAD, JAG | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C12044700-12044700 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| RIMPI SHAM | LAL MOHINDER GUPTA | H. NO. - 1265 SECTOR - 7 KURUKSHETRA | INDIA | HARYANA | KURUKSHETRA | 136118 | | C12020600-12020600 | Amount for unclaimed and ur | 20.00 | 08-JAN-2024 |
| ANJALI GARG | FAKIR CHAND | HOUSE NO 762 TILAK NAGAR LUDH | INDIA | PUNJAB | LUDHIANA | 141008 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 800.00 | 08-JAN-2024 |
| GAGANDEEP SINGH | RASHPAL CHAND | H NO 3334 CHAHAN KAMAL ROAD | INDIA | PUNJAB | LUDHIANA | 141115 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 344.00 | 08-JAN-2024 |
| CHAMAN LAL SHRI SUNDER | DASS | H.NO.58 GUJRAL NAGAR JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144001 | | C12025400-12025400 | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| ASHOK KUMAR JAIN | MHAVIR PRASAD | H NO 50/4 BHARGO CAMP MODEL | INDIA | PUNJAB | JALANDHAR | 144003 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| RAKESH THUKRAL | MOHINDER LAL THUKRAL | H NO 64 STREET NO 18 CANTT JALA | INDIA | PUNJAB | JALANDHAR | 144005 | | C12025400-12025400 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| BALA OHRI | V C OHRI | B 18/148 MOHALA JATPURA KAPU | INDIA | PUNJAB | KAPURTHALA | 144601 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| SNEH KHANNA | ISHAR DASS | OHRI BUILDING, NEAR CLOCK TOW | INDIA | PUNJAB | HOSHIARPUR | 144601 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| SANDEEP KUMAR | OM TIYAKASH | HOUSE NO - 497 / 2 DOOMAWALI S | INDIA | PUNJAB | PATIALA | 147001 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| HARTEJ PAL SINGH | SATYA PAL | H. NO. 41 STREET NO. 2 FEROEZPUR | INDIA | PUNJAB | FEROEZPUR | 152001 | | C12025400-12025400 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| BEENA SHARMA | BANSI LAL SHARMA | 173, SECTOR - 21/A, CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160022 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 2.00 | 08-JAN-2024 |
| RAKESH GUPTA | CHAJU RAM GUPTA | VILL DAKRI TEH GHUMARWIL BILA | INDIA | HIMACHAL PRADESH | BILASPURI HP | 174021 | | C13041400-13041400 | Amount for unclaimed and ur | 50.00 | 08-JAN-2024 |
| VARAD SHARMA | CHAJU RAM SHARMA | HNO 12 IDGAM ROAD JAMMU JAM | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| SANTOSH KUMAR | MR BHASIN CHUNI | HNO 8 AJIT COLONY EXTN GOLE GU | INDIA | JAMMU AND KASHMIR | JAMMU | 180002 | | IN303028-IN303028-59 | Amount for unclaimed and ur | 30.00 | 08-JAN-2024 |
| ASHOK KUMAR BHASIN | A K BHASIN | HOUSE NO. 142, SECTOR-9 BLOCK-F | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| RUCHIKA BHASIN | A K BHASIN | E 26 SECTOR 30 GAUTAM BUDD NA | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| PRIYANKA AGARWAL | SHARAD KUMAR AGARWAL | E 26 SEC 30 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| SHASHI PRABHA KULSHRESTHA | BHARAT KUMAR KULSHRESTHA | A-3/4, RAIL VIHAR, NEAR SHIPRA SU | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12030000-12030000 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| SUSHIL KUMAR VERMA | NA BHARAT KUMAR KULSHRESTHA | GALI NO 4-A RAJA KA BAGH MAINP | INDIA | UTTAR PRADESH | MAINPURI | 205001 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| SANDBHA MOHLA | RAM MOHLA | 118/183 KAUSHALPURI FLAT NO BF | INDIA | UTTAR PRADESH | KANPUR | 208012 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| RISHRA RAJESH KUMAR | RAM SAGAR MISHRA | 117/3/6 N BLOCK KAKADEO MARKE | INDIA | UTTAR PRADESH | KANPUR | 208025 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| RAJESH KHANNA | LATE SRI DIRKIANNA | S 240 TR SHIV NAGAR COLONY PAN | INDIA | UTTAR PRADESH | VARANASI | 221002 | | C1201900-1201900 | Amount for unclaimed and ur | 50.00 | 08-JAN-2024 |
| ASHISH KAPOOR | SUNIL KUMAR KAPOOR | FLAT NO. BF 1, HAR NARAYAN VIH | INDIA | UTTAR PRADESH | VARANASI | 221007 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 300.00 | 08-JAN-2024 |
| RASHMI SACHDEVA | KUNIL KUMAR | 35 KHUN KHUN JI ROAD CHOWK LU | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| PARMANAND PANDEY | LATE SHRI HARIDATT PANDEY | ALFA FARM OPP P C F KHADYA COD | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | | IN302025-IN302025-34 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| SAVITA SRIVASTAVA | SURESH CHANDRA SRIVASTAVA | H NO 82/92 PO VIKAS NAGAR PANT | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| AMBRISH KUMAR SETH | RAJ KUMAR SETH | NO F-1906 RAJAJIPURAM LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 272.00 | 08-JAN-2024 |
| PRAMOD PRAKASH | MR GANGA SHARANGOYAL | D-542 RAJAJIPURAM LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| MANOJ MEHROTRA | LATE PURSHOTTAM NARAINMEHROTRA | GOYAL HOUSE 15, SHIVPURI, GAU | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 328.00 | 08-JAN-2024 |
| KAMLESH KUMAR | RAMESH CHANDRA MISRA | 0-547 RAJAJIPURAM LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 700.00 | 08-JAN-2024 |
| MANOJ MEHROTRA | LATE P NMHEHROTRA | B-2/M-33 SBI COLONY SITAPUR RO | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| REETA SRIVASTAVA | SUNIL KUMAR | 10/303 DEEPAK APPARTMENT SAHA | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 800.00 | 08-JAN-2024 |
| RAVI PRATAP PANDEY | DEWATA PRASAD PANDEY | B-2/M-33 SBI COLONY SITAPUR RO | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | IN301557-IN301557-22 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| BRIJESH KUMAR MISHRA | SHIVSHANKAR MISHRA | 3 49 SECTOR G JANKIPURAM LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | IN301557-IN301557-22 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| ASGAR HUSSAIN RIZVI | AFSAR HUSSAIN RIZVI | SIKANDARPUR HEAD POST OFFICE | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | | C12010600-12010600 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| BARKAT ALI KHAN | BASALAT KHAN | V AND P MANPUR GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233005 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 10.00 | 08-JAN-2024 |
| SANJEEV AGRAWAL | SHRI SITA RAMAGRAWAL | ARIF GENERAL STORE SADAR BAZAR | INDIA | UTTAR PRADESH | HARDOI | 241001 | | C12038400-12038400 | Amount for unclaimed and ur | 2.00 | 08-JAN-2024 |
| HARI OM SAXENA | HARI SWAROOP SAXENA | 234 TARIN BAHADURGANJ SHAHJ | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | IN301186-IN301186-20 | Amount for unclaimed and ur | 440.00 | 08-JAN-2024 |
| TASLEEM AHMAD | RAIS AHMAD | 187-A CIVIL LINES OPPOSITE HEAD F | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024</ |

| | | | | | | | | | | | | | | | | | | |
|-------------|---------------|-------------|---------------|-------------------|-----------|------------------------------------|-------|---------------|--------------------|--|--------|--|--|--|----------------------|-----------------------------|---------|-------------|
| RANJAN | AGARWAL | | RAGHUNANDAN | PRASAD | AGRAWAL | 104 KHATYAN STREET DHAMPUR | INDIA | UTTAR PRADESH | BJNOR | | 246761 | | | | C12020600-12020600 | Amount for unclaimed and ur | 800.00 | 08-JAN-2024 |
| VANDANA | MITTAL | | SHRI | SHIV | KUMARGARG | B/4, BASANT VIHAR DELHI ROAD SA | INDIA | UTTARAKHAND | SAHARANPUR | | 247001 | | | | C12010604-12010604 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| AMIT | VIKRAM | SINGH | MEHAR | SINGH | | NEW RANJEET NAGAR BARI BAGH | INDIA | UTTARAKHAND | SAHARANPUR | | 247001 | | | | IN300214-IN300214-12 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| DHARM | DUTT | | CHIRANGI | LAL | | HARIDWAR ROAD S G R SCHOOL | INDIA | UTTARAKHAND | DEHRADUN | | 248001 | | | | C12033500-12033500 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| MOHAN | LAL | YADAV | RAM | RATAN | YADAV | C 13A NEW DHIRWALI JWALAPUR H | INDIA | UTTARAKHAND | HARDWAR | | 249407 | | | | IN300708-IN300708-10 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| SHEFALI | BAJAL | | HEMANT | BAJAL | | BAJAL BHAWAN 164 CIVIL LINES M | INDIA | UTTAR PRADESH | MEERUT | | 250001 | | | | IN302113-IN302113-10 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| ANKIT | GOEL | | ARJUN | GOEL | | 185 SADAR DURGA BARI MEERUT U | INDIA | UTTAR PRADESH | MEERUT | | 250001 | | | | C12024200-12024200 | Amount for unclaimed and ur | 332.00 | 08-JAN-2024 |
| URMILA | BAJAL | | VIRENDRA | DAS | BAJAL | BAJAL BHAWAN 164 CIVIL LINES M | INDIA | UTTAR PRADESH | MEERUT | | 250001 | | | | IN301330-IN301330-17 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| RAKESH | KUMAR | KAUSHIK | DHANE | RAM | SHARMA | 2/32 PHASE 2 SHRADDHA PURI KAN | INDIA | UTTAR PRADESH | MEERUT | | 250001 | | | | IN301330-IN301330-20 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| LALITA | GARG | | DEVENDRA | PRATAP | SINGH | HOUSE NO- 150/4 JAGARATI VIHAR | INDIA | UTTAR PRADESH | MEERUT | | 250004 | | | | IN300118-IN300118-11 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| PREM | WATI | | SHYAM | SHYAM | AGARWALA | R 10 MEDICAL COLLEGE MEERUT | INDIA | UTTAR PRADESH | MEERUT | | 250004 | | | | IN301330-IN301330-20 | Amount for unclaimed and ur | 160.00 | 08-JAN-2024 |
| SHAMIT | AGARWAL | | SH | KEDARNATHAGARWAL | | 870 SOUTH BHOPA ROAD MUZAFFA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | | | | IN301590-IN301590-10 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| VINOD | KUMAR | PUNDIR | SHAM | LAL | | HOUSE NO. 96 GALI NO 13 GANDHI | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | | | | C12020600-12020600 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| SUNIL | KUMAR | JAIN | SHRI | SALEK | CHANDJAIN | SUNIL KUMAR JAIN S/O SHRI SALEK | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251201 | | | | IN301330-IN301330-18 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| MITHLESH | AGARWAL | | RAKESH | KUMAR | | 68 DORI LAL PILIBHIT | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | | 262001 | | | | IN301186-IN301186-20 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| PAWAN | KUMAR | KANYAL | KISHAN | SINGH | KANYAL | GURUNANAK PURA SUBHASH NAGA | INDIA | UTTARAKHAND | HALDWANI | | 263139 | | | | C12044700-12044700 | Amount for unclaimed and ur | 28.00 | 08-JAN-2024 |
| KIRAN | DHANAK | | DALIP | SINGH | DHANAK | C/O K D MATHPAL AMRAWATI COL | INDIA | UTTARAKHAND | HALDWANI | | 263139 | | | | C12044700-12044700 | Amount for unclaimed and ur | 14.00 | 08-JAN-2024 |
| SANDEEP | GOEL | | SURESH | KUMAR | | PRAKASH TRADING COMPANY KICH | INDIA | UTTARAKHAND | HALDWANI | | 263148 | | | | IN300214-IN300214-12 | Amount for unclaimed and ur | 1142.00 | 08-JAN-2024 |
| MURLI | DHAR | MISRA | BABU | RAM | MISRA | VILL SIRSIA BALRAMPUR SERVICE B | INDIA | UTTAR PRADESH | GONDA | | 271201 | | | | IN301653-IN301653-10 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| OMPRAKASH | CHUPTA | | NA | | | NEAR CHANKIYA CINEMA SARRUDDI | INDIA | UTTAR PRADESH | AZAMGARH | | 276001 | | | | C12033200-12033200 | Amount for unclaimed and ur | 196.00 | 08-JAN-2024 |
| VED | PRAKASH | TRIPATHI | LATE | DR | | 23/451 WAZIRPURA ROAD AGR | INDIA | UTTAR PRADESH | AGRA | | 282003 | | | | IN300724-IN300724-10 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| ARCHANA | GOWAL | | NA | | | E 176 KAMLA NAGAR AGR | INDIA | UTTAR PRADESH | AGRA | | 282004 | | | | IN301653-IN301653-10 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| BHARTI | SINGHAL | | LT | SR | GKAGARWAL | A 65 INDRA PURI COLONY NEW AG | INDIA | UTTAR PRADESH | AGRA | | 282005 | | | | IN302453-IN302453-10 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| PRAMILA | SETHI | | ROOP | KISHORE | KAPOOR | S E 39 SWAMI BAGH AGR | INDIA | UTTAR PRADESH | AGRA | | 282005 | | | | IN300214-IN300214-13 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| REKHA | AGARWAL | | RAKESH | KUMAR | AGARWAL | H NO 35 TEACHERS COLONY JAIPUR | INDIA | UTTAR PRADESH | AGRA | | 282010 | | | | IN301653-IN301653-10 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| ARVIND | KUMAR | KANCHAN | KBL | KANCHAN | | 199, SUBHASH GANJ HANSI CITY JH | INDIA | UTTAR PRADESH | HANSI | | 284001 | | | | C12028900-12028900 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| P | N | TRIVEDI | PREM | NARAYAN | TRIVEDI | S/O PREM NARAYAN 166, PANARI L | INDIA | UTTAR PRADESH | HANSI | | 284403 | | | | C12021400-12021400 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| SANTOSH | JAIN | | NA | | | 4-CH-21, MANU MARG, HOUSING BI | INDIA | RAJASTHAN | ALWAR | | 301001 | | | | IN30212101-12012101 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| POOJA | SETHI | | SH | SACHINSETHI | | 1 D 34, KALA KLIAN HOUSING BOAR | INDIA | RAJASTHAN | ALWAR | | 301001 | | | | C12017701-12017701 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| AVINASH | KUMAR | KHETAWATHUF | NA | | | PADA0 KEDAL GANJ ALWAR ALWAR | INDIA | RAJASTHAN | ALWAR | | 301001 | | | | C12034600-12034600 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| RAKESH | KUMAR | BHARGAVA | RAM | SWAROOP | BHARGAVA | TIWARI KA KUWA ALWAR RAJASTH | INDIA | RAJASTHAN | ALWAR | | 301001 | | | | C12051000-12051000 | Amount for unclaimed and ur | 20.00 | 08-JAN-2024 |
| SHREE | NIWAS | GUPTA | BISHAMBER | DAYAL | | C/O SHREE NIWAS RAM NIWAS G 2 | INDIA | RAJASTHAN | ALWAR | | 301001 | | | | IN301330-IN301330-18 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| GIRDHARI | LAL | MANGAL | RAM | JAS | MANGAL | 119- 63 AGRAWAL FARM MANSARG | INDIA | RAJASTHAN | JAIPUR | | 302020 | | | | C12047200-12047200 | Amount for unclaimed and ur | 50.00 | 08-JAN-2024 |
| RAM | BABU | GUPTA | M | C | GUPTA | 78, PRITHVI NAGAR WARD NO 5 NA | INDIA | RAJASTHAN | JAIPUR | | 302023 | | | | IN302700-IN302700-20 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| SANDEEP | GUPTA | | SHIVRATAN | GUPTA | | 04/9/1 RAJA COLONY DAUSA RAJAS | INDIA | RAJASTHAN | DAUSA | | 303303 | | | | C12017701-12017701 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| PESUMAL | TILWANI | | GODHUMAL | TILWANI | | HNO-1 JH-26 JANTA COLONY VAISH | INDIA | RAJASTHAN | AJMER | | 305001 | | | | C12058600-12058600 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| YOGESH | KUMAR | PREEK | KAILASH | CHAND | PREEK | NEAR DHARAM SAGAR SCHOOL TEL | INDIA | RAJASTHAN | MADANGANJ | | 305801 | | | | IN301330-12013300 | Amount for unclaimed and ur | 94.00 | 08-JAN-2024 |
| TEEKAM | CHAND | DUGAR | MOHAN | LAL | DUGAR | RAJHANS COLONY MADANGANJ KIS | INDIA | RAJASTHAN | MADANGANJ | | 305801 | | | | IN300450-IN300450-13 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| RANJEET | KAUR | | NA | | | 1/47 PUSHKAR GANJ BEAWAR RAJ | INDIA | RAJASTHAN | BEAWAR | | 305901 | | | | C12044700-12044700 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| SAROJ | BOHRA | | NA | | | 1/W/O KANTI LAL BOHRA 1/81 HOUJI | INDIA | RAJASTHAN | SIROHI | | 307001 | | | | IN3017600-13017600 | Amount for unclaimed and ur | 72.00 | 08-JAN-2024 |
| SHISHUPAL | SINGH | BHADU | JAWNTA | RAM | BHADU | E-28, UNIVERSITY QUATERS, DURGA | INDIA | RAJASTHAN | UDAIPUR | | 313001 | | | | IN30212101-12012101 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| GOPAL | MEENA | | CHANDA | LAL | MEENA | H.NO.158 KESAR BAGH POLICE LAN | INDIA | RAJASTHAN | KOTA | | 324001 | | | | C12013300-12013300 | Amount for unclaimed and ur | 2.00 | 08-JAN-2024 |
| VIMAL | KUMAR | JAIN | MADAN | LAL | JAIN | 1 - B - 10 VIGYAN NAGAR KOTA (RA | INDIA | RAJASTHAN | KOTA | | 324005 | | | | IN301055-IN301055-10 | Amount for unclaimed and ur | 300.00 | 08-JAN-2024 |
| DEVENDRA | SINGH | | RASHINATH | SINGH | | 6-H-5 MAHAVEER NAGAR III RD KO | INDIA | RAJASTHAN | KOTA | | 324005 | | | | C12024700-12024700 | Amount for unclaimed and ur | 300.00 | 08-JAN-2024 |
| PAWAN | KUMAR | MITTAL | KAPOOR | CHAND | MITTAL | Mittal Sadan Gulab Bari Kota Rajas | INDIA | RAJASTHAN | KOTA | | 324006 | | | | C12043700-12043700 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| HITESH | PATEL | | NARAIN | BHAI | PATEL | 2 DHA 8 DADBARI KOTA | INDIA | RAJASTHAN | KOTA | | 324009 | | | | IN301330-IN301330-19 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| SAROJ | VVAS | | VVAS | | | 397 ROAD NO 6/A OPP ANUPAM NU | INDIA | RAJASTHAN | BANSWARA | | 327001 | | | | C12013200-12013200 | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| BHAGWATI | SHANKER | JOSHI | SHANKER | | | RATI TALAI JILA SHIKSHA ADHIKARI | INDIA | RAJASTHAN | BANSWARA | | 327001 | | | | C12013200-12013200 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| JENDRA | SHARMA | | MR | PURUSHOTTAMSHARMA | | S/O PURUSHOTTAM SHARMA MAN | INDIA | RAJASTHAN | CHURU | | 331001 | | | | C12010605-12010605 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| SHRIGOPAL | BIYANI | | SATYANARAIN | | | SARAN KI GALI BAWARI GATE SIKAR | INDIA | RAJASTHAN | SIKAR | | 332001 | | | | C12017701-12017701 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| VANDANA | LADHA | | MR | RAMAWATARSONMANI | | 141, Mohalla Khamaran Ki Gali Ka P | INDIA | RAJASTHAN | SIKAR | | 332001 | | | | C12043700-12043700 | Amount for unclaimed and ur | 150.00 | 08-JAN-2024 |
| MAHESH | KUMAR | SARDAHUF | RAMA | KISHAN | SARDA | SARDA CHOWK GANGA SAHAR BIKA | INDIA | RAJASTHAN | BIKANER | | 334001 | | | | C12033200-12033200 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| MAHESH | KUMAR | SARDAHUF | NA | | | MAHESH KUMAR SARDA C/O RAM H | INDIA | RAJASTHAN | BIKANER | | 334001 | | | | C12044900-12044900 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| RAM | KISHAN | BAHETI | CHAMPA | LAL | BAHETI | S/O CHAMPA LAL KARNANI MOHAL | INDIA | RAJASTHAN | BIKANER | | 334001 | | | | IN300239-IN300239-12 | Amount for unclaimed and ur | 60.00 | 08-JAN-2024 |
| NEELAM | KAWATRA | | VJAY | KAWATRA | | 5 C 156 JAI NARAYAN VIAS COLONY | INDIA | RAJASTHAN | BIKANER | | 334001 | | | | IN301330-IN301330-17 | Amount for unclaimed and ur | 140.00 | 08-JAN-2024 |
| KARUNA | DEVI | BINANI | OM | PRAKASH | PERIWAL | 43-44 GANGAUR NAGAR SRIGANGA | INDIA | RAJASTHAN | GANGAGANAGAR | | 335001 | | | | IN301774-IN301774-12 | Amount for unclaimed and ur | 4.00 | 08-JAN-2024 |
| OM | PRAKASH | KUMAWAT | JEEWAN | LAL | KUMAWAT | JEEVAN LAL KUMAWAT 22 BHOMPI | INDIA | RAJASTHAN | MAKRAINA | | 341508 | | | | IN301160-IN301160-30 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| VIRENDRA | SINGH | RATHORE | KARAN | SINGH | RATHORE | PLOT NO.111 TEACHERS COLONY O | INDIA | RAJASTHAN | JODPUR | | 342001 | | | | C12012101-12012101 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| CHAMPATLAL | SE THIA | | HEMRAJ | SE THIA | | GANDHI PURA BALOTRA BALOTRA | INDIA | RAJASTHAN | BARMER | | 344022 | | | | IN301604-IN301604-10 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| BHARAT | HIMATLAL | DHORADA | NA | | | SHIV SHAKTI, 4 GEET GURJARI SO | INDIA | GUJARAT | RAJKOT | | 360001 | | | | IN300974-IN300974-10 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| DHARMENDRA | KANTILAL | TANNA | KANTILAL | | | SITANULI 2 KOTAK STREET OPP RAJA | INDIA | GUJARAT | RAJKOT | | 360001 | | | | C12018000-12018000 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| SHOBBANABEN | RAJESH BHAI | SAKAPARIYA | SOKAL BHAI | | | SOKALUT GITANANJ PARK S STREET N | INDIA | GUJARAT | RAJKOT | | 360002 | | | | C12033200-12033200 | Amount for unclaimed and ur | 20.00 | 08-JAN-2024 |
| GLEETA | RAJESH | PATEL | RAJESH | | | NEAR LAXMI DAIRY BALK SHREE N | INDIA | GUJARAT | JAMNAGAR | | 360002 | | | | C12018000-12018000 | Amount for unclaimed and ur | 40.00 | 08-JAN-2024 |
| GORDHAN | TAPUBHAI | KORAT | TAPUBHAI | KORAT | | OM, SATYAM PARK, STREET NO. 6, A | INDIA | GUJARAT | GONDAL | | 360370 | | | | IN300974-IN300974-13 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| JAGRUTI | HARISH | MADLANI | HARISH | MADLANI | | SULTARWADA PORBANDAR | INDIA | GUJARAT | PORBANDAR | | 360575 | | | | IN301276-IN301276-30 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| VIRENDRA | OMPRAKASH | ZAVAR | OMPRAKASH | MATHURALAL | ZAVAR | 237/1A RAJ NAGAR SARU SECTION R | INDIA | GUJARAT | JAMNAGAR | | 361001 | | | | IN300214-IN300214-11 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| UMMEDBHAI | KANTILAL | BOSAMIYA | KANTILAL | BOSAMIYA | | KALAVAD GATE KHAMBHATRI FALLI | INDIA | GUJARAT | JAMNAGAR | | 361001 | | | | C12012000-12012000 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| PARESH | JAMNADAS | VARIA | JAMNADAS | | | C/O VARIA PRINTERS TAMBOLI, MA | INDIA | GUJARAT | JAMNAGAR | | 361001 | | | | C12018000-12018000 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| DEVANAND | S | GADHAVI | NA | | | NEAR KABIR LAHER TALAY KABIR SA | INDIA | GUJARAT | JAMNAGAR | | 361001 | | | | IN300513-IN300513-13 | Amount for unclaimed and ur | 120.00 | 08-JAN-2024 |
| MUKESH | P | KOTAK | CHHOTALAL | BHEMJI | KOTAK | 10 RUSHABH BHUVAN LIMDA LANE | INDIA | GUJARAT | JAMNAGAR | | 361001 | | | | IN301039-IN301039-24 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| MALTI BEN | PARESHKUMAR | TRIVEDI | PARESHKUMAR | P O | BINDIA | BLOCK NO-22 GANDHINAGAR P O | INDIA | GUJARAT | JAMNAGAR | | 361002 | | | | C13025900-13025900 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| ARTIBEN | SURESHCHANDRA | HIRPARA | SURESHCHANDRA | | | C/O BHARTI AUTO PRODUCTS 408/I | INDIA | GUJARAT | JAMNAGAR | | 361004 | | | | | | | |

| | | | | | | | | | | | | | | | |
|---------------|----------------|---------------|----------------|-----------------------|------------|-----------------------------------|-------|-------------|--------------|--------|-----------|----------------------|-----------------------------|---------|-------------|
| SURESH | PREMJIBHAI | HIRPARAHUF | PREMJIBHAI | | | C/O BHARTI AUTO PRODUCTS 40B/ | INDIA | GUJARAT | JAMNAGAR | 361004 | | CT2053900-12053900- | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| VIRJIBHAI | POPATBHAI | HIRPARA | NA | | | C/O BHARATI AUTO PRODUCTS 40B/ | INDIA | GUJARAT | JAMNAGAR | 361004 | | CT2053900-12053900- | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| DIPTIBEN | MANISH | HIRPARA | NA | | | C/O BHARATI AUTO PRODUCTS 40B/ | INDIA | GUJARAT | JAMNAGAR | 361004 | | CT2053900-12053900- | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| BHAVNA | ASHVIN | MEHTA | ASHVIN | | | SAPNA, NEAR PRATAP PALACE, GUH | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN300974-1N300974- | Amount for unclaimed and ur | 272.00 | 08-JAN-2024 |
| PUSHPABEN | HARSVADANBHAI | BADIANI | HARSHVADAN | HARIDAS | BADIANI | SWASTIK SOCIETY, JAMNAGAR, | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN300974-1N300974-11 | Amount for unclaimed and ur | 86.00 | 08-JAN-2024 |
| SURESH | AMRUTLAL | NATHWANI | AMRUTLAL | | | 102 VANDAN APARTMENT B/H D K | INDIA | GUJARAT | JAMNAGAR | 361008 | | C12018000-12018000- | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| JALPA | NISHITBHAI | MEHTA | NISHITBHAI | | | B 304 PARSHWNAHT APPT PALACE | INDIA | GUJARAT | JAMNAGAR | 361008 | | CT2033200-12033200- | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| PUSHPABEN | B | KHANDHERIA | BATUKBHAI | M | KHANDHERIA | PUSHPAM B/H CENTRE POINT INDIA | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN301039-1N301039-24 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| PATEL | DARSHANABEN | | NATVARLAL | PATEL | | H 33 ESSAR NAND NIKETAN TOWNS | INDIA | GUJARAT | JAMNAGAR | 361006 | | IN300513-1N300513-17 | Amount for unclaimed and ur | 600.00 | 08-JAN-2024 |
| JYOTIBEN | VADGAMA | | MANUSUKHBHAI | RAJYAGURU | | VINAYAK SOCIETY, JAMKHAMBHAI | INDIA | GUJARAT | KHAMBHALIA | 361305 | | IN300974-1N300974-11 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| KARUBHAI | BACHUBHAI | SODHA | NA | | | PATELKA, TAL. JAM KALYANPUR, DIS | INDIA | GUJARAT | KHAMBHALIA | 361320 | | IN300974-1N300974-10 | Amount for unclaimed and ur | 328.00 | 08-JAN-2024 |
| KANAKRAI | BECHARBHAI | MORJARIA | BECHARBHAI | | | BANSIDHAR NARAYAN NAGAR KESH | INDIA | GUJARAT | VERAVAL | 362220 | | C12013200-12013200- | Amount for unclaimed and ur | 50.00 | 08-JAN-2024 |
| MANSI | PRASHANT | MORJARIA | SURESHBHAI | MATHURADAS | UNADKAT | NARAYAN NAGAR 105-1 KESHOD Q | INDIA | GUJARAT | VERAVAL | 362220 | | C12013200-12013200- | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| SUCHIT | P | PIPALIA | POPATBHAI | KHODABHAI | PIPALIA | C/O GANESH PRINTING PRESS MAM | INDIA | GUJARAT | VERAVAL | 362220 | | CT2036000-12036000- | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| WINOD | S | VANPARIA | S | P | VANPARIA | VUNDAVAN MANGROL ROAD AALA | INDIA | GUJARAT | VERAVAL | 362220 | | CT2036000-12036000- | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| MANISHABEN | K | KIKANI | NA | | | PIPALIA NAGAR SIDDHI VINAYAK NA | INDIA | GUJARAT | VERAVAL | 362220 | | CT2036000-12036000- | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| ARVINDKUMAR | GOKALDAS | KANABAR | GOKALDAS | KANABAR | | GOKUL, PRAKASH COMPLEX, STREE | INDIA | GUJARAT | VERAVAL | 362285 | | IN300974-1N300974-10 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| SAMIYANI | RAJKUMARI | SURESH | SAMIYANI | SURESH | | DEEP YOG, SAMRUT PARK- 47B, OPH | INDIA | GUJARAT | VERAVAL | 362286 | | IN300974-1N300974-10 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| RUPESH | C | MAKAWANA | NA | | | MAKAWANA HOUSE H NO 1/686 OUI | INDIA | GUJARAT | VERAVAL | 362520 | | IN300513-1N300513-18 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| AHAMADALI | KHOJA | | ALIBHAI | MAMAD | BABAVANI | 62, SATTAYAM SOCIETY, GARBI GHR | INDIA | GUJARAT | VERAVAL | 362720 | | IN300974-1N300974-10 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| ASHWINKUMAR | JADEJA | | NA | | | 23 AARSH NAGAR SOCIETY VERAVAL | INDIA | GUJARAT | VERAVAL | 362725 | | IN301039-1N301039-13 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| REEME | J | ACHARYA | NA | | | 21 ALKA SOC. NEW JUNCTION ROAD | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | IN300974-1N300974-10 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| DR | JAYESHBHAI | PATRAMACHARYA | NA | | | 21, ALKA SOCIETY, NEW JUNCTION | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | IN300974-1N300974-10 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| BIPINKUMAR | SHANTILAL | MANIYAR | SHANTILAL | MANIYAR | | 11, SARVA MANGAL APARTMENT, C | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | IN300974-1N300974-10 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| ACHARYA | NIHAR | JAYESHBHAI | DR | JAYESGANPATRAMACHARYA | | 21, ALKA SOCIETY, NEW JUNCTION | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | IN300974-1N300974-10 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| DIRABEN | P | SEJPAL | PRFULBHAI | SEJPAL | | 1ST FLOOR OPP. NEW JANTA TRANS | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | IN301991-1N301991-10 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| VIPUL | HARISHBHAI | CHAUHAN | HARISHBHAI | MAGANLAL | CHAUHAN | AMBEDKARNAGAR - 3 B/H ALANKAR | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | C12024400-12024400- | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| KISHORBHAI | YARDHMAN | SHAH | NA | | | KISHOR YARDHMAN SHAH 21 PARAS | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | IN301039-1N301039-24 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| DILIPBHAI | YARDHMAN | SHAH | NA | | | DILIP YARDHAMAN SHAH 21 PARAS | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | IN301039-1N301039-24 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| MINABEN | SHAILESHKUMAR | SHAH | NA | | | MINABEN SHAILESH SHAH 21 PARAS | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | IN301039-1N301039-24 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| BHAVYABEN | CHANDRAKANT | SHAH | NA | | | BHAVYABEN CHANDRAKANT SHAH | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | IN301039-1N301039-24 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| ZULABEN | KISHORBHAI | SHAH | NA | | | ZULABEN KISHOR SHAH 21 PARAS | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | IN301039-1N301039-24 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| KALPNABEN | JASHAVANTLAL | SHAH | NA | | | KALPANABEN JASVANT SHAH 21 PA | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | IN301039-1N301039-24 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| DAXABEN | DILIPBHAI | SHAH | NA | | | DAXABEN DILIPBHAI SHAH 21 PARAS | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | IN301039-1N301039-24 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| SHAILESHBHAI | YARDHMAN | SHAH | NA | | | SHAILESH YARDHAMAN SHAH 21 PA | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | IN301039-1N301039-24 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| THAKKAR | KALAWATIBEN | KANAYALAL | NA | | | AGOLA ROAD NILKANTH SOCIETY | INDIA | GUJARAT | PALANPUR | 385001 | | IN301276-1N301276-30 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| KAMINI | MADHUKAR | SHAH | MADHUKAR | | | 4/B, KALIKA NAGAR, NR. MADHULI | INDIA | GUJARAT | NADIAD | 387001 | | IN300652-1N300652-10 | Amount for unclaimed and ur | 60.00 | 08-JAN-2024 |
| VISHAL | SUBHASHCHANDRA | BARVE | SUBHASHCHANDRA | | | A 3 SHIV SHAKTI SOC NR GITANLI | INDIA | GUJARAT | NADIAD | 387002 | | CT13041400-13041400- | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| LILABEN | JETHABHAI | PATEL | JETHABHAI | AMBALAL | PATEL | NEW B/2, STAFF QUARTERS, ANAND | INDIA | GUJARAT | ANAND | 388001 | | CT2026800-12026800- | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| KANAKSINH | MOTISINH | RAJ | MOTISINH | HIMATISINH | RAJ | RAJ FALIYU NISRAYA, BORSAD GUJA | INDIA | GUJARAT | ANAND | 388540 | | CT2026800-12026800- | Amount for unclaimed and ur | 60.00 | 08-JAN-2024 |
| VINAYACHANDRA | DAHABHAI | RANA | DAHABHAI | GAMJIBHAI | RANA | 94 AKHAND JYOT KACCHIWAD GD | INDIA | GUJARAT | GODHRA | 389001 | | C12010900-12010900- | Amount for unclaimed and ur | 50.00 | 08-JAN-2024 |
| MANJULABEN | HEMANT | NAGAR | NA | | | NAGAR HOSPITAL PRABHA ROAD 08 | INDIA | GUJARAT | GODHRA | 389001 | | CT2010900-12010900- | Amount for unclaimed and ur | 396.00 | 08-JAN-2024 |
| KOKILABEN | JAYANTILAL | SARAYA | JAYANTILAL | | | 65, AASHIRWAD SOCIETY, GOVINDI | INDIA | GUJARAT | GODHRA | 389151 | | CT2028900-12028900- | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| VIKASH | MAHENDRAKUMAR | KARNAVAT | MAHENDRAKUMAR | V | KARNAVAT | VIPUL ELECTRICALS GODHRA ROAD | INDIA | GUJARAT | GODHRA | 389180 | | IN301991-1N301991-10 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| HIRAMANIBEN | H | PANDIT | H | | | PAREKH SHERI TA. DEVGAD BARIA | INDIA | GUJARAT | GODHRA | 389380 | | IN301991-1N301991-10 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| DATTATREY | HIMATLAL | MANDALIA | HIMATLAL | TRIBHOVANDAS | MANDALIA | 20 CHANDAN PARK SOCIETY OPP RA | INDIA | GUJARAT | VADODARA | 390008 | | IN301774-1N301774-11 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| KISHOR | JIVANLAL | CHAUHAN | J | B | CHAUHAN | E 49 JYOTI PARK B H NAVRACHNA S | INDIA | GUJARAT | VADODARA | 390008 | | CT2047200-12047200- | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| PINKI | ASHESH | SHAH | HASHMUKHLAL | RAMDAS | SHAH | A 155 SUNCITY TOWN SHIP DARBAR | INDIA | GUJARAT | VADODARA | 390011 | | CT2047200-12047200- | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| KRISHAN | KUMAR | YADAV | RAMSINGH | YADAV | | TACTICS SECTION GWTS MAKRAPUR | INDIA | GUJARAT | VADODARA | 390014 | | IN301774-1N301774-13 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| VIDUATAMA | AGGARWAL | | | | | 62 VITHAL NAGAR SOCIETY OPP ME | INDIA | GUJARAT | VADODARA | 390018 | | IN300394-1N300394-14 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| PREMLATA | SURENDRALAL | MERH | SURENDRALAL | MERH | | 22 CHROTAR SOCIETY GROUP A OLD | INDIA | GUJARAT | VADODARA | 390020 | | IN301127-1N301127-15 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| RIITA | MAHENDRA | SHAH | MAHENDRA | SHAH | | 22 CHAROTAR SOCIETY GROUP A OJ | INDIA | GUJARAT | VADODARA | 390020 | | IN301127-1N301127-15 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| MAHENDRA | OCHHAVALLAL | SHAH | OCHHAVALLSHAH | | | 22 CHAROTAR SOCIETY GROUP A OJ | INDIA | GUJARAT | VADODARA | 390020 | | IN301127-1N301127-15 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| PANCHAL | SOURABH | NARANBHAI | N | F | PANCHAL | 11 RAJ NAGAR SOCIETY BEHIND ARU | INDIA | GUJARAT | VADODARA | 390023 | | IN300513-1N300513-14 | Amount for unclaimed and ur | 32.00 | 08-JAN-2024 |
| KANUBHAI | M | MACHHI | NA | | | DEV FALIA MACHHIWAD SINOR GUJ | INDIA | GUJARAT | VADODARA | 391115 | | CT2033200-12033200- | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| SHAH | SAHIL | PKAVINBHAI | SHAH | PRAVIN | HIRALAL | 11 JAY YOGESHWAR SOCIETY NEAR | INDIA | GUJARAT | VADODARA | 391135 | | IN301330-1N301330-20 | Amount for unclaimed and ur | 60.00 | 08-JAN-2024 |
| HOMI | MINOCHER | HOMAWALA | NA | | | ROTHFELD STREET FORT PARSIWADI | INDIA | GUJARAT | BHARUCH | 392001 | | CT2010800-12010800- | Amount for unclaimed and ur | 280.00 | 08-JAN-2024 |
| SATISH | HARKISHANDAS | MODI | HARKISHANDAS | NAGINLAL | MODI | 2/A, ANAND MANGAL SOCIETY NA | INDIA | GUJARAT | BHARUCH | 392001 | | CT2010800-12010800- | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| VIRENDRALLA | SUMEDILAL | JAIN | SUMEDILAL | LAKUMAL | JAIN | A-500 DHOLUKI BAZAR BARAMPUR | INDIA | GUJARAT | BHARUCH | 392001 | | CT2052500-12052500- | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| HASNADKISHOR | PRITAMDAS | GOYAL | PRITAMDAS | GOYAL | | 17 RAMNAGAR ANKLESHWAR 20 A | INDIA | GUJARAT | ANKLESHWAR | 393001 | | CT2010900-12010900- | Amount for unclaimed and ur | 80.00 | 08-JAN-2024 |
| HASNADKISHOR | UKADBHAI | PATEL | UKADBHAI | S | PATEL | B 40 KESHAV PARK SOCIETY ANKLES | INDIA | GUJARAT | ANKLESHWAR | 393001 | | IN300394-1N300394-13 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| AJISH | SONIA | KEBOLA | SONIA | MADHAVAN | | B 15 KRISHNANAGAR NEAR BHABH | INDIA | GUJARAT | ANKLESHWAR | 393001 | | IN300513-1N300513-14 | Amount for unclaimed and ur | 480.00 | 08-JAN-2024 |
| HASULMATIBEN | PATEL | BALDEVBHAI | PATEL | | | A/4 303 SHUBHRESIDENS UDHANA | INDIA | GUJARAT | SURAT | 394210 | | IN300513-1N300513-19 | Amount for unclaimed and ur | 350.00 | 08-JAN-2024 |
| VARSHABEN | DILIPBHAI | DANGAR | SARANBHAI | RAMBHAI | JILDIVYA | 120, VRUNDAVAN SOC. NR. DABHO | INDIA | GUJARAT | SURAT | 395004 | | CT2043100-12043100- | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| DIMPLE | JIGNESHKUMAR | WANKAWALA | RAMESHCHANDRA | CHHABILDAS | TAMAKUWALA | 22, MAHATMA GANDHI SOCIETY, N | INDIA | GUJARAT | SURAT | 395007 | | CT2043100-12043100- | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| NIJLESH | CHAMPAPKAL | MEHTA | NA | | | 22, ASHTA VINAYAK RAW HOUSE, N | INDIA | GUJARAT | SURAT | 395009 | | IN300425-1N300425-13 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| MADHUDEVI | K | DESAL | NA | | | F 904 RAVIPRABHA SAINT PARK NR | INDIA | GUJARAT | SURAT | 395009 | | IN301645-1N301645-10 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| DILIPBHAI | BARUBHAI | PATEL | NA | | | AT PO DAHELI STN SANJAN TALUKA | INDIA | GUJARAT | VALSAD | 396105 | | CT2032100-12032100- | Amount for unclaimed and ur | 20.00 | 08-JAN-2024 |
| KAMINI | SHAMBHULAL | BHADRA | SHAMBHULAL | CHANDRASHANKAR | | BHADRA KUNJ, PARNERA (MAIN RO) | INDIA | GUJARAT | VALSAD | 396125 | | CT2023500-12023500- | Amount for unclaimed and ur | 20.00 | 08-JAN-2024 |
| HIMANSHU | P | BHATT | PRAVINCHANDRA | CHANDRASHANKAR | BHATT | RBL 98/123 CHANOD CHANOD CO | INDIA | GUJARAT | VALSAD | 396195 | | CT2013300-12013300- | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| ANUP | KISHANCHAND | MALANI | KISHANCHAND | REVACHAND | MALANI | PRATIKSHA SOC OPP VIDHYAKUNJ S | INDIA | GUJARAT | NAVASARI | 396445 | | CT2013300-12013300- | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| ANAPPAPPA | D | BENAWADI | DINDAPPADA | BASAPPA | BENAWADI | 491 CAS 38 ASL T ENGR REGT PIN 91 | INDIA | MAHARASHTRA | MUMBAI | 400000 | | CT13041400-13041400- | Amount for unclaimed and ur | 20.00 | 08-JAN-2024 |
| JITENDRA | SONI | RAMANLAL | SONI | | | 105 NAGARWANIYA BDG 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400000 | PJ0008087 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| JYOTIKHA | P | PARIKH | PANKAJ | B | PARIKH | 47/33, KALYAN BUILDING KHADIOL | INDIA | MAHARASHTRA | MUMBAI | 400004 | PJ0000973 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| PANKAJ | PARIKH | BABULAL | NA | | | 47/33 KALYAN BUILDING KHADIOL - K | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0000981 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| PRAVIN | POPATLAL | SHAH | POPATLAL | M | SHAH | 39 KHOTACHI WADI SAS NIWAS 2 N | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0003930 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| AMIT | AJIT | KARKHANIS | AJIT | BHASKAR | KARKHANIS | MAKER TOWER ' | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|--------------|---------------|----------------|----------------|-----------------------------|--------------------------------|----------------------------------|-------------|----------------|-----------------|--------|--------------------|-----------------------------|-----------------------------|-------------|-------------|
| KISHOR | ADHAV | | PURUSHOTTAM | | | SHREE RAM BHAVAN, FLAT NO.4.RC | INDIA | MAHARASHTRA | MUMBAI | 400014 | PK0001040 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| FARYAL | HOMI | KATGARA | HOMI | ADI | KATGARA | C-7,BEN - NEVIS BHULABHAI DESAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PF0002321 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| HOMI | ADI | KATGARA | HOMI | ADI | KATGARA | C-7,BEN - NEVIS BHULABHAI DESAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PH0002194 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| NALINI | ADHAV | | PURUSHOTTAM | | | MANAGER QUARTERS MAHALAXMI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PN0001074 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| PURUSHOTTAM | ADHAV | | TUKARAM | | | MANAGER QUARTERS MAHALAXMI | INDIA | MAHARASHTRA | MUMBAI | 400026 | PM0001066 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| KASHMIRA | TAMHANE | | RAJIV | TAMHANE | | 130 B' BANGOO MANSIO NS,CUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | PK0000507 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| PANDURANG | SAVANT | | HARI | | | 14, FORJET TERRACE FORJET STREE | INDIA | MAHARASHTRA | MUMBAI | 400036 | PK0001180 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| JAYESH | T | | SHAH | TRAMBAKLAL | SHAH | 103, MALVIKA, KALPAC ESTATE ANT | INDIA | MAHARASHTRA | MUMBAI | 400037 | PK0000990 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| PRAMOD | KUMAR | AGARWAL | BHAGWAN | LAL | AGARWAL | SHOP NO-1&2 SARKAR PLAZA 57 HI | INDIA | MAHARASHTRA | MUMBAI | 400050 | | C12036600-12036600 | Amount for unclaimed and ur | 600.00 | 08-JAN-2024 |
| RAMAN | KAUR | ANAND | NA | | | 401,MORU MILAN CORNER OF 13TH | INDIA | MAHARASHTRA | MUMBAI | 400052 | | IN300183-IN300183-10 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| HANSA | SURYAKANT | DOSHI | NA | | | 27-B SHILPA APARTMENT 58 BESANI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PH0003981 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| MURLIDHAR | A | KAMATH | ACHYUT | KAMATH | | 55, UMA IRLA C.H.S.LTD IRLALANE | INDIA | MAHARASHTRA | MUMBAI | 400056 | PM0002259 | | Amount for unclaimed and ur | 1398.00 | 08-JAN-2024 |
| VASANTI | M | ACHARYA | MADHAV | B | ACHARYA | 102 UMA NAGAR IRLA VILE PARLE W | INDIA | MAHARASHTRA | MUMBAI | 400056 | PM0003794 | | Amount for unclaimed and ur | 600.00 | 08-JAN-2024 |
| GOPAL | NAWANDHAR | | HANUMAN | PRASAD | NAWANDHAR | 502, CASA BLANCA BLDG, OPP SHAA | INDIA | MAHARASHTRA | MUMBAI | 400057 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| ASHISH | MADHUKAR | GAWADE | MADHUKAR | SOMA | GAWADE | 302 HEMPADAM APPARTMENT PAR | INDIA | MAHARASHTRA | MUMBAI | 400057 | | C12036000-12036000 | Amount for unclaimed and ur | 274.00 | 08-JAN-2024 |
| KISHORE | RAJII | DESAI | RAJIBHAI | BHAGWANJI | DESAI | DY-53 DARA COLONY R.T.O CROSS R | INDIA | MAHARASHTRA | MUMBAI | 400058 | PK0004251 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| MUKUNDRAI | DAHAYBHAI | DESAI | DAHAYBHAI | T | PATEL | 65/101 TEACHERS COLONY FLOOR B | INDIA | MAHARASHTRA | MUMBAI | 400053 | PM0004278 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| UNMESHCHANDR | KARJODKAR | | SHASHISHEKAR | KARJODKAR | | G-11, 2ND FLOOR NEAR TRISHUL C | INDIA | MAHARASHTRA | MUMBAI | 400059 | PU0001597 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| HARESH | BUCH | | GULABRAI | BUCH | | 17, DATTANIGRAM NO.3, BEHIND ESI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PH0007269 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| HARKESH | BUCH | | GULABRAI | K | BUCH | 17, DATTANIGRAM NO.3 BEHIND ESI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PH0007277 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| BASHEER | V | P | USMAN | PK | | FOUNDRY MINE DEPOT MUKUND J | INDIA | MAHARASHTRA | MUMBAI | 400070 | PK0015033 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| SUBHASH | LAXMAN | BHANAGE | LAXMAN | NARAYAN | BHANAGE | BLOCK NO 27 CTR NO 232 TYPE IV R | INDIA | MAHARASHTRA | MUMBAI | 400074 | PS0010821 | | Amount for unclaimed and ur | 300.00 | 08-JAN-2024 |
| KETAN | BALVANIT | SHAH | BALVANIT | NAROTTAMDAS | SHAH | NO-10, VISHVAMITRA BUILDING TL | INDIA | MAHARASHTRA | MUMBAI | 400077 | PK0002291 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| SHELPA | SUSHIL | JADHAV | SUSHIL | JADHAV | | 4/53 GALAXY CHS KANHANWAR NR | INDIA | MAHARASHTRA | MUMBAI | 400083 | | C12010600-12010600 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| JAMNADAS | KHUSHALDAS | AJmera | KHUSHALDAS | P | AJmera | 22 MAHAVIR DARSHAN SANGHANI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PI0002283 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| SARIKA | SARAF | | SAJIAN | SARAF | | 42/304 GANGOTRI BANGUR NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400090 | PS0010731 | | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| MAHAKALI | INVESTMENTS | | NIL | | | 1, DEO-PRAKASH ROJLIANI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PM0006351 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| VINDRAY | V | SANGHANI | YANARAVANDAS | M | SANGHANI | SIPLOLI CROSS ROAD PITRUCHLOTH | INDIA | MAHARASHTRA | MUMBAI | 400092 | PY0002241 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| GAYATRI | S | SHARMA | SANJAY | SHARMA | | SOLICITORS BUNGLOW RANI SATI M | INDIA | MAHARASHTRA | MUMBAI | 400097 | PG0010642 | | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| NIMESH | G | PANDYA | GAJENDRAPRASAD | B | PANDYA | B.205, INDRAPRASTHA II JITENDRA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PM0002267 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| RAKESH | JAIN | | ABHAY | KUMAR | | ECL FINANCE LTD EDELWEISS HOUS | INDIA | MAHARASHTRA | MUMBAI | 400098 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 120.00 | 08-JAN-2024 |
| MADHURI | BHARGAV | PATKAR | BHARGAV | LAXMAN | PATKAR | C/O THE NATIONAL LEATHER-CLOTH | INDIA | MAHARASHTRA | MUMBAI | 400101 | PM0006751 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| NARAYAN | KAPALESHWARI | | DHONDO | VASUDEO | KAPALESHWA | 116/2234, SAMATA NAGAR KANDIVI | INDIA | MAHARASHTRA | MUMBAI | 400101 | PN0002402 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| PREMABAI | MOHANLAL | THAKAR | NA | | | 204 DWARKA NIWAS 2ND FLOOR KI | INDIA | MAHARASHTRA | THANE | 400604 | PP0008541 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| KAMALAKAR | MAHADEO | THALI | MAHADEO | | | NAGAON PIRWADI URAN NAVI MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400702 | | C12013200-12013200 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| AMIT | VISHWANATH | NANDOSKAR | VISHWANATH | | | FLAT NO 204 SAI LEELA CHS PLOT 9 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | | C13041400-13041400 | Amount for unclaimed and ur | 8.00 | 08-JAN-2024 |
| TAPAN | BHATACHARARYA | | NA | | | B 14 1 2 SECTOR 4 NERUL NEW MI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| RAJNEESH | DISAWAL | | HARI | NARAYAN | DISAWAL | 66 VALLABH BHAJI PATEL MARG UJJ | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | IN300476-IN300476-40 | Amount for unclaimed and ur | 194.00 | 08-JAN-2024 |
| MANISH | RAJENDRA | AGRAWAL | RAJENDRA | AGRAWAL | | 703/7,KAPOOR TOWER NO.4 JESAL | INDIA | MAHARASHTRA | THANE | 401105 | | C12010900-12010900 | Amount for unclaimed and ur | 50.00 | 08-JAN-2024 |
| DHAVAL | SURENDRAKUMAR | KAPADIA | SURENDRAKUMAR | | | 204 2ND FLOOR C-15 ANNAPURNA | INDIA | MAHARASHTRA | THANE | 401107 | | C12033200-12033200 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| HEENA | KANAKRAI | TRIVEDI | NA | | | 403 MAHESH NAGAR NO 1 STATION | INDIA | MAHARASHTRA | PALGHAR | 401401 | PH0008532 | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| VIJAY | VITHAL | PATIL | VITHAL | PATIL | | AT & PO- MAHIM PATEALI TAL-PAL | INDIA | MAHARASHTRA | PALGHAR | 401404 | | C12013200-12013200 | Amount for unclaimed and ur | 50.00 | 08-JAN-2024 |
| NILESH | RANJIT | TRIVEDI | RANJIT | H | TRIVEDI | C 4 7 BEES NAGAR DAHANU ROAD | INDIA | MAHARASHTRA | PALGHAR | 401608 | | IN300183-IN300183-10 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| CHANDRASHEKH | CHANDRAKANT | ADHIKARI | CHANDRAKANT | GANESH | ADHIKARI | KALPARK HOU SOC C11 N S ROAD RO | INDIA | MAHARASHTRA | DADARCOLABA | 402109 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 40.00 | 08-JAN-2024 |
| SUMAN | BALKRISHNA | SAWANT | BALKRISHNA | MAHADEV | SAWANT | W/O SHREE SAMARTH COMPLEX SA | INDIA | MAHARASHTRA | ALIBAG | 402301 | | C12010900-12010900 | Amount for unclaimed and ur | 330.00 | 08-JAN-2024 |
| YACHTI | LALIT | DEWAN | NA | | | DHOLE MASTER SWAMI SAMARTH | INDIA | MAHARASHTRA | PANVEL | 410203 | | C12047200-12047200 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| UNNIKRISHNAN | T | P | PARAMESHWARAN | NAMBISSAN | | FLAT NO 14 PL NO 16 & 18 V M RO | INDIA | MAHARASHTRA | PANVEL | 410206 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 124.00 | 08-JAN-2024 |
| DHANANJAY | ACHAK | | VISHWASRAO | | | SHREEGANESH, 314, KIRAN SOCIETY | INDIA | MAHARASHTRA | PUNE | 411009 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 80.00 | 08-JAN-2024 |
| AJIT | PANDURANG | WALVEKAR | PANDURANG | RAGHUNATH | WALVEKAR | 807 GUNJ PETH 40 M PHULE PETH H | INDIA | MAHARASHTRA | PUNE | 411042 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| JAGADALE | SURENDR | VISHNU | VISHNU | DHARMRAJ | JAGADALE | H NO 2566.4 B PROFESSOR COLONY | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412210 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 40.00 | 08-JAN-2024 |
| UNDE | DATTATRAY | RAJARAM | UNDE | RAJARAM | ANANT | JANAKI BUNGALOW, BHIGWAN ROA | INDIA | MAHARASHTRA | SOLAPUR | 413102 | | IN301098-IN301098-10 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| ANNARAO | KASHINATH | GOUND | KASHINATH | GOUND | GANGAI VASAHAT, FLAT NO.12 AMB | INDIA | MAHARASHTRA | LATUR | 413512 | | C12010600-12010600 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 | |
| ANNARAO | KASHINATH | GOUND | KASHINATH | GOUND | GANGAI VASAHAT RENUKA NAGAR | INDIA | MAHARASHTRA | LATUR | 413512 | | C12027000-12027000 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 | |
| VITHAL | HARIBHAU | GODSE | HARIBHAU | MADHAV | GODSE | A/P-LONI,TAL-RAHATA DIST- AHMED | INDIA | MAHARASHTRA | SHIRAMPUR | 413712 | | C12023000-12023000 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| KALPANA | MANISH | GUGALE | MANISH | GUGALE | | 5290, BURUD GALLI, JUNA BAZAR, | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN301098-IN301098-10 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| KONIKA | SADLER | NA | | | | GOLF VIEW, EAST RIDGE ROAD, CAM | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12030000-12030000 | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| SARASBAI | RAMANLAL | GANDHI | RAMANLAL | | | NISHANT HOUSING SOCIETY, NEAR- | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C13023400-13023400 | Amount for unclaimed and ur | 500.00 | 08-JAN-2024 |
| NTINI | RAMESH | HARKE | RAMESH | BAPURAO | HARKE | SHIVSRUSHTI, PLOT NO.75/76 SAIMA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | | C12010600-12010600 | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| ABHIJIT | SUBHASH | ROKADE | SUBHASH | SADASHIV | ROKADE | 394 MANGALWAR PETH SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | | IN301174-IN301174-18 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| SHRIPAD | DATTATRAY | PENDHARKAR | DATTATRAY | GANESH | PENDHARKAR | 23,SHUKRAWAR PETH KARAD DIST- | INDIA | MAHARASHTRA | SATARA | 415110 | | C1201919-1201919 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| VIJAYA | RAVINDRA | SONAWANE | MAHADEV | GOVINDRAO | NARAWANE | RING ROAD TAL PHALTAN DIST SAT | INDIA | MAHARASHTRA | SATARA | 415523 | | C12013300-12013300 | Amount for unclaimed and ur | 42.00 | 08-JAN-2024 |
| RAJIB | A | CHANDLINGANKAR | | | | ROYAL PARK OFFICE COMPLEX | INDIA | MAHARASHTRA | BATMAGIRI | 415612 | | C13044700-12044700 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| ABHAY | MOHAN | CHANDONKAR | MOHAN | VASUDEV | CHANDONKAR | MACRITHI BHULVAN KHANSHI ALL | INDIA | MAHARASHTRA | BATNAGIRI | 415612 | | IN301174-IN301174-18 | Amount for unclaimed and ur | 60.00 | 08-JAN-2024 |
| YOGESH | SUDHAKAR | TEREDESAI | SUDHAKAR | MAHMAN | TEREDESAI | B ATARA RESIDENCY BOARDING RO | INDIA | MAHARASHTRA | BATNAGIRI | 415612 | | IN301174-IN301174-18 | Amount for unclaimed and ur | 70.00 | 08-JAN-2024 |
| PARESH | MARUTI | KADGAONKAR | MARUTI | BANDU | KADGAONKAR | A/P GANDHI NAGAR TAL GADCHINJI | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | | IN301174-IN301174-18 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| STILDAS | KHUBCHAND | HARCHANDANI | KHUBCHAND | HARCHANDANI | | BLUE BELL WING BLOOMING GARDN | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | | IN300214-IN300214-17 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| JAGANNATH | RAMCHANDRA | GODBOLE | RAMCHANDRA | R | GODBOLE | MOHOR BLDG BLOCK NO 9 TILKANA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| SANDESH | PRABHAKAR | DESHMUKH | PRABHAKAR | DESHMUKH | | DESHMUKH SADAN KULGAON BADI | INDIA | MAHARASHTRA | KALYAN | 421503 | | C12011700-12011700 | Amount for unclaimed and ur | 224.00 | 08-JAN-2024 |
| MEENA | DEVIDAS | BHUTADA | DEVIDAS | BHUTADA | | 22HARAKSHA RESIDENCY F NO 13 | INDIA | MAHARASHTRA | NASIK | 422007 | | C12010600-12010600 | Amount for unclaimed and ur | 150.00 | 08-JAN-2024 |
| DEVIDAS | RAMCHANDRA | BHUTADA | RAMCHANDRA | BHAGWANDAS | BHUTADA | RUDRAKSHA RESIDENCY F NO 13 | INDIA | MAHARASHTRA | NASIK | 422007 | | C12010600-12010600 | Amount for unclaimed and ur | 550.00 | 08-JAN-2024 |
| SUNITA | RAVINDRA | SONONE | NASIK | SONONE | NASIK | 07 DEV DATTA RAW HOUSE NEAR SI | INDIA | MAHARASHTRA | NASIK | 422011 | | C12032100-12032100 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| SANJAY | NAMDEORAO | JAGTAP | NAMDEORAO | NATHLJI | JAGTAP | A3, DEEP NAGAR HSG SOC FLAT NO | INDIA | MAHARASHTRA | NASIK | 422101 | | C12010907-12010907 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| NANDA | SANDEEP | KOKATE | SANDEEP | GANDHARVA NAGARI HSG SOC MO | NASIK | 422101 | | MAHARASHTRA | NASIK | 422101 | | C12013200-12013200 | Amount for unclaimed and ur | 500.00 | 08-JAN-2024 |
| KALPANA | VIJAY | BHAGAT | PRABHAKAR | BABURAO | NEHERI | SHIVAJI NAGAR DHUMAL WADI ROA | INDIA | MAHARASHTRA | NASIK | 422601 | | C12044700-12044700 | Amount for unclaimed and ur | 246.00 | 08-JAN-2024 |
| KOLHE | RAKESH | DINKAR | KOLHE | DINKAR | BANSIDHAR | E- 65, L.U.D.P. BHAVANI CHOWK MA | INDIA | MAHARASHTRA | NASIK | 423104 | | IN300360-IN300360-10 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| DINKAR | B | KOLHE | BANSIDHAR | M | KOLHE | BLOCK NO 32 MIG II HUDDCO AT POS | INDIA | MAHARASHTRA | NASIK | 423104 | PD0010651 | | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| MALTI | KOLHE | DINKAR | B | KOLHE | B | BLOCK NO 32 MIG II HUDDCO AT POS | INDIA | MAHARASHTRA | NASIK | 423104 | PM0010677</ | | | | |

| | | | | | | | | | | | | | | | |
|-------------|---------------|-----------|-----------------|-----------------|----------------|-------------------------------------|-------|----------------|---------------|--------|--|----------------------|-----------------------------|---------|-------------|
| U | V | RAO | NA | | | C/O. VIP INDUSTRIES LIMITED E 6 (2) | INDIA | MAHARASHTRA | JALGAON | 425003 | | IN300183-IN300183-10 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| RAJESH | SHANTILAL | JAIN | SHANTILAL | PANNALAL | JAIN | APPASAHEB NAGAR DONDAICHA TA | INDIA | MAHARASHTRA | BHUSAWAL | 425408 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| JYOTI | SANJAY | PAWAR | SANJAY | N | PAWAR | SHINDE NAGAR KORIT ROAD NAND | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | | C12010900-12010900 | Amount for unclaimed and ur | 460.00 | 08-JAN-2024 |
| KOLHE | MOHANDAS | DIGAMBAR | DIGAMBER | RAMU | KOLHE | A/P CHINAWAL TAL RAVER DIST JAI | INDIA | MAHARASHTRA | BHUSAWAL | 425505 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| MOTILAL | NATHANI | | GHANSHYAMDAS | NATHANI | | H NO 3 3 34 GHASMANDI NEAR CIT | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 80.00 | 08-JAN-2024 |
| ARPIT | MACHHAR | | ARVIND | MACHHAR | | 41 42 SINDHI COLONY MONDHA N | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| SHOBNHADEVI | BRIMMOHAN | GINODE | BRIMMOHAN | GINODE | | SNEHAL JETHMAL NARAG JALNA M | INDIA | MAHARASHTRA | JALNA | 431203 | | C12055200-12055200 | Amount for unclaimed and ur | 272.00 | 08-JAN-2024 |
| DEEPAK | RAMRAO | DAGDE | RAMRAO | SUBHANJI | DAGDE | H NO 1 8-454 NAIK NAGAR NANDE | INDIA | MAHARASHTRA | NANDE | 431605 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 1200.00 | 08-JAN-2024 |
| DEEPAK | TIRATHSINGH | RAWAT | NA | | | WARD NO. 13 TEH - MUL DIST - CH | INDIA | MAHARASHTRA | NAGPUR | 441524 | | IN301485-IN301485-10 | Amount for unclaimed and ur | 1350.00 | 08-JAN-2024 |
| DHIRAJ | ARJUNBHAI | PATEL | ARJUNBHAI | RAMANLAL | PATEL | RAMAN NIWAS PLOT NO 22 GUJRA | INDIA | MAHARASHTRA | BHANDARA | 441904 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 24.00 | 08-JAN-2024 |
| PRASHANT | ASHOK | BOBLE | ASHOKRAO | HIRASAO | BOBLE | TELEPHONE COLONY BHOJAPUR TA | INDIA | MAHARASHTRA | BHANDARA | 441904 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 42.00 | 08-JAN-2024 |
| KIRTI | LILADHAR | THAKKAR | LILADHAR | CHAGPAL | THAKKAR | C/O SAKHARKAR BLDG NR. PURTI SU | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | | IN301485-IN301485-10 | Amount for unclaimed and ur | 34.00 | 08-JAN-2024 |
| FERYAL | LAKHANI | | MALIK | LAKHANI | | MALIK PROVISION EKORI WARD NO | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | | IN301485-IN301485-10 | Amount for unclaimed and ur | 30.00 | 08-JAN-2024 |
| WASUDEV | KASHINATH | BARHATE | KASHINATH | JAIRAM | BARHATE | 134 AT POST TALNI TAH MOTALA D | INDIA | MAHARASHTRA | BULDANA | 443101 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 12.00 | 08-JAN-2024 |
| ASHOK | NANDLAL | KHANDLWAL | NA | | | NEAR SADANAND SAW MILL JAWAH | INDIA | MAHARASHTRA | AKOLA | 444001 | | C12011200-12011200 | Amount for unclaimed and ur | 20.00 | 08-JAN-2024 |
| GAJANAN | HUKMICHANDJI | SHRAWAGI | HUKMICHANDJI | SHRAWAGI | | JINGARWADI, AKOT M.S. | INDIA | MAHARASHTRA | AKOLA | 444101 | | C12023100-12023100 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| DIMPLE | SACHIN | GUNDECHA | SUBHASH | GHEWARCHANDJI | BOGAWAT | MAIN ROAD GURACHE DAVAKHANA | INDIA | MAHARASHTRA | AKOLA | 444105 | | C12019101-12019101 | Amount for unclaimed and ur | 10.00 | 08-JAN-2024 |
| BHUPENDRA | RAMBHAI | PATEL | NA | | | SAKKARSATH AMRAVATI AMRAVATI | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | | C12032100-12032100 | Amount for unclaimed and ur | 110.00 | 08-JAN-2024 |
| UMESH | NARAYANDAS | PANPALIYA | NA | | | VIDHARSHI TYRE WORKS MORSHI R | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | | C12032100-12032100 | Amount for unclaimed and ur | 30.00 | 08-JAN-2024 |
| SHEELA | DEVIDAS | MAHAJAN | NA | | | PLOT NO 44B NEAR DR. WAGH'S HC | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| DINESH | JAITOORAM | VERMA | NA | | | F DUDHGANGA COLONY CHARTITAI | INDIA | MAHARASHTRA | AMRAVATHI | 444608 | | C12032100-12032100 | Amount for unclaimed and ur | 80.00 | 08-JAN-2024 |
| NEENAL | SANTOSH | THAKRE | NA | | | CHITRAKUT 1 SHIKRUSHNA VIHAR | INDIA | MAHARASHTRA | AMRAVATHI | 444607 | | C12032100-12032100 | Amount for unclaimed and ur | 170.00 | 08-JAN-2024 |
| GAUTAM | SURENDRAKUMAR | SURANA | SURENDRAKUMAR | | | AFSARA TAKIES ROAD JAI HIND CH | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | C12020000-12020000 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| HEENA | HITESHKUMAR | DOSHI | HITESHKUMAR | | | SBI CHOWK CIVIL LINES YEOTMAL | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | C12020000-12020000 | Amount for unclaimed and ur | 60.00 | 08-JAN-2024 |
| ARVIND | NAGPAL | | | D | NAGPAL | 67 LALARAM NAGAR INDORE INDO | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN306114-IN306114-21 | Amount for unclaimed and ur | 900.00 | 08-JAN-2024 |
| SANGEETA | SETH | RAJENDRA | SETH | | | 78 GUMASTA NAGAR INDORE (M) | INDIA | MADHYA PRADESH | INDORE | 452009 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| VAIBHAV | PURANIK | NA | | | | 50 C RAJENDRA NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452012 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 134.00 | 08-JAN-2024 |
| MUSTAFA | HUSSAIN | BOHRA | HUSSAIN | ALI | | NATH BUILDING SUBHASH CHOWK | INDIA | MADHYA PRADESH | DEWAS | 455001 | | C12017000-12017000 | Amount for unclaimed and ur | 20.00 | 08-JAN-2024 |
| AHEL | CHAND | GULHATI | MILAP | CHAND | GULHATI | 22 SUBHASH NAGAR UJJAIN M.P. | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | C12034600-12034600 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| RAKESH | AGRAWAL | DAMODAR | PRASAD | AGRAWAL | | 168, HAT ROAD, RATLAM (M.P.) | INDIA | MADHYA PRADESH | RATLAM | 457001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 20.00 | 08-JAN-2024 |
| JAY | KUMAWATI | RAJMALJI | KUMAWAT | | | 106, MOTIA KHAL, MANDSAUR (M) | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| LOKESH | KANBURI | BANSHI | LAL | KASTURI | | MIG-27 INDIRA NAGAR, NEEMUCH | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 160.00 | 08-JAN-2024 |
| SURESH | KUMAR | PHARKYA | BHERULAL | PHARKYA | | 173, GRAM - BARKHEDA GANGASA | INDIA | MADHYA PRADESH | NEEMUCH | 458880 | | C12017701-12017701 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| PARMESHWAR | LAL | SHARMA | DHANPAT | SHARMA | | E-8/51 A SHIVA KUJ 12 NO. STOP | INDIA | MADHYA PRADESH | BHOPAL | 462016 | | C12010900-12010900 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| RAKESH | PATEL | AMRAT | LAL | PATEL | | D 7 INDRALOK NEAR RISHIKALP BY | INDIA | MADHYA PRADESH | BHOPAL | 462021 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| SANJAY | YADAV | CHHOTÉ | YADAV | | | KHARA KUA WARD-1, SHUJALPUR | INDIA | MADHYA PRADESH | SHAJAPUR | 465331 | | C12010608-12010608 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| BHAGWAN | MOONDRÁ | PREM | NARAYAN | MOONDRÁ | | SABZI MARKET ROAD, SEHORE (M) | INDIA | MADHYA PRADESH | SEHORE | 466001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 160.00 | 08-JAN-2024 |
| AMARJEET | SINGH | HORA | GURBACHAN | SINGH | HORA | PALTAN ERIA, NEW BUS STAND, SE | INDIA | MADHYA PRADESH | SEHORE | 466001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 40.00 | 08-JAN-2024 |
| RAMESH | CHANDER | GUPTA | JANGU | LAL | AGRAWAL | NEAR SWARNKAR MANDIR PALTON | INDIA | MADHYA PRADESH | SEHORE | 466001 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 1400.00 | 08-JAN-2024 |
| PREMLATA | SHARMA | VIWENDRA | KUMAR | SHARMA | | SINDHI COLONEY, WARE HOUSE RO | INDIA | MADHYA PRADESH | MORENA | 476001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 110.00 | 08-JAN-2024 |
| JAY | PRAKASH | SINGH | LALLU | SINGHU | | DHANIRAM WALI GALI, MORENA (I | INDIA | MADHYA PRADESH | MORENA | 476001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 80.00 | 08-JAN-2024 |
| SHAIKH | SHAKIR | QURESHI | SHAIKH | SHAHID | | SARKARI IMAM BADA DIS-BHIND | INDIA | MADHYA PRADESH | BHIND | 477001 | | C12038400-12038400 | Amount for unclaimed and ur | 2.00 | 08-JAN-2024 |
| SHANTA | BAI | TANTU | DEHARIA | | | 16 DONGAR PARASIA DURGA WARD | INDIA | MADHYA PRADESH | DHAR | 480447 | | C12010600-12010600 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| ROMA | CHORDIA | SHRI | TARACHAND | CHOURADIA | | D/O Tarachand Chourdia Opp S.B.I | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | | C12010600-12010600 | Amount for unclaimed and ur | 60.00 | 08-JAN-2024 |
| SAVITA | SINGH | MAHLAWAT | SANDEEP | SINGH | MAHLAWAT | HOUSE OF MANORAMA S BORKAR | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | | C12036000-12036000 | Amount for unclaimed and ur | 10.00 | 08-JAN-2024 |
| VILAS | SADASHIV | RANSINGH | SADASHIV | RANSINGH | | C/O SYNDICATE BANK MAURVA THE | INDIA | CHHATTISGARH | BHILAI | 490023 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 80.00 | 08-JAN-2024 |
| RABINDRA | PRASAD | SINHA | BACCHA | PRASAD | SINHA | LIG-7B TILAK NAGAR MPH B COLONY | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C12010600-12010600 | Amount for unclaimed and ur | 120.00 | 08-JAN-2024 |
| MANISHA | KEJRIWAL | PRAVIN | KEJRIWAL | PRAVIN | KEJRIWAL | ABOVE DR OM PRAKASH SINGHAN | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C12036000-12036000 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| TAREYNCE | MALCOM | BARTON | DAVID | IZAK | BARTON | ISSECHHAYIA SHREE NAGAR RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492008 | | C12038400-12038400 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| AMIT | KUMAR | BHATNAGAR | S | N | BHATNAGAR | H N 8 RAMPUR WARD DHAMTARI T | INDIA | CHHATTISGARH | SIMGA | 493773 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 6.00 | 08-JAN-2024 |
| MUKTA | MISHRA | MR | PRASHANTMISHRA | | | C/O R.S. MISHRA (PALMIST) SARKAN | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 300.00 | 08-JAN-2024 |
| P | SHESHA | GIRI | NA | | | DRUG CENTRE NR DESHBANHU PR | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | | C16010100-16010100 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| DILIP | KUMAR | SARKAR | BIBHUTI | BUSHAN | SARKAR | C/O CHOUDAHA'S STANENT, RAMP | INDIA | CHHATTISGARH | AMBIKAPUR | 497335 | | C12026500-12026500 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| AKULA | BANGARU | RAJIV | NARASIMHAMURTHI | AKULA | | B-235 PRAKRUTHI NIVAS ANNARAM | INDIA | TELANGANA | HYDERABAD | 500043 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 700.00 | 08-JAN-2024 |
| KRISHNA | PRADEEP | PUTTA | VEERAVENKATA | SATYANARAYANA | PUTTA | ADP PRIVATE LIMITED 6 3 1091/C/1 | INDIA | TELANGANA | HYDERABAD | 500082 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| GNANESHWAR | CHAWAN | SHANKAR | RAO | CHAWAN | | H NO 5 T 127/171 SHANTHI NAGAR | INDIA | TELANGANA | SANGAREDDY | 502001 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 390.00 | 08-JAN-2024 |
| SARVANI | TEJOMURTULA | | TEJOMURTULA | | | PLOT NO 406 VASISHTA APTS NEAR | INDIA | TELANGANA | WARANGAL | 506001 | | C12013200-12013200 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| VITTAL | REDDY | BATHULA | PRATAP | REDDY | BATHULA | P&GS UNIT LIC OF INDIA DIVISION | INDIA | TELANGANA | WARANGAL | 506001 | | C12013300-12013300 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| TULASEEDASU | LANKAVALASA | | NARSAYYA | LANKAVALASA | | BURGULA VILLAGE, FARUGNAGAR | INDIA | TELANGANA | WANAPARTHY | 509202 | | C12019101-12019101 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| P | SUSMITHA | | P | RAMANA | REDDY | 20-45/1 NAIDU BUILDINGS CHITTO | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | | C12038400-12038400 | Amount for unclaimed and ur | 50.00 | 08-JAN-2024 |
| U | VI | MANORAMA | GANGETTY | ANANDKRISHNARAO | | CHAILAVANDLA PALLY PATTEM VAR | INDIA | ANDHRA PRADESH | MADANAPALLE | 517391 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 |
| N | GARGANIP | | VIJAYAN | KUMAR | ALLA | CHNO 729 PLOT NO 37-38, 1ST FL | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | | IN300201-IN300201-12 | Amount for unclaimed and ur | 600.00 | 08-JAN-2024 |
| NAGA | MAHESH | APPALA | BALA | SUBRAHMANYAM | APPALA | 61-12-29 D BALARAMA KRISHNA ST | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | | IN301696-IN301696-13 | Amount for unclaimed and ur | 100.00 | 08-JAN-2024 |
| JACGDISH | SISTA | VENKATRAO | KUNTA | SISTA | | 63-1 410/1 KRISTURAJAPURAM OPI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | | C12029900-12029900 | Amount for unclaimed and ur | 30.00 | 08-JAN-2024 |
| KOVYURI | SRIIDHAR | REDDY | SIVA | SANKARA | NARAYANAREDDY | 43 3 10 6 FLAT NO 2 SUBHA RESID | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 40.00 | 08-JAN-2024 |
| VIGLINTA | BATHNA | MITREYEE | S | | | D NO. 6-91 MAIN ROAD KONKUDUR | INDIA | ANDHRA PRADESH | MANDA PETA | 533345 | | C12038100-12038100 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| ADAVARAJU | AVINASH | SHIVA | SHANKAR | ADAVARAJU | | 8-1-12/2 BENEJRI PET WEST GODAV | INDIA | ANDHRA PRADESH | ELURU | 534001 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| M | SUBBA | RAJU | M | VI | NRAJU | D NO.3-13-27 O AVINASH ORTHO | INDIA | ANDHRA PRADESH | ELURU | 534202 | | C12038100-12038100 | Amount for unclaimed and ur | 210.00 | 08-JAN-2024 |
| ALLURI | PANDURANGA | RAJU | GOPALARAJU | ALLURI | | DOOR NO 10-9-20 G V CANAL ROAD | INDIA | ANDHRA PRADESH | ELURU | 534203 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| GORRELA | VEERA | PRATAP | NAGESWARA | RAO | | H NO 1-112 SURAMPUDI TRAGAVAR | INDIA | ANDHRA PRADESH | ELURU | 534217 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 600.00 | 08-JAN-2024 |
| SRIVIDHYA | SESHADRI | | MADHUSUDAN | THYAGARAJAN | | D NO 10-2-10 VADDILA STREET WAR | INDIA | ANDHRA PRADESH | ELURU | 534340 | | C12022300-12022300 | Amount for unclaimed and ur | 20.00 | 08-JAN-2024 |
| PURNIMA | R | PARIKH | K | PARIKH | | P 424/1 OFFICERS ENCLAVE AIR FOR | INDIA | KARNATAKA | BANGALORE | 560014 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 1400.00 | 08-JAN-2024 |
| ANNAMMA | JACOB | | THOMAS | MATHEW | | A.III-302 WHITE HOUSE 6TH MAIN | INDIA | KARNATAKA | BANGALORE | 560032 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 800.00 | 08-JAN-2024 |
| HEMANSHU | DHINGRA | | SHYHPAL | DINGRA | | 5 3RD CRS VIVEKNAGAR BHARATHIN | INDIA | KARNATAKA | BANGALORE | 560033 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 2.00 | 08-JAN-2024 |
| PARVEZ | | | A | VI | MOHAMMED | SUBEX LTD ADARSH TECH PARK UT | INDIA | KARNATAKA | BANGALORE | 560034 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 94.00 | 08-JAN-2024 |
| ANANTHNAG | SUBRAMANYA | | SUBRAMANYA | HOSALLI | VENKATASUBAIAH | 906 31B CROSS 28 MAIN TILAK NAG | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|---------------|----------------|------------|------------------|-------------------|---------------------|-----------------------------------|-------|----------------|--------------------|--|--------|-----------|----------------------|-----------------------------|-----------------------------|---------|-------------|-------------|
| PRASAN | RAO | GS | G | K | SURYANARAYANARAO | 1279/2 GENERAL HOSPITAL ROAD N | INDIA | KARNATAKA | THUMBASOGE | | 571401 | | IN300214-IN300214-10 | Amount for unclaimed and ur | | 200.00 | 08-JAN-2024 | |
| KOPPA | SUBBA | RAOROOPA | KOPPA | SUBBA | RAO | C/O K S RAMESHA KARNATAKA BA | INDIA | KARNATAKA | THUMBASOGE | | 571501 | | IN300239-IN300239-30 | Amount for unclaimed and ur | | 200.00 | 08-JAN-2024 | |
| SHARMILA | | | WINDA | CHRISTOPHER | BANGERA | CHRISTABEL NEAR HANUMAN GAR | INDIA | KARNATAKA | UDUPI | | 576101 | | IN300513-IN300513-13 | Amount for unclaimed and ur | | 10.00 | 08-JAN-2024 | |
| PURUSHOTHAMA | THANNYA | KUNDER | THANNYA | KUNDER | | HOUSE NO 9/89 SHREE SHAKTI GL | INDIA | KARNATAKA | UDUPI | | 576115 | | IN301696-IN301696-11 | Amount for unclaimed and ur | | 68.00 | 08-JAN-2024 | |
| RADHAKRISHNA | K | BHAGAVATH | SHIVARAMA | BHAGAVATH | | KARNATAKA BANK LTD BHAGRATH | INDIA | KARNATAKA | KOPPA | | 577139 | | C12013200-12013200 | Amount for unclaimed and ur | | 100.00 | 08-JAN-2024 | |
| BHARATKUMAR | M | BHAT | MARUTI | BHAT | | SHRI MARUTI KRIPA 94 RAJ NAGAR | INDIA | KARNATAKA | HUBLI | | 580032 | PB0010481 | | Amount for unclaimed and ur | | 400.00 | 08-JAN-2024 | |
| RADHAKRISHNA | MARUTI | BHAT | MARUTI | BHAT | | SHRU MARUTI KRIPA 94 RAJ NAGAR | INDIA | KARNATAKA | HUBLI | | 580032 | PR0010472 | | Amount for unclaimed and ur | | 400.00 | 08-JAN-2024 | |
| VINAYAK | M | MADIVAL | MUKUND | MADIVAL | | AT NAIGAR POST KELAGINOOR HOI | INDIA | KARNATAKA | KARWAR | | 581134 | | IN301774-IN301774-16 | Amount for unclaimed and ur | | 20.00 | 08-JAN-2024 | |
| SUDHA | P | JOIS | PRAHALAD | HOI | | H NO 20(C) AKSHAYA NEHRU COL | INDIA | KARNATAKA | BELLARY | | 583101 | | IN301135-IN301135-26 | Amount for unclaimed and ur | | 260.00 | 08-JAN-2024 | |
| A | RAJALAKSHMI | A | SEENAM | BHAT | | SREE NIVAS 5TH CROSS M J. NAGAR | INDIA | KARNATAKA | HOSPET | | 583201 | | C12010900-12010900 | Amount for unclaimed and ur | | 100.00 | 08-JAN-2024 | |
| BINAY | PRAKASH | PANDEY | PRABHUNATH | PANDEY | | NO S2-14 JSW TOWNSHIP VIDYAN | INDIA | KARNATAKA | KOPPAL | | 583275 | | IN301135-IN301135-26 | Amount for unclaimed and ur | | 200.00 | 08-JAN-2024 | |
| RAGHUNATHRAO | VITHLRAO | KADAM | VITHLRAO | JOTIRAO | KADAM | 109 SAKHARWADI NIPANI NIPANI 5 | INDIA | KARNATAKA | NIPANI | | 591237 | | C12013300-12013300 | Amount for unclaimed and ur | | 20.00 | 08-JAN-2024 | |
| MOUNESH | B | BADIGER | BASAPPA | | | A P SHANTI NAGAR ATHANI DIST B | INDIA | KARNATAKA | ATHINI | | 591304 | | C13041400-13041400 | Amount for unclaimed and ur | | 260.00 | 08-JAN-2024 | |
| MUTHUNAIDU | SANTHI | | JAYARAMAN | MUTHUNAIDU | | NO 3 6TH MAIN ST VALLARAI NAGA | INDIA | TAMIL NADU | CHENNAI | | 600072 | | IN301774-IN301774-12 | Amount for unclaimed and ur | | 40.00 | 08-JAN-2024 | |
| MOHANLAL | | | CHUNILAL | | | OLD NO-25 VINAYAGA MAISTRY ST | INDIA | TAMIL NADU | CHENNAI | | 600079 | | IN300394-IN300394-14 | Amount for unclaimed and ur | | 260.00 | 08-JAN-2024 | |
| NEDUMARAN | | | PANNEER | SELVAM | | 43 RAAMANAYAKKAN KULA STREET | INDIA | TAMIL NADU | NAGAPATTINAM | | 611001 | | C12047200-12047200 | Amount for unclaimed and ur | | 20.00 | 08-JAN-2024 | |
| MOHAMED | JAILANI | S | SHAJUDDIN | A | G | 49 JAIL STREET KAJA KADAI SANTHU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | | 620008 | | IN301313-IN301313-20 | Amount for unclaimed and ur | | 400.00 | 08-JAN-2024 | |
| R | FATIMA | MARY | ROCHE | PUSHPANATHAN | | 47 125 KOSAVAPATI (PO) SANARPA | INDIA | TAMIL NADU | SHOLAVANDAN | | 624304 | | IN300394-IN300394-19 | Amount for unclaimed and ur | | 260.00 | 08-JAN-2024 | |
| D | PAVITHRA | D | | DHANABALAKRISHNAN | | 53 KALAIMAGAL IIND STREET NEHRU | INDIA | TAMIL NADU | MADURAI | | 625010 | | IN301080-IN301080-22 | Amount for unclaimed and ur | | 2.00 | 08-JAN-2024 | |
| KASTHURI | RENGARAJU | ALAGARRAJA | RENGARAJU | | | 1 S N R LNE PERYAKULAM ROAD T | INDIA | TAMIL NADU | MADURAI | | 625531 | | IN301774-IN301774-13 | Amount for unclaimed and ur | | 60.00 | 08-JAN-2024 | |
| | BALAJI | | SATHURAJIRI | | | NO 63/7205 D GAAGARI ROAD SVI | INDIA | TAMIL NADU | VIJAYANAGAR | | 626123 | | IN301774-IN301774-12 | Amount for unclaimed and ur | | 32.00 | 08-JAN-2024 | |
| VENKATESAN | P | | PERIVALWAR | | | 2 / 579 BHARATHI NAGAR RESERVE | INDIA | TAMIL NADU | VIJUDHUNAGAR | | 626124 | | IN300239-IN300239-12 | Amount for unclaimed and ur | | 8.00 | 08-JAN-2024 | |
| | DHANASEKARAN | P | PARAMASIVAN | | | 40C THSIAKAVAL SOUTH STREET AR | INDIA | TAMIL NADU | TUTICORIN | | 628202 | | IN301774-IN301774-12 | Amount for unclaimed and ur | | 260.00 | 08-JAN-2024 | |
| N | JAMALUDEEN | N | NAWABJAN | | | NO 36 KALAS MUSLIM STREET SARI | INDIA | TAMIL NADU | VELLORE TAMIL NADU | | 632001 | | IN300214-IN300214-12 | Amount for unclaimed and ur | | 100.00 | 08-JAN-2024 | |
| R | RAMESH | | RANGANATHAN | | | NO 81 C TALLI HUDDO , WARD 26 H | INDIA | TAMIL NADU | KRISHNAGIRI | | 635109 | | C12028900-12028900 | Amount for unclaimed and ur | | 108.00 | 08-JAN-2024 | |
| RAVICHANDRAN | K | | KRISHNASAMY | | | NO 3/280 1st CROSS, SURYA NAGAR | INDIA | TAMIL NADU | KRISHNAGIRI | | 635126 | | IN301895-IN301895-10 | Amount for unclaimed and ur | | 100.00 | 08-JAN-2024 | |
| K | HARIKRISHNARAJ | P | S | N | CKANDASAMY | OLD NO 14 NEW NO-29 AMBALAVA | INDIA | TAMIL NADU | SALEM | | 636006 | | C12023000-12023000 | Amount for unclaimed and ur | | 20.00 | 08-JAN-2024 | |
| S | SARAVANAN | P | KUNDARAM | | | 3 / 7 TO KATTUKOTAYEE TAL - ATTU | INDIA | TAMIL NADU | SALEM | | 636116 | | IN302201-IN302201-11 | Amount for unclaimed and ur | | 22.00 | 08-JAN-2024 | |
| SENTHIL | KUMARM | | MURUGESAN | | | 4, RAJARAO STREET TIRUPPUR | INDIA | TAMIL NADU | COIMBATORE | | 641601 | | IN301696-IN301696-10 | Amount for unclaimed and ur | | 100.00 | 08-JAN-2024 | |
| ALFRED | SOLOMONS | | LATE | P | FSOLOMONS | 21 350 E ST MARYS HILL OOTACAM | INDIA | TAMIL NADU | JIDGAMMADALAM | | 643001 | | IN300513-IN300513-16 | Amount for unclaimed and ur | | 10.00 | 08-JAN-2024 | |
| GYAMCHAND | AJITHKUMAR | | GAVANCHAND | GYAMCHAND | | 5, MOUNT ROAD, COONOOR , NILG | INDIA | TAMIL NADU | COONOOR | | 643102 | | IN302269-IN302269-11 | Amount for unclaimed and ur | | 12.00 | 08-JAN-2024 | |
| BIJESH | V | M | VARGHESE | | | SWASTHI VAKKANDEVIL MOOZHARKA | INDIA | KERALA | CANNANORE | | 670103 | | IN300394-IN300394-14 | Amount for unclaimed and ur | | 50.00 | 08-JAN-2024 | |
| MOHAMMED | PNANNAN | | KOLATHUNGARA | MOIDOO | | ASHNAS 18 NEAR WELCARE HOSPIT | INDIA | KERALA | CANNANORE | | 670104 | | C12044700-12044700 | Amount for unclaimed and ur | | 82.00 | 08-JAN-2024 | |
| CHANDRASEKHAR | BHAT | Y | YETHADKA | HARIHARA | BHAT | BALEHITHILU HOUSE YETHADKA, B | INDIA | KERALA | KASARAGOD | | 671551 | | IN301895-IN301895-10 | Amount for unclaimed and ur | | 20.00 | 08-JAN-2024 | |
| RAMEEZ | KALLARAYIL | | AHAMMED | | | KALLARAYIL HOUSE BEACH ROAD V | INDIA | KERALA | CALICUT | | 673103 | | IN300239-IN300239-11 | Amount for unclaimed and ur | | 450.00 | 08-JAN-2024 | |
| UNNIKRISHNAN | V | K | KUNHIRAMAN | V | B | VALAVATH HOUSE VELIMUKKU POSI | INDIA | KERALA | TIRUR | | 676317 | | C12047600-12047600 | Amount for unclaimed and ur | | 300.00 | 08-JAN-2024 | |
| MOHAMMAD | KUTTI | VK | HAIDRU | | | VALAKKADAN HOUSE MARAKKARA | INDIA | KERALA | TIRUR | | 676518 | | C12044700-12044700 | Amount for unclaimed and ur | | 24.00 | 08-JAN-2024 | |
| SAIDALAVI | P | | PANKAD | KOYA | | PAKAKAD H ACHIRAPPUPARAMMAL | INDIA | KERALA | TIRUR | | 676553 | | C12044700-12044700 | Amount for unclaimed and ur | | 362.00 | 08-JAN-2024 | |
| JYOTHI | S | | RAMANUNNI | T | | W/O RAMANUNNI ADVOCATE PATTI | INDIA | KERALA | OTTAPALAM | | 679306 | | IN301895-IN301895-10 | Amount for unclaimed and ur | | 100.00 | 08-JAN-2024 | |
| JACOB | PAUL | ARICATT | ARICATT | PAUL | | ROSE GARDEN KUTTANELLUR P O T | INDIA | KERALA | TRICHUR | | 680014 | | C12047600-12047600 | Amount for unclaimed and ur | | 200.00 | 08-JAN-2024 | |
| GEORGE | P | D | P | O | DEVASSY | PALLIKUNNATH HOUSE VATANAPPA | INDIA | KERALA | TRICHUR | | 680614 | | C12047600-12047600 | Amount for unclaimed and ur | | 50.00 | 08-JAN-2024 | |
| MADHAVAN | UNNY | N | UNNI | A | KK | CHANDINI SANTI NAGAR MANNU | INDIA | KERALA | TRICHUR | | 680651 | | IN301774-IN301774-10 | Amount for unclaimed and ur | | 200.00 | 08-JAN-2024 | |
| RAVI | KRISHNAN | P | RADHAKRISHNAN | PALARIL | | THAYAPARAMBIL HOUSE KODUNG | INDIA | KERALA | TRICHUR | | 680664 | | IN301774-IN301774-14 | Amount for unclaimed and ur | | 70.00 | 08-JAN-2024 | |
| JOHNSON | JOSEPH | | JOSEPH | | | UKKEN NIVAS ALOOR PO KALATTU | INDIA | KERALA | TRICHUR | | 680683 | | IN302687-IN302687-10 | Amount for unclaimed and ur | | 200.00 | 08-JAN-2024 | |
| MEERA | SHOBY | | NA | | | 283, MUNDAKKAL 2, KODAKARA GR | INDIA | KERALA | TRICHUR | | 680684 | | C12047600-12047600 | Amount for unclaimed and ur | | 50.00 | 08-JAN-2024 | |
| MARY | S | PETER | NA | | | SHANGRI LANE POWER HOUSE ROA | INDIA | KERALA | COCHIN | | 682018 | PM0011053 | | Amount for unclaimed and ur | | 1000.00 | 08-JAN-2024 | |
| DOLLY | ABRAHAM | | THAZATEDATININAN | KOSHY | | 46K 6/46K CARATHEDATHU 10 CHE | INDIA | KERALA | COCHIN | | 682027 | | IN300513-IN300513-19 | Amount for unclaimed and ur | | 118.00 | 08-JAN-2024 | |
| GAVIN | ANTONY | MEYU | GLENN | R | JMEYU | XVII/565, SAUDI MUNDAMVELLI P O | INDIA | KERALA | COCHIN | | 682507 | | C12023900-12023900 | Amount for unclaimed and ur | | 200.00 | 08-JAN-2024 | |
| MEHABOoba | K | | ATTAKOYA | KUNIAM | | E.1.163 KUNJADAM KAVARATTI LAK | INDIA | ANDHRA PRADESH | LAKSHADWEEP | | 683501 | | IN300239-IN300239-13 | Amount for unclaimed and ur | | 234.00 | 08-JAN-2024 | |
| JAYACHANDRAN | M | R | LATE | M | KRAMACHANDRANPILLAI | RAMACHANDRAM ASSARIPARAMM | INDIA | KERALA | ALWAYE | | 683501 | | C12023900-12023900 | Amount for unclaimed and ur | | 492.00 | 08-JAN-2024 | |
| BEENA | RAJAN | | RAJAN | | | NADUKUDY BYPASS ROAD PUKKATTI | INDIA | KERALA | ALWAYE | | 683561 | | IN301895-IN301895-10 | Amount for unclaimed and ur | | 1000.00 | 08-JAN-2024 | |
| RAJESH | KUMAR | KS | SUKUMARAN | | | KUNNUMPURATH HOUSE ALMPALAI | INDIA | KERALA | KANJIRAPALLY | | 686502 | | C12047600-12047600 | Amount for unclaimed and ur | | 60.00 | 08-JAN-2024 | |
| ABIN | PHILIP | | JOYCHAN | | | MATTATHIL HOUSE THODANAL P O | INDIA | KERALA | PALAI | | 686575 | | IN300239-IN300239-12 | Amount for unclaimed and ur | | 200.00 | 08-JAN-2024 | |
| BALACHANDRAN | A | | R | K | AYYAPPAN | BROTHERS TOURIST HOME ALAPPU | INDIA | KERALA | ALLEPPEY | | 688001 | | IN300239-IN300239-13 | Amount for unclaimed and ur | | 6.00 | 08-JAN-2024 | |
| SUSAN | THOMAS | | ALEX | GEORGE | C | CHEKUKARA HOUSE THADIVOOR P | INDIA | KERALA | TIRUVALLA | | 689545 | | IN300239-IN300239-10 | Amount for unclaimed and ur | | 50.00 | 08-JAN-2024 | |
| RADHAKRISHNAN | V | | VASUDEVAN | | | KOCHUTHARA THEKKETHIL CHANG | INDIA | KERALA | MAVELIKARA | | 690528 | | IN300239-IN300239-12 | Amount for unclaimed and ur | | 590.00 | 08-JAN-2024 | |
| M | BABU | | MADHAVAN | | | NEDYAVILA KALAKODU PO VETTU | INDIA | KERALA | QUILON | | 691302 | | IN302269-IN302269-12 | Amount for unclaimed and ur | | 200.00 | 08-JAN-2024 | |
| S | SOORAJ | | SAMBASIVAN | GOPALAN | | KARIMPALLOOR PUTHENKULAM KOI | INDIA | KERALA | QUILON | | 691302 | | IN300239-IN300239-13 | Amount for unclaimed and ur | | 2.00 | 08-JAN-2024 | |
| BALACHANDRAN | P | O | O | T | KNAMBIAR | HR PRG TERLS VSSCT S R O P O | INDIA | KERALA | TIRUVANDRUM | | 695022 | | IN301637-IN301637-10 | Amount for unclaimed and ur | | 260.00 | 08-JAN-2024 | |
| MAHAVEER | PRASAD | SHARMA | CHHAJULAL | SHARMA | | NARAYANDASS KHANDIL WAL & CQ | INDIA | WEST BENGAL | KOLKATA | | 700001 | PM0005258 | | Amount for unclaimed and ur | | 200.00 | 08-JAN-2024 | |
| BISWANATH | LODH | | NARENDRA | CHANDRA | LODH | C/O NIKHIL CHANDRA SARKER & BR | INDIA | WEST BENGAL | KOLKATA | | 700007 | PM0004537 | | Amount for unclaimed and ur | | 600.00 | 08-JAN-2024 | |
| RUSHAGRA | PANDEY | | NAKHAN | PANDEY | | 32 F PRAMATESH BASKER SARGAN | INDIA | WEST BENGAL | KOLKATA | | 700019 | | IN300214-IN300214-13 | Amount for unclaimed and ur | | 20.00 | 08-JAN-2024 | |
| KUSHIR | KUMAR | PAUL | NA | | | 5/2C D D FIRST LANE , KOLKATA | INDIA | WEST BENGAL | KOLKATA | | 700039 | | IN301250-IN301250-28 | Amount for unclaimed and ur | | 400.00 | 08-JAN-2024 | |
| NILINA | SARKAR | | SRUPADA | SARKAR | | C/O SAMIR KUMAR GHOSH, DILIP ST | INDIA | WEST BENGAL | KOLKATA | | 700075 | | IN300214-IN300214-13 | Amount for unclaimed and ur | | 1200.00 | 08-JAN-2024 | |
| SUSMITA | DAS | NA | | | | 70B, B K STREET P O, UTTARPARA | INDIA | WEST BENGAL | CHINSURA | | 712258 | PN0003182 | | IN300853-IN300853-10 | Amount for unclaimed and ur | | 130.00 | 08-JAN-2024 |
| JANARDAN | MANDAL | JAGAT | BANDHU | MANDAL | | DHOKRASAHID NUTANPUKUR PO N | INDIA | WEST BENGAL | BURDWAN | | 713102 | | IN300214-IN300214-10 | Amount for unclaimed and ur | | 30.00 | 08-JAN-2024 | |
| SAMARESH | KONAR | MADHU | SUDAN | KONAR | | S/O MADHU SUDHAN KONAR BUDH | INDIA | WEST BENGAL | BURDWAN | | 713301 | | C12038400-12038400 | Amount for unclaimed and ur | | 200.00 | 08-JAN-2024 | |
| RINKU | NAHA | SUBIR | NAHA | | | C 3, C.R.PARK APT. BLDG HILL VIEU | INDIA | WEST BENGAL | BURDWAN | | 713304 | | IN300693-IN300693-10 | Amount for unclaimed and ur | | 1000.00 | 08-JAN-2024 | |
| JAYA | BISWAS | AMALANGSHU | BISWAS | | | C/O DR AMALANGESHU BISWAS BU | INDIA | WEST BENGAL | BURDWAN | | 713325 | | C12019100-12019100 | Amount for unclaimed and ur | | 100.00 | 08-JAN-2024 | |
| SWARUP | PRADHAN | | BIMAN | PRADHAN | | MOUZA - TENTULBEDYA GP - HALDI | INDIA | WEST BENGAL | HALDIA | | 721657 | | IN302201-IN302201-11 | Amount for unclaimed and ur | | 36.00 | 08-JAN-2024 | |
| REKHA | NANDI | | KARTIC | NANDI | | GELIA JAYPUR BANKURA GALIA V | INDIA | WEST BENGAL | BANKURA | | 722154 | | C12033500-12033500 | Amount for unclaimed and ur | | 190.00 | 08-JAN-2024 | |
| REKHA | NANDI | | KARTICK | NANDI | | S/O KARTICK NANDI VILL & PO-GAL | INDIA | WEST BENGAL | BANKURA | | 722154 | | C12038400-12038400 | Amount for unclaimed and ur | | 180.00 | 08-JAN-2024 | |
| SANDEEP | BANSAL | | MOHAN | LAL | BANSAL | 3/P MUKHERJEE ROAD SILIGURI PIN | INDIA | WEST BENGAL | SILIGURI | | 734001 | | C12010900-12010900 | Amount for unclaimed and ur | | 400.00 | 08-JAN-2024 | |
| TAPAN | BISWAS | | RAMESH | CHANDRA | BISWAS | 16 K C DEY ROAD MAHANANDA PA | INDIA | WEST BENGAL | SILIGURI | | 734001 | | IN300214-IN300214-14 | Amount for unclaimed and ur | | 70.00 | 08-JAN-2024 | |
| JAGDISH | PRASAD | SHARMA | RAM | SWARUP | SHARMA | SHAR | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|---------------|-----------------|-------------|-------------|-------------|-----------------------------------|----------------------------------|-------|-------------|--------------------|-----------|-------------|-----------|---------------------|-----------------------------|-----------------------------|-------------|-------------|
| SANJAYA | KUMAR | SAHU | RANJAN | KUMAR | SAHU | FRIENDS COLONY GOILLUNDI GANJAM | INDIA | ORISSA | BERHAMPUR | 760004 | | | CT12047200-12047200 | Amount for unclaimed and ur | 62.00 | 08-JAN-2024 | |
| RAJENDRA | PARIDA | HARI | PARIDA | LATE | CHHAMU SAHI RAMBHA GANJAM | D | INDIA | ORISSA | CHATRAPUR | 761028 | | | IN302324-IN302324 | Amount for unclaimed and ur | 50.00 | 08-JAN-2024 | |
| GOPI | NATH | BARAD | HADU | BARAD | PLOT NO. 399/P NEAR DIET SCHOOL | | INDIA | ORISSA | SAMBALPUR | 768001 | | | IN302201-IN302201 | Amount for unclaimed and ur | 10.00 | 08-JAN-2024 | |
| JAGAT | SINGH | PATWA | LATE | MAHAL | 101 HARI DARSHAN APPARTMENT | | INDIA | GUJARAT | AHMEDABAD | 380028 | | | IN301250-IN301250 | Amount for unclaimed and ur | 678.00 | 08-JAN-2024 | |
| ASHOK | KUMAR | JAIN | SHREE | TILOK | DHANRAJ BAGRA BHAWAN H NO 20 | | INDIA | ASSAM | GUWAHATI | 781001 | | | IN301250-IN301250 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 | |
| PRANJAL | KUMAR | MAHANTA | PRAFULLA | KUMAR | SURAJ NAGAR VILLAGE PARGAON | | INDIA | ASSAM | GUWAHATI | 781017 | | | C12044700-12044700 | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 | |
| ANURUPA | TALUKDAR | NA | NA | NA | C/O DR TARUN TALUKDAR WARD N | | INDIA | ASSAM | GUWAHATI | 781371 | | | IN301250-IN301250 | Amount for unclaimed and ur | 600.00 | 08-JAN-2024 | |
| SANJEEV | BHOWMIK | GOUR | HARI | BHOWMIK | VILL KAGANAGAR MORIGAON | | CNG | INDIA | NOWONGONG | 782410 | | | IN303028-IN303028 | Amount for unclaimed and ur | 2.00 | 08-JAN-2024 | |
| SANJAY | KEJRIWAL | PRASANNA | KUMAR | KEJRIWAL | H S ROAD DIBRUGARH ASSAM | | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786001 | | | C12010600-12010600 | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 | |
| JAHNABI | GOGOI | GOGOI | NA | NA | DEPTT OF HISTORY DIBRUGARH UN | | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786004 | | | C12013200-12013200 | Amount for unclaimed and ur | 660.00 | 08-JAN-2024 | |
| SUBHASH | KUMAR | SRI | SHYAM | PANDIT | BELTAL, DANAPUR NEAR REGISTRY | | INDIA | BIHAR | PATNA | 800102 | | | IN301127-IN301127 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 | |
| DHARAMVEER | NA | BINAY | KUMAR | SINGH | GANGANIA KOTHI MAYA HOUSE 23 | | INDIA | BIHAR | BHAGALPUR | 812001 | | | IN301557-IN301557 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 | |
| RAJEEV | KUMAR | MISHRA | PREM | NARAINA | BANKCOLONY QR NO 3 MANAITANG | | INDIA | JHARKHAND | DHANBAD | 826001 | | | IN300394-IN300394 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 | |
| MOHAN | PRASAD | BHUJANGI | PRASAD | NA | FLAT NO 4D SAROJ APARTMENT SHA | | INDIA | JHARKHAND | DHANBAD | 826001 | | | IN301696-IN301696 | Amount for unclaimed and ur | 400.00 | 08-JAN-2024 | |
| TRIDIB | BANERJEE | SUBODHI | KUMAR | BANERJEE | NORTH LOCO TANK HIRAPUR DHAN | | INDIA | JHARKHAND | DHANBAD | 826001 | | | C12038400-12038400 | Amount for unclaimed and ur | 132.00 | 08-JAN-2024 | |
| AMIT | KUMAR | BASAK | BISWA | NATH | BASAK | C-II-58 SECTOR- VII, KOYLA NAGAR | | INDIA | JHARKHAND | DHANBAD | 826005 | | | IN302164-IN302164 | Amount for unclaimed and ur | 796.00 | 08-JAN-2024 |
| SANJAY | KUMAR | JALUKAHUF | NA | NA | DALPATTI PO -JHARIA DIST -DHANB | | INDIA | JHARKHAND | BALAJAPUR | 828111 | | | C12034500-12034500 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 | |
| KAVITA | CHOUDHARY | SHYAM | SUNDAR | AGARWAL | GADDI MOHALLA PANCHGARI BAZA | | INDIA | JHARKHAND | BALAJAPUR | 828113 | | | C12010600-12010600 | Amount for unclaimed and ur | 40.00 | 08-JAN-2024 | |
| MIHIR | KUMAR | KHAWAS | SARBESHAR | KHAWAS | 130 GANDHI NAGAR BHOUTORA P/O B | | INDIA | JHARKHAND | BALAJAPUR | 828302 | | | C12044700-12044700 | Amount for unclaimed and ur | 50.00 | 08-JAN-2024 | |
| TEJAL | PRASAD | SHAMBUH | MAHTO | NA | HNO 16 GENDANABOHIT NANTRI DH | | INDIA | JHARKHAND | BALAJAPUR | 828402 | | | IN302269-IN302269 | Amount for unclaimed and ur | 10.00 | 08-JAN-2024 | |
| KRISHNA | KUMAR | AGRAWAL | SH | KHUSHI | M/S ARUN JEETO - NEAR GURUDWA | | INDIA | JHARKHAND | RAVGARH CANTT | 829106 | | | IN301330-IN301330 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 | |
| HARISHAR | SINGH | SH | JAY | JAY | K D H PROJECT KHELARI RANCHI JH | | INDIA | JHARKHAND | RAVGARH CANTT | 829205 | | | IN302316-IN302316 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 | |
| PRITHVI | NATH | SHARMA | RAM | CHABILA | K-2 J TELCO COLONY OUTER ROAD | | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | | | C12038400-12038400 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 | |
| SUNITA | CHOUDHARY | RAJESH | CHOUDHARY | RANCHI | CHOUDHARY SOAP INDS SEVA SADU | | INDIA | JHARKHAND | RANCHI | 834001 | | | IN302105-IN302105 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 | |
| KRISHNA | CHANDRA | PATHAK | MADAN | MOHAN | PATHAK | BAGLA MANSION 1ST FLOOR LAJLI | | INDIA | JHARKHAND | RANCHI | 834001 | | | IN301740-IN301740 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| RINKU | KE RIWAL | NA | NA | NA | 1ST _JC LANE LALPUR CHOWK RAN | | INDIA | JHARKHAND | RANCHI | 834001 | | | C12010926-12010926 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 | |
| DAVID | BARA | NA | NA | NA | ST. ALBERT'S COLLEGE P. B. NO. 5 | | RA | INDIA | JHARKHAND | RANCHI | 834001 | | | IN300888-IN300888 | Amount for unclaimed and ur | 360.00 | 08-JAN-2024 |
| HARISH | RATHOR | AMARSI | RATHOR | NA | M/S PHOTO EMPORIUM OPP. VISHN | | INDIA | JHARKHAND | RANCHI | 834001 | | | IN301127-IN301127 | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 | |
| SURENDER | SINGH | NA | NA | NA | C/O RADHIKA SHOP NO. -C1 SHASTI | | INDIA | JHARKHAND | RANCHI | 834001 | | | IN301127-IN301127 | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 | |
| GOVIND | KABRA | GYAN | CHAND | KABRA | GYAN CHAND KABRA UPPER BAZAR | | INDIA | JHARKHAND | RANCHI | 834001 | | | IN301330-IN301330 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 | |
| RAGHWENDRA | NARAYAN | SINGH | UDAY | SHANKAR | PRASADSINGH | M S 9 VILL SONEPUR P O SONPUR D | | INDIA | BIHAR | SONEPUR | 841101 | | | C12033200-12033200 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| SHAMBUH | NATH | SINGH | PHULENA | SINGH | NA | C/O DR NAGENDRA KUMAR SINGH JH | | INDIA | BIHAR | SONEPUR | 841301 | | | IN302025-IN302025 | Amount for unclaimed and ur | 60.00 | 08-JAN-2024 |
| AJIT | KUMAR | NA | NA | NA | VILL VAYASH CHAK PO GORALUD D | | INDIA | BIHAR | MUZAFFARPUR | 842001 | | | C12044700-12044700 | Amount for unclaimed and ur | 4.00 | 08-JAN-2024 | |
| PANKAJ | KUMAR | MISHRA | NA | NA | MELA ROAD BHABDEPUR RING BAN | | INDIA | BIHAR | SITAMARHI | 843302 | | | C12018901-12018901 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 | |
| ANIL | KUMAR | MISHRA | DEVI | DUTT | MISHRA | NEAR K R HIGH SCHOOL ROAD BEN | | INDIA | BIHAR | BAGAHA | 845438 | | | IN300513-IN300513 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 |
| USHA | MISHRA | SHYAM | SUNDER | SHARMA | ANIL KUMAR MISHRA BEL BAGH NE | | INDIA | BIHAR | BAGAHA | 845438 | | | IN300513-IN300513 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 | |
| MOHD | SADRE | ALAM | MOHD | QUAMRE | ALAM | MOH- FAIZULLAH KHAN DARBHANGA | | INDIA | BIHAR | DARBHANGA | 846004 | | | C12025700-12025700 | Amount for unclaimed and ur | 50.00 | 08-JAN-2024 |
| BHARAT | JEE | LATE | RAM | BACHAN | C/O Y. P. SHARMA PROFESSOR COL | | INDIA | BIHAR | PURNA | 854318 | | | IN301330-IN301330 | Amount for unclaimed and ur | 800.00 | 08-JAN-2024 | |
| PRAVIN | B | SHAH | NA | NA | 15 NILKANTH COTTAGE 188 GARODI | | INDIA | MAHARASHTRA | MUMBAI | 400077 | PP0008923 | | | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 | |
| JAYANT | B | SHAH | NA | NA | B 201/202 DOSHI WADI LBS MARG | | INDIA | MAHARASHTRA | MUMBAI | 400086 | PP0008915 | | | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 | |
| INDRA | TANEJA | SH | OM | TANEJA | D - 55 GROUND FLOOR GREATER KA | | INDIA | DELHI | NEW DELHI | 110048 | | | IN300206-IN300206 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 | |
| PATEL | JAGDISHBHAI | G | NA | NA | SHASHTRI MAHARAJ SOC YOGI NIVA | | INDIA | GUJARAT | NADIAD | 387355 | | | C12033200-12033200 | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 | |
| BHARATI | VIRVADIA | NA | NA | NA | 2 SHYAM KUNJ BE 16 WALKESHVAR R | | INDIA | MAHARASHTRA | MUMBAI | 400006 | PP0009954 | | | Amount for unclaimed and ur | 5000.00 | 08-JAN-2024 | |
| VINOD | DATAR | BHAGWANDAS | DATTATRAYA | NARAYAN | DATAR | V.D.DATAR & CO. C.A NEW WINCHU | | INDIA | MAHARASHTRA | NASIK | 423104 | PP0000850 | | | Amount for unclaimed and ur | 2200.00 | 08-JAN-2024 |
| VINOD | KUMAR | BHAGWANDAS | BHAGWANDAS | NA | C/O.RAMESH CHANDRA AND COMPI | | INDIA | WEST BENGAL | KOLKATA | 700007 | PV0001741 | | | Amount for unclaimed and ur | 1990.00 | 08-JAN-2024 | |
| JYOTI | L | BAKHAJ | LALIT | KR | JBAKHAJ | 18 B. CHAKRA BERIA ROAD (SOUTH | | INDIA | WEST BENGAL | KOLKATA | 700025 | PI0005495 | | | Amount for unclaimed and ur | 8000.00 | 08-JAN-2024 |
| BASANT | KUMAR | JHAWER | SRI | NARAYAN | DASHJHAWER | 63 SASTITALA STREET PO RISHRA D | | INDIA | WEST BENGAL | CHINSURA | 712248 | PP0002828 | | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| PARESH | SHAH | RATILAL | SHAH | SHAH | 15 MAJESTIC SHOPPING CENTRE 14 | | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0001082 | | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 | |
| VARSHA | K | GALA | KHIMIJI | GALA | 212/19, SITARAM BHUVAN OPP SIO | | INDIA | MAHARASHTRA | MUMBAI | 400022 | PP0002011 | | | Amount for unclaimed and ur | 10000.00 | 08-JAN-2024 | |
| ANAHITA | DARA | SINOR | DARA | NOSHIRWAN | SINOR | C/2 BANOO MANSIONS, CUMBALA | | INDIA | MAHARASHTRA | MUMBAI | 400036 | PA0000531 | | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| DARA | NOSHIRAWAN | SINOR | NOSHIRWAN | P | SINOR | C/2 BANOO MANSIONS, CUMBALA | | INDIA | MAHARASHTRA | MUMBAI | 400036 | PP0000540 | | | Amount for unclaimed and ur | 3000.00 | 08-JAN-2024 |
| HEMANT | DAGLI | MAHILAL | J | DAGLI | DAGLI | 1/23 NAVYUG NAGAR 662, FORET | | INDIA | MAHARASHTRA | MUMBAI | 400036 | PH0003492 | | | Amount for unclaimed and ur | 2000.00 | 08-JAN-2024 |
| RASHNA | DARA | SINOR | DARA | NOSHIRWAN | SINOR | C/2 BANOO MANSIONS, CUMBALA | | INDIA | MAHARASHTRA | MUMBAI | 400036 | PP0000523 | | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| DEEPAK | SHANTILAL | BROKER | NA | NA | 22 UMA LRLA SOCIETY 2ND FLOOR | | INDIA | MAHARASHTRA | MUMBAI | 400056 | PGPP0100003 | | | Amount for unclaimed and ur | 3000.00 | 08-JAN-2024 | |
| VEENA | HARSHAD | SUKHIA | HARSHAD | MANSHUKHLAL | SUKHI | YOGI-CHHAYA, A-61/507, YOGI NAG | | INDIA | MAHARASHTRA | MUMBAI | 400091 | PV0007919 | | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| INDUMATI | VASANT | BILGIKAR | VASANT | GOVIND | BILGIKAR | H-2/105 ASHAWARI LOKPURAM TH | | INDIA | MAHARASHTRA | THANE | 400601 | PI0000175 | | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 |
| MANISH | KUMAR | JHAVERI | GORDHANDAS | P | JHAVERI | PARISHRAM 43 KE SAR BAG ROAD R | | INDIA | MADHYA PRADESH | INDORE | 452009 | PM0004308 | | | Amount for unclaimed and ur | 20000.00 | 08-JAN-2024 |
| RAVINDRA | MARUTI | BHAT | MARUTI | BHAT | SHRI MARUTI KRIPA 94 RAJNAGAR | | INDIA | KARNATAKA | HUBLI | 580032 | PR0001929 | | | Amount for unclaimed and ur | 1000.00 | 08-JAN-2024 | |
| DRAKE | COMMERCIALS | PLTD | NA | NA | 29 DEVDENDRA CHANDRA DEV ROAD | | INDIA | WEST BENGAL | KOLKATA | 700015 | PD0006998 | | | Amount for unclaimed and ur | 50000.00 | 08-JAN-2024 | |
| OM | PRAKASH | AGARWAL | MANANGAL | CHAND | AGARWAL | P-14, NEW CIT ROAD 3 RD FLOOR C | | INDIA | WEST BENGAL | KOLKATA | 700073 | PO0003093 | | | Amount for unclaimed and ur | 40000.00 | 08-JAN-2024 |
| HARSHABEN | RAJESHBHAI | SHAH | NA | NA | HARSHABEN RAJESHBHAI SHAH 21 | | INDIA | GUJARAT | SUREDRANAGAR | 363001 | | | IN301039-IN301039 | Amount for unclaimed and ur | 436.00 | 08-JAN-2024 | |
| MANISH | RITENBHAI | SHINGALA | NA | SHINGALA | JAMESHWAR SOCIETY P/CHH | | INDIA | GUJARAT | RIGI | 364001 | | | C12037800-12037800 | Amount for unclaimed and ur | 150.00 | 08-JAN-2024 | |
| MANISH | SRIVASTAVA/HAUF | NA | NA | NA | PLOT NO. 2231 NR. CIRCULT HOUSE | | INDIA | GUJARAT | BHAVNAGAR | 364001 | | | C13017600-13017600 | Amount for unclaimed and ur | 328.00 | 08-JAN-2024 | |
| ALMAS | NELANI | BAKARALI | NELANI | NA | J-19 JAFARI CO OP HOUSING SOCIETY | | INDIA | GUJARAT | BHAVNAGAR | 364001 | | | IN301039-IN301039 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 | |
| NISHITA | J | MEHTA | JIGAR | MEHTA | SHANTINIKETAN PARIMAL ROAD, B | | INDIA | GUJARAT | BHAVNAGAR | 364002 | | | C12011700-12011700 | Amount for unclaimed and ur | 300.00 | 08-JAN-2024 | |
| DILIP | BARUBHAI | DAVE | BARUBHAI | C | DAVE | PLOT NO 13/14/17 KRISHNA TENAMI | | INDIA | GUJARAT | BHAVNAGAR | 364001 | | | IN301039-IN301039 | Amount for unclaimed and ur | 350.00 | 08-JAN-2024 |
| DEEPTIBEN | SHAILESBHAI | TANNA | SHAILESBHAI | C | | BHAVNA SOCIETY SAVAR KUNDLA | | INDIA | GUJARAT | BHAVNAGAR | 364515 | | | C12033200-12033200 | Amount for unclaimed and ur | 16.00 | 08-JAN-2024 |
| DHANANJAY | V | JOSHI | VAINKUTHRAY | | | 99 GUJARAT HOUSING BOARD, PALI | | INDIA | GUJARAT | BOTAD | 364710 | | | IN300974-IN300974 | Amount for unclaimed and ur | 136.00 | 08-JAN-2024 |
| DAREDIYA | KIRITBHAI | B | NA | NA | JAY GOPAL SOCIETY PANCH PADA | | INDIA | GUJARAT | BOTAD | 364710 | | | C12033800-12033800 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 | |
| KANAIYALAL | B | PARMAR | BHAGVANDAS | T | PARMAR | LAGDI GIN PLOT, BOTAD BOTAD GU | | INDIA | GUJARAT | BOTAD | 364710 | | | C12033800-12033800 | Amount for unclaimed and ur | 110.00 | 08-JAN-2024 |
| HUMBAL | RAMESHBHAI | L | LAKHABHAI | KRSHANBHAI | HUMBAL | AT TORI, ADARSHA MADHYAMIK S | | INDIA | GUJARAT | AMRELI | 365480 | | | IN300974-IN300974 | Amount for unclaimed and ur | 20.00 | 08-JAN-2024 |
| RAJENDRAKUMAR | RAMSHANKER | UPADHYAY | NA | NA | BLOCK NO. B-46, MANMANDIR - 3, | | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 | |
| MEHTA | LATABEN | MEHTA | VINODRAY | | | SANGHVI CHOWK, NEAR SAIBABA T | | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974 | Amount for unclaimed and ur | 1200.00 | 08-JAN-2024 |
| DOSHI | ASHOKBHAI | DHARSHIBHAI | DOSHI | DHARSHIBHAI | | 26/A BRAHMIN SOCIETY, BHERAI RO | | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974 | Amount for unclaimed and ur | 260.00 | 08-JAN-2024 |
| MAHESHKUMAR | DER | JIVABHAI | DER | DER | | SAVITA NAGAR, RAJULA | | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974 | Amount for unclaimed and ur | 200.00 | 08-JAN-2024 |
| DANABHAI | D | KAVAD | DAYABHAI | B | KAVAD | BHERAI ROAD, RAJULA, | | INDIA | GUJARAT | AMRELI | 365560 | | | | | | |

| | | | | | | | | | | | | | | | |
|---------------|--------------|-----------------|---------------|--------------|------------|------------------------------------|-------|-------------|--------------|--------|------------|----------------------|--------------------------|----------|-------------|
| LALIBHAI | NANJIBHAI | NAVAPARIA | NANJIBHAI | NAVAPARIA | | 1, SBI SOCIETY, OPP ITI, AMRELI | INDIA | GUJARAT | AMRELI | 365601 | | IN300974-IN300974-10 | Amount for unclaimed and | 260.00 | 08-JAN-2024 |
| VIVEK | HARRAM | PARMAR | M | S | PARMAR | BEHIND DOCTOR HOUSE OPP SAMM | INDIA | GUJARAT | AMRELI | 365601 | | C12044700-12044700 | Amount for unclaimed and | 178.00 | 08-JAN-2024 |
| DEEPAK | HARESHKUMAR | BALANI | NA | | | DBZ N 155 NEAR ARYA SAMAJ GAN | INDIA | GUJARAT | BHUJ | 370201 | | C12033300-12033300 | Amount for unclaimed and | 100.00 | 08-JAN-2024 |
| MURLI | SUNDERDAS | VALECHHA | SUNDERDAS | DOLAURAM | VALECHHA | T H X 91 ADIPUR GUJARAT | INDIA | GUJARAT | BHUJ | 370205 | | IN300513-IN300513-14 | Amount for unclaimed and | 100.00 | 08-JAN-2024 |
| SHOBHA | MURLI | VALECHHA | J | L | GHANSHYANI | T H X 91 ADIPUR GUJARAT | INDIA | GUJARAT | BHUJ | 370205 | | IN300513-IN300513-14 | Amount for unclaimed and | 152.00 | 08-JAN-2024 |
| YOGESH | KISHIN | JAGNANI | NA | | | PLOT NO 134 WARD 3 B SAINT XA | INDIA | GUJARAT | BHUJ | 370205 | | IN301774-IN301774-14 | Amount for unclaimed and | 100.00 | 08-JAN-2024 |
| MANISH | DHANNWANI | | RUPCHAND | RAMCHAND | DHANNWANI | 3 A RAMPATH H SOCIETY NEAR SAN | INDIA | GUJARAT | BHUJ | 370205 | | IN300214-IN300214-15 | Amount for unclaimed and | 116.00 | 08-JAN-2024 |
| MONA | MANISH | PATEL | MANISH | RAMESHBHAI | PATEL | 11, VITTHALNAGAR KANJI NAGAR A | INDIA | GUJARAT | AHMEDABAD | 380004 | | C12017500-12017500 | Amount for unclaimed and | 436.00 | 08-JAN-2024 |
| MEHTA | KALPESH | HARISHBHAI | MEHTA | HARISHBHAI | NAGARDAS | 6, VARDAYINI APPARTMENT, 5, PAR | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN300974-IN300974-10 | Amount for unclaimed and | 260.00 | 08-JAN-2024 |
| HITESH | RASIKAL | SHAH | RASIKAL | SHIVLAL | SHAH | B-1 MAHARAJA PALACE UNIVERSITY | INDIA | GUJARAT | AHMEDABAD | 380009 | PH0000060 | | Amount for unclaimed and | 200.00 | 08-JAN-2024 |
| BHUMIN | ANILKUMAR | SHUKLA | ANIL | NAVINCHANDRA | SHUKLA | B/4, PRATISHTHA APPT., NR SHYAM | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN302461-IN302461-10 | Amount for unclaimed and | 200.00 | 08-JAN-2024 |
| SONAL | AMITKUMAR | PATEL | NA | | | C-5 SHANTIMANI APPT NR PREMCHA | INDIA | GUJARAT | AHMEDABAD | 380015 | | C12033200-12033200 | Amount for unclaimed and | 10.00 | 08-JAN-2024 |
| GEETABEN | ARVINDKUMAR | KOTHARI | ARVINDKUMAR | SHANKERLAL | KOTHARI | 24 ARYA BUNGLOWS ANAND NAGA | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN301276-IN301276-30 | Amount for unclaimed and | 436.00 | 08-JAN-2024 |
| ANIL | FULSHANKER | VYAS | FULSHANKER | T | VYAS | O-20 NEW MENTAL HOSPITAL COM | INDIA | GUJARAT | AHMEDABAD | 380016 | PA0000027 | | Amount for unclaimed and | 200.00 | 08-JAN-2024 |
| PARUL | KE TANKUMAR | PATEL | PATEL | KE TANKUMAR | A | 53, SHAKTIKUNJ SOC NR SUDAMA F | INDIA | GUJARAT | AHMEDABAD | 380026 | | C12010600-12010600 | Amount for unclaimed and | 28.00 | 08-JAN-2024 |
| MANILAL | M | KRAJAPATI | NA | | | 18 SAMRATH PARK B/H RAJAPATH BU | INDIA | GUJARAT | AHMEDABAD | 380050 | | C12029900-12029900 | Amount for unclaimed and | 60.00 | 08-JAN-2024 |
| HARCHARANSING | PRATAPHSINGH | JAMDAR | PRATAPHSINGH | K | JAMDAR | BLOCK NO 14 NEW SACHIVALAYA G | INDIA | GUJARAT | GANDHI NAGAR | 382010 | PH0000019 | | Amount for unclaimed and | 200.00 | 08-JAN-2024 |
| RAMANLAL | SARTANBHAI | DESAI | SARTANBHAI | DESAI | | 12 EKTA SOCIETY MANIPUR VIJAPU | INDIA | GUJARAT | GANDHI NAGAR | 382870 | | C12026800-12026800 | Amount for unclaimed and | 620.00 | 08-JAN-2024 |
| FARIQKHAN | AMEDKHAN | PATHAN | AHMEDKHAN | HAMIDKHAN | PATHAN | C/O SAHAKAR PRINTERS NR DENA BA | INDIA | GUJARAT | HIMATNAGAR | 383215 | | IN301645-IN301645-10 | Amount for unclaimed and | 436.00 | 08-JAN-2024 |
| DESAI | NETAL | HANADRA | NA | | | 2, SHIV SOCIETY PART 1 T.B. HOSR | INDIA | GUJARAT | MEHSANA | 384002 | | IN301276-IN301276-30 | Amount for unclaimed and | 436.00 | 08-JAN-2024 |
| DESIKHA | DESIKHA | PRASLA | BARAKAT | PRASLA | | 35 A GREENPARK SOCIETY SIDHPUR | INDIA | GUJARAT | MEHSANA | 384151 | | C12044700-12044700 | Amount for unclaimed and | 1200.00 | 08-JAN-2024 |
| SHAH | WIRENKUMAR | VASANTLAL | VASANTLAL | ASHAH | | RABARI VAS AT SPOST-TA-CHANASH | INDIA | GUJARAT | MEHSANA | 384220 | | IN300343-IN300343-20 | Amount for unclaimed and | 2.00 | 08-JAN-2024 |
| MAHENDRAKUMAR | MOHANILAL | THAKKER | MOHANILAL | | | ADRASH POLE AT PO HARJI HARJI G | INDIA | GUJARAT | MEHSANA | 384240 | | C12034100-12034100 | Amount for unclaimed and | 436.00 | 08-JAN-2024 |
| THAKKAR | VIJAYKUMAR | HARILAL | HARILAL | T | THAKKAR | LARAJAM PARK NO 1 AT PO HARJI | INDIA | GUJARAT | MEHSANA | 384265 | | IN301485-IN301485-10 | Amount for unclaimed and | 400.00 | 08-JAN-2024 |
| RAMLABEN | KANUBHAI | PATEL | KANUBHAI | GANDALAL | PATEL | 84, RAJSHREE SOCIETY, CHANASMA | INDIA | GUJARAT | MEHSANA | 384265 | | C12030000-12030000 | Amount for unclaimed and | 10.00 | 08-JAN-2024 |
| MUKESHBHAI | A | PATEL | LAXMANBHAI | | | VYASINDHRA PARK 49 SHANTINIKET | INDIA | GUJARAT | MEHSANA | 384265 | | C13041400-13041400 | Amount for unclaimed and | 10.00 | 08-JAN-2024 |
| ACHALABEN | A | PATEL | NA | | | AT & PO ANKLV (MOLUKHADI) TA | INDIA | GUJARAT | BORSAD | | PA0008729 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| MANOJ | KUMAR | LOHARIWALA | NAMD | KISHORE | LOHARIWALA | 707, SECTOR-6, PANCHKULA PUNJ | INDIA | HARYANA | AMBALA CITY | 134109 | | C12044700-12044700 | Amount for unclaimed and | 3960.00 | 14-OCT-2024 |
| LATTABEN | RAJUBHAI | DAVE | NA | | | 701 RIVER VIEW APART MENT AMB | INDIA | MAHARASHTRA | SURAT | | PL0009393 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| PARTH | L | KHARADI | LALABHAI | KUBERBHAI | KHARADI | SARASVATI APPT., A/2/01, ZANZARD | INDIA | GUJARAT | LUNAGADH | 362001 | | C12011300-12011300 | Amount for unclaimed and | 1530.00 | 14-OCT-2024 |
| HITEN | PATEL | NA | | | | 2-F SURYARATH, PANCHWATI, AHM | INDIA | GUJARAT | AHMEDABAD | 380006 | PH0007765 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| YOGIRAJ | G | PATEL | NA | | | 7 ARYA NAGAR SOCIETY AMULI DAIRI | INDIA | GUJARAT | ANAND | 388001 | PH0008711 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| PRAVIN | C | PATEL | NA | | | C/O BABUBHAI NARANBHAI PATEL N | INDIA | GUJARAT | ANAND | 388330 | PP0004898 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| KALPANA | BIPIN | GODA | BIPIN | DHIRAILAL | GODA | 226/5971, NUTAN SHILP, PANT NAG | INDIA | MAHARASHTRA | MUMBAI | 400007 | PH0008036 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| GEETA | VASANTIKUMAR | DEVGIRI | VASANTIKUMAR | B | DEVGIRI | 5/15, NEW BHARTI VIDYABHAVAN, | INDIA | MAHARASHTRA | MUMBAI | 400012 | PG0006149 | | Amount for unclaimed and | 1800.00 | 14-OCT-2024 |
| BARKAT | LEASING | FINANCIALSERVIC | NA | | | 4,SAYEED HOUSE, 1ST FLOOR,63/65, | INDIA | MAHARASHTRA | MUMBAI | 400016 | PH0007552 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| PUSPA | ASHOK | KATWA | ASHOK | NARAYANSA | KATWA | 217/1078, M.H.B MAHIMCAUSEWAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP0000922 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| PUSPA | ASHOK | KATWA | ASHOK | NARAYANSA | KATWA | 217/1078, M.H.B MAHIMCAUSEWAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | PH0000931 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| BHIKHAM | CHAND | PANMAL | CHAND | PANMAL | | 20/577, NEHRU NAGAR KURLA (E)SI | INDIA | MAHARASHTRA | MUMBAI | 400024 | PH0000710 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| MAHENDRA | A | PARIKH | AMRITLAL | | | 1 NARENDRA BHUVAN 51 B.DESAI R | INDIA | MAHARASHTRA | MUMBAI | 400026 | PH00005801 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| AJAY | PARMAR | | JITENDRA | PARMAR | | NARAYAN BHUVAN NO.2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004014 | | Amount for unclaimed and | 2700.00 | 14-OCT-2024 |
| ARVIND | PARMAR | | JITENDRA | PARMAR | | NARAYAN BHUVAN NO.2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004049 | | Amount for unclaimed and | 2700.00 | 14-OCT-2024 |
| JITENDRA | PARMAR | | PARVATISING | PARMAR | | NARAYAN BHUVAN NO.2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PH0004022 | | Amount for unclaimed and | 2700.00 | 14-OCT-2024 |
| KALPANA | PARMAR | | JITENDRA | PARMAR | | NARAYAN BHUVAN NO.2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PH0004031 | | Amount for unclaimed and | 2700.00 | 14-OCT-2024 |
| ATUL | J | SHAH | JAYANTILAL | D | SHAH | 401, SANJIVANI ANNEE P.M. ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400054 | PA0000574 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| CURUDATTA | RAMARAO | YENNEMADI | RAMARAO | VENKATRAO | | 406, 'RAJKAMAL' II HASNABAD ROA | INDIA | MAHARASHTRA | MUMBAI | 400054 | PC0000825 | | Amount for unclaimed and | 1800.00 | 14-OCT-2024 |
| USHMA | HENDENDRA | SHETH | HENDENDRA | R | SHETH | B 27 KUMKUM APTS S V ROAD NEA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PU0013101 | | Amount for unclaimed and | 24879.60 | 14-OCT-2024 |
| USHNA | HENDENDRA | SHETH | HENDENDRA | R | SHETH | B 27 KUNKUN APTS S V ROAD, NR N | INDIA | MAHARASHTRA | MUMBAI | 400056 | PU0013102 | | Amount for unclaimed and | 4775.40 | 14-OCT-2024 |
| RASKILAL | K | BHANSALI | NA | | | 82-2 GOLD MINE ROAD NO 4 JAWA | INDIA | MAHARASHTRA | MUMBAI | 400062 | PR0009776 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| MAYANK | C | DESAI | CHHOTUBHAI | K | DESAI | 12 - A , ASHIRWAD APARTMENT TUR | INDIA | MAHARASHTRA | MUMBAI | 400064 | PH00001571 | | Amount for unclaimed and | 1800.00 | 14-OCT-2024 |
| BIPIN | DHIRAILAL | GODA | DHIRAILAL | PURUSHOTAM | GODA | 226/5971, NUTAN SHILP, PANT NAG | INDIA | MAHARASHTRA | MUMBAI | 400075 | PH0008044 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| HIRALAL | KHIMIJI | DEDHIA | KHIMIJI | SHIVJI | | 20, BASANT VIHAR R.B MEHTA ROA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PH0001473 | | Amount for unclaimed and | 1800.00 | 14-OCT-2024 |
| PULIN | SHAH | NA | | | | 10 NEW RAM NIVAS NAVRJOI LANE | INDIA | MAHARASHTRA | MUMBAI | 400086 | PH0009938 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| ROHIT | VASANTLAL | VARIA | VASANTLAL | MANILAL | VARIA | D-1/ 47, Dwarakesh Park, 4th Floor | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN300095-IN300095-10 | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| SHOBHA | K | MEHTA | KIRTI | | | 502-A, RAJ CRESENT EKSAR ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS0006777 | | Amount for unclaimed and | 9000.00 | 14-OCT-2024 |
| PRATAP | KOTHARI | | MADHAVJI | | | 701 AJAY APARTMENTS BACHANI N | INDIA | MAHARASHTRA | MUMBAI | 400097 | PH0004006 | | Amount for unclaimed and | 1800.00 | 14-OCT-2024 |
| NEHA | GOGTE | | HARSHAD | BALCHANDRA | GOGTE | APT 501 GULMOHOR GAWAND BAU | INDIA | MAHARASHTRA | THANE | 400601 | | IN300484-IN300484-12 | Amount for unclaimed and | 3600.00 | 14-OCT-2024 |
| USHA | S | KHEMANI | SANJAY | KUMAR | KHEMANI | FLAT NO 24 BLDG NO 22A BRINDAV | INDIA | MAHARASHTRA | THANE | 400601 | PU0011550 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| MANOJKUMAR | SUVALAL | LODHA | SUVALAL | LODHA | | FLAT NO. 203 BLDG NO. A-17 2 ND | INDIA | MAHARASHTRA | PUNE | 411037 | | C12058100-12058100 | Amount for unclaimed and | 2700.00 | 14-OCT-2024 |
| KALPANA | HIRAN | | DIPAK | HIRAN | | MAHAVIR PATH MANMAD DIST. MA | INDIA | MAHARASHTRA | NASIK | 423104 | PK0005924 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| MADHUKAR | VISHNU | SHIRODE | VISHNU | SAKHARAM | SHIRODE | SHRI KRISHNA COLONY PLOT NO 36 | INDIA | MAHARASHTRA | NASIK | 423203 | PM0002704 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| ANIL | MAHIL | | RANGGOPAL | MAJI | | SHRI PLOT NO 18 CIVIL SUPPLY MA | INDIA | MAHARASHTRA | NANANGABAD | 431001 | | IN300280-IN300280-10 | Amount for unclaimed and | 1800.00 | 14-OCT-2024 |
| SBI | KODE | FINVESTPVT LTD | NA | | | B-3/45 1st FLR 104/708 PANCOM | INDIA | TELANGANA | HYDERABAD | 500073 | | C12032000-12032000 | Amount for unclaimed and | 1994.20 | 14-OCT-2024 |
| UTTAM | KUMAR | | BANGARAJI | | | MANULSHA 1ST CROSS CSI LAYOUT | INDIA | KARNATAKA | TURKUR | 572101 | | IN302148-IN302148-10 | Amount for unclaimed and | 12600.00 | 14-OCT-2024 |
| GEETHA | V | PAI | VASANT | PAI | | C/O S D PAI SHREE MAHALSA MIG-1 | INDIA | KARNATAKA | HUBLI | 580031 | PC0001937 | | Amount for unclaimed and | 4300.00 | 14-OCT-2024 |
| V | GANESAN | | VENKATACHALAM | | | 63 DR.RANGACHARI ROAD, MYLAP | INDIA | TAMIL NADU | CHENNAI | 600004 | PH0000167 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| SANKARA | NARAYANA | IYER | NARAYANA | SANKARA | IYER | 3, TAGORE STREET 76 DOCTOR SIVA | INDIA | TAMIL NADU | COIMBATORE | 641102 | PS0000094 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| ALULLATHIL | VENU | K | CHATHU | K | CHATHU | LAVANYA, NADUVIL KANNOTH PER | INDIA | KERALA | CANNANORE | 670622 | | IN300239-IN300239-11 | Amount for unclaimed and | 1762.20 | 14-OCT-2024 |
| ASHOK | KUMAR | BKAKHAI | R | P | BKAKHAI | RAICHAND & CO 25 AMRATOLLA ST | INDIA | WEST BENGAL | KOLKATA | 700001 | PA0005240 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| HARISH | R | PATEL | RAMBHAI | A | PATEL | DOLOO TEA COI) LTD B/7A LITTLE R | INDIA | WEST BENGAL | KOLKATA | 700001 | PH0004154 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| RAKESH | KUMAR | JAISWAL | RAM | CHANDAR | JAYSINGH | 33A, GHOSH LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | PH0003085 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| RAJ | KUMAR | SINGH | SRI | SARABITI | SINGH | DEEPAK TRANSPORT AGENCY 2/7A, | INDIA | WEST BENGAL | KOLKATA | 700006 | PR0005479 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| BABULAL | A | ALPAREKH | ALPAREKH | | | 3 KENDER DINE LANE 3 RD FLOOR C | INDIA | WEST BENGAL | KOLKATA | 700012 | PH0002861 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| RENU | TODI | | PADAM | TODI | | 3 A RIPON STREET 2ND FLOOR CAL | INDIA | WEST BENGAL | KOLKATA | 700016 | PR0004561 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| USHA | S | PATEL | SHESHKANT | R | PATEL | SREEKUNJ 6 ALIPORE AVENUE CAL | INDIA | WEST BENGAL | KOLKATA | 700027 | PH0011452 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| KAILASH | H | PATEL | HASMUKH | R | PATEL | DOLOO TEA CO. (LTD) B/7A LITTLE R | INDIA | WEST BENGAL | KOLKATA | 700071 | PK0004120 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| DINSHA | BURJORI | SURTI | NA | | | C/O. FRDI SURTI COMPANY, 27/C. C | INDIA | WEST BENGAL | KOLKATA | 700072 | PD0013002 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| RAKESH | KUMAR | GUPTA | MURARICAL | GUPTA | | 11-A. DEVENDRA MULLICK ST CALCU | INDIA | WEST BENGAL | KOLKATA | 700073 | PR0002992 | | Amount for unclaimed and | 4500.00 | 14-OCT-2024 |
| SEEMA | SHARMA | SUBODH | KUMAR | SHARMA | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|------------|------------|----------|-------------|------------------------|----------------|-----------------------------------|-------|-------------------|--------------|--------|-----------|--|----------------------|--------------------------|--------|-------------|
| ARUNA | KHARE | | MAHESH | KUMAR | KHARE | 64 TALLIYA ROAD BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462001 | | | CT2031600-12031600 | Amount for unclaimed and | 234.00 | 14-OCT-2024 |
| PRATIMA | GUPTA | | SHRI | RAJENDRA | GUPTA | A-28.SONGANGA COLONY SEEPAT R | INDIA | CHHATTISGARH | BILASPUR | | | | CT12011300-12011300 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| HENRY | A | LEDLIE | MR | IANG | | B-53 AZAD APARTMENTS 5TH FLO | INDIA | DELHI | NEW DELHI | 110014 | PH0003506 | | | Amount for unclaimed and | 900.00 | 14-OCT-2024 |
| SHOBHA | GUPTA | | R | GUPTA | | E-292 NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110028 | | | IN300118-IN300118-10 | Amount for unclaimed and | 900.00 | 14-OCT-2024 |
| VINOD | KUMAR | | BISHAN | LAL | | 9820-2177, MULTANI DHANDA PAH | INDIA | DELHI | NEW DELHI | 110055 | | | CT2019101-12019101 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| RAJINDER | KUMAR | | TILAK | KADJAR | KAPOOR | A-3/91 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | | | IN301959-IN301959-10 | Amount for unclaimed and | 270.00 | 14-OCT-2024 |
| TILAK | RAJ | KAPOOR | SH | KIDARNATHKAPOOR | | A-3/91 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | | | IN301959-IN301959-10 | Amount for unclaimed and | 234.00 | 14-OCT-2024 |
| PARDEEP | KUMAR | | SH | TILAKRAJKAPOOR | | A-3/91 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | | | IN301959-IN301959-10 | Amount for unclaimed and | 234.00 | 14-OCT-2024 |
| MADHUR | BAGGA | | MR | RAVINDRABAGGA | | C4D/32A Janak Puri New Delhi | INDIA | DELHI | NEW DELHI | 110058 | | | IN300861-IN300861-10 | Amount for unclaimed and | 18.00 | 14-OCT-2024 |
| DIMPLE | MADAN | | PRINCE | MADAN | | C-20 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | | | CT12010600-12010600 | Amount for unclaimed and | 360.00 | 14-OCT-2024 |
| K | N | PAREENIA | LATE | SH | | 93 - C IInd FLOOR PLATINUM ENCLA | INDIA | DELHI | NEW DELHI | 110085 | | | IN300206-IN300206-10 | Amount for unclaimed and | 392.40 | 14-OCT-2024 |
| ROMESH | KUMAR | GARG | HARDWARI | LAL | | 69-B GH-10 SUNDER APPARTMENTS | INDIA | DELHI | NEW DELHI | 110087 | | | IN300118-IN300118-10 | Amount for unclaimed and | 82.80 | 14-OCT-2024 |
| DHIRAJ | KUMAR | SINGH | B | K | SINGH | QT NO B 1435 SECTOR 2 P O DHUR | INDIA | JHARKHAND | RANCHI | 834004 | | | IN302269-IN302269-10 | Amount for unclaimed and | 270.00 | 14-OCT-2024 |
| VINOD | PRASAD | MAMGAIN | GOVIND | RAM | MAMGAIN | PLOT NO 248 PATPARGANJ INDUST | INDIA | DELHI | NEW DELHI | 110092 | | | IN301774-IN301774-13 | Amount for unclaimed and | 7.20 | 14-OCT-2024 |
| ANIL | KUMAR | BHATT | MANOHAR | LAL | BHATT | B-523 B-BLOCK SUSHANT LOK 1 CH | INDIA | HARYANA | GURGAON | 122002 | | | IN301983-IN301983-10 | Amount for unclaimed and | 108.00 | 14-OCT-2024 |
| AJAY | SINGH | YADAV | BARSATILAL | YADAV | | 33 22 A GANDHI NAGAR, BEHIND PI | INDIA | HARYANA | GURGAON | 122001 | | | IN302269-IN302269-10 | Amount for unclaimed and | 1.80 | 14-OCT-2024 |
| SANJAY | KAPOOR | VINOD | KAPOOR | | | D 28 GROUND FLOOR SOUTH CITY 2 | INDIA | HARYANA | GURGAON | 122002 | | | IN300513-IN300513-17 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| PRATAP | SINGH | KADYAN | BALDO | RAM | | H NO 543 OMXE CITY SECTOR 26 rd | INDIA | HARYANA | ROHTAK | 124001 | | | IN301557-IN301557-21 | Amount for unclaimed and | 392.40 | 14-OCT-2024 |
| MIYA | KAUR | | PRATAP | SINGH | KADYAN | 719/19 DUPLEX TYPE- III UNIVERST | INDIA | HARYANA | ROHTAK | 124001 | | | IN301557-IN301557-22 | Amount for unclaimed and | 318.60 | 14-OCT-2024 |
| USHA | GROVER | | BALRAM | GROVER | | H.NO. 782 SECTOR- 14 P HISSAR HA | INDIA | HARYANA | HISSAR | 125001 | | | CT2032700-12032700 | Amount for unclaimed and | 292.40 | 14-OCT-2024 |
| KULBIP | | KAKKER | CHAND | KAKKER | | 656 SECTOR 15A HISSAR HARYANA | INDIA | HARYANA | HISSAR | 125001 | | | CT3301400-1301400 | Amount for unclaimed and | 370.00 | 14-OCT-2024 |
| AMIT | KUMAR | | BHIM | SAINI | | H.NO. -244, WARD NO. -4 OLD GRAN | INDIA | HARYANA | SIRSA | 126121 | | | IN302365-IN302365-13 | Amount for unclaimed and | 90.00 | 14-OCT-2024 |
| RAM | NIWAS | | SHRI | OM | PRAKASH | GOVT SENIOR SECONDARY SCHOOL | INDIA | HARYANA | SIRSA | 126115 | | | CT2020600-12020600 | Amount for unclaimed and | 270.00 | 14-OCT-2024 |
| SUMIT | | | HARISH | KUMAR | | H NO 64/142 JAWAHAR NAGAR BH | INDIA | HARYANA | BHIWANI | 127021 | | | CT2033200-12033200 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| MADHUSUDAN | JINDAL | | KAPOOR | CHAND | JINDAL | H.NO. 1907 SECTOR-12 SONEPAT H | INDIA | HARYANA | SONEPAT | 131001 | | | CT12041800-12041800 | Amount for unclaimed and | 212.40 | 14-OCT-2024 |
| MEENU | | | TRILOK | CHAND | | H.NO. 1907 SEC. 12 OPP OSRAM FA | INDIA | HARYANA | SONEPAT | 131001 | | | CT12041800-12041800 | Amount for unclaimed and | 270.00 | 14-OCT-2024 |
| MOHAN | LAL | | DULI | CHAND | | H NO 2077/13 SECTOR URBAN ESTA | INDIA | HARYANA | KARNAL | 132001 | | | IN301774-IN301774-11 | Amount for unclaimed and | 39.60 | 14-OCT-2024 |
| ABHISHEK | CHAUDHARY | | SH | RAVINDERKUMARCHAUDHARY | | H. NO-2117, SECTOR 7, U-E KARNAL | INDIA | HARYANA | KARNAL | 132001 | | | CT2042300-12042300 | Amount for unclaimed and | 234.00 | 14-OCT-2024 |
| JIT | LAL | TULI | KUNDAN | LAL | TULI | H NO 542 SEC 7 U E KARNAL HARYA | INDIA | HARYANA | KARNAL | 132001 | | | IN300513-IN300513-19 | Amount for unclaimed and | 360.00 | 14-OCT-2024 |
| RANJAN | KUMAR | | RAM | KUMAR | | VILL KHUKHNI TEH INDRI PO CHOGA | INDIA | HARYANA | KARNAL | 132041 | | | IN300513-IN300513-16 | Amount for unclaimed and | 63.00 | 14-OCT-2024 |
| RAJ | KUMAR | | GOPAL | DASS | | H.NO. -2666/15, SECTOR- 12, N.H B | INDIA | HARYANA | PANIPAT | 132103 | | | IN302365-IN302365-10 | Amount for unclaimed and | 90.00 | 14-OCT-2024 |
| GALURAV | GOYAL | | PARVEEN | GOYAL | | H.NO. -735, AHATA MURARI LAL, KA | INDIA | HARYANA | AMBALA CANTT | 133302 | | | CT2030000-12030000 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| KRISHNA | LAL | | BHAGWAN | DAS | | 18/1552, VIJAY NAGAR AMBALA CT | INDIA | HARYANA | AMBALA CITY | 134003 | | | IN301557-IN301557-21 | Amount for unclaimed and | 360.00 | 14-OCT-2024 |
| SONIA | GARG | | KUSHINDER | | | H NO. -1265 SECTOR- 7 KURUKSHET | INDIA | HARYANA | KURUKSHETRA | 136118 | | | CT2020600-12020600 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| RIMPI | | | SHAM | LAL | | HOUSE NO 762 TILAK NAGAR LUDHI | INDIA | PUNJAB | LUDHIANA | 141008 | | | IN301143-IN301143-10 | Amount for unclaimed and | 720.00 | 14-OCT-2024 |
| SNEH | KHANNA | | ISHAR | DASS | | HOUSE NO - 497 / 2 DOOMAWALI S | INDIA | PUNJAB | PATIALA | 147001 | | | IN302201-IN302201-11 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| MAHESH | LATA | JAIN | GAIN | CHAND | JAIN | B/19 463 PURANI SABZI MANDI MO | INDIA | PUNJAB | PATIALA | 147001 | | | IN301774-IN301774-11 | Amount for unclaimed and | 495.00 | 14-OCT-2024 |
| SANDEEP | KUMAR | | OM | PRAKASH | | H.NO. 41 STREET NO. 2 FEROTZPUR | INDIA | PUNJAB | FEROTZPUR | 152001 | | | CT2025400-12025400 | Amount for unclaimed and | 234.00 | 14-OCT-2024 |
| GUNMALA | SINGLA | | P | K | SINGLA | MALOUT, MUKTSAR, PUNJAB | INDIA | PUNJAB | FEROTZPUR | 152026 | | | IN302365-IN302365-10 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| JASBIR | KAUR | | MAJOR | SINGH | | H.NO.519, KRISHNA COLONY, MALC | INDIA | PUNJAB | FEROTZPUR | 152107 | | | IN302365-IN302365-10 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| HARTEJ | PAL | SINGH | SATYA | PAL | SINGH | 173, SECTOR - 21/A, CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160022 | | | IN300214-IN300214-13 | Amount for unclaimed and | 1.80 | 14-OCT-2024 |
| CHANDER | MOHAN | BHAMBRI | ROSHAN | LAL | BHAMBRI | H NO 2053 SECTOR 44/C CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160036 | | | IN301143-IN301143-10 | Amount for unclaimed and | 90.00 | 14-OCT-2024 |
| ANUJ | KUMAR | | DHIAN | SINGH | | V P O KUTHERA TEHSIL DISTRICT JAM | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177020 | | | CT2019101-12019101 | Amount for unclaimed and | 14.40 | 14-OCT-2024 |
| RAKESH | GUPTA | | CHAJULI | RAM | GUPTA | HNO 12 IDGAH ROAD JAMMU JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | | | IN302349-IN302349-10 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| SANTOSH | | | MR | ATARSINGH | | HOUSE NO. 142, SECTOR-9 BLOCK-F | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | | IN300206-IN300206-10 | Amount for unclaimed and | 900.00 | 14-OCT-2024 |
| PRIYANKA | AGARWAL | | SHARAD | KUMAR | AGARWAL | A-3/4, RAIL VIHAR, NEAR SHIPRA SU | INDIA | UTTAR PRADESH | NOIDA | 201301 | | | CT2030000-12030000 | Amount for unclaimed and | 360.00 | 14-OCT-2024 |
| ANURAG | UPMANYU | | DAYA | SHANKER | SHARMA | IDEA MOBILE COMMUNICATION LT | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | | CT2044700-12044700 | Amount for unclaimed and | 90.00 | 14-OCT-2024 |
| ANUJ | AGRAWAL | | RANJAN | AGRAWAL | | SA 6/1-188-R OM NAGAR COLONY | INDIA | UTTAR PRADESH | VARANASI | 221007 | | | IN300888-IN300888-14 | Amount for unclaimed and | 108.00 | 14-OCT-2024 |
| MISHRA | RAJESH | KUMAR | RAM | SAGAR | MISHRA | S 2/40 TR SHIV NAGAR COLONY PAN | INDIA | UTTAR PRADESH | VARANASI | 221002 | | | CT2010900-12010900 | Amount for unclaimed and | 45.00 | 14-OCT-2024 |
| RAJESH | KHANNA | | LATE | SRI | DRKHANNA | FLAT NO. BFT-1, HAR NARAYAN VIH | INDIA | UTTAR PRADESH | VARANASI | 221007 | | | IN301557-IN301557-20 | Amount for unclaimed and | 270.00 | 14-OCT-2024 |
| LALTA | PRASAD | | GURUCHARAN | LAL | YADAV | 569 CHA 78 PREM NAGAR LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | 226601 | | | IN300214-IN300214-12 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| VINAY | KHANDELWAL | | B | | | NEAR JAIPURIA SCHOOL 1/175C VIN | INDIA | UTTAR PRADESH | LUCKNOW | 226610 | | | IN302092-IN302092-10 | Amount for unclaimed and | 900.00 | 14-OCT-2024 |
| RASHMI | SACHDEVA | | SUSHL | KUMAR | | ALFA FARM OPP P C F KHADYA GOND | INDIA | UTTAR PRADESH | LUCKNOW | 226612 | | | IN302025-IN302025-34 | Amount for unclaimed and | 90.00 | 14-OCT-2024 |
| PARMANAND | PANDEY | | LATE | SHRI | HARIDATIPANDEY | H NO 82/92 PO VIKAS NAGAR PATI | INDIA | UTTAR PRADESH | LUCKNOW | 226616 | | | IN301557-IN301557-20 | Amount for unclaimed and | 360.00 | 14-OCT-2024 |
| PRAMOD | PRAKASH | | MR | GANGA | SHARANGOYAL | GOYAL HOUSE 15, SHIVPURI, GAUT | INDIA | UTTAR PRADESH | LUCKNOW | 226618 | | | IN301557-IN301557-21 | Amount for unclaimed and | 295.20 | 14-OCT-2024 |
| MANOJ | MEHROTRA | | LATE | PURSHOTAM | NARAINMEHROTRA | B-2/M-33 SBI COLONY SITAPUR ROA | INDIA | UTTAR PRADESH | LUCKNOW | 226621 | | | IN300513-IN300513-10 | Amount for unclaimed and | 630.00 | 14-OCT-2024 |
| ARCHANA | GUPTA | | SHRI | MAHESH | KUMARGUPTA | 107/104, NEW MALHAR SAHARA ESTI | INDIA | UTTAR PRADESH | LUCKNOW | 226621 | | | CT2039800-12039800 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| RAVI | PRATAP | PANDEY | DEWATA | PRASAD | PANDEY | SIKANDARPUR HEAD POST OFFICE | INDIA | UTTAR PRADESH | GHAZIAPUR | 233001 | | | CT2010600-12010600 | Amount for unclaimed and | 90.00 | 14-OCT-2024 |
| BRIJESH | KUMAR | MISHRA | SHIVSHANKAR | MISHRA | | V AND P MANPUR GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIAPUR | 233305 | | | IN301774-IN301774-16 | Amount for unclaimed and | 9.00 | 14-OCT-2024 |
| SACHIN | KALANI | | JAGDISH | CHAND | KALANI | NEW FRIENDS COLONY HUNDAL KH | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | | IN300214-IN300214-13 | Amount for unclaimed and | 360.00 | 14-OCT-2024 |
| SANJEEV | AGRAWAL | | SHRI | SITA | RAMAGRAWAL | 187-A CIVIL LINES OPPOSITE HEAD F | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | | IN300556-IN300556-10 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| MANI | KUMAR | SAXENA | HAR | SWAROOP | SAXENA | 50 SHASTRI NAGAR PART NAGAR B | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | | IN301774-IN301774-7 | Amount for unclaimed and | 90.00 | 14-OCT-2024 |
| MUKESH | KUMAR | GUPTA | R | KUMAR | DASS | CHOU KI BASTI LINE PAR MORADAB | INDIA | UTTARAKHAND | MORADABAD | 244001 | | | IN302249-IN302249-16 | Amount for unclaimed and | 131.40 | 14-OCT-2024 |
| TASLEEM | AHMAD | | BAIS | AHMAD | | M S AHMAD BRASS CORPORATION | INDIA | UTTARAKHAND | MORADABAD | 244001 | | | IN300183-IN300183-11 | Amount for unclaimed and | 54.00 | 14-OCT-2024 |
| MASOOM | BAJAJ | | SH | HARISH | CHANDRABAJAJ | MILAN VIHAR NEAR ICE CREAM FAC | INDIA | UTTARAKHAND | MORADABAD | 244001 | | | CT2033500-12033500 | Amount for unclaimed and | 90.00 | 14-OCT-2024 |
| SHAILEY | GARG | | SHRI | S | CGARG | 35, KRISHNA NIWAS SAGAR SABAI | INDIA | UTTARAKHAND | MORADABAD | 244001 | | | IN301557-IN301557-21 | Amount for unclaimed and | 234.00 | 14-OCT-2024 |
| SHAHLESH | KUMAR | GARG | SHRI | S | CGARG | 35, KRISHNA NIWAS SAGAR SABAI | INDIA | UTTARAKHAND | MORADABAD | 244001 | | | IN301557-IN301557-21 | Amount for unclaimed and | 234.00 | 14-OCT-2024 |
| SUMIT | KUMAR | SINGH | VIJENDRA | SINGH | | 84- GA JVALANAGAR COD LCV BAM | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | | IN301653-IN301653-10 | Amount for unclaimed and | 45.00 | 14-OCT-2024 |
| NAVNEET | AGRAWAL | | NARAYAN | AGRAWAL | | 250 BANK COLONY SRI NAGAR HAP | INDIA | UTTAR PRADESH | HAPUR | 245101 | | | IN300513-IN300513-17 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| AMIT | VIKRAM | SINGH | MEHAR | SINGH | | NEW BANJEET NAGAR BERI BAGH | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | | IN300214-IN300214-12 | Amount for unclaimed and | 234.00 | 14-OCT-2024 |
| DHARM | DUTT | | CHIRANGI | LAL | | HARDIWAR ROAD S G R R SCHOOL | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | | CT2033500-12033500 | Amount for unclaimed and | 180.00 | 14-OCT-2024 |
| SHEFALI | BAJAL | | HEMANT | BAJAL | | BAJAL BHAWAN 164 CIVIL LINES M | INDIA | UTTAR PRADESH | MEERUT | 250001 | | | IN302113-IN302113-10 | Amount for unclaimed and | 90.00 | 14-OCT-2024 |
| ANKIT | GOEL | | ARJUN | GOEL | | 185 SADAR DURGA BARI MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | | | CT2024200-12024200 | Amount for unclaimed and | 298.80 | 14-OCT-2024 |
| IRMILA | BAJAL | | VIJENDRA | DAS | BAJAL | BAJAL BHAWAN 164 CIVIL LINES M | INDIA | UTTAR PRADESH | MEERUT | 250001 | | | IN301330-IN301330-17 | Amount for unclaimed and | 392.40 | 14-OCT-2024 |
| PREETI | GUPTA | | SANDEEP | GUPTA | | 184-B ANAND PURI NEAR RAILWAY | INDIA | UTTAR PRADESH | MEERUT | 250001 | | | IN301557-IN301557-22 | Amount for unclaimed and | 234.00 | 14-OCT-2024 |
| SARIKA | KANSAL | | ANUJ | KANSAL | | H.NO. - 120 DAYAL BHAWAN RAM N | INDIA | UTTAR PRADESH | MEERUT | 250002 | | | IN302365-IN302365-10 | Amount for unclaimed and | 90.00 | |

| | | | | | | | | | | | | | | | |
|--------------|---------------|------------|---------------|------------------------|--------------------|-------------------------------------|-------|---------------|------------|--------|--|----------------------|-----------------------------|---------|-------------|
| SHYAM | BEHARI | AGRAWAL | BANKEY | BANKEY | LAL | THE BHARAT MOBILE STORE 208 C/1 | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | | CT12061400-12061400 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| VED | PRAKASH | TRIPATHI | LATE | DR | | 23/451 WAZIRPURA ROAD AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | | IN300724-IN300724-10 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| BINA | AGARWAL | | V | K | | 7 MEENA ENCLAVE DAYALBAGH AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 244.80 | 14-OCT-2024 |
| BHARTI | SINGHAL | | LT | SR | | A-55 INDRA PURI COLONY NEW AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN302453-IN302453-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| PRAMILA | SETH | | ROOP | KISHORE | KAPOOR | S E 39 SWAMI BAGH AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| REKHA | AGARWAL | | RAKESH | KUMAR | AGARWAL | H NO 35 TEACHERS COLONY JAIPUR | INDIA | UTTAR PRADESH | AGRA | 282010 | | IN301653-IN301653-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| SURENDRA | KUMAR | JAIN | KUMAR | | | HOUSE NO 99 TUNDLA CROSSING FUMAR | INDIA | UTTAR PRADESH | AGRA | 283204 | | CT12013200-12013200 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 |
| ARVIND | KUMAR | KANCHAN | KBL | KANCHAN | | 199, SUBHASH GANJ JHANSI CITY JH | INDIA | UTTAR PRADESH | JHANSI | 284001 | | C12028900-12028900 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| SANTOSH | JAIN | | NA | | | 4-CH-21, MANU MARG, HOUSING B | INDIA | RAJASTHAN | ALWAR | 301001 | | CT12012101-12012101 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| POOJA | SETHI | | SH | SACHINSETHI | | T D 34, KALA KUNJA HOUSING BOAR | INDIA | RAJASTHAN | ALWAR | 301001 | | CT12017701-12017701 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| KAILESH | CHAND | KHANDELWAL | NA | | | H NO- 138 LAJPAT NAGAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | | CT12020600-12020600 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| ROHIT | KHANDELWAL | | SH | KAILASHCHANDKHANDELWAL | | 138 LAJPAT NAGAR SCHEME NO- 2 | INDIA | RAJASTHAN | ALWAR | 301001 | | CT12020600-12020600 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| SUMAN | SHRI | BHAGIRATH | CHHAJU | RAM | MEENA | D 255 BUDH VIHAR ALWAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | | CT12047200-12047200 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| RAKESH | KUMAR | BHARGAVA | RAM | SWAROOP | BHARGAVA | TIWARI KA KUWA ALWAR RAJAST | INDIA | RAJASTHAN | ALWAR | 301001 | | CT12051000-12051000 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 |
| PRIYANKA | KHANDELWAL | | KAILASH | KHANDELWAL | | 138 LAJPAT NAGAR ALWAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| NITESH | KHANDELWAL | | KAILASH | KHANDELWAL | | 138 LAJPAT NAGAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| SORABH | KUMAR | GUPTA | MR | SHAMBHUDAYALGUPTA | | S/O SHAMBHU DAYAL GUPTA JAMMU | INDIA | RAJASTHAN | JAIPUR | 302002 | | CT12010605-12010605 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| M | A | KHAN | AA | KHAN | | 380 JAGANNATH PURI JHOTWARA J | INDIA | RAJASTHAN | JAIPUR | 302012 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 244.80 | 14-OCT-2024 |
| RENU | JAIN | | SH | MANOJ | KUMARJAIN | C/O MANOJ KUMAR JAIN T335, GOV | INDIA | RAJASTHAN | JAIPUR | 302015 | | CT12017701-12017701 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| KRISHNA | DEVI | KOOLWAL | LATE | SH | KAILASHCHANDKOOLWA | KHANDELWAL SADAN KHANDELWAL | INDIA | RAJASTHAN | JAIPUR | 302016 | | CT12036600-12036600 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| SANDEEP | GUPTA | | SHIVRATAN | GUPTA | | 84/91 RAJA COLONY DAUSA RAJAS | INDIA | RAJASTHAN | DAUSA | 303303 | | CT12017701-12017701 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| MAUDITA | JAIN | | AJAY | KUMAR | JAIN | KANCHAN VILLA 16 PARASWANANA | INDIA | RAJASTHAN | AJMER | 305001 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| RESUMAL | TILWANI | | GODHUMAL | TILWANI | | HNO 1 JH-26 JANTA COLONY VAISHI | INDIA | RAJASTHAN | AJMER | 305001 | | CT12058600-12058600 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| MAHESH | KUMAR | VERMA | CHANSHYAM | VERMA | | 273 DAYANAND COLONY NEAR ATSI | INDIA | RAJASTHAN | AJMER | 305001 | | CT13028600-13028600 | Amount for unclaimed and ur | 27.00 | 14-OCT-2024 |
| RAVI | TOSHNIWAL | | NA | | | KUTCHERY ROAD C/O TOSHNIWAL | INDIA | RAJASTHAN | AJMER | 305001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 1170.00 | 14-OCT-2024 |
| PUNIT | BAJAJ | | BABU | LAL | BAJAJ | C/O BABU LAL JI BAJAJ SADAR BAZA | INDIA | RAJASTHAN | AJMER | 305404 | | CT12017701-12017701 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| SATYA | NARAYAN | MALAKAR | SUJAN | MAL | | C/S/87 SHIVAJI NAGAR PALI-MAR | INDIA | RAJASTHAN | PALI | 306401 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| SHISHUPAL | SINGH | BHADU | JAWNTA | RAM | | E-28 UNIVERSITY QUATERS, DURGA | INDIA | RAJASTHAN | UDAIPUR | 313001 | | CT12012101-12012101 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| VIMAL | KUMAR | JAIN | MADAN | LAL | JAIN | 1 - B TO VIGYAN NAGAR KOTA (RAJ | INDIA | RAJASTHAN | KOTA | 324005 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 270.00 | 14-OCT-2024 |
| PAWAN | KUMAR | MITTAL | KAPOOR | CHAND | MITTAL | Mittal Sadan Gulab Bari Kota Rajas | INDIA | RAJASTHAN | KOTA | 324006 | | CT12043700-12043700 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| SAROJ | VYAS | | VYAS | | | 397 ROAD NO 6/A OPP ANUPJAM NI | INDIA | RAJASTHAN | BANSWARA | 327001 | | CT12013200-12013200 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| BHAGWATI | SHANKER | JOSHI | SHANKER | | | RATI TALAJI JILA SHIKSHA ADHIKARI | INDIA | RAJASTHAN | BANSWARA | 327001 | | CT12013200-12013200 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| JITENDRA | SHARMA | | MR | PURUSHOTTAMSHARMA | | S/O PURUSHOTTAM SHARMA MAN | INDIA | RAJASTHAN | CHURRU | 331001 | | CT12010605-12010605 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| VANDANA | LADHA | | MR | RAMAWATARSOMANI | | 141, Mohalla Kumbharan Ki Gali Ka P | INDIA | RAJASTHAN | SIKAR | 332001 | | CT12043700-12043700 | Amount for unclaimed and ur | 135.00 | 14-OCT-2024 |
| MAHESH | KUMAR | SARDAHU | RAMA | KISHAN | SARDA | SARDA CHOWK GANGA SAHAR BIKA | INDIA | RAJASTHAN | BIKANER | 334001 | | CT12033200-12033200 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| YASHPAL | YADAV | | NA | | | SAGAR ROAD OPP SOPHIA SCHOOL | INDIA | RAJASTHAN | BIKANER | 334001 | | CT12033200-12033200 | Amount for unclaimed and ur | 1.80 | 14-OCT-2024 |
| MAHESH | KUMAR | SARDAHU | NA | | | MAHESH KUMAR SARDA C/O RAM | INDIA | RAJASTHAN | BIKANER | 334001 | | CT12044900-12044900 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| RAM | KISHAN | BAHETI | CHAMPA | LAL | BAHETI | S/O CHAMPA LAL KARNANI MOHALI | INDIA | RAJASTHAN | BIKANER | 334001 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 5.40 | 14-OCT-2024 |
| NEELAM | KAWATRA | | VIJAY | KAWATRA | | 5 C 156 JAI NARAYAN VYAS COLONY | INDIA | RAJASTHAN | BIKANER | 334001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 126.00 | 14-OCT-2024 |
| JATAN | LAL | BAFNAHU | KALU | RAM | BAFNA | BAFNA CLINIC GANGASHAHAR BIKA | INDIA | RAJASTHAN | BIKANER | 334001 | | CT12010900-12010900 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| SUMAN | MADHAN | | RAMESH | KUMAR | MADAN | W/O RAMESH KUMAR MADAN 91-- | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | CT13017600-13017600 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| OM | PRAKASH | KUMAWAT | JEEVAN | KUMAR | KUMAWAT | JEEVAN LAL KUMAWAT 22 BHPM/P | INDIA | RAJASTHAN | MAKRANA | 341508 | | IN301160-IN301160-30 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| RAJENDRA | SETHI | | ACHAL | CHAND | SETHI | 5/116, CHOPASANI HOUSING BOAR | INDIA | RAJASTHAN | JODHPUR | 342008 | | CT12013700-12013700 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| GOUTAM | CHAND | SHANKERLAL | SHANKER | LAL | | KALYANPURA MARG NO 5 BARMER | INDIA | RAJASTHAN | BARMER | 344001 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 720.00 | 14-OCT-2024 |
| CHAMPATLAL | SETHI | | HEMRAJ | SETHI | | GANDHI PURA BALOTRA BALOTRA | INDIA | RAJASTHAN | BARMER | 344022 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| BEENA | RAJGARHIA | | RAmesh | RAJGARHIA | | JERLA ROAD WARD NO 24 BALOTRA | INDIA | RAJASTHAN | BARMER | 344022 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| HARESH | SHAH | | CHANDLAL | | | NAV-DURGA, OPP. DR. MODI'S HOSI | INDIA | GUJARAT | RAIKOT | 360001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| DHARMENDRA | KANTILAL | TANNA | KANTILAL | | | GITANLI 2 KOTAK STREET OPP RAJA | INDIA | GUJARAT | RAIKOT | 360001 | | CT12018000-12018000 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| LABHUBEN | HASMUKHLAL | SHAH | NA | | | RAVI DARSHAN APPARTMENT, FLAT | INDIA | GUJARAT | RAIKOT | 360001 | | CT13019900-13019900 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| KETAN | YOGENDERABHAI | JOSHI | YOGENDABHAI | DEVSHANKARBHAI | JOSHI | 3/9 VAISHALI NAGAR RAIYA ROAD | INDIA | GUJARAT | RAIKOT | 360001 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| KAMLESHBHAI | NARBHERAMBHAI | DESHANI | NARBHERAMBHAI | MADHAVDAS | DESHANI | 18 GUNDAWADI NEAR BHAVANI KR | INDIA | GUJARAT | RAIKOT | 360002 | | CT12018000-12018000 | Amount for unclaimed and ur | 572.40 | 14-OCT-2024 |
| VIPUL | HASMUKHLAL | SHAH | NA | | | 165-RAVI DARSHAN APPARTMENT, | INDIA | GUJARAT | RAIKOT | 360002 | | CT13019900-13019900 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| LALITKUMAR | JAYANTILAL | PAVAGADHI | JAYANTILAL | LAXMIDAS | PAVAGADHI | AASHISH, OPP. G T SETH SCHOOL, | INDIA | GUJARAT | RAIKOT | 360005 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 72.00 | 14-OCT-2024 |
| HARSHABEN | LALITKUMAR | PAVAGADHI | RATILAL | BHAGWANJIBHAI | THAKRRAR | AASHISH, OPP. G T SETH SCHOOL, | INDIA | GUJARAT | RAIKOT | 360005 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 72.00 | 14-OCT-2024 |
| ROHITKUMAR | C | SHAH | CHAMPAKLAL | | | SAKAR APPT FLAT NO 202 2nd FLOOR | INDIA | GUJARAT | RAIKOT | 360005 | | CT12018000-12018000 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| CHHAGANLAL | BHAVANBHAI | MENDAPARA | NA | | | MANTRA MURTI BLOCK A-52 GULM | INDIA | GUJARAT | RAIKOT | 360005 | | CT13019900-13019900 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| PUJA | A | BHALODIYA | PARSOTTAMBHAI | LALAJIBHAI | GHEZIYA | MADHAV PARK, TIRUPATI SOCIETY, | INDIA | GUJARAT | PORBANDAR | 360530 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| PYFUSH | MADHUSUDAN | MEHTA | MADHUSUDAN | AMRITLAL | MEHTA | NR PATEL BOARDING VAGHESHWAR | INDIA | GUJARAT | PORBANDAR | 360575 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| JAGRUTI | HARISH | MADLANI | HARISH | MADLANI | | SUTARWADA PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| DIVYABEN | DILIP | MAKIM | NA | | | VENUS APARTS - 305, NR. LAL BUNG | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| DILIP | SANTUSHAI | MAKIM | NA | | | VENUS APARTS - 305, NR. LAL BUNG | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| TEJIBEN | MANGA | | DABABHAI | MANGA | | NEAR JIVASETA'S DELTA SETIADAD | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| NIHITA | BAHRI | GANJAY | GANJAY | BAHRI | | 702, KANCHAN JUNGA APPARTMEN | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| UMEDBHAI | KANTILAL | BOSAMIYA | SANTILAL | BOSAMIYA | | KALAYAD GATE KHAMBHATI FALI | INDIA | GUJARAT | JAMNAGAR | 361001 | | CT12012000-12012000 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| PRADESHKUMAR | JAYANTILAL | DUBAL | NA | | | 3 RAJPUTPARA LIMDA LANE JAMNA | INDIA | GUJARAT | JAMNAGAR | 361001 | | CT12033200-12033200 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| NEHAL | P | MEHTA | PRADIPBHAI | M | MEHTA | C/O PRADIP M MEHTA SODHAS DEL | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| DEEPAK | NARBHERAM | GANATRA | NARBHERAM | VITHALDAS | GANATRA | C/O SREE AMBAJI TRADING CO TANI | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 720.00 | 14-OCT-2024 |
| MUKESH C | KOTAK | CHHOTALAL | BHEMI | KOTAK | | 10 RUSHABH BHUVAN LIMDA LANE | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| DIPAK | CHHOTALAL | BHATT | CHHOTALAL | K | | C/O ARUNUDYOG - B.7 M P SHAH IN | INDIA | GUJARAT | JAMNAGAR | 361002 | | CT12013200-12013200 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| KISHOR | HARAKHLAL | BHAGAT | HARAKHLAL | JETHALAL | BHAGAT | IASMIN FLAT 101 54 DIGVIJAY PL | INDIA | GUJARAT | JAMNAGAR | 361005 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 54.00 | 14-OCT-2024 |
| BHAVINA | ASHVIN | MEHTA | ASHVIN | | | SAPNA, NEAR PRATAP PALACE, GU | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 244.80 | 14-OCT-2024 |
| PUSHPABEN | HARSVADANBHAI | BADIANI | HARSHVADAN | HARIDAS | BADIANI | SWASTIK SOCIETY, JAMNAGAR, | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 77.40 | 14-OCT-2024 |
| SURESH | AMRUTLAL | NATHWANI | AMRUTLAL | | | 102 VANDAN APPARTMENT 6/H D IN | INDIA | GUJARAT | JAMNAGAR | 361008 | | CT12018000-12018000 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| JALPA | NISHITBHAI | MEHTA | NISHITBHAI | | | B 304 PARSHWATH APPT PALACE IN | INDIA | GUJARAT | JAMNAGAR | 361008 | | CT12033200-12033200 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| ANILABEN | GOSWAMI | | RAVINDRAGIRI | HANSGIRI | GOSWAMI | 123K P SHAH WADI RAMESHWARN | INDIA | GUJARAT | JAMNAGAR | 361008 | | CT12034100-12034100 | Amount for unclaimed and ur | 302.40 | 14-OCT-2024 |
| ILA | BIPINCHANDRA | KOTHARI | BIPINCHANDRA | | | 11 SAHYOG APPARTMENT 11 PATEL | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 720.00 | 14-OCT-2024 |
| PATEL | DARSHANABEN | | NAVJARLAL | PATEL | | H 33 ESSAR NAND NIKET | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------|--------------|--------------|------------------------------|-------------|------------|----------------------------------|-------|-------------|-----------------|--------|-----------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| SURYAKANT | CHHOTALAL | SHAH | CHHOTALAL | | | BH CHETANA SOCIETY 15 PARIMAL | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | C12013200-12013200 | Amount for unclaimed and ur | 369.00 | 14-OCT-2024 | |
| JAYKANT | SANGHVI | | SWARUPCHAND | SANGHVI | | 13, KRISHNA PARK, BEHIND BUS ST | INDIA | GUJARAT | SURENDRANAGAR | 363310 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 | |
| MANISHABEN | HITENBHAI | SHINGALA | SHINGALA | | | RAMESHWAR SOCIETY OPP GDC SH | INDIA | GUJARAT | MORBI | 363641 | | C12037900-12037900 | Amount for unclaimed and ur | 135.00 | 14-OCT-2024 | |
| ASHOK | RAMDEV | BAGRODIA | RAMDEV | BAGRODIA | | 36 SWAMI VIVEKANAND PARK SING | INDIA | GUJARAT | BHAVNAGAR | 364601 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 | |
| ALMAS | VELANI | BAKRALI | VELANI | | | 19 JAFARI CO OP HOUSING SOCIETY | INDIA | GUJARAT | BHAVNAGAR | 364601 | | IN301039-IN301039-29 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 | |
| NISHITA | J | MEHTA | JIGAR | MEHTA | | SHANTINIKETAN, PARIMAL ROAD, | INDIA | GUJARAT | BHAVNAGAR | 364602 | | C12011700-12011700 | Amount for unclaimed and ur | 594.00 | 14-OCT-2024 | |
| JAGRUTIBEN | SANJAYBHAI | SANGHANI | SANJAY | ARIANBHAI | SANGHANI | PLOT NO C 912 KALYABID SHERI NG | INDIA | GUJARAT | BHAVNAGAR | 364602 | | C12033200-12033200 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 | |
| CHAGANBHAI | KESHARHBHAI | VAGHELA | KESHARHBHAI | JIVABHAI | VAGHELA | ANAND COLONY AMLIWADI VARTI | INDIA | GUJARAT | BHAVNAGAR | 364606 | | C12027000-12027000 | Amount for unclaimed and ur | 171.00 | 14-OCT-2024 | |
| UPENDRA | KAMBUKHARAY | PITHVA | NESARHBHAI | | | HARSHIVAL PARA, NR. POST OFFICE | INDIA | GUJARAT | BHAVNAGAR | 364629 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 | |
| DEEPTIBEN | SHALESHBHAI | TANNA | SHALESHBHAI | | | BHAVNA SOCIETY SAVAR KUNDLA | INDIA | GUJARAT | BHAVNAGAR | 364615 | | C12033200-12033200 | Amount for unclaimed and ur | 14.40 | 14-OCT-2024 | |
| DAREDIYA | KIRITIBHAI | B | JAY GOPAL SOCIETY PANCH PADA | B | | JAY GOPAL SOCIETY PANCH PADA | INDIA | GUJARAT | BOTAD | 364710 | | C12033800-12033800 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| HUMBAL | RAMESHBHAI | L | LAKHABHAI | KARSHANBHAI | HUMBAL | AT TORI, ADARSHA MADHYAMIK SC | INDIA | GUJARAT | AMRELI | 365480 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 | |
| RAJENDRAKUMAR | RAMSHANKER | UPADHYAY | NA | | | BLOCK NO. B-46, MANMANDIR - 3, | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 | |
| MEHTA | LATABEN | | MEHTA | VINODRAY | | SANGHVI CHOWK, NEAR SAIBABA T | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 1080.00 | 14-OCT-2024 | |
| DOSHI | ASHOKBHAI | DHARSHIBHAI | DOSHI | DHARSHIBHAI | | 26/A, BRAHMIN SOCIETY, BHERAI RG | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 | |
| VAGHELA | MANUSUKHBHAI | P | PANCHABHAI | J | VAGHELA | JAFRABAD ROAD, RAJULA | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 54.00 | 14-OCT-2024 | |
| MAHESHKUMAR | DER | | JIVABHAI | DER | | SAVITA NAGAR, RAJULA | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| DANABHAI | D | KAVAD | DAYABHAI | B | KAVAD | BHERAI ROAD, RAJULA | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 | |
| NARESH | M | SOLANKI | M | F | SOLANKI | 37, REINBO SOCIETY, UNA ROAD, DI | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 405.00 | 14-OCT-2024 | |
| SHALESH | KIRITIBHAI | DOSHI | KIRITIBHAI | JAGJIVAN | DOSHI | PIPAVAY SHIPYARD LTD., PIPAVAY V | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 | |
| SHAYANBEN | B | SHIVAL | BHARATBHAI | SHIVAL | | NEAR SCHOOL NO 4, RAJULA | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 36.00 | 14-OCT-2024 | |
| RATADIYA | DILIPBHAI | B | N | | | 205, NEW KOATEX BUILDING, TAL. | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 792.00 | 14-OCT-2024 | |
| JOSHI | HITENDRA | RATILAL | JOSHI | RATILAL | | NR. 57 STAND, C/O. BASKI BHAI HO | INDIA | GUJARAT | AMRELI | 365560 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 1440.00 | 14-OCT-2024 | |
| VIPULBHAI | B | RAJAYAGURU | B | | | 159 BHARATNAGAR RAJULA, RAJULA | INDIA | GUJARAT | AMRELI | 365560 | | C12013200-12013200 | Amount for unclaimed and ur | 378.00 | 14-OCT-2024 | |
| BHISHMA | C | OZA | C | | | GUJARAT PIPAVAY PORT LTD PIPAV | INDIA | GUJARAT | AMRELI | 365560 | | C12033200-12033200 | Amount for unclaimed and ur | 99.00 | 14-OCT-2024 | |
| SUNILKUMAR | F | DAS | F | AUDAN | GANGA | 755 PORT COLONY RAMPRA NA 2 P | INDIA | GUJARAT | AMRELI | 365560 | | C12047200-12047200 | Amount for unclaimed and ur | 1404.00 | 14-OCT-2024 | |
| SAVAJ | NATHABHAI | RAM | NATHABHAI | NAGAIANBHAI | RAM | BHERAI PO UCHAIYA TA RAJULA DIS | INDIA | GUJARAT | AMRELI | 365560 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 468.00 | 14-OCT-2024 | |
| DEEPAK | G | ZADE | GAMPATRAO | KASHINATH | ZADE | GPL GUJARAT PIPAVAY PORT PIPA | INDIA | GUJARAT | AMRELI | 365560 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 468.00 | 14-OCT-2024 | |
| ACHARYA | BHAVESH | P | V | | ACHARYA | PO DUNGAR, TAL. RAJULA, DUNGA | INDIA | GUJARAT | DUNGAR | 365565 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 702.00 | 14-OCT-2024 | |
| LALIBHAI | NANJIBHAI | NAVAPARIA | NANJIBHAI | NAVAPARIA | | 1, SBI SOCIETY, OPP. ITL, AMRELI | INDIA | GUJARAT | AMRELI | 365601 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 | |
| DEEPAK | HARESHKUMAR | BALANI | NA | | | DBZ N 155 NEAR ARYA SAMAJ GAN | INDIA | GUJARAT | BHUI | 370201 | | C12033300-12033300 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| ASHISH | JOSHI | SHASHIKANT | JOSHI | | | G 25 GDC, GANDHIDHAM KUTCH | INDIA | GUJARAT | BHUI | 370201 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 | |
| RAJATKUMAR | BHARGAVA | RAJESHNATH | BHARGAVA | | | 503 G 6 GANGADHAM PHASE 2 BIBI | INDIA | MAHARASHTRA | PUNE | 411037 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 540.00 | 14-OCT-2024 | |
| PRAMOD | BARULAL | MUNOT | BARULAL | LALCHAND | MUNOT | B-4, TORNA PARK, 3/694/2, PARAS | INDIA | MAHARASHTRA | PUNE | 411037 | | C12023000-12023000 | Amount for unclaimed and ur | 72.00 | 14-OCT-2024 | |
| AMIT | SURESH | KULKARNI | SURESH | KULKARNI | | 1161/2 SHIVAJI NAGAR GHARPURE | INDIA | MAHARASHTRA | PUNE | 411038 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 | |
| MALHARI | DATTATRAY | SARODE | DATTATRAYA | H | SARODE | 78/PP/100, KASHIWADI BHAVAN P | INDIA | MAHARASHTRA | PUNE | 411042 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| SHAIKH | NAHIDA | ZAKIR | SALIMUDDIN | BADESAHEB | SHAIKH | 332 GHORPADE PETH ZOHRARA COM | INDIA | MAHARASHTRA | PUNE | 411042 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 45.00 | 14-OCT-2024 | |
| VAISHNAVI | VIVEK | DESHPANDE | VIVEK | VIBHAKAR | DESHPANDE | A / 2 - 5 DAMODAR NAGAR, HINGSA | INDIA | MAHARASHTRA | PUNE | 411051 | | C12011700-12011700 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 | |
| SANDIPAN | SHIVADAS | MORE | NA | | | S.NO-211, SHIVKRUPA COLONY, TRI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | | C12058100-12058100 | Amount for unclaimed and ur | 630.00 | 14-OCT-2024 | |
| ANNARAO | KASHINATH | GOUND | KASHINATH | SATLINGAPPA | GOUND | GANGAI VASAHAT RENUKA NAGAR | INDIA | MAHARASHTRA | LATUR | 413512 | | C12027000-12027000 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 | |
| RAGHUNATH | KONDOPANT | KANADE | KONDOPANT | KANADE | | KANADE NIWAS SAVE WADI TRIMUJ | INDIA | MAHARASHTRA | LATUR | 413512 | | IN300450-IN300450-13 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| KAPIL | SHIVDAS | POLAWAR | SHIVDAS | | | POLAWAR NIWAS PANCHAKKI GALLI | INDIA | MAHARASHTRA | LATUR | 413517 | | C12033200-12033200 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| NTIN | RAMESH | HARKE | RAMESH | BAPURAO | HARKE | SHIVSRUSTI, PLOT NO.75/76 SAJNA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | | C12010600-12010600 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| ABHIJIT | SUBHASH | ROKADE | SADASHIV | ROKADE | | 394 MANGALWAR PETH SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| VUJAYA | RAVINDRA | SONAVANE | MOHADEV | GOVINDRAO | NARAWANE | RING ROAD TAL PHALTAN DIST SAT | INDIA | MAHARASHTRA | SATARA | 415523 | | C12013300-12013300 | Amount for unclaimed and ur | 37.80 | 14-OCT-2024 | |
| ABHAY | MOHAN | CHANDORKAR | MOHAN | VASUDEV | CHANDORKAR | BHAGRATHI BHUVAN KHALCHI ALI | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 54.00 | 14-OCT-2024 | |
| YOGESH | SUDHAKAR | TEREDesai | SUDHAKAR | WAMAN | TEREDesai | B 4 TARA RESIDENCY BOARDING RO | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 63.00 | 14-OCT-2024 | |
| GAJANAN | JAGDISH | SALUNKHE | J | K | | 5/249 NARAYAN PETH AREA NEAR | INDIA | MAHARASHTRA | (CHALKARANJI | 416115 | | C12044700-12044700 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| PRAVIN | VITHAL | DESHMUKH | VITHAL | SHANKAR | DESHMUKH | A/P NAGAI TAL ICAVATE MAHANK | INDIA | MAHARASHTRA | MIRAJ | 416403 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 | |
| TULSHIDAS | SITARAM | PADTE | SITARAM | PANDURANG | PADTE | AT POST PINGULTI TAL KUDAL DIST | INDIA | MAHARASHTRA | SAWANTWADI | 416520 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 54.00 | 14-OCT-2024 | |
| BALNATH | TRIMBAK | SONAVANE | TRIMBAK | SONAVANE | | TAMBE MALA G NO 51/6/10 B NEA | INDIA | MAHARASHTRA | NASIK | 422003 | | IN301774-IN301774-17 | Amount for unclaimed and ur | 7.20 | 14-OCT-2024 | |
| SUNITA | RAVINDRA | SONONE | RAVINDRA | GSONONE | | 07 DEV DATTIA RAW HOUSE NEAR S | INDIA | MAHARASHTRA | NASIK | 422011 | | C12032100-12032100 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| SANJAY | NAMDEORAO | JAGTAP | NAMDEORAO | NATHUJI | JAGTAP | A3, DEEP NAGAR HSG SOC. FLAT NO | INDIA | MAHARASHTRA | NASIK | 422101 | | C12010907-12010907 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 | |
| NANDA | SANDEEP | KOKATE | SANDEEP | | | GANDHARVA NAGARI HSG SOC MO | INDIA | MAHARASHTRA | NASIK | 422101 | | C12013200-12013200 | Amount for unclaimed and ur | 450.00 | 14-OCT-2024 | |
| MADHURI | RAJENDRA | JADHAV | RAJENDRA | RAMCHANDRA | JADHAV | JADHAV HOSPITAL, ANAND NAGAR | INDIA | MAHARASHTRA | NASIK | 422101 | | C12017502-12017502 | Amount for unclaimed and ur | 108.00 | 14-OCT-2024 | |
| ARCHANA | SUNIL | INGALE | SUNIL | NARAYAN | INGALE | M S E B COLONY, JAIL ROAD NASIK | INDIA | MAHARASHTRA | NASIK | 422101 | PA0013027 | | | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| KALPANA | VUJAY | BHAGAT | PRABHAKAR | BABURAO | NEHERE | SHIVAJI NAGAR DHUMAL WADI ROA | INDIA | MAHARASHTRA | NASIK | 422601 | | C12044700-12044700 | Amount for unclaimed and ur | 221.40 | 14-OCT-2024 | |
| KOLHE | RAKESH | DINKAR | KOLHE | DINKAR | BANSIDHAR | E- 65, T.U.D.P. BHAVANT CHOVK | INDIA | MAHARASHTRA | NASIK | 423104 | | IN300360-IN300360-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| SURESH | DESHPANDE | | PRABHAKAR | DESHPANDE | | FLAT NO 26, RAVIKIRAN APARTMEN | INDIA | MAHARASHTRA | NASIK | 423104 | PS0000736 | | | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| PRABHAKAR | DOOYA | NA | | | | SAT DATT A DR HEDAGEWAR NAGAR | INDIA | MAHARASHTRA | NASIK | 423109 | | C12033200-12033200 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 | |
| MANOJ | DIGAMBAR | KULKARNI | DIGAMBAR | BALWANT | KULKARNI | 9 SARVODAYA KALONI PETH 13 | INDIA | MAHARASHTRA | DHULE | 424001 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 315.00 | 14-OCT-2024 | |
| RAJESH | DHANTLAL | JAIN | SHANTILAL | PANJALAL | JAIN | APASHEB NAGAR YONDICHA TAL | INDIA | MAHARASHTRA | BHUSAWAL | 425408 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| JYOT | SANJAY | PAWAR | SANJAY | PAWAR | | SHINDE NAGAR KORTI ROAD NAND | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | | C12010900-12010900 | Amount for unclaimed and ur | 414.00 | 14-OCT-2024 | |
| BHUSHAN | ASHOK | JAIN | HARAKHAND | JAIN | | CAYATRI NAGAR, NEAR MAHAVEER | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | | C12010900-12010900 | Amount for unclaimed and ur | 1.80 | 14-OCT-2024 | |
| VASUDEO | GAMBHIR | KAPALE | GAMBHIR | SHENU | KAPALE | 3803/981, VIDYANAGAR COL FAIZR | INDIA | MAHARASHTRA | BHUSAWAL | 425503 | | IN301983-IN301983-13 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| KOLHE | MOHANDAS | DIGAMBAR | DIGAMBER | RAMU | KOLHE | A/P CHINAWAL TAL RAVER DIST JAI | INDIA | MAHARASHTRA | BHUSAWAL | 425505 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| MOTILAL | NATHANI | GHAMSHYAMDAS | NATHANI | | | H NO 3 3 34 GHASMANDI NEAR CIT | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 72.00 | 14-OCT-2024 | |
| ARBIT | MACHHAR | | ARVIND | MACHHAR | | 41 42 SINDHI COLONY MONDHA N | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 | |
| RASHMI | ASHOK | JOSHI | ASHOK | JOSHI | | O 1 GANGA APTS 161 HILL TOP LAYO | INDIA | MAHARASHTRA | NACPUR | 440001 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 70.20 | 14-OCT-2024 | |
| ASHISH | MADHUKAR | DALVI | MADHUKAR | GOVINDRAO | DALVI | C/O ANIKAR NEAR CHOTTI MASID K | INDIA | MAHARASHTRA | NACPUR | 440008 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 | |
| ONKAR | KESHADRAO | CHAUDHARI | KESHADRAO | R | CHAUDHARI | 305 LAXMIVAI BHAV APARTMENTS | INDIA | MAHARASHTRA | NACPUR | 440010 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 48.60 | 14-OCT-2024 | |
| PRASHANT | ASHOK | BOBLE | ASHOKRAO | HIRASAO | BOBLE | TELEPHONE COLONY BHOJAPUR TAL | INDIA | MAHARASHTRA | BHANDARA | 441904 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 37.80 | 14-OCT-2024 | |
| OMKAR | KEDARNATH | VERMA | KEDARNATH | RAMPARIKHA | VERMA | Ashtabuja Shivamandir Ward Byasp | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | | IN300095-IN300095-11 | Amount for unclaimed and ur | 39.60 | 14-OCT-2024 | |
| VUJAYA | MAHAVIR | MANTRI | MAHAVIR | MANTRI | | C/O MANTRI TRADERS TILAK GROU | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | | IN301485-IN301485-10 | Amount for unclaimed and ur | 115.20 | 14-OCT-2024 | |
| TRIPITA | BAJAJ | SUDHIR | SHYAMLAL | BAJAJ | | BAJAJ WADI SUDANA GALLI BAZAR | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | | IN301485-IN301485-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| KIRTI | LILADHAR | THAKKAR | LILADHAR | CHAG | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|----------------|---------------|--------------|----------------|-------------|-----------------------------------|----------------------------------|----------------|----------------|--------------|--------|--------|-----------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| SMITA | RATHOD | VIJAY | RATHOD | | SHANTI KRUPA, HOSE NO. 423, NR | INDIA | GUJARAT | BHUJ | | 370205 | | | IN300974-IN300974-10 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| SANGITA | ARUN | DAVE | AMRUTLAL | RAMNARAYAN | JOSHI | HOUSE NO. 30/B,SHREE SAI ASHISH | INDIA | GUJARAT | BHUJ | 370205 | | | IN301991-IN301991-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| BABULAL | BHERUMAL | BASITA | BHERUMAL | | PLOT NO 33 30 BLOCK B WARD 4 B | INDIA | GUJARAT | BHUJ | | 370205 | | | C12033300-12033300 | Amount for unclaimed and ur | 54.00 | 14-OCT-2024 | |
| MANISH | DHANWANI | | RUPCHAND | RAMCHAND | DHANWANI | 3 A RAMPATH H SOCIETY NEAR SANI | INDIA | GUJARAT | BHUJ | 370205 | | | IN300214-IN300214-10 | Amount for unclaimed and ur | 104.40 | 14-OCT-2024 | |
| ISHWARLAL | RAICHAND | SHAH | RAICHAND | M | 488/25/2, L K TRUST BUILDING REV | INDIA | GUJARAT | AHMEDABAD | | 380002 | | | IN302293-IN302293-10 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 | |
| JAYSUKHLAL | SHANTILAL | MEHTA | SHANTILAL | | A/3 GHANSHYAM APPARTMENTS SH | INDIA | GUJARAT | AHMEDABAD | | 380004 | | | IN300757-IN300757-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 | |
| HITESH | RASKILAL | SHAH | RASKILAL | SHIVLAL | SHAH | 1/1 MAHARAJA PALACE UNIVERSITY | INDIA | GUJARAT | AHMEDABAD | | 380009 | PH0000060 | | | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| TRUPATI | SAMIRBHAI | MISTRY | SAMIRBHAI | VASUDEVBHAI | MISTRY | 14-PUSHPADHANWA NR. SATELLITE | INDIA | GUJARAT | AHMEDABAD | | 380015 | | IN301485-IN301485-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| INDUMATIBEN | PREMCHAND | DHOLOKIA | PREMCHAND | DHOLOKIA | 403, KESHAV RESIDENCY, NEAR AZA | INDIA | GUJARAT | AHMEDABAD | | 380015 | | | IN300974-IN300974-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 | |
| SONAL | AMITKUMAR | PATEL | NA | | C-5 SHANTIMANI APT NR PREMCHA | INDIA | GUJARAT | AHMEDABAD | | 380015 | | | C12033200-12033200 | Amount for unclaimed and ur | 9.00 | 14-OCT-2024 | |
| GEETABEN | ARVINDKUMAR | KOTHARI | ARVINDKUMAR | SHANKERLAL | KOTHARI | 24 ARYA BUNGLOWS ANAND NAGA | INDIA | GUJARAT | AHMEDABAD | | 380015 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 | |
| MAHENDRAKUMAR | RAMANLAL | SHAH | RAMANLAL | | 7, UMESH NAGAR SOC, OPP, UMESH | INDIA | GUJARAT | AHMEDABAD | | 380016 | | | IN300343-IN300343-10 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 | |
| ANIL | FULSHANKER | VYAS | FULSHANKER | T | VYAS | O-20 NEW MENTAL HOSPITAL COM | INDIA | GUJARAT | AHMEDABAD | | 380016 | PA0000027 | | | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| VANDANA | RAMNIVAS | PAL | NA | | 1 JETHALAL NE CHALI S T ROAD B/H | INDIA | GUJARAT | AHMEDABAD | | 380022 | | | C12033200-12033200 | Amount for unclaimed and ur | 3.60 | 14-OCT-2024 | |
| URVASHIBEN | MANISHKUMAR | THAKER | MANISHKUMAR | THAKER | 05, SHRI SADGURU HOMES NR. SA | INDIA | GUJARAT | AHMEDABAD | | 380026 | | | IN302461-IN302461-10 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| REVABHAI | MOTIBHAI | MAKWANA | MOTIBHAI | MAKWANA | 11, VAGHA KHIMAS CHAWL NR. SW | INDIA | GUJARAT | AHMEDABAD | | 380026 | | | IN300343-IN300343-10 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 | |
| PARUL | KE TANKUMAR | PATEL | PATEL | A | 53, SHAKTIKUNI SOC NR SUDAMA F | INDIA | GUJARAT | AHMEDABAD | | 380026 | | | C12010600-12010600 | Amount for unclaimed and ur | 21.60 | 14-OCT-2024 | |
| MANILAL | M | PRAJAPATI | NA | | 18 SAMRATH PARK B/H RAIPATH BU | INDIA | GUJARAT | AHMEDABAD | | 380050 | | | C12029900-12029900 | Amount for unclaimed and ur | 54.00 | 14-OCT-2024 | |
| RADHIKA | GOPAL | KAPADIA | RANCHODDAS | JAMNADAS | NEGANDHI | A 1002 RICHMOND GRAND NR TOR | INDIA | GUJARAT | AHMEDABAD | | 380051 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 | |
| PATEL | JANILKUMAR | RAMANLAL | RAMANLAL | ATMARAM | PATEL | 8/13 SANSKRUT FLATE NR ALKAPUR | INDIA | GUJARAT | AHMEDABAD | | 380061 | | C12044700-12044700 | Amount for unclaimed and ur | 216.00 | 14-OCT-2024 | |
| SHAIKESH | KUMAR | KANTILTHAKOR | KANTIL | THAKOR | AT AND POST- SHINOLI MOTI, DIST | INDIA | GUJARAT | GANDHI NAGAR | | 382001 | | | IN301983-IN301983-10 | Amount for unclaimed and ur | 450.00 | 14-OCT-2024 | |
| HARCHARANSINGH | PRA TAPSINGH | JAMDAR | PRA TAPSINGH | K | JAMDAR | BLOCK NO 14 NEW SACHIVALAYA S | INDIA | GUJARAT | GANDHI NAGAR | | 382001 | | | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| POTTEKATE | KARTHIKEYA | MEHON | KARTHIKEYA | PV | MEHON | QTR NO 465/3, G/H TYPE SECTOR-2 | INDIA | GUJARAT | GANDHI NAGAR | | 382029 | PH0000019 | | | Amount for unclaimed and ur | 10.80 | 14-OCT-2024 |
| KAMAL | S | CHOKSI | SURESHBHAI | M | CHOKSI | 5 MAHAVIR SOCIETY NEAR G E B DE | INDIA | GUJARAT | GANDHI NAGAR | | 382205 | | C12035000-12035000 | Amount for unclaimed and ur | 10.80 | 14-OCT-2024 | |
| JAGDISHKUMAR | GOPALBHAI | RAKHOLIYA | NA | | 9 SUNDARAM BUNG L OWS OPP KRI | INDIA | GUJARAT | GANDHI NAGAR | | 382235 | | | C12033200-12033200 | Amount for unclaimed and ur | 450.00 | 14-OCT-2024 | |
| KETAN | JACDISHCHANDR | NAVAL | JACDISHCHANDRA | MOHANLAL | NAVAL | 21 RAMESHWAR PARK SO BAENDR | INDIA | GUJARAT | GANDHI NAGAR | | 382215 | | IN300476-IN300476-42 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 | |
| NATUBHAI | MAFATLAL | GURJAR | MAFATLAL | GURJAR | AT POST- POR- DIST- GHANDHINA | INDIA | GUJARAT | GANDHI NAGAR | | 382421 | | | IN300982-IN300982-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 | |
| PRATAPNSINH | ARJUNSINH | JADAV | ARJUNSINH | JADAV | PLOT NO-35 SURYA RETREAT PRAM | INDIA | GUJARAT | GANDHI NAGAR | | 382422 | | | C12047800-12047800 | Amount for unclaimed and ur | 693.00 | 14-OCT-2024 | |
| DEVKI | NANDAN | JACDISHGUPTA | JACDISH | GUPTA | H NO 11 SHIVAM TENAMENTS NR JR | INDIA | GUJARAT | GANDHI NAGAR | | 382424 | | | C12033200-12033200 | Amount for unclaimed and ur | 246.40 | 14-OCT-2024 | |
| SPARSHIL | DINESHKUMAR | SHAH | DINESH | R | SHAH | 8/22 PUSHKAR BUNGLOW, OPP JET | INDIA | GUJARAT | GANDHI NAGAR | | 382443 | | C12033200-12033200 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| RAMANLAL | SARITAMBHAI | DESAI | SARITAMBHAI | DESAI | 12 EKTA SOCIETY MANIPUR, VIJAPU | INDIA | GUJARAT | GANDHI NAGAR | | 382870 | | | C12026800-12026800 | Amount for unclaimed and ur | 558.00 | 14-OCT-2024 | |
| GHANDRIKA | DAMOR | | BACHUBHAI | DAMOR | 127 SLUBHASH NAGAR SAHAKHJI | INDIA | GUJARAT | HMATNAGAR | | 383001 | | | IN300214-IN300214-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| ROOPCHAND | MOHANLAL | JAIN | MOHANLAL | RATMAL | JAIN | 7 SHUBHAM FLAT BILADI BAG PASE | INDIA | GUJARAT | MEHSANA | | 384001 | | C12010900-12010900 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 | |
| PATEL | SHITALBEN | ARVINDBHAI | A | P | PATEL | 34, DHARTI TOWNSHIP, DHOBIGHA | INDIA | GUJARAT | MEHSANA | | 384001 | | C12019101-12019101 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 | |
| RAIBEN | R | CHAUDHARI | NA | | AT AND POST DELA TA AND DIST | INDIA | GUJARAT | MEHSANA | | 384001 | | | IN300484-IN300484-12 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 | |
| JHAVERBEN | MANIBHAI | PATEL | MANIBHAI | PUNJIBHAI | PATEL | 88 LAXMINARAYAN SOCIETY RADHA | INDIA | GUJARAT | MEHSANA | | 384002 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 | |
| ZARINA | BARKAT | PRASLA | BARKAT | PRASLA | 35 A GREENPARK SOCIETY SIDHPUR | INDIA | GUJARAT | MEHSANA | | 384151 | | | C12044700-12044700 | Amount for unclaimed and ur | 1080.00 | 14-OCT-2024 | |
| SHAH | WIRENKUMAR | VASANTLAL | VASANTLAL | ASHAH | RABARI VAS AT&POST-TA-CHANAS | INDIA | GUJARAT | MEHSANA | | 384220 | | | IN300343-IN300343-20 | Amount for unclaimed and ur | 1.80 | 14-OCT-2024 | |
| RAMILABEN | KANUBHAI | PATEL | KANUBHAI | GANDALAL | PATEL | 84, RAUSHREE SOCIETY, CHANASMA | INDIA | GUJARAT | MEHSANA | | 384265 | | C12030000-12030000 | Amount for unclaimed and ur | 1.80 | 14-OCT-2024 | |
| KAMINI | MADHUKAR | SHAH | MADHUKAR | | 4/B, KALIKA NAGAR, NR. MADHUPU | INDIA | GUJARAT | NADIAD | | 387001 | | | IN300652-IN300652-10 | Amount for unclaimed and ur | 54.00 | 14-OCT-2024 | |
| VISHAL | SUBHASHCHANDR | BHARVE | SUBHASHCHANDRA | | A 3 SHIV SHAKTI SOC NR GITANJALI | INDIA | GUJARAT | NADIAD | | 387002 | | | C13041400-13041400 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 | |
| BHOJILAL | BHIKABHAI | PRAJAPATI | BHIKABHAI | | PRAJAPATI NIWAS AT DUMRAL TA N | INDIA | GUJARAT | NADIAD | | 387355 | | | IN303093-IN303093-10 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 | |
| LILABEN | JETHABHAI | PATEL | JETHABHAI | AMBALAL | PATEL | NEW B/2, STAFF QUARTERS, ANAND | INDIA | GUJARAT | ANAND | | 388001 | | C12026800-12026800 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| PRAVINKUMAR | RANCHODBHAI | PATEL | RANCHODBHAI | PRABHUDAS | PATEL | 4 PATEL PARK B/H VRUNDAVAN SO | INDIA | GUJARAT | ANAND | | 388001 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 216.00 | 14-OCT-2024 | |
| SAROJ | KISHOR | MOTIWANI | KISHOR | D | MOTIWANI | 403,RADHA GOVIND FLAT BEHIND - | INDIA | GUJARAT | ANAND | | 388120 | | IN300636-IN300636-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| PRANAY | TRIBHUVANBHAI | PATEL | TRIBHUVANBHAI | | 4/B, BANSGRI PARK VINUKAKA MAR | INDIA | GUJARAT | ANAND | | 388120 | | | C12044400-12044400 | Amount for unclaimed and ur | 450.00 | 14-OCT-2024 | |
| VIJAY | CHANDULAL | THAKAR | CHANDULAL | MANILAL | THAKAR | GANDHI GANJ ROAD OPP ZAKLI TAL | INDIA | GUJARAT | ANAND | | 388540 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 129.60 | 14-OCT-2024 | |
| VINAYCHANDRA | DAHAYABHAI | RAMA | DAHAYABHAI | GAUJIBHAI | RAMA | 94 AKHAND JVOT KACCHIAWAD GO | INDIA | GUJARAT | GODHRA | | 389001 | | C12010900-12010900 | Amount for unclaimed and ur | 45.00 | 14-OCT-2024 | |
| BHARTIBEN | KANAYALAL | GANDHI | KANAYALAL | MOHANLAL | GANDHI | PRIVAMVADA 129 VRUNDAVAN NA | INDIA | GUJARAT | GODHRA | | 389001 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 81.00 | 14-OCT-2024 | |
| JASHVANTSINH | SALAMSINH | PARMAR | SALAMSINH | SAMARSINH | PARMAR | UTTAMNAGAR SOCIETY B/H MARK | INDIA | GUJARAT | GODHRA | | 389001 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 36.00 | 14-OCT-2024 | |
| SAWALAKHYA | ANISH | N | NANUBHAI | GANESHBHAI | SAWALAKHYA | C/O., RAJESH K., SAWALAKHYA KHAI | INDIA | GUJARAT | GODHRA | | 389151 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| SADHANA | OMPRAKASHJI | RATHI | KESHAVLALJI | BHATTAD | SINDURDURG APPARTMENT FLAT N | INDIA | GUJARAT | MAHARASHTRA | AMRAVATHI | 444601 | | | IN300513-IN300513-17 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 | |
| SHEELA | DEVIDAS | MAHAJAN | NA | | PLOT NO 44B NEAR DR. WAGH'S HQ | INDIA | MAHARASHTRA | AMRAVATHI | | 444603 | | | IN300888-IN300888-13 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| VIJAY | BHIMRAO | PARATE | BHIMRAO | KASHINATH | PARATE | AT PRABHU COLONY AMRAVATI AM | INDIA | MAHARASHTRA | AMRAVATHI | | 444605 | | C12013300-12013300 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 | |
| HEENA | HITESHKUMAR | DOSHI | HITESHKUMAR | | SBI CHOWK CIVIL LINES YEOTMAL N | INDIA | MAHARASHTRA | YEOTMAL | | 445001 | | | C12020000-12020000 | Amount for unclaimed and ur | 54.00 | 14-OCT-2024 | |
| VIKRAM | BIDARE | AMRITLAL | BIDARE | | B 6/2 SILICON CITY RAV INDORE M | INDIA | MADHYA PRADESH | INDORE | | 452012 | | | IN300513-IN300513-17 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| POONAM | SHARDA | KESHAV | KUMAR | SHARDA | 260, SAKET NAGAR, INDORE (M.P.) | INDIA | MADHYA PRADESH | INDORE | | 452001 | | | IN301983-IN301983-10 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 | |
| SHEELA | AGRAWAL | LALIT | AGRAWAL | | 83, SCH.NO. 94 EXTENSION, SHREE J | INDIA | MADHYA PRADESH | INDORE | | 452001 | | | C12017000-12017000 | Amount for unclaimed and ur | 450.00 | 14-OCT-2024 | |
| DIPESH | FUMAKIYA | KANTIBHAI | | | 65/A SWASTHYA NAGAR SUKHLIYA | INDIA | MADHYA PRADESH | INDORE | | 452010 | | | C12033200-12033200 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| VAIBHAV | PURANIK | NA | | | 50 C RAJENDRA NAGAR, INDORE | INDIA | MADHYA PRADESH | INDORE | | 452012 | | | IN302269-IN302269-10 | Amount for unclaimed and ur | 120.60 | 14-OCT-2024 | |
| MUSTAFA | HUSSAIN | BOHRA | HUSSAIN | ALI | NATH BUILDING, SUBHASH CHOWK | INDIA | MADHYA PRADESH | DEWAS | | 455001 | | | C12017000-12017000 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| MOHAMMED | KANWASWALA | ALI | HUSSAIN | | 73 CHIMAN GAJI WANDI, OPP JAIN | INDIA | MADHYA PRADESH | LIJAIN | | 456001 | | | C12044700-12044700 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 | |
| RUKESH | RUNAWAT | PREMA | CHAND | RAWAT | 34, AMBA PRASAD WAGDI, OPP S, G | INDIA | MADHYA PRADESH | LIJAIN | | 456001 | | | IN300450-IN300450-12 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| JAY | KUMAWAT | RAJMALJI | KUMAWAT | | 106, VIOTIA KHAI, MANDSAUR (M | INDIA | MADHYA PRADESH | MANDSAUR | | 458001 | | | IN301983-IN301983-13 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| SUSHILA | BAI | MAGAN | LAL | JAIN | NEAR SAGAR HOTEL, STATION ROAD | INDIA | MADHYA PRADESH | MANDSAUR | | 458001 | | | C12017000-12017000 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| SURESH | KUMAR | PHARKYA | BHERULAL | PHARKYA | 173, GRAM- BARKHEDA GANGASA | INDIA | MADHYA PRADESH | NEEMUCH | | 458880 | | | C12017701-12017701 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| NANISHA | RATHI | RADHE | SHAYAM | MAHESHWARI | WARD NO 14 ARYA NAGAR NEAR RA | INDIA | MADHYA PRADESH | HOSHANGABAD | | 461111 | | | IN300394-IN300394-16 | Amount for unclaimed and ur | 1260.00 | 14-OCT-2024 | |
| NARENDRA | KUMAR | GAGRANY | KRISHNA | KUMAR | GAGRANY | 192/2 TILAK WARD DISTRICT- HOSH | INDIA | MADHYA PRADESH | HOSHANGABAD | | 461775 | | C12013300-12013300 | Amount for unclaimed and ur | 540.00 | 14-OCT-2024 | |
| RAKESH | PATEL | AMRAT | LAL | | D 7 INDRALOK NEAR RISHIKALP BY | INDIA | MADHYA PRADESH | HOSHANGABAD | | 462021 | | | IN301330-IN301330-20 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 | |
| ARUN | KUMAR | SINGH | MR | ARJUN | SINGH | H/II/612 ARVIND VIHAR HOUSINGCH | INDIA | MADHYA PRADESH | BHOPAL | | 462043 | | C12031600-12031600 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| SANJAY | YADAV | CHHOTE | LAL | YADAV | KHARA KUA WARD-1, SHUJALPUR | INDIA | MADHYA PRADESH | SHAJAPUR | | 465331 | | | C12010608-12010608 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 | |
| GIRDHAR | GOPAL | RATHI | NARSINGH | DAS | RATHI | BADA BAIJAR SEHORE 95/KA | INDIA | MADHYA PRADESH | SEHORE | | 466001 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 178.20 | 14-OCT-2024 | |
| RAMESH | CHANDER | GUPTA | JANGU | LAL | AGRAWAL | NEAR SWARNKAR MANDIR PALTON | INDIA | MADHYA PRADESH | SEHORE | | 466001 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 1260.00 | 14-OCT-2024 | |
| HARISHANKAR | VYAS | | VISHVESHWAR | DAYAL | VYAS | 33 VASUNSHDRA COLONY BEHIND I | INDIA | MADHYA PRADESH | SAGAR CANTT | | 470 | | | | | | |

| | | | | | | | | | | | | | | | | |
|--------------|-----------------|--------------|----------------|----------------|------------|-----------------------------------|-------|----------------|--------------|--------------|--------|-----------|----------------------|-----------------------------|--------|-------------|
| SHARAD | KUMAR | SAROOGI | NA | | | GHANTA GHAR HANUMAN GANJ K | INDIA | MADHYA PRADESH | KATNI | | 483501 | | IN301330-IN301330-21 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| VENKATA | LAKSHMI | GRANDHI | GOVINDA | RAJU | KOLLEPARA | OR NO 166 PARK ROAD MAITRI KUN | INDIA | | CHHATTISGARH | BHILAI | 490066 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| BIRCHAND | JAIN | | CHANDMAL | JAIN | | OTR NO. 3D. STREET - 13. HOSPITAL | INDIA | | CHHATTISGARH | BHILAI | 490069 | | C1202000-12020000 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| VILAS | SADASHVI | RANSING | SADASHVI | RANSING | | C/O SYNDICATE BANK MAURYA THE | INDIA | | CHHATTISGARH | BHILAI | 490023 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 72.00 | 14-OCT-2024 |
| GURMUKHDAS | GODHWANI | | RHEMCHAND | GODHWANI | | NEAR SINDHI GURUDWARA COLON | INDIA | | CHHATTISGARH | DURG | 491001 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 |
| MANISHA | KEJIRWAL | | PRAVIN | KEJIRWAL | | ABOVE DR OM PRAKASH SINGHANI | INDIA | | CHHATTISGARH | RAIPUR | 492001 | | C12036000-12036000 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| AMIT | KUMAR | BHATNAGAR | S | N | BHATNAGAR | H N 8 RAMPUR WARD DHAMTARI T | INDIA | | CHHATTISGARH | SIMGA | 493773 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 5.40 | 14-OCT-2024 |
| MADHULIKA | THAKUR | | ID | S | THAKUR | BEHIND JYOTI TRADERS NAR MAEDA | INDIA | | CHHATTISGARH | BILASPUR MP | 495001 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 574.20 | 14-OCT-2024 |
| DILIP | KUMAR | SARKAR | BHIBUTI | BUSHAN | | C/O CHOUDAHA'S STANENT, RAMP | INDIA | | CHHATTISGARH | AMBIKAPUR | 497335 | | C12026500-12026500 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| MALOY | KUMAR | DEVNATH | NIMAI | CHAND | DEVNATH | WARD NO 02 GM COMPLEX GN. DBI | INDIA | | CHHATTISGARH | AMBIKAPUR | 497451 | | C12019101-12019101 | Amount for unclaimed and ur | 270.00 | 14-OCT-2024 |
| LAKSHMI | KANAKALA | | RAMACHANDRARAO | KANAKALA | | WLC COLLEGE 8 2 96 1 1 ROAD NO | INDIA | | TELANGANA | HYDERABAD | 500034 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 126.00 | 14-OCT-2024 |
| AKULA | BANGARU | RAJUV | NARASIMHAMURTH | AKULA | | B-235 PRAKRUTHI NIVAS ANNARAM | INDIA | | TELANGANA | HYDERABAD | 500043 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 630.00 | 14-OCT-2024 |
| T | SIVARAMIREDDY | | T | V | NREDDY | SPB-31 SANGHI NAGAR HAYATH NA | INDIA | | TELANGANA | VIKARABAD | 501511 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| GNANE SHWAR | CHAWAN | | SHANKAR | RAO | CHAWAN | H NO 5 1 127/171 SHANTHI NAGAR | INDIA | | TELANGANA | SANGAREDDY | 502001 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 351.00 | 14-OCT-2024 |
| SARVANI | TEJOMURTLA | | TEJOMURTLA | | | PLOT NO 406 VASISHTA APTS NEAR | INDIA | | TELANGANA | WARANGAL | 506001 | | C12013200-12013200 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| VITTAL | REDDY | BATHULA | PRATAP | REDDY | BATHULA | P&G UNIT LIC OF INDIA DIVISION | INDIA | | TELANGANA | WARANGAL | 506001 | | C12013300-12013300 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| K | JAYASUDHA | | THOTA | S | SRIINIVAS | H NO 12-B-298/74 SAINAGAR COLO | INDIA | | TELANGANA | WARANGAL | 506002 | | C12033200-12033200 | Amount for unclaimed and ur | 540.00 | 14-OCT-2024 |
| PHANI | KUMAR | LAKKARAJU | RAMA | RAO | | H NO 10-6-48/1/8 BHURANPURAM | INDIA | | TELANGANA | KHAMMAM | 507001 | | C12044700-12044700 | Amount for unclaimed and ur | 63.00 | 14-OCT-2024 |
| MARAKA | YADU | SIVHARAJU | NAAGENDRA | RAO | | HNO-14-2-45 VENKATESWARA COL | INDIA | | TELANGANA | BHADRACHALAM | 507111 | | C12013500-12013500 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| KOKILABEN | JAYANTILAL | KARAYIA | JAYANTILAL | | | 65 -ASHIRWAD SOCIETY. GOVIND | INDIA | | GUJARAT | GODHRA | 389151 | | C12028900-12028900 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| VIKASH | MAHEENDRAKUMAR | KARNAVAT | MAHEENDRAKUMAR | V | KARNAVAT | VIPUL ELECTRICALS GODHRA | INDIA | | GUJARAT | GODHRA | 389180 | | IN301191-IN301191-13 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| SILSABEN | RAMKRISHNA | BHARGAT | RAMKRISHNA | | | 407 BANSHI DHAR COMP. OP POLO | INDIA | | GUJARAT | VADODARA | 390001 | | C13016700-13016700 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| DHARMANSHU | RAVAL | NA | | | | 20 SHAHI BAUG S/OI B/H DAYAL NAG | INDIA | | GUJARAT | VADODARA | 390001 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 14.40 | 14-OCT-2024 |
| PHINK | ASHESH | SHAH | HASHMIKHLAL | RAMDAS | SHAH | A 155 SUNCITY TOWN SHIP DARBAR | INDIA | | GUJARAT | VADODARA | 390011 | | C12017200-12017200 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| KRISHAN | KUMAR | YADAV | RAMSINGH | YADAV | | TACTICS SECTION CWT'S MAKARPUR | INDIA | | GUJARAT | VADODARA | 390014 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| RAO | PRAKASHCHANDR | CHANDULAL | TRIBHOVANDAS | RAO | | SATAM BUNGLROW B/S IOC NAGAR | INDIA | | GUJARAT | VADODARA | 390015 | | C13016700-13016700 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| LEENA | MIRGANG | KHANTA | MIRGANG | KUMAR | KHANNA | B- 28 JIJENDRA PARK SOC B/H- BRIN | INDIA | | GUJARAT | VADODARA | 390018 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| MANAN | MAYUR | MEHTA | MAYURBHAI | MEHTA | | B SAVAJI SOCIETY. KARELBAUG, BA | INDIA | | GUJARAT | VADODARA | 390018 | | C12013200-12013200 | Amount for unclaimed and ur | 270.00 | 14-OCT-2024 |
| PANCHAL | SAURABH | NARANBHAI | N | F | PANCHAL | 11 FALI NAGAR SOCIETY BEHIND NR | INDIA | | GUJARAT | VADODARA | 390023 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 28.80 | 14-OCT-2024 |
| KANLUBHAI | M | MACHIHI | NA | | | DEV FALIA MACHHIWAD SINOR GU | INDIA | | GUJARAT | VADODARA | 391115 | | C12033200-12033200 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| SHAH | SAHIL | PRAVINBHAI | SHAH | PRAVIN | HIRALAL | 11 JAY YOGESHWAR SOCIETY NEAR | INDIA | | GUJARAT | VADODARA | 391135 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 54.00 | 14-OCT-2024 |
| KOKILA | HARISH | PATEL | HARISH | DAHAYBHAI | PATEL | D J PATEL ESTATE, M. G. ROAD AT P | INDIA | | GUJARAT | VADODARA | 391310 | | C12011700-12011700 | Amount for unclaimed and ur | 63.00 | 14-OCT-2024 |
| PRAVINBHAI | VALIJBHAI | CHOKSHI | VALIJBHAI | CHOKSHI | | 101 B G TRADE CENTER PANCHBATT | INDIA | | GUJARAT | BHARUCH | 392001 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| HOMI | MINOCHER | HOWAWALA | NA | | | ROTHFELD STREET FORT PARSWATI | INDIA | | GUJARAT | BHARUCH | 392001 | | C12010800-12010800 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| VINAYKUMAR | INANI | GOVERDHANLAL | INANI | | | 2/PUSHPAK SOC NR GNFC TOWNSHIP | INDIA | | GUJARAT | BHARUCH | 392001 | | C12044700-12044700 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| VIRENDRALLA | SUMEDILAL | JAIN | SUMEDILAL | LAKUMAL | JAIN | A-500 DHOLKJI BAZAR BARAMPUR | INDIA | | GUJARAT | BHARUCH | 392001 | | C12052500-12052500 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| ABBAS | ABDULKARIM | LAKDAWALA | ABDULKARIM | MOHMEDHUSEN | LAKDAWALA | H NO E 1633 PIKANTHI BHARUCH | INDIA | | GUJARAT | BHARUCH | 392001 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 54.00 | 14-OCT-2024 |
| VIBHA | RANENDRA | AMBATKAR | V | DESHMUKH | | A-185. SANSKAR BUNGLOWS ZADES | INDIA | | GUJARAT | BHARUCH | 392011 | | C12029900-12029900 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| JAYESHKUMAR | KANTILAL | GOHIL | KANTILAL | A | GOHIL | B-24. SARVESHVAR NAGAR, N/R. ZA | INDIA | | GUJARAT | BHARUCH | 392011 | | C12033200-12033200 | Amount for unclaimed and ur | 302.40 | 14-OCT-2024 |
| SUKETU | VIRENDRAPATEL | | BIKHABHAI | | | 34 NANDANVAN SOC. NARMADANA | INDIA | | GUJARAT | BHARUCH | 392015 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| HASMUKHBHAI | UKADBHAI | PATEL | UKADBHAI | S | PATEL | B 40 KESHAV PARK SOCIETY ANKLES | INDIA | | GUJARAT | ANKLेशSHWAR | 393001 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| AJUSH | SOAMAN | KERALA | SOMAN | MADHAVAN | | B 15 KRISHNANAGAR NEAR BHARJ | INDIA | | GUJARAT | ANKLेशSHWAR | 393001 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 432.00 | 14-OCT-2024 |
| HASUMATIBEN | B | PATEL | BALDEVBHAI | PATEL | | A/4 303 SHUBHRESIDENS UDHANA | INDIA | | GUJARAT | SURAT | 394210 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 315.00 | 14-OCT-2024 |
| JAYANTIBHAI | CHHAGANBHAI | MAISURI | CHHAGANBHAI | | | C/21. NAVDURGA SOCIETY. BARDI | INDIA | | GUJARAT | SURAT | 394601 | | C12010705-12010705 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| SHAILESH | ARVINDBHAI | JARIWALA | ARVINDBHAI | JEKSHANDAS | JARIWALA | 2/3917. DAYARAM BAWANI SHERI, | INDIA | | GUJARAT | SURAT | 395002 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 417.60 | 14-OCT-2024 |
| GEETABEN | VALIJBHAI | RAMANI | MANGANBHAI | BHIMJIBHAI | RAMANI | 18.19 VASUNDHARA SOC. OPP KATA | INDIA | | GUJARAT | SURAT | 395004 | | C12034400-12034400 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| DIMPLE | JIGNESHKUMAR | WANKAWALA | RAMSHECHANDRA | CHHABILDAS | TAMAKUWALA | 22. MAHATMA GANDHI SOCIETY. N | INDIA | | GUJARAT | SURAT | 395007 | | C12043100-12043100 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| VIENDRA | PRAKASH | KHETAWAT | OMPRAKASH | KHETAWAT | | B- 7071. KAKADIA COMPLEX MOHAN | INDIA | | GUJARAT | SURAT | 395007 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| GOPALBHAI | AMBARAM | PATEL | AMBARAMDAS | DEVRAJDAS | PATEL | 54 GOPAL NAGARSOCIETY BAMROL | INDIA | | GUJARAT | SURAT | 395017 | | C12017500-12017500 | Amount for unclaimed and ur | 138.60 | 14-OCT-2024 |
| GANESHILAL | SOHANLAL | MATHURAWALLA | NA | | | SAI MAHAL B - 103. ABRAMA ROAD | INDIA | | GUJARAT | VALSAD | 396001 | | C12044700-12044700 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| KOTESHWARRAO | THATHABHAI | CHHAPPATI | THATHABHAI | KOTILNGAM | CHHAPPATI | B-103. GULMOHAR ROYAL GARDEN | INDIA | | GUJARAT | VALSAD | 396191 | | C12028900-12028900 | Amount for unclaimed and ur | 54.00 | 14-OCT-2024 |
| JITESH | SHAMJIBHAI | CHOVATIYA | SHAMJIBHAI | P | KOTILNGAM | 1 404 MANGAL VATIKA HARIJA HOSP | INDIA | | GUJARAT | VALSAD | 396191 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 32.40 | 14-OCT-2024 |
| HIMANSHU | P | BHATT | PRAVINCHANDRA | CHANDRASHANKAR | BHATT | RBL 98/1123 CHANOD CHANOD CO | INDIA | | GUJARAT | VALSAD | 396195 | | C12013300-12013300 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| ANUP | KISHANCHAND | MALANI | RISHANCHAND | REVACHAND | MALANI | PRAKTIKSHA SOC OPP VIDHYAKUNJ | INDIA | | GUJARAT | NAVASARI | 396445 | | C12013300-12013300 | Amount for unclaimed and ur | 171.00 | 14-OCT-2024 |
| MIRUNAL | L | SHAH | LOMESH | RAMANLAL | SHAH | 3 104 RACHANA APT NR SANDHKU | INDIA | | GUJARAT | NAVASARI | 396445 | | C12033300-12033300 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| JIGNESH | NARAYAN | SHUKLA | NARAYAN | MOTIRAM | SHUKLA | MOTI PANDYA KHADKI NAVSARI | INDIA | | GUJARAT | NAVASARI | 396445 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| ANNAPPA | D | BENAWADI | DUNDAPPA | BASAPPA | BENAWADI | 491 CAS 38 ASLT ENGR REGT PIN 91 | INDIA | | MAHARASHTRA | MUMBAI | 400000 | | C13041400-13041400 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 |
| JITENDRA | SONI | RAMANLAL | SONI | | | 105,NAGARWANIYA BDG 2ND FLO | INDIA | | MAHARASHTRA | MUMBAI | 400002 | PH008087 | | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| DILIP | PURSHOTTAM | DUNGRANI | PURSHOTTAM | DUNGRANI | | 20/22. DEV ASHISH BLDG., 2ND FLO | INDIA | | MAHARASHTRA | MUMBAI | 400004 | | C12028100-12028100 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| JYOTIKHA | P | PANKAJ | PANKAJ | B | PARIKH | 4/33. KALYAN BUILDING KHADIKR | INDIA | | MAHARASHTRA | MUMBAI | 400004 | PH000973 | | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| PAWAI | PARIKH | BABULAL | | | | 4/33 KALYAN BUILDING KHADIKR - K | INDIA | | MAHARASHTRA | MUMBAI | 400004 | PH000981 | | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| PARVIN | PORATILAL | SHAH | PORATILAL | M | SHAH | 39 KHOTACHI WLDING KHADIKR - N | INDIA | | MAHARASHTRA | MUMBAI | 400004 | PH0003930 | | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| MIRAJUD | HOSSAIN | KAZI | OSMAN | GANI | KAZI | 4 BADAJI (2ND FLOOR) SACCION CO | INDIA | | MAHARASHTRA | MUMBAI | 400005 | | C12035000-12035000 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| ASAVARI | AJIT | KARKHANIS | NIL | CUJIA | | MAKER TOWER L , FLAT NO. 13, CUF | INDIA | | MAHARASHTRA | MUMBAI | 400005 | PA0006955 | | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| AMIT | AJIT | KARKHANIS | AJIT | BHASKAR | KARKHANIS | MAKER TOWER L' FLAT NO 13 CUJIA | INDIA | | MAHARASHTRA | MUMBAI | 400005 | PA0006963 | | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| PANNABEN | D | SHAH | DILIP | | | 21/B RAJUL APART 7 HARKNESS ROA | INDIA | | MAHARASHTRA | MUMBAI | 400006 | | C12033200-12033200 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| SINDHU | RAVINDRANATH | C | | | | 1304 WALLACE APARTMENT SLEATB | INDIA | | MAHARASHTRA | MUMBAI | 400007 | | C12034600-12034600 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| ASHOK | LAKHAMSHI | CHHEDA | LAKHAMSHI | PASU | CHHEDA | 123. SHIVA MAHAL 84/86 DR. MEZ | INDIA | | MAHARASHTRA | MUMBAI | 400009 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| ATUL | K | SHAH | KANTILAL | | | 11/60-62 D L JAIN CHAWL 2ND FLO | INDIA | | MAHARASHTRA | MUMBAI | 400012 | PA0003867 | | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| BINA | SANGHVI | | KAUSHIK | SANGHVI | | 64 DR.AMBEDKAR ROAD L/23. D.L. | INDIA | | MAHARASHTRA | MUMBAI | 400012 | PH0008079 | | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| NSCL | WITHHOLDACCOUNT | | | | | NSCL Trade World, Second Floor S | INDIA | | MAHARASHTRA | MUMBAI | 400013 | | C11000011-11000011 | Amount for unclaimed and ur | 27.00 | 14-OCT-2024 |
| NAYANA | DHIRAILAL | CHASIA | DHIRAILAL | RATANJII | CHASIA | MADHAV BHUVAN A BLOCK, ROOM | INDIA | | MAHARASHTRA | MUMBAI | 400013 | PN0006025 | | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| KUNDAN | HASHMATRAI | SIPPY | HASHMATRAI | NO 2 | | 64 JOLLY MAKER CHAMBERS NO 2 | INDIA | | MAHARASHTRA | MUMBAI | 400021 | | IN300476-IN300476-40 | Amount for unclaimed and ur | 468.00 | 14-OCT-2024 |
| SUDHIR | GAJANAN | MARATHE | GAJANAN | MARATHE | | 5/23 RADHA KUTIR , SION (WEST) | INDIA | | MAH | | | | | | | |

| | | | | | | | | | | | | | | | | |
|--------------|---------------|-------------|----------------|--------------|---------------|-----------------------------------|-------|----------------|---------------------|--|--------|-----------|----------------------|-----------------------------|---------|-------------|
| JAYESH | T | SHAH | TRAMBAKAL | SHAH | | 103, MALVIKA, KALPAK ESTATE ANTI | INDIA | MAHARASHTRA | MUMBAI | | 400037 | PJ0000990 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| DHANASHREE | RAMCHANDRA | PATIL | RAMCHANDRA | | | PRASHANT SAGAR CO OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | | 400042 | | C12013200-12013200 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| MIHIR | VIJAY | VED | | M | VED | 301, RAUDEEP, 3RD FLOOR, TANK LA | INDIA | MAHARASHTRA | MUMBAI | | 400054 | | C12023000-12023000 | Amount for unclaimed and ur | 270.00 | 14-OCT-2024 |
| HANSA | SURYAKANT | DOSHI | NA | | | 27-B SHILPA APARTMENT 58 BESAN | INDIA | MAHARASHTRA | MUMBAI | | 400054 | PH0003981 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| MURLIDHAR | A | KAMATH | ACHYUT | KAMATH | | 55, UMA IRLA C.H.S.LTD IRLALANE V | INDIA | MAHARASHTRA | MUMBAI | | 400056 | PV0002259 | | Amount for unclaimed and ur | 1258.20 | 14-OCT-2024 |
| VASANTI | M | ACHARYA | MADHAV | B | ACHARYA | 102 UMA NAGAR IRLA VILE PARLAV | INDIA | MAHARASHTRA | MUMBAI | | 400056 | PV0003794 | | Amount for unclaimed and ur | 540.00 | 14-OCT-2024 |
| GOPAL | NAWANDHAR | | NAJUMAN | PRASAD | NAWANDHAR | 502, CASA BLANCA BLDG, OPP SHAA | INDIA | MAHARASHTRA | MUMBAI | | 400057 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| KISHORE | RAJJI | DESAI | RAJIBHAI | BHAGWANJI | DESAI | GF-53 DARA COLONY R.T.O CROSS S | INDIA | MAHARASHTRA | MUMBAI | | 400058 | PK0004251 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| UNMESHCHANDR | KARJODKAR | | SHASHISHEKAR | KARJODKAR | | G-11, 2ND FLOOR NEAR TRISHUL C | INDIA | MAHARASHTRA | MUMBAI | | 400059 | PJ0001597 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| SUDHA | PRAVIN | SHAH | PANACHAND | SHAH | | FLAT NO 18/16 3RD FLOOR VALLAB | INDIA | MAHARASHTRA | MUMBAI | | 400062 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 32.40 | 14-OCT-2024 |
| KOMAL | DESAI | MIRGEN | SMITESH | DESAI | | PLOT NO B/10 BLDG NO 1 SAYTASO | INDIA | MAHARASHTRA | MUMBAI | | 400063 | | C12036000-12036000 | Amount for unclaimed and ur | 270.00 | 14-OCT-2024 |
| ASHOK | R | BODHWANI | RATTANCHAND | BODHWANI | | 102 LINK AVENUE OPP HOTEL GREE | INDIA | MAHARASHTRA | MUMBAI | | 400064 | | C12013200-12013200 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| PRAKASH | BALMUKUND | SHAH | BALMUKUND | | | C/1203, PANCHSHEEL HEIGHTS, MA | INDIA | MAHARASHTRA | MUMBAI | | 400067 | | C12030300-12030300 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| HARISH | PIRUBHAI | PUROHIT | PIRUBHAI | NAVAJI | PUROHIT | SHOP NO 9 AMAR VILLA BLDG NEAR | INDIA | MAHARASHTRA | MUMBAI | | 400067 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| HARESH | BUCH | | GULABRAI | BUCH | | 17, DATTANIGRAM NO 3, BEHIND ES | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PH0007269 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| HARIKESH | BUCH | | GULABRAI | K | BUCH | 17, DATTANIGRAM NO 3 BEHIND ES | INDIA | MAHARASHTRA | MUMBAI | | 400067 | PH0007277 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| PRASHANT | NARAYAN | DESAI | NARAYAN | | | 3/63 VIJAYNAGAR SOCIETY, SAHAR | INDIA | MAHARASHTRA | MUMBAI | | 400069 | PP0013007 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| BASHEER | V | USMAN | PK | | | FOUNDRY MING DEPOT MUKUND I | INDIA | MAHARASHTRA | MUMBAI | | 400070 | PB0001503 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| DINESH | SAMJI | CHHEEDA | NA | | | FLT C-8, 1ST FLOOR, DURGA ASHRA | INDIA | MAHARASHTRA | MUMBAI | | 400072 | | C12017500-12017500 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| SUBHASH | LAXMAN | BHANAGE | LAXMAN | NARAYAN | BHANAGE | BLOCK NO 27 QTR NO 232 TYPE IV | INDIA | MAHARASHTRA | MUMBAI | | 400074 | PS0010821 | | Amount for unclaimed and ur | 270.00 | 14-OCT-2024 |
| KUSHORE | MADHUKAR | DEGVIKAR | MADHUKAR | DEGVIKAR | | 1703 GLEN HERITGS HIRANAKANJI | INDIA | MAHARASHTRA | MUMBAI | | 400075 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 342.40 | 14-OCT-2024 |
| DHANBAI | RAICHAND | KARANI | RAICHAND | RATANSHI | KARANI | 401 BPS ASHTA DEVI DAVAY ROAD | INDIA | MAHARASHTRA | MUMBAI | | 400080 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| SILPHA | SUSHLI | JADHAV | SUSHLI | JADHAV | | 4/53 GALAXY CHS KANNAMNWAR N | INDIA | MAHARASHTRA | MUMBAI | | 400083 | | C12010600-12010600 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| SACHIN | SARAF | SAJIAN | SARAF | | | 42/304 GANCORTI BANGLUR NAGAR | INDIA | MAHARASHTRA | MUMBAI | | 400090 | PS0010774 | | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| SHEKAR | D | SHETTIGAR | DOGRA | V | SHETTIGAR | FLAT NO 16 PLOT NO A FLOOR 3 RA | INDIA | MAHARASHTRA | MUMBAI | | 400092 | | IN300757-IN300757-11 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| MAHAKALI | INVESTMENTS | NIL | | | | 1, DEC-PRAKASH ROIJANI NAGAR | INDIA | MAHARASHTRA | MUMBAI | | 400092 | PM0006351 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| VINODRAY | V | SANGHANI | VANARAVANDAS | M | SANGHANI | SIRPOLLI CROSS ROAD PITRUCHAY | INDIA | MAHARASHTRA | MUMBAI | | 400092 | PV0002241 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| ANKIT | VARSHNEY | SUNIL | KUMAR | VARSHNEY | | 108 CANCER PISCES DIVYA PARK NR | INDIA | MAHARASHTRA | MUMBAI | | 400095 | | C12047200-12047200 | Amount for unclaimed and ur | 244.80 | 14-OCT-2024 |
| GAYATRI | S | SHARMA | SANJAY | SHARMA | | SOLICITORS BUNGLOW RANI SATI M | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PG0010642 | | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| NIMESH | G | PANDYA | GAENDRAPRASAD | B | PANDYA | B-205, INDRAPRASTHA II JITENDRA | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PS0002267 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| SANJAY | GIRDHARILAL | SHARMA | GIRDHARILAL | SHARMA | | SOLICITORS BUNGLOW RANI SATI M | INDIA | MAHARASHTRA | MUMBAI | | 400097 | PS0010634 | | Amount for unclaimed and ur | 540.00 | 14-OCT-2024 |
| MADHURI | BHARGAV | PATKAR | BHARGAV | LAXMAN | PATKAR | C/O THE NATIONAL LEATHERCLOTH | INDIA | MAHARASHTRA | MUMBAI | | 400101 | PM0006751 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| NARAYAN | KAPALESHWARI | DHONDO | VASUDEO | KAPLESHPWA | | 116/2234, SAMATA NAGAR KANDVI | INDIA | MAHARASHTRA | MUMBAI | | 400101 | PN0002402 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| NTIN | MANSHI | SATRA | NA | | | 602, ARIHANT TOWER, DR. PRADHA | INDIA | MAHARASHTRA | THANE | | 400602 | | C12051500-12051500 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| PREMABAI | MOHANLAL | THAKAR | NA | | | 204 DWARKA NIWAS 2ND FLOOR KJ | INDIA | MAHARASHTRA | THANE | | 400604 | PP0008541 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| KAMALAKAR | MAHADEO | THALI | MAHADEO | | | NAGAON PIRWADI URAN NAVI MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400702 | | C12013200-12013200 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| AMIT | VISHWANATH | NANDOSKAR | VISHWANATH | | | FLAT NO 204 SAI LEELA CHS PLOT 9 | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400706 | | C13041400-13041400 | Amount for unclaimed and ur | 7.20 | 14-OCT-2024 |
| MANISH | RAJENDRA | AGRAWAL | RAJENDRA | AGRAWAL | | 703/7,KAPOOR TOWER NO.4 JESAL | INDIA | MAHARASHTRA | THANE | | 401105 | | C12010900-12010900 | Amount for unclaimed and ur | 45.00 | 14-OCT-2024 |
| TULASEEDAS | LANKAVALASA | NARSAYYA | LANKAVALASA | | | BURGULA VILLAGE, FARUQANAGR | INDIA | TELANGANA | WANAPARTHY | | 509202 | | C12019101-12019101 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| P | BYAPPA | SUBBA | P | REDDY | | CHATLAVANDLA PALLY PATTEM VAJ | INDIA | ANDHRA PRADESH | MADANAPALLE | | 517391 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| SEVVA | ASHOK | SAMRAT | SEVVA | KUPPUSWAMY | | 17-3-243, POOLA VEEDHI POOLA VE | INDIA | ANDHRA PRADESH | TIRUPATI | | 517501 | | C12027700-12027700 | Amount for unclaimed and ur | 540.00 | 14-OCT-2024 |
| G | VISWANATHUDDU | MUNASWAMY | NAIDU | GANTA | | DNO 19- 229 RAILWAY COLONY REN | INDIA | ANDHRA PRADESH | TIRUPATI | | 517520 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 149.00 | 14-OCT-2024 |
| KONDURI | VENKATA | RAMANA | PAPAJAH | SASTRY | | FLAT NO. 101, A- BLOCK NSL- SUSHI | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520008 | | C12024200-12024200 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| NAGA | MAMESH | APPALA | BALA | SUBRAHMANYAM | APPALA | 53-1-140/17 KRISTURAJAPURAM OP | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520008 | | C12029900-12029900 | Amount for unclaimed and ur | 27.00 | 14-OCT-2024 |
| U | KUMAR | RATAN | V | RAMAKRISHNA | RAO | FF-1 40-9-19/3 POORNA CHANDRA | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520010 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 9.00 | 14-OCT-2024 |
| PANGA | SREERAVAMMA | NA | | | | D NO 64 1 7 RAVI RESIDENCY 1ST F | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520010 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 270.00 | 14-OCT-2024 |
| RAMA | KRISHNA | V | GOP! | CHANDRA | RAOV | D NO 1-45, NEAR POST OFFICE KRIS | INDIA | ANDHRA PRADESH | AVANIGADDA | | 521165 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| JONNAVITHULA | SUDHA | | RAGHUNATH | | | FLAT NO 404 A BLOCK PARADISE A | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530013 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| JAGDISH | SISTA | | VENKATRAO | SISTA | | 43 3 10 6 FLAT NO T 2 SUBHA RESID | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530016 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 36.00 | 14-OCT-2024 |
| VAMJANGI | UDHISTIRA | KUMAR | V | RAMASANKARA | RAO | 2-2/3 PEPAKAYALA STREET RAYUDU | INDIA | ANDHRA PRADESH | KAKINADA | | 533005 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 27.00 | 14-OCT-2024 |
| VENKATESWARA | RAO | BIRADA | TIRUPATI | RAO | BIRADA | 2 48 VATRAPUDI PAMARRU MANDA | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAM, | | 533262 | | C12036000-12036000 | Amount for unclaimed and ur | 59.40 | 14-OCT-2024 |
| K | NIRMALA | K | SUBBA | RAJU | | CANAL ROAD RAYALAM BHIMAVAR | INDIA | ANDHRA PRADESH | ELURU | | 534208 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| ALLURI | PANDURANGA | RAJU | GOPALARAJU | ALLURI | | H NO 1-112 SURAMPUDI IRAGAVATI | INDIA | ANDHRA PRADESH | ELURU | | 534217 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 540.00 | 14-OCT-2024 |
| GORRELA | VEERA | PRATAP | NAGESWARA | RAO | | D NO 10-2-10 VADDILA STREET VAR | INDIA | ANDHRA PRADESH | ELURU | | 534340 | | C12022300-12022300 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 |
| KANDIKONDA | BABUJI | | VENKATARAYUDU | KANDIKONDA | | H. NO 2- 118 HIGH SCHOOL VEEDI A | INDIA | ANDHRA PRADESH | ELURU | | 534342 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| MARKANDEYA | NAGESWAR | RAO | M | SURYA | NARAYANA | D NO 5-1777/C, PLOT NO 250 GAYT | INDIA | ANDHRA PRADESH | VIZIANAGARAM | | 535002 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 36.00 | 14-OCT-2024 |
| VENKATA | NARAYANA | MURTYDUGGIR | V | SUBBARAO | | D NO 18-3-16 GUNDALAVARI STRE | INDIA | ANDHRA PRADESH | VIZIANAGARAM | | 535002 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 270.00 | 14-OCT-2024 |
| SRIVIDHYA | SESHADRI | | MADHUSUDAN | THYAGARAJAN | | P 424/1 OFFICERS ENCLAVE AIR FOR | INDIA | KARNATAKA | BANGALORE | | 560014 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 1260.00 | 14-OCT-2024 |
| PURNIMA | R | PARIKH | R | K | PARIKH | A-III-302 WHITE HOUSE 6TH MAIN | INDIA | KARNATAKA | BANGALORE | | 560032 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 720.00 | 14-OCT-2024 |
| ANISHA | SAJI | JACOB | SAJI | JACOB | MATHEW | NO 5 3RD CROSS VIVEKANANDANA | INDIA | KARNATAKA | BANGALORE | | 560033 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 9.00 | 14-OCT-2024 |
| HEMANSHU | DHINGRA | JYASHAL | DINGRA | | | SUBEX LTD ADARSH TECH PARK QJ | INDIA | KARNATAKA | BANGALORE | | 560034 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 84.60 | 14-OCT-2024 |
| CHIRVEY | VENKATKRISHN | SRIINATH | VENKATKRISHNNA | J | MOHAMMED | NO 8 18B CRCSS 28 MAIN TILAK NAG | INDIA | KARNATAKA | BANGALORE | | 560941 | | C12044700-12044700 | Amount for unclaimed and ur | 450.00 | 14-OCT-2024 |
| KALYA | VENKATKRISHN | SRIINATH | VENKATKRISHNNA | | | NO 3519 ROYAL PARK RESIDENCY AL | INDIA | KARNATAKA | BANGALORE | | 560962 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| ANIANTHINAG | SUBRAMANYYY | | SUBRAMANYYY | HOSALLI | VENKATSUBBIAH | NO 2324 20TH CROSS BSK 2ND STAG | INDIA | KARNATAKA | BANGALORE | | 560070 | | C12037600-12037600 | Amount for unclaimed and ur | 14.40 | 14-OCT-2024 |
| LAXMI | NARASIMHA | SWAMYDASARI | S | CHANDRA | MOLLI | SNIP # 13, YERRISWAMY NILAYA 10 | INDIA | KARNATAKA | BANGALORE | | 560075 | | C12029900-12029900 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 |
| RAMESHKUMAR | S | HOSAMANI | S | HOSAMANI | | NO 3 SRIVATS NILAYA GOVINDPPA | INDIA | KARNATAKA | BANGALORE | | 560092 | | C12047200-12047200 | Amount for unclaimed and ur | 63.00 | 14-OCT-2024 |
| HARESH | MAKAM | | VENKATADRI | MAKAM | | CGI SOLUTIONS NO 17 H MAIN GRA | INDIA | KARNATAKA | BANGALORE | | 560095 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 36.00 | 14-OCT-2024 |
| VITTAL | NAIK | M | APPU | NAIK | | S/O APPU NAIK H NO. 2- 210 BAJEE | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574118 | | C12010900-12010900 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 |
| SHASHIDHARA | MUNDODI | KUSHALAPPA | GOUDA | | | CHILPAR HOUSE AMARA MUNDONO | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574212 | | C12037600-12037600 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| DR | GURUDATH | KAMATH | VISHWANATH | KAMATH | | BHAGEERATHI NILAYA GUNDERI TEN | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574217 | | C12010600-12010600 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| RAJESH | BANTWAL | VASU | B | A | | POONRECODE POST JODUMARGA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | | 574219 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| SHARMILA | | WIND | CHRISTOPHER | BANGERA | | CHRISTABEL NEAR HANUMAN GAR | INDIA | KARNATAKA | JIDUPI | | 576101 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 9.00 | 14-OCT-2024 |
| ANILKUMAR | V | NEGALUR | VENKATARAO | L | | LAXMI NIVAS TORAVI GALLI HUBLI | INDIA | KARNATAKA | HUBLI | | 580020 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| VEERANNA | VEERAPPA | HULIHALLI | VEERAPPA | VEERAPPA | HULIHALLI | VEERABADRESHWARA NILAYA VIN | INDIA | KARNATAKA | RANEENNUR | | 581115 | | C12038400-12038400 | Amount for unclaimed and ur | 48.60 | 14-OCT-2024 |
| VINAYAK | M | MADIVAL | MUKUND | MADIVAL | | AT NAIGAR POST KELAG | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|---------------|---------------|---------------|---------------|-------------------|-----------|----------------------------------|-------|-------------|---------------|--|--------|--|-----------|-----------------------|-----------------------------|---------|-------------|
| MUTHUNAIDU | SANTHI | | JAYARAMAN | MUTHUNAIDU | | NO 3 6TH MAIN ST VALLALAR NAGA | INDIA | TAMIL NADU | CHENNAI | | 600072 | | | IN301774-IN301774-12 | Amount for unclaimed and ur | 36.00 | 14-OCT-2024 |
| JAYA | R | L | JAIN | NATHMAL | JAIN | 458 MINT STREET 3RD FLOOR CHEN | INDIA | TAMIL NADU | CHENNAI | | 600079 | | | C12010600-12010600-04 | Amount for unclaimed and ur | 540.00 | 14-OCT-2024 |
| R | RAMKUMAR | | RAJENDRAN | | | PLOT NO 9 FIRST FLOOR ANUSHA ST | INDIA | TAMIL NADU | CHENNAI | | 600095 | | | C12033200-12033200-04 | Amount for unclaimed and ur | 1.80 | 14-OCT-2024 |
| A | J | JAWAHARSADIQI | AHEMED | JYVUDEEN | | 24 ISMAYIPURAM 4TH STREET MEH | INDIA | TAMIL NADU | MADURAI | | 625009 | | | C12080400-12080400-04 | Amount for unclaimed and ur | 810.00 | 14-OCT-2024 |
| D | PAVITHRA | | D | DHANABALAKRISHNAN | | 53 KALAIMAGAL IIND STREET NEHR | INDIA | TAMIL NADU | MADURAI | | 625010 | | | IN301080-IN301080-23 | Amount for unclaimed and ur | 1.80 | 14-OCT-2024 |
| KASTHURI | RENGARAJU | ALAGARRAJA | RENGARAJU | | | 1 S N R LINE PERIYAKULAM ROAD T | INDIA | TAMIL NADU | MADURAI | | 625531 | | | IN301774-IN301774-13 | Amount for unclaimed and ur | 54.00 | 14-OCT-2024 |
| S | BALAJI | | SATHURAGIRI | | | NO 631/205 D GANAGIRI ROAD SIV | INDIA | TAMIL NADU | VIRUDHUNAGAR | | 626123 | | | IN301774-IN301774-12 | Amount for unclaimed and ur | 28.80 | 14-OCT-2024 |
| VENKATESAN | P | | PERYALWAR | | | 2 / 5 79 , BHARATHI NAGAR RESERV | INDIA | TAMIL NADU | VIRUDHUNAGAR | | 626124 | | | IN300239-IN300239-12 | Amount for unclaimed and ur | 9.00 | 14-OCT-2024 |
| SEETHARAMAN | H | S | SUBRAMANIAN | | | 59/25 SANYASI GRAMAM TIRUNELVI | INDIA | TAMIL NADU | TIRUNELVELI | | 627001 | | | IN301637-IN301637-41 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| ANTONY | ROSARY | CLYTONJ | JOSEPH | FERNANDO | | NO - 39 GOMEZ LANE KECECOE ST | INDIA | TAMIL NADU | TUTICORIN | | 628001 | | | IN300597-IN300597-10 | Amount for unclaimed and ur | 270.00 | 14-OCT-2024 |
| P | DHANASEKARAN | | PARAMASIVAN | | | 40C THISAIVAAL SOUTH STREET AR | INDIA | TAMIL NADU | TUTICORIN | | 628202 | | | IN301774-IN301774-12 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| V | ESWARAMOORTHY | | VENUGOPAL | | | 3 POOLA SINGARAIYA STREET DHARI | INDIA | TAMIL NADU | GUDIYATTAM | | 632602 | | | IN300513-IN300513-12 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| R | RAMESH | | RANGANATHAN | | | NO 81 C TALLI HUDCO , WARD 26 H | INDIA | TAMIL NADU | KRISHNAGIRI | | 635109 | | | C12028900-12028900-04 | Amount for unclaimed and ur | 97.20 | 14-OCT-2024 |
| RAAJKUMAR | K | CHHABRIA | KHUSHIRAM | K | CHHABRIA | 84 KALIDASAR STREET NEXT SINDH | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| MUKESH | K | CHHABRIA | KHUSHI | RAM | CHHABRIA | 84 KALIDASAR STREET NEXT TO SIM | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| MUKESH | K | CHHABRIA | KHUSHIRAM | CHHABRIA | | 84 KALIDASAR STREET NEXT TO SIM | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| PRIVANKA | V | CHHABRIA | VJAYKUMAR | CHHABRIA | | 84 KALIDASAR STREET NEXT TO SIM | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| GEETA | R | CHHABRIA | RAAJKUMAR | CHHABRIA | | 84 KALIDASAR STREET NARAYAN M | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| ROSHINI | M | CHHABRIA | MUKESH | K | CHHABRIA | 84 KALIDASAR STREET NEXT TO SIM | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| RAAJKUMAR | K | CHHABRIA | KHUSHIRAM | K | CHHABRIA | 84 KALIDASAR STREET NEXT TO SIM | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| RAAJKUMAR | CHHABRIA | | SRIR | KHUSHIRAM | | 84 KALIDASAR STREET NEXT TO SIM | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| ANULI | K | CHHABRIA | KHUSHIRAM | K | CHHABRIA | 84 KALIDASAR STREET NEXT TO SIM | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| RAMESH | K | CHHABRIA | KHUSHIRAM | K | CHHABRIA | 84 KALIDASAR STREET NEXT TO SIM | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| RAMESH | K | CHHABRIA | KHUSHIRAM | K | CHHABRIA | 84 KALIDASAR STREET NEXT TO SIM | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| VJAYAKUMAR | K | CHHABRIA | KHUSHIRAM | K | CHHABRIA | 84 KALIDASAR STREET NEXT TO SIM | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| VJAYAKUMAR | K | CHHABRIA | KHUSHIRAM | K | CHHABRIA | 84 KALIDASAR STREET NEXT TO SIM | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| RIKA | R | CHHABRIA | RAMESH | CHHABRIA | | 84 KALIDASAR STREET NEXT TO SIM | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| BINDU | K | CHHABRIA | RAJAN | RAVLANI | | 84 KALIDASAR STREET NEXT TO SIM | INDIA | TAMIL NADU | SALEM | | 636015 | | | IN300175-IN300175-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| S | SARAVANAN | | SUNDARAM | | | 17 10 KATTUKOTTAIVEE TAL - ATTUR | INDIA | TAMIL NADU | SALEM | | 636116 | | | IN302201-IN302201-11 | Amount for unclaimed and ur | 19.80 | 14-OCT-2024 |
| GOURI | SHANKAR | J | V | T | JAYARAMAN | NO 01 PLOT NOT1 NATESAN COL | INDIA | TAMIL NADU | CHENNAI | | 600041 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 108.00 | 14-OCT-2024 |
| SENTHIL | KUMARM | | MURUGESAN | | | 4, RAJARAO STREET TIRUPPUR | INDIA | TAMIL NADU | COIMBATORE | | 641601 | | | IN301696-IN301696-10 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| S | PRAVEEN | | SURESH | T | | OLD NO 91M NEW NO 329 PERIYAR | INDIA | TAMIL NADU | COIMBATORE | | 641664 | | | IN300214-IN300214-12 | Amount for unclaimed and ur | 27.00 | 14-OCT-2024 |
| ALFRED | SOLOMONS | | LATE | P | FSOLOMONS | 21 350 E ST MARYS HILL OOTACAM | INDIA | TAMIL NADU | UDAGAMANDALAM | | 643001 | | | IN300513-IN300513-16 | Amount for unclaimed and ur | 9.00 | 14-OCT-2024 |
| GYAMCHAND | AIITHKUMAR | | GAVANCHAND | GYAMCHAND | | 5, MOUNT ROAD, COONOOR, NILG | INDIA | TAMIL NADU | COONOOR | | 643102 | | | IN300226-IN300226-11 | Amount for unclaimed and ur | 1.80 | 14-OCT-2024 |
| BINEESH | V | M | VARGHESE | | | SWASTHI VAKKANDIYIL MOOZHIKAR | INDIA | KERALA | CANNANORE | | 670103 | | | IN300394-IN300394-16 | Amount for unclaimed and ur | 45.00 | 14-OCT-2024 |
| MOHAMMED | PONNAN | | KOLATHUNGARA | MOIDOO | | ASHNAS 18 NEAR WELCARE HOSPIT | INDIA | KERALA | CANNANORE | | 670104 | | | C12044700-12044700-04 | Amount for unclaimed and ur | 73.80 | 14-OCT-2024 |
| CHANDRASEKHAR | BHAT | Y | YETHADKA | HARIHARA | BHAT | BALEHITHILU HOUSE YETHADKA, BA | INDIA | KERALA | KASARAGOD | | 671551 | | | IN301895-IN301895-10 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 |
| HAMZA | C | | CHANGANASSERY | CHANGANASSERY | | CHANGANASSERY HOUSE KARINGAP | INDIA | KERALA | TIRUR | | 676106 | | | IN300239-IN300239-13 | Amount for unclaimed and ur | 108.00 | 14-OCT-2024 |
| MOHAMMAD | KUTTI | VK | HAIDRU | | | VALAKKADAN HOUSE MARAKKARA | INDIA | KERALA | TIRUR | | 676518 | | | C12044700-12044700-04 | Amount for unclaimed and ur | 21.60 | 14-OCT-2024 |
| SAIDALAVI | P | | PANAKAD | KOYA | | PANAKAD H ACHIRAPPUPARAMMA | INDIA | KERALA | TIRUR | | 676553 | | | C12044700-12044700-04 | Amount for unclaimed and ur | 315.00 | 14-OCT-2024 |
| SATHI | P | H | RAJESH | PRASAD | BN | KRISHNAKRIPA AKG MANDIRAM RO | INDIA | KERALA | TRICHUR | | 680008 | | | IN301637-IN301637-40 | Amount for unclaimed and ur | 270.00 | 14-OCT-2024 |
| JACOB | PAUL | ARICATT | ARICATT | PAUL | | ROSE GARDEN KUTTANELLUR P O T | INDIA | KERALA | TRICHUR | | 680014 | | | C12047600-12047600-04 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| GEORGE | P | D | P | O | DEVASSY | PALLIKUNNATH HOUSE VATANAPPA | INDIA | KERALA | TRICHUR | | 680614 | | | C12047600-12047600-04 | Amount for unclaimed and ur | 45.00 | 14-OCT-2024 |
| RAVI | KRISHNAN | P | ADHAKRISHNAN | PALARIL | | THAYYPARAMBIL HOUSE KODUNG | INDIA | KERALA | TRICHUR | | 680664 | | | IN301774-IN301774-14 | Amount for unclaimed and ur | 63.00 | 14-OCT-2024 |
| JOHNSON | JOSEPH | | JOSEPH | | | UKKEN NIVAS ALOOR PO KALATTU | INDIA | KERALA | TRICHUR | | 680683 | | | IN302687-IN302687-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| BENNI | VARGHESE | | M | V | VARGHESE | 37/2473 P C ROAD KALOOR P O CO | INDIA | KERALA | COCHIN | | 682017 | | | IN300239-IN300239-10 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| MARY | S | PETER | NA | | | SHANGRI LANE POWER HOUSE ROA | INDIA | KERALA | COCHIN | | 682018 | | PM0011053 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| GAVIN | ANTONY | MEYN | GLENN | R | JMEYN | XVII/565, SAUDI MUNDAMVELI P O | INDIA | KERALA | COCHIN | | 682507 | | | C12023900-12023900-04 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| JAYACHANDRAN | AM | R | LATE | M | | RAMACHANDRAM ASSARIPARAMBI | INDIA | KERALA | ALWAYE | | 683501 | | | C12023900-12023900-04 | Amount for unclaimed and ur | 442.80 | 14-OCT-2024 |
| BEENA | RAJAN | | RAJAN | | | NADUKUDY BYPASS ROAD PUKKAT | INDIA | KERALA | ALWAYE | | 683561 | | | IN301895-IN301895-10 | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| C | KURIAN | | CHACKO | VELLAKKOTTU | | VELLAKKOTTU HOUSE VELLOOR KQ | INDIA | KERALA | KANJIRAPPALLY | | 686501 | | | IN300214-IN300214-12 | Amount for unclaimed and ur | 63.00 | 14-OCT-2024 |
| RAJESH | KUMAR | KS | SHUKUMARAN | | | KUNNUMPURATH HOUSE ALAMPAL | INDIA | KERALA | KANJIRAPPALLY | | 686502 | | | C12047600-12047600-04 | Amount for unclaimed and ur | 54.00 | 14-OCT-2024 |
| ABIN | PHILIPH | | JOYCHAN | | | MATTATHIL HOUSE THODANAL P O | INDIA | KERALA | PALAI | | 686575 | | | IN300239-IN300239-12 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| BALACHANDRAN | A | | R | AYYAPPAN | PILLAI | BROTHERS TOURIST HOME ALAPPU | INDIA | KERALA | ALLEPPEY | | 688001 | | | IN300239-IN300239-12 | Amount for unclaimed and ur | 5.40 | 14-OCT-2024 |
| RADHAKRISHNAN | V | | VASUDEVAN | | | KOCHUTHARA THEKKETHIL CHANGA | INDIA | KERALA | MAYELIKARA | | 690528 | | | IN300239-IN300239-12 | Amount for unclaimed and ur | 126.00 | 14-OCT-2024 |
| S | SOORAJ | | SAMBASIVAN | GOPALAN | | KARIMPALOOR PUTHENKULAM KO | INDIA | KERALA | QUILON | | 691302 | | | IN300239-IN300239-13 | Amount for unclaimed and ur | 1.80 | 14-OCT-2024 |
| PAMITHA | M | | VEENUS | A | V | NEST TECHNOPARK TRIVANDRUM T | INDIA | KERALA | TRIVANDRUM | | 695581 | | | IN300239-IN300239-12 | Amount for unclaimed and ur | 54.00 | 14-OCT-2024 |
| MAHAVEER | PRASAD | SHARMA | CHHAJULAL | SHARMA | | NARAYANASS KHANDAL WAL & CQ | INDIA | WEST BENGAL | KOLKATA | | 700007 | | PM0005258 | | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| BISWANATH | LODH | | NARENDRA | CHANDRA | LODH | C/O NIKHIL CHANDRA SARKER & BR | INDIA | WEST BENGAL | KOLKATA | | 700008 | | PM0004537 | | Amount for unclaimed and ur | 540.00 | 14-OCT-2024 |
| PRABAL | KANTI | BERA | SASADHAR | BERA | | P/ 3477/4 FLAT NO E/16 137/C KA | INDIA | WEST BENGAL | KOLKATA | | 700008 | | | C12029900-12029900-04 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| DEBASISH | PAUL | | KAMAL | PAUL | | 7/T HARI MOHAN ROY LANE KOLKA | INDIA | WEST BENGAL | KOLKATA | | 700015 | | | C12038400-12038400-04 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| KUSHAGRA | PANDEY | | MAKHAN | PANDEY | | 32 P B PRAMATESH BARUJE SAKNI | INDIA | WEST BENGAL | KOLKATA | | 700019 | | | IN300214-IN300214-11 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 |
| SUSIR | KUMAR | PAUL | NA | | | 5/2C D D FIRST LANE KOLKATA | INDIA | WEST BENGAL | KOLKATA | | 700029 | | | IN301250-IN301250-28 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| NILINJA | SARAVAR | | GURUPADA | SARKAR | | C/O SAMIR KUMAR GHOSH, DILIP S | INDIA | WEST BENGAL | KOLKATA | | 700075 | | | PM0003182 | Amount for unclaimed and ur | 1080.00 | 14-OCT-2024 |
| SANJAY | ROY | | DEBKUMAR | ROY | | C/O SAMIR KUMAR GHOSH, DILIP | INDIA | WEST BENGAL | KOLKATA | | 700075 | | | PS0003174 | Amount for unclaimed and ur | 810.00 | 14-OCT-2024 |
| DEBASISH | BARDHAN | | TAPAN | KUMAR | BARDHAN | 68 MILAN PARK GARIA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | | 700084 | | PD0011240 | | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| ARINDAM | RAY | | JUGAL | PADA | RAY | 29/14 RAMKUMAR GANGULY LANE | INDIA | WEST BENGAL | HOWRAH | | | | | | | | |

| | | | | | | | | | | | | | | | |
|------------|-------------------|---------------|-------------------|-------------|--------------|------------------------------------|-------|--------------------|---------------------|--------|------------|----------------------|-----------------------------|----------|-------------|
| OM | PRAKASH | AGARWAL | RAM | KUMAR | AGARWAL | RAmesh AND BROTHERS NEAR SAD | INDIA | WEST BENGAL | GANGTOK | 737101 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 1.80 | 14-OCT-2024 |
| SHOBHA | SARDA | BAJRANG | LAL | | | TOP IN TOWN BLDG M G MARG PO | INDIA | WEST BENGAL | GANGTOK | 737101 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 270.00 | 14-OCT-2024 |
| MALAY | PAUL | MAHADEB | PAUL | | | S/O L T MAHADEB PAUL RAHTIALA | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | | CT2038400-12038400 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| SUJAY | KANTI | DEY | RABINDRANATH | DEY | | 77 SWARNAMOYEE ROAD BAHARAN | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | | CT12044700-12044700 | Amount for unclaimed and ur | 45.00 | 14-OCT-2024 |
| DUDHAKUMAR | ADAK | MAHADEB | ADAK | | | KRISHNAPUR BANGAL SHEE MUSAL | INDIA | WEST BENGAL | BARRACKPORE | 743503 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 27.00 | 14-OCT-2024 |
| ALIVA | SATPATHY | BRAJA | KISHORE | MISHRA | | HIG 89 DHARAMVIHAR JAGAMARA | INDIA | ORISSA | BHUBANESHWAR | 751003 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 |
| BADRUN | NESHA | MAHAMMAD | AKHATAR | HOSSAIN | | MUKUND PRASAD KHURDA ORISSA | INDIA | ORISSA | BHUBANESHWAR | 751012 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 27.00 | 14-OCT-2024 |
| MITESH | KANODIA | PRAMOD | KUMAR | KANODIA | | TELENGA BAZAR CUTTACK ORISSA | INDIA | ORISSA | CUTTACK | 753001 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 1440.00 | 14-OCT-2024 |
| SAURYA | KANUNJAN | MISHRA | SATYABADI | MISHRA | | RANIHAT CANAL ROAD CUTTACK OI | INDIA | ORISSA | CUTTACK | 753003 | | CT12011700-12011700 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| SHASWAT | KANUNGO | SIDHESWAR | KANUNGO | | | AZIMANBAD FCI COLONY BEHIND JAI | INDIA | ORISSA | BALASORE | 756001 | | CT12036000-12036000 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 |
| CHANDAN | KUMAR | SEN | BADAL | KUMAR | SEN | BADAL KUMAR SEN BATESWAR SUN | INDIA | ORISSA | BALASORE | 756002 | | IN301774-IN301774-18 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 |
| KISHORE | CHANDRA | MISHRA | GOUR | MOHAN | MISHRA | KARANJIA NEAR KARANJIA COLLEGE | INDIA | ORISSA | BARIPADA | 757037 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| PURUSOTTAM | NAYAK | CHOUDHURI | CHARAN | NAYAK | | BANIA PASHI TARUAN SAINKUL KEO | INDIA | ORISSA | KEONJHARGARH | 758001 | | CT13041400-13041400 | Amount for unclaimed and ur | 88.20 | 14-OCT-2024 |
| SANJAYA | KUMAR | SAHU | RANJAN | KUMAR | SAHU | FRIENDS COLONY GOILUNDI GANJA | INDIA | ORISSA | BERHAMPUR | 760004 | | CT12047200-12047200 | Amount for unclaimed and ur | 27.00 | 14-OCT-2024 |
| RAJENDRA | PAKIDA | HARI | PARIDA | LATE | | CHHAMU SAHI RAMBHA GANJAM DI | INDIA | ORISSA | CHATRAPUR | 761028 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 45.00 | 14-OCT-2024 |
| GOPI | NATH | BARAD | HADU | BARAD | | PLOT NO. 399/P NEAR DIET SCHOOL | INDIA | ORISSA | SAMBALPUR | 768001 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 9.00 | 14-OCT-2024 |
| RANJU | JAIN | ANIL | KUMAR | JAIN | | JAIN BHAWAN KHETRAIPUR SAMBIA | INDIA | ORISSA | SAMBALPUR | 768003 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 18.00 | 14-OCT-2024 |
| JAGAT | SINGH | PATWA | LATE | MAHAL | CHANDPATWA | 101 HARI DARSHAN APPARTMENT W | INDIA | GUJARAT | AHMEDABAD | 380028 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 610.20 | 14-OCT-2024 |
| BINOD | KUMAR | GARODIA | SITARAM | GARODIA | | GARODIA MANSION SRCB ROAD GI | INDIA | ASSAM | SUWAHATI | 781001 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| KIRAN | RANI | GARODIA | BINOD | GARODIA | | GARODIA MANSION S R C B ROAD GI | INDIA | ASSAM | SUWAHATI | 781001 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| PRANAV | KUMAR | MAHANTA | PRATULLA | KUMAR | MAHANTA | SUBRA NAGAR VILLAGE PARSAOR G | INDIA | ASSAM | SUWAHATI | 781017 | | CT12044700-12044700 | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| JAHNABI | GOGOI | GOGOI | GOGOI | | | DEPTT OF HISTORY DIRBULGARH UNI | INDIA | ASSAM | DIRBULGARH TINSUKIA | 786004 | | CT12013300-12013300 | Amount for unclaimed and ur | 594.00 | 14-OCT-2024 |
| SUBHASH | KUMAR | GRI | SHYAM | PANDIT | | BELTA DANAPUR NEAR REGISTRY UN | INDIA | BIHAR | PATNA | 800012 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| RAKSHITA | PRAJAPATI | GIRISH | PRAJAPATI | KUMAR | SINGH | H 180 CLUJAINI RATANAL NAGAR UR | INDIA | UTTAR PRADESH | KANPUR | 208022 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 16.20 | 14-OCT-2024 |
| DHARAMVEER | | BINAY | KUMAR | SINGH | | GANGANJA KOTHI MAYA HOUSE 23 | INDIA | BIHAR | BHAGALPUR | 812001 | | IN301557-IN301557-23 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| ISABEL | STANISLAUS | LOPES | MICHAEL | ALEX | COLACO | DREAM 4/22 MANIKPUR NEAR SAIN | INDIA | MAHARASHTRA | THANE | 401202 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| CHANDRADEV | UMASHANKAR | DUBEY | UMASHANKAR | RAMNARAYAN | DUBEY | 101 VARSHA APT AMI PARK NILEM | INDIA | MAHARASHTRA | THANE | 401203 | | CT12013300-12013300 | Amount for unclaimed and ur | 45.00 | 14-OCT-2024 |
| HEENA | KANAKRAI | TRIVEDI | NA | | | 403 MAHESH NAGAR NO 1 STATIOM | INDIA | MAHARASHTRA | PALGHAR | 401401 | PH0008532 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| DHAMANE | KETAN | GUNWANT | GUNWANT | DODHUJ | DHAMANE | SAIBHAKTI APT. A-WING, FLAT NO-2 | INDIA | MAHARASHTRA | PALGHAR | 401602 | | CT12044700-12044700 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| NILESH | RANJIT | TRIVEDI | RANJIT | H | TRIVEDI | C 4 7 BSES NAGAR DAHANU ROAD | INDIA | MAHARASHTRA | PALGHAR | 401608 | | IN300183-IN300183-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| SANJEEV | PRAJBHAKAR | KULKARNI | PRAJBHAKAR | | | AT POST - NARAYAN GAON, TALUKA | INDIA | MAHARASHTRA | PANVEL | 410504 | | CT12022600-12022600 | Amount for unclaimed and ur | 270.00 | 14-OCT-2024 |
| DHANANJAY | JACHAK | VISHVAKRAO | | | | SHREEGANESH. 314. KIRAN SOCIETY | INDIA | MAHARASHTRA | PUNE | 411009 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 72.00 | 14-OCT-2024 |
| ALOK | CHANDRAKUMAR | UPADHYAY | CHANDRAKUMAR | SHIVNARAYAN | UPADHYAY | 48/2 ASHOKA CLASSIC FLAT A 6 DN | INDIA | MAHARASHTRA | PUNE | 411027 | | CT12044700-12044700 | Amount for unclaimed and ur | 91.80 | 14-OCT-2024 |
| RAVINDRA | SHRIHARI | GOKHALE | SITARAM | GOKHALE | | PLOT NO 69 CHIRANTAN GIRISH CO | INDIA | MAHARASHTRA | PUNE | 411029 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 360.00 | 14-OCT-2024 |
| JAGNARAYAN | RAM | SRI | JUDAGRIR | RAM | | CANARA BANK MAIN BRANCH G. B. | INDIA | BIHAR | GAYA | 823001 | | CT12016403-12016403 | Amount for unclaimed and ur | 342.00 | 14-OCT-2024 |
| S | HASANAZIZURRAHMAN | LATE | FAZLUR | RAHMAN | | SWARAJ PURI ROAD GAYA BIHAR | INDIA | BIHAR | GAYA | 823001 | | CT12038400-12038400 | Amount for unclaimed and ur | 45.00 | 14-OCT-2024 |
| DHANANJAY | KUMAR | MAOLANKER | M | N | MAOLANKER | D-18 CHANDRAPURA BOKARO JHAR | INDIA | JHARKHAND | HAZARIBAGH | 825303 | | CT12010600-12010600 | Amount for unclaimed and ur | 450.00 | 14-OCT-2024 |
| TRIDIB | BANERJEE | SUBODHI | KUMAR | BANERJEE | | NORTH LOCO TANK HIRAPUR DHAN | INDIA | JHARKHAND | DHANBAD | 826001 | | CT12038400-12038400 | Amount for unclaimed and ur | 189.00 | 14-OCT-2024 |
| AMIT | KUMAR | BASAK | BISWA | NATH | BASAK | C-II-58, SECTOR- VII, KOYLA NAGR | INDIA | JHARKHAND | DHANBAD | 826005 | | IN302164-IN302164-10 | Amount for unclaimed and ur | 716.40 | 14-OCT-2024 |
| SANJAY | KUMAR | JALUKAUFU | NA | | | DALPATI PO. JHARIA DIST- DHANBI | INDIA | JHARKHAND | BALIAPUR | 828111 | | CT12034500-12034500 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| KAVITA | CHOUDHARY | SHYAM | SUNDAR | AGARWAL | | GADDI MOHALLA PANCHGAR BAZA IND | INDIA | JHARKHAND | BALIAPUR | 828113 | | CT12010600-12010600 | Amount for unclaimed and ur | 36.00 | 14-OCT-2024 |
| MIHIR | KUMAR | KHAWAS | SARBESHAR | KHAWAS | | 130 GANDHI NAGAR BHOURA P/O IND | INDIA | JHARKHAND | BALIAPUR | 828302 | | CT12044700-12044700 | Amount for unclaimed and ur | 45.00 | 14-OCT-2024 |
| TEJAL | PRASAD | SHAMBHU | MAHTO | | | HNO 16 GENDANBADHI TANTRI DH | INDIA | JHARKHAND | BALIAPUR | 828402 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 9.00 | 14-OCT-2024 |
| KRISHNA | KUMAR | AGRAWAL | SRI | KHUSHI | RAMAGRAWAL | M/S ARUN VEDIO (NEAR GURUDW | INDIA | JHARKHAND | RANGGARH CANTT | 829106 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| HARIHAR | SINGH | SH | JAY | SH | PRAKASHSINGH | K D H PROJECT KHELARI RANCHI JH | INDIA | JHARKHAND | RANGGARH CANTT | 829205 | | IN302316-IN302316-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| PRITHVI | NATH | SHARMA | RAM | CHARBILA | SHARMA | K-2-7. TELCO COLONY OUTER ROAD | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | | CT12038400-12038400 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| SUNITA | CHOUDHARY | RAJESH | CHOUDHARY | | | CHOUCHDURY SOAP INDS SEVA SADA | INDIA | JHARKHAND | RANCHI | 834001 | | IN302105-IN302105-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| KRISHNA | CHANDRA | PATHAK | MADAN | MOHAN | PATHAK | BAGLA MANSION 1ST FLOOR LALJI H | INDIA | JHARKHAND | RANCHI | 834001 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| GITA | SINGH | KEDARNATH | SINGH | | | 11/1 ARADHNA APARTMENT N.OFF IND | INDIA | JHARKHAND | RANCHI | 834001 | | CT12010600-12010600 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| RINKU | KEJRIWAL | NA | | | | 1ST ,J.C. LANE LALPUR CHOWK RAN | INDIA | JHARKHAND | RANCHI | 834001 | | CT12010926-12010926 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| DAVID | BARA | NA | | | | ST. ALBERT'S COLLEGE P.B. NO. 5 RA | INDIA | JHARKHAND | RANCHI | 834001 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 324.00 | 14-OCT-2024 |
| HARISH | RATHOR | AMARSI | RATHOR | | | M/S PHOTO EMPORIUM OPP. VISHN | INDIA | JHARKHAND | RANCHI | 834001 | | IN301127-IN301127-18 | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| SURENDER | SINGH | NA | | | | C/O RADHIKA SHOP NO. - CT SHASTI | INDIA | JHARKHAND | RANCHI | 834001 | | IN301127-IN301127-18 | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| GOVIND | KABRA | GYAN | CHAND | KABRA | | GYAN CHAND KABRA UPPER BAZAR | INDIA | JHARKHAND | RANCHI | 834001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| RAHWENDRA | NARAYAN | SINGH | UDAY | SHANKAR | PRASADSINGH | M S 9 VILL SONEPUR P O SONPUR DI | INDIA | BIHAR | SONEPUR | 841101 | | CT12033200-12033200 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| RAJ | KAMAL | JALESHWAR | RAY | | | AT- RAJENDRANAGAR WARD NO-22 | INDIA | BIHAR | SONEPUR | 841428 | | CT12010924-12010924 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| PANKAJ | KUMAR | S | OTEINARAYANPRASAD | | | MELA ROAD BHABDEPUR RING BAN | INDIA | BIHAR | SITAMARHI | 843302 | | CT12018900-12018900 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| ANIL | KUMAR | MISHRA | DEVI | MISHRA | | NEAR K R HIGH SCHOOL ROAD BEN | INDIA | BIHAR | BAGAHAI | 845438 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| USHA | MISHRA | SHYAM | SUNDER | SHARMA | | ANIL KUMAR MISHRA BEL BAGH NE | INDIA | BIHAR | BAGAHAI | 845438 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 392.40 | 14-OCT-2024 |
| MOHD | SADRE | ALAM | MOHD | OUAMRE | ALAM | MOH- FAIZULLAH KHAN DARBHANGA | INDIA | BIHAR | DARBHANGA | 846004 | | CT12025700-12025700 | Amount for unclaimed and ur | 45.00 | 14-OCT-2024 |
| BHARAT | JE | LATE | RAM | BACHAN | | C/O Y. P. SHARMA PROFESSOR COLU | INDIA | BIHAR | PURNEA | 854318 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 720.00 | 14-OCT-2024 |
| INDRA | TANEJA | SH | OM | TANEJA | | C/ O 55 GROUND FLOOR GREATER G | INDIA | DELHI | NEW DELHI | 110048 | | IN303206-IN303206-13 | Amount for unclaimed and ur | 234.00 | 14-OCT-2024 |
| MATHEW | MATHEW | CHIENNELKUNNE | MATHEW | KURIAN | | DANAS AEL P O BOX 2623 DUBAI U | INDIA | UNITED ARAB EMIRAT | N/A | | | IN300378-IN300378-10 | Amount for unclaimed and ur | 180.00 | 14-OCT-2024 |
| PATEL | SUDHABEN | J | NA | | | SHASHTRI MAHARAJ SOC YOGI NIVAR | INDIA | GUJARAT | NADIAD | 387355 | | CT12033200-12033200 | Amount for unclaimed and ur | 90.00 | 14-OCT-2024 |
| PATEL | JADISHBHAI | C | NA | | | SHASHTRI MAHARAJ SOC YOGI NIVAR | INDIA | GUJARAT | NADIAD | 387355 | | CT12033200-12033200 | Amount for unclaimed and ur | 2565.00 | 14-OCT-2024 |
| PRAVIN | B | SHAH | NA | | | 15 NIKKANTH COTTAGE 188 GARODI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PP0008923 | | Amount for unclaimed and ur | 4500.00 | 14-OCT-2024 |
| JAYANT B | SHAH | NA | | | | 9 201/202 DOSHI WADI LBS MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | PP0008915 | | Amount for unclaimed and ur | 4500.00 | 14-OCT-2024 |
| FARESH | SHAH | RATILAL | SHAH | | | 15. MAJESTIC SHOPPING CENTRE 14 | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0010082 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| ANAHITA | DARA | SINOR | DARA | NOSHIRWAN | SINOR | C/2 BANOO MANSIONS, CUMBALLA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PA0000531 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| DARA | NOSHIRWAN | SINOR | NOSHIRWAN | P | SINOR | C/2 BANOO MANSIONS, CUMBALLA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PD0000540 | | Amount for unclaimed and ur | 2700.00 | 14-OCT-2024 |
| HEMANT | DAGLI | NANILAL | DAGLI | | | 1/23 NAVYUG NAGAR 662, FORIETT | INDIA | MAHARASHTRA | MUMBAI | 400036 | PH0003492 | | Amount for unclaimed and ur | 1800.00 | 14-OCT-2024 |
| RASHNA | DARA | SINOR | DARA | NOSHIRWAN | SINOR | C/2 BANOO MANSIONS, CUMBALLA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PR0000523 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| DEEPAK | SHANTILAL | BROKER | NA | | | 22 UMA LRLA SOCIETY 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400056 | PGP0100003 | | Amount for unclaimed and ur | 2700.00 | 14-OCT-2024 |
| JAMNADAS | KHUSHALDAS | AJMERA | KHUSHALDAS | P | AJMERA | 22,MAHAVIR DARSHAN SANGHANJI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PI0002283 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| VEENA | HARSHAD | SUKHIA | HARSHAD | MANSHUKHLAL | SUKHI | YOGI-CHHAYA, A-61/507 YOGI NAG | INDIA | MAHARASHTRA | MUMBAI | 400091 | Y00097919 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| INDUMATI | VASANT | BILGIKAR | VASANT | GOVIND | BILGIKAR | H-2/105 ASHAWARI LOKPURAM TH | INDIA | MAHARASHTRA | THANE | 400601 | PI0000175 | | Amount for unclaimed and ur | 900.00 | 14-OCT-2024 |
| MANISH | KUMAR | JHAVERI | GORDHANDAS | P | JHAVERI | PARISHRAM 43 KESAR BAG ROAD R | INDIA | MADHYA PRADESH | INDORE | 452009 | PM0004308 | | Amount for unclaimed and ur | 18000.00 | 14-OCT-2024 |
| RAVINDRA | MARUTI | BHAT | MARUTI | BHAT | | SHRI MARUTI KRIPA 94 RAJNAGAR | INDIA | KARNATAKA | | | | | | | |

| | | | | | | | | | | | | | | | | |
|-------------|--------------|-----------------|--------------|-----------------|------------------|------------------------------------|-------|--------------|-------------------|--------|------------|--|-----------------------|-----------------------------|----------|-------------|
| HITEN | PATEL | | NA | | | 2-F.SURYARATH, PANCHWATI, AHM | INDIA | GUJARAT | AHMEDABAD | 380006 | PH007765 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| PARIKH | DHARMEN | | RAJANIKANT | | | 3, MOTINAGAR SOCIETY, MAHALAX | INDIA | GUJARAT | AHMEDABAD | 380007 | | | IN300343-IN300343-10 | Amount for unclaimed and ur | 1700.00 | 06-JUL-2025 |
| KURMI | HITENDRA | HARISHCHANDRA | KURMI | HARISHCHANDRA | CHEDIRAM | 46, CHANDAN TENAMENTS 2 GIDC | INDIA | GUJARAT | GANDHI NAGAR | 382445 | | | IN301645-IN301645-10 | Amount for unclaimed and ur | 3400.00 | 06-JUL-2025 |
| YOGIRAJ | G | PATEL | NA | | | 7 ARYA NAGAR SOCIETY AMUL DAIRI | INDIA | GUJARAT | ANAND | 388001 | PY008711 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| PRAVIN | C | PATEL | NA | | | C/O.BABUBHAI NARANBHAI PATEL | INDIA | GUJARAT | ANAND | 388330 | PP0004898 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| ABDULRASHID | KHAN | AHMEDEKHAN | AHMED | | | 4-32, KASBA STREET, NEAR - JAMA | INDIA | GUJARAT | SURAT | 394650 | | | IN300425-IN300425-10 | Amount for unclaimed and ur | 2210.00 | 06-JUL-2025 |
| KALPANA | BIPIN | GODA | BIPIN | DHIRAJLAL | GODA | 226/5971, NUTAN SHILP PANT NAGA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PK0008036 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| BARKAT | LEASING | FINANCIALSERVIC | NA | | | 4,SAYEED HOUSE,1ST FLOOR,63/65 | INDIA | MAHARASHTRA | MUMBAI | 400016 | PH0007552 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| PUSPA | ASHOK | KATWA | ASHOK | NARAYANSA | KATWA | 217/1078, M.H.B.MAHIMCAUSEWAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP0000922 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| PUSPA | ASHOK | KATWA | ASHOK | NARAYASA | KATWA | 217/1078, M.H.B.MAHIMCAUSEWAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP0000931 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| HEMENDRA | R | SHEETH | BAMNIKAL | | | 108 VIKAS 11 BANK STREET BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400023 | PH0011878 | | | Amount for unclaimed and ur | 1700.00 | 06-JUL-2025 |
| BHIKHAM | CHAND | PANMAL | CHAND | PANMAL | | 20/577, NEHRU NAGAR KURLA (EAS) | INDIA | MAHARASHTRA | MUMBAI | 400024 | PB0000710 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| MAHENDRA | A | PARIKH | AMRITLAL | PARIKH | | 1 NARENDRA BHUVAN 51 B.DESAI R | INDIA | MAHARASHTRA | MUMBAI | 400026 | PM0005801 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| MADAN | NANDAY | | NARAHAR | NANDAY | | 15 JANKI NIWAS 35 GOKHALE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400028 | PM0005665 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| AJAY | PARMAR | | JITENDRA | PARMAR | | NARAYAN BHUVAN NO.2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004014 | | | Amount for unclaimed and ur | 2550.00 | 06-JUL-2025 |
| ARVIND | PARMAR | | JITENDRA | PARMAR | | NARAYAN BHUVAN NO.2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004049 | | | Amount for unclaimed and ur | 2550.00 | 06-JUL-2025 |
| JITENDRA | PARMAR | | PARVATISING | PARMAR | | NARAYAN BHUVAN NO.2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PD0004022 | | | Amount for unclaimed and ur | 2550.00 | 06-JUL-2025 |
| KALPANA | PARMAR | | JITENDRA | PARMAR | | NARAYAN BHUVAN NO.2 TURNER R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PK0004031 | | | Amount for unclaimed and ur | 2550.00 | 06-JUL-2025 |
| ATUL | J | SHAH | JAYANTILAL | D | SHAH | 401,SANIVANIANNEXE P.M.ROAD, IN | INDIA | MAHARASHTRA | MUMBAI | 400054 | PA0000574 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| CURUDATTA | RAMARAO | YENNEMADI | RAMARAO | VENKATRAO | | 406, RAJAKAMAL II HASNABAD ROA | INDIA | MAHARASHTRA | MUMBAI | 400054 | PC0000825 | | | Amount for unclaimed and ur | 1700.00 | 06-JUL-2025 |
| USHMA | HEMENDRA | SHEETH | HEMENDRA | R | SHEETH | B-27 KUNIKUM APTS S V ROAD NEAR | INDIA | MAHARASHTRA | MUMBAI | 400055 | PU0013101 | | | Amount for unclaimed and ur | 23497.40 | 06-JUL-2025 |
| USHMA | HEMENDRA | SHEETH | HEMENDRA | R | SHEETH | B-27 KUNIKUM APTS S V ROAD, NER | INDIA | MAHARASHTRA | MUMBAI | 400055 | PU0013102 | | | Amount for unclaimed and ur | 4510.00 | 06-JUL-2025 |
| DEEPAK | NAVINCHANDRA | SHAH | NAVINCHANDRA | J | SHAH | FLAT NO.3, 2 FLOOR GAJJANAN VILL | INDIA | MAHARASHTRA | MUMBAI | 400062 | PD0004367 | | | Amount for unclaimed and ur | 1700.00 | 06-JUL-2025 |
| MAYANK | C | DESAI | CHHOTUBHAI | K | DESAI | 12 - A, ASHIRWAD APARTMENT TURA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PM0001571 | | | Amount for unclaimed and ur | 1700.00 | 06-JUL-2025 |
| BHARAT | RAMNIKAL | SHAH | RAMNIKAL | G | SHAH | C-3 H-68 MAHAVIR NAGAR SHAMKE | INDIA | MAHARASHTRA | MUMBAI | 400067 | PB0011541 | | | Amount for unclaimed and ur | 2465.00 | 06-JUL-2025 |
| BIPIN | DHIRAJLAL | GODA | DHIRAJLAL | PURUSHOTAM | GODA | 226/5971, NUTAN SHILP PANT NAGA | INDIA | MAHARASHTRA | MUMBAI | 400075 | PB0008044 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| HIRALAL | KHIMJI | DEDHIA | KHIMJI | SHIVJI | DEDHIA | 20, BASANT VIHAR R.B.MEHTA ROA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PH0001473 | | | Amount for unclaimed and ur | 1700.00 | 06-JUL-2025 |
| PULIN | SHAH | NA | | | | 10 NEW RAM NIVAS NAVROJI LANE | INDIA | MAHARASHTRA | MUMBAI | 400086 | PP0009938 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| SHOBHA | K | MEHTA | KIRTI | | | 502-A, RAJ CRESENT EKSAR ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS0006777 | | | Amount for unclaimed and ur | 8500.00 | 06-JUL-2025 |
| PRATAP | KOTHARI | | MADHAVJI | | | 701 AJAY APARTMENTS BACHANI NA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PM0004006 | | | Amount for unclaimed and ur | 1700.00 | 06-JUL-2025 |
| LISHA | S | KHEMANI | SANJAY | KUMAR | KHEMANI | FLAT NO.24 BLDG NO.22 BRABARD | INDIA | MAHARASHTRA | THANE | 400601 | PU0011550 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| MADHUKAR | VISHNUJ | SHIRODE | VISHNUJ | SAKHARAM | SHIRODE | SHRI KRISHNA COLONY PLOT NO.36 | INDIA | MAHARASHTRA | NASIK | 423203 | PM0002704 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| GIRISH | SATBHAJ | NA | | | | 4260 BALAJI GALLI YEOLA | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423401 | PG0002666 | | | Amount for unclaimed and ur | 3400.00 | 06-JUL-2025 |
| GEETHA | V | PAI | VASANT | PAI | | C/O.S.D.PAI SHREE MAHALASA MIG-2 | INDIA | KARNATAKA | HUBLI | 580031 | PH0001937 | | | Amount for unclaimed and ur | 5950.00 | 06-JUL-2025 |
| SANKARA | NARAYANA | YER | NARAYANA | SANKARA | YER | 3, TAGORE STREET 76,DOCTOR SIVA | INDIA | TAMIL NADU | COIMBATORE | 641012 | PS0000094 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| ALULLATHIL | VENU | K | CHATHU | K | CHATHU | LAVANIYA, NADUVIL KANNOTH PER | INDIA | KERALA | CANNANORE | 670622 | | | IN300239-IN300239-11 | Amount for unclaimed and ur | 1664.30 | 06-JUL-2025 |
| ASHOK | KUMAR | RBAKHAI | R | P | BAKHAI | RAICHAND & CO 25 AMRATOLA ST | INDIA | WEST BENGAL | KOLKATA | 700001 | PA0005240 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| HARISH | R | PATEL | RAMBHAI | A | | DOLOO TEA CO(L) LTD B/1A LITTLE | INDIA | WEST BENGAL | KOLKATA | 700001 | PH0004154 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| PRAVIN | KUMAR | KOTHARI | NA | | | RAMKUMAR KEJRIWAL & CO 7 LYON | INDIA | WEST BENGAL | KOLKATA | 700001 | PP0012149 | | | Amount for unclaimed and ur | 17000.00 | 06-JUL-2025 |
| RAKESH | KUMAR | JAIWAL | RAM | CHANDAR | JAIWAL | 33A, GHOSH LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | PP0003085 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| BABULAL | A | PAAREKH | ALPAAREKH | | | 3 KENDER DINE LANE 3 RD FLOOR C | INDIA | WEST BENGAL | KOLKATA | 700012 | PB0002861 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| RENU | TODI | PADAM | TODI | | | 3 A RIFON STREET 2ND FLOOR CALG | INDIA | WEST BENGAL | KOLKATA | 700016 | PP0004561 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| USHA | S | PATEL | SHESHKANT | R | PATEL | SREEKUNJ 6 ALIPORE AVENUE CALC | INDIA | WEST BENGAL | KOLKATA | 700027 | PM00011452 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| SANTOSH | MEHROTRA | SOHANLAL | MEHROTRA | | | LP 34/37, Block 3 Flat -4J, 12 B R | INDIA | WEST BENGAL | KOLKATA | 700056 | | | IN300095-IN300095-10 | Amount for unclaimed and ur | 1700.00 | 06-JUL-2025 |
| KAILASH | H | PATEL | HASMUKH | R | PATEL | DOLOO TEA CO.(L)TD B/1A LITTLE | INDIA | WEST BENGAL | KOLKATA | 700071 | PK0004120 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| DINSHA | BURIORJI | SURTI | NA | | | C/O. FRDI SURTI COMPANY, 27/C, C | INDIA | WEST BENGAL | KOLKATA | 700072 | PD0013002 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| RAKESH | KUMAR | GUPTA | MURARICAL | GUPTA | | 11-A, DEVENDRA MULICK ST CALCU | INDIA | WEST BENGAL | KOLKATA | 700073 | PS0002992 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| SUBRATA | BASU | KUMAR | SRI | SUKUMAR | BOSE | C/O.SAMIRKUMAR GHOSH,DELIP SM | INDIA | WEST BENGAL | KOLKATA | 700075 | PS0003166 | | | Amount for unclaimed and ur | 5941.50 | 06-JUL-2025 |
| RAM | KISHAN | DHANVKA | JAYDAYAL | DHANUKA | | 16/9 PANNALAL BAIKAL LNE LILIAH | INDIA | WEST BENGAL | HOWRAH | 711204 | PH0002895 | | | Amount for unclaimed and ur | 5950.00 | 06-JUL-2025 |
| BINA | PACHISIA | BHAGWATI | PACHISIA | | | 329, NEW STATION ROAD PO. BHADI | INDIA | WEST BENGAL | CHINSURA | 712232 | PB0005509 | | | Amount for unclaimed and ur | 4250.00 | 06-JUL-2025 |
| DEBI | PRASAD | PACHISIA | BADRI | NARAYAN | PACHISIA | 329 NEW STATION ROAD PO BHADR | INDIA | WEST BENGAL | CHINSURA | 712232 | PD0004553 | | | Amount for unclaimed and ur | 1700.00 | 06-JUL-2025 |
| GEETA | RAJESH | PATEL | RAJESH | | | NEAR LAXMI DAIRY RAMESHWAR N | INDIA | GUJARAT | JAMNAGAR | 380001 | | | C12018000-12018000-10 | Amount for unclaimed and ur | 51.00 | 06-JUL-2025 |
| PRATIMA | GUPTA | SHRI | RAJENDRA | GUPTA | | A-28 SONGANGA COLONY SEEPAR | INDIA | CHHATTISGARH | BILASPUR | 491001 | | | C12011300-12011300-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| ANIL | KUMAR | MATHUR | SH | M | PMATHUR | B-160, B.K.DUTT COLONY, ALIGANJ | INDIA | NEW DELHI | DELHI | 110003 | | | IN302050-IN302050-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| LALITA | KESWANI | GAGAN | DAS | KESWANI | | 906 MS-8 KENDRIYA VIHAR SECTOR | INDIA | HARYANA | GURGAON | 122011 | | | IN300206-IN300206-10 | Amount for unclaimed and ur | 278.80 | 06-JUL-2025 |
| HENRY | A | SLEDLIE | MIR | JANG | SONI | B-2,53 AZAD APARTMENTS 5TH FLO | INDIA | NEW DELHI | DELHI | 110016 | PH0003506 | | | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| SHOBHA | GUPTA | R | GUPTA | | | E-292 NARAIN VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110028 | | | IN300118-IN300118-10 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| CHE TAN | SONI | M | G | SONI | | E-50 BLOCK E MASJID MOTH G K III | INDIA | DELHI | NEW DELHI | 110048 | | | IN300118-IN300118-10 | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| VINOD | KUMAR | | BISHAN | LAL | | 9820-2177, MULLANI DHANDA PAH | INDIA | DELHI | NEW DELHI | 110055 | | | C12019101-12019101-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| RAJINDER | KUMAR | | TILAK | RAJ | KAPOOR | A-3/91 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | | | IN301959-IN301959-10 | Amount for unclaimed and ur | 255.00 | 06-JUL-2025 |
| TILAK | RAJ | KAPOOR | SH | KIDARNATHKAPOOR | | A-3/91 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | | | IN301959-IN301959-10 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| HARISEEP | KUMAR | | SH | KIDARNATHKAPOOR | | A-3/91 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | | | IN301959-IN301959-10 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| DIMPLE | MADAN | PRINCE | MADAN | | | C-20 EAST OF KAILASH, NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | | | C1201060-1201060-10 | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| DEEPAKAR | BASU | PHANI | BHUSHAN | BASU | | 615, (EVEN - ODD), SAROJINI NAGAR | INDIA | DELHI | NEW DELHI | 110075 | | | C12044700-12044700-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| K | N | PAREENJA | LATE | SH | LALCHANDPAREENJA | 93 - C -IInd FLOOR PLATINUM ENCL | INDIA | DELHI | NEW DELHI | 110085 | | | IN300206-IN300206-10 | Amount for unclaimed and ur | 370.00 | 06-JUL-2025 |
| PARAM | JEET | LATE | AMAR | NATH | | FLAT NO. 130, POCKET, C/8, SECTOR | INDIA | DELHI | NEW DELHI | 110085 | | | C1203000-1203000-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| ROMESH | KUMAR | GARG | HARDWARI | LAL | | 69-B GH-10 SUNDER APPARTMENTS | INDIA | DELHI | NEW DELHI | 110087 | | | IN300118-IN300118-10 | Amount for unclaimed and ur | 78.20 | 06-JUL-2025 |
| DHIRAJ | KUMAR | SINGH | B | K | SINGH | GT NO B 1435 SECTOR 2 P O DHURI | INDIA | JHARKHAND | RANCHI | 834004 | | | IN302269-IN302269-10 | Amount for unclaimed and ur | 255.00 | 06-JUL-2025 |
| VINOD | PRASAD | MAMGAIN | GOVIND | RAM | MAMGAIN | PLOT NO 248 PATPARGANJ INDUST | INDIA | DELHI | NEW DELHI | 110092 | | | IN301774-IN301774-13 | Amount for unclaimed and ur | 13.60 | |

| | | | | | | | | | | | | | | |
|------------|------------|-------------|------------------------|----------------------------------|-----------------|------------------------------------|--------|-------------------|-----------------------|-----------------------------|-----------------------|-----------------------------|---------|-------------|
| ABHISHEK | CHAUDHARY | SH | RAVINDERKUMARCHAUDHARY | H. NO-2117, SECTOR-7, U-E KARNAL | INDIA | HARYANA | KARNAL | 132001 | C12042300-12042300-10 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 | | |
| JIT | LAL | TULI | KUNDAN | LAL | TULI | H NO 542 SEC 7 U E KARNAL HARVA | INDIA | HARYANA | KARNAL | 132001 | IN300513-IN300513-19 | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| RANJAN | KUMAR | | RAM | KUMAR | | VILL KHUKHNI TEH INDRIO PO CHOGA | INDIA | HARYANA | KARNAL | 132041 | IN300513-IN300513-16 | Amount for unclaimed and ur | 59.50 | 06-JUL-2025 |
| RAJ | KUMAR | | GOPAL | DASS | | H.NO. - 2666/15, SECTOR- 12, N.H.B | INDIA | HARYANA | PANIPAT | 132103 | IN302365-IN302365-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| RIMPI | KUMAR | JAIN | MAHAVIR | PRASAD | JAIN | HOUSE NO 762 TILAK NAGAR LUDH | INDIA | PUNJAB | LUDIHANA | 141008 | IN301143-IN301143-10 | Amount for unclaimed and ur | 680.00 | 06-JUL-2025 |
| ASHOK | THUKRAL | | MOHINDER | LAL | THUKRAL | H NO 64 STREET NO 18 CANTT JALP | INDIA | PUNJAB | JALANDHAR | 144005 | C12025400-12025400-10 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| RAKESH | THUKRAL | | | LAL | THUKRAL | B 18/148 MOHALLA JATPURA KAPUR | INDIA | PUNJAB | KAPURTHALA | 144601 | IN301696-IN301696-11 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| VARINDER | KUMAR | MALIK | DAYAL | DASS | MALIK | HOUSE NO 861 TRIPURI TOWN PATI | INDIA | PUNJAB | PATIALA | 147001 | IN301330-IN301330-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| GAGANDEEP | SINGLA | | RAM | SHARAN | SINGLA | BHARTIYA FURNITURE PATIALA GATI | INDIA | PUNJAB | PATIALA | 147201 | C12044700-12044700-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| SANDEEP | KUMAR | | OM | PRAKASH | | H.NO. 41 STREET NO. 2 FEROZEPUR | INDIA | PUNJAB | FEROZPUR | 152001 | C12025400-12025400-10 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| JASBIR | KAUR | | MAJOR | SINGH | | H.NO.519. KRISHNA COLONY. MALC | INDIA | PUNJAB | FEROZPUR | 152107 | IN302365-IN302365-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| HARTEJ | PAL | SINGH | SATYA | PAL | SINGH | 173, SECTOR - 21/A, CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160022 | IN300214-IN300214-13 | Amount for unclaimed and ur | 1.70 | 06-JUL-2025 |
| ANUJ | KUMAR | | DHIAN | SINGH | | V P O KUTHERA TEHSIL DISTRICT HAR | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177020 | C12019101-12019101-10 | Amount for unclaimed and ur | 13.60 | 06-JUL-2025 |
| RAKESH | GUPTA | | CHAJJU | RAM | GUPTA | HNO 12 IDGAH ROAD JAMMU JAMM | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN302349-IN302349-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| SANTOSH | | | MIR | ATARSINGH | | HOUSE NO. 142, SECTOR-9 BLOCK-F | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300206-IN300206-10 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| PRIYANKA | AGARWAL | | SHARAD | KUMAR | AGARWAL | A-3/4, RAIL VIHAR, NEAR SHIPRA SU | INDIA | UTTAR PRADESH | NOIDA | 201301 | C12030000-12030000-10 | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| ANURAG | UPMANYU | | DAYA | SHANKER | SHARMA | IDEA MOBILE COMMUNICATION LT | INDIA | UTTAR PRADESH | ALIGARH | 202001 | C12044700-12044700-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| NIDHI | POIWAL | | SAURABH | KUMAR | PORWAL | 114 GUHRAI MUHAL. AURAYA UTI | INDIA | UTTAR PRADESH | ETAWARA | 206122 | C12033200-12063200-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| SUDHIR | MOHAN | DEY | LATE | MURARI | MOHANDEY | K-3/64 NAKHAS VARANASI LIP | INDIA | UTTAR PRADESH | VARANASI | 221001 | C12061400-12061400-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| MISHRA | RAJESH | KUMAR | RAM | SAGAR | MISHRA | S 2/40 TR SHIV NAGAR COLONY PAN | INDIA | UTTAR PRADESH | VARANASI | 221002 | C12010900-12010900-10 | Amount for unclaimed and ur | 42.50 | 06-JUL-2025 |
| RAJESH | KHANNA | | LATE | SRI | DRKHANNA | FLAT NO. BF-1, HAR NARAYAN VIH | INDIA | UTTAR PRADESH | VARANASI | 221007 | IN301557-IN301557-23 | Amount for unclaimed and ur | 255.30 | 06-JUL-2025 |
| RUNJAM | AGRAWAL | NA | | | | C/O VIPIN KUMAR JAIN 32/4, PRINC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN301557-IN301557-10 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| RAMMI | NIGAM | | HARISH | CHANDRA | NIGAM | 26/4, NIGAM NIWAS SADAR BAZAR | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | IN301557-IN301557-21 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| SHALMA | BASTOGI | | ABHAY | KUMAR | | 223/10 RASTOGI TOLA RAZA BAZAR | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN301313-IN301313-21 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| VINAY | KHANDELWAL | B | | | | NEAR JAIPURIA SCHOOL 17/175C VIN | INDIA | UTTAR PRADESH | LUCKNOW | 226101 | IN302092-IN302092-10 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| RASHMI | SACHDEVA | | SUSHIL | KUMAR | | ALFA FARM OPP P C F KHADYA GOD | INDIA | UTTAR PRADESH | LUCKNOW | 226102 | IN302025-IN302025-34 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| PARMANAND | PANDEY | | LATE | SHRI | HARIDATT PANDEY | H NO 82/92 PO VIKAS NAGAR PANT | INDIA | UTTAR PRADESH | LUCKNOW | 226104 | IN301557-IN301557-20 | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| PRAMOD | PRAKASH | | | GANGA | SHARAN GOYAL | GOYAL HOUSE 15, SHIVPURI, GAUT | INDIA | UTTAR PRADESH | LUCKNOW | 226108 | IN301557-IN301557-21 | Amount for unclaimed and ur | 278.80 | 06-JUL-2025 |
| MANOJ | MEHROTRA | | LATE | PURSHOTTAM | NARAINMEHROTRA | B-2/14-33 SBI COLONY SITAPUR RO | INDIA | UTTAR PRADESH | LUCKNOW | 226201 | IN300513-IN300513-10 | Amount for unclaimed and ur | 595.00 | 06-JUL-2025 |
| ARCHANA | GUPTA | | SHRI | MAHESH | KUMARGUPTA | 10/10/4. NEW MALHAR SAHARA ESTI | INDIA | UTTAR PRADESH | LUCKNOW | 226201 | C12039800-12039800-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| REETA | SRIWASTAVA | | SUNIL | KUMAR | | 3 49 SECTOR G JANAKPURAM LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226201 | IN301557-IN301557-22 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| SLURAJ | PRASAD | KE SARWANI | NA | | | SURYA KIRAN, GROUND FLOOR-F-1 | INDIA | UTTAR PRADESH | LUCKNOW | 226203 | IN301127-IN301127-15 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| AMIT | KE SARWANI | | NA | | | SURYA KIRAN GROUND FLOOR F 17A | INDIA | UTTAR PRADESH | LUCKNOW | 226203 | IN301127-IN301127-15 | Amount for unclaimed and ur | 42.50 | 06-JUL-2025 |
| SHAKUNTALA | DEVI | KE SARWANI | SURAJ | DEVI | KE SARWANI | SURYA KIRAN, GROUND FLOOR, F-1 | INDIA | UTTAR PRADESH | LUCKNOW | 226203 | IN301330-IN301330-19 | Amount for unclaimed and ur | 42.50 | 06-JUL-2025 |
| JAHAN GIR | | | MANAUAR | HUSSAIN | | IWARD NO 6 ABDUL KALAM NAGAR | INDIA | UTTAR PRADESH | MUGHALSARAI | 232110 | IN300513-IN300513-18 | Amount for unclaimed and ur | 42.50 | 06-JUL-2025 |
| RAVI | PRATAP | PANDEY | DEWATA | PRASAD | PANDEY | SIKANDARPUR HEAD POST OFFICE | INDIA | UTTAR PRADESH | GHAZI PUR | 233001 | C12010600-12010600-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| BRJESH | KUMAR | MISHRA | SHIVSHANKAR | MISHRA | | V AND P MANPUR GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233005 | IN301774-IN301774-16 | Amount for unclaimed and ur | 8.50 | 06-JUL-2025 |
| SACHIN | KALANI | | JAGDISH | CHAND | KALANI | NEW FRIENDS COLONY HUNDAL KH | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN300214-IN300214-13 | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| BARKAT | ALI | KHAN | BASALAT | ALI | KHAN | 234 TARIN BAHADURGANJ SHAHJ | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN301186-IN301186-20 | Amount for unclaimed and ur | 374.00 | 06-JUL-2025 |
| SANJEEV | AGRAWAL | | SHRI | SITA | RAMAGRAWAL | 187-A CIVIL LINES OPPOSITE HEAD | INDIA | UTTAR PRADESH | BARREILLY | 243001 | IN300556-IN300556-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| HARI | OM | SAXENA | HAR | SWAROOP | SAXENA | 50 SHASTRI NAGAR IZAT NAGAR BA | INDIA | UTTAR PRADESH | BARREILLY | 243001 | IN301774-IN301774-17 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| MUKESH | KUMAR | GUPTA | R | DASS | | CHOU KI BASTI, LINE PAR, MORADA | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN302269-IN302269-10 | Amount for unclaimed and ur | 124.10 | 06-JUL-2025 |
| TASLEEM | AHMAD | | RAIS | AHMAD | | M S AHMAD BRASS CORPORATION | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN300183-IN300183-11 | Amount for unclaimed and ur | 51.00 | 06-JUL-2025 |
| SHAILY | GARG | | SHRI | S | KGARG | 35, KRISHNA NIWAS SAGAR SARAI | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| SHAILESH | KUMAR | GARG | SHRI | S | CGARG | 35, KRISHNA NIWAS SAGAR SARAI | INDIA | UTTARAKHAND | MORADABAD | 244001 | IN301557-IN301557-21 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| SUMIT | KUMAR | SINGH | VJENDRA | SINGH | | 84- GA. JVALANAGAR COD LEV RAM | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN301653-IN301653-10 | Amount for unclaimed and ur | 42.50 | 06-JUL-2025 |
| NAVNEET | AGRAWAL | | NARAYAN | AGRAWAL | | 250 BANK COLONY SRI NAGAR HAPU | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN300513-IN300513-17 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| SUNITA | SHARMA | | DESHBANDHU | TYAGI | | PRAGATI VIHAR NAGIBABAD ROAD | INDIA | UTTAR PRADESH | BUNOR | 246701 | IN302113-IN302113-10 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| AMIT | VIKRAM | SINGH | MEHAR | SINGH | | NEW RANJEET NAGAR BERI BAGH | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | IN300214-IN300214-12 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| DHARM | DUTT | | CHIRANGI | LAL | | HARIDWAR ROAD S G R R SCHOOL | INDIA | UTTARAKHAND | DEHRADUN | 248001 | C12033500-12033500-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| SHUBHA | PANT | | R | K | PANT | E 12 BHARAT VIHAR PHASE II RISIKH | INDIA | UTTARAKHAND | TEHRI | 249201 | IN302236-IN302236-10 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| SHEFALI | BAJAL | | HEMANT | BAJAL | | BAJAL BHAWAN 164 CIVIL LINES M | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN302113-IN302113-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| ANIL | KUMAR | CHADHA | TILAK | RAJ | CHADHA | B/90/6 PRAHLAD NAGAR BEHIND G | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN302201-IN302201-10 | Amount for unclaimed and ur | 204.00 | 06-JUL-2025 |
| SUNIL | KUMAR | CHADHA | TILAK | RAJ | CHADHA | H.NO-91/6B PRAHLAD NAGAR BEHIND | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN302201-IN302201-10 | Amount for unclaimed and ur | 317.90 | 06-JUL-2025 |
| ANKIT | GOEL | | ARJUN | GOEL | | 185 SADAR DURGA BARI MEERUT U | INDIA | UTTAR PRADESH | MEERUT | 250001 | C12024200-12024200-10 | Amount for unclaimed and ur | 282.20 | 06-JUL-2025 |
| URMILA | BAJAL | | VIRENDRA | DAS | BAJAL | BAJAL BHAWAN 164 CIVIL LINES M | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301330-IN301330-17 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| RAKESH | KUMAR | KAUSHIK | DHANE | RAM | SHARMA | 2732 PHASE 2 SHRADDHA PURI KAN | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301330-IN301330-20 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| PREETI | GUPTA | | SANDEEP | GUPTA | | 184-B ANAND PURI NEAR RAILWAY | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301557-IN301557-22 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| SARIKA | KANSAL | | ANUJ | KANSAL | | H.NO. - 120 DAYAL BHAWAN RAM N | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302365-IN302365-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| LALITA | GARG | | DEVENDRA | PRATAP | SINGH | HOUSE NO. 150/4 JAGARATI VIHAR | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN300118-IN300118-11 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| VINOD | KUMAR | PUNDIR | SHAM | LAL | | HOUSE NO. 96 GALI NO 13 GANDHI | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | C12020600-12020600-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| RITIKA | GROVER | | SH | DEEPAK GROVER | | 285, GANDHI COLONY LAKE NO 19 | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | C12033500-12033500-10 | Amount for unclaimed and ur | 49.30 | 06-JUL-2025 |
| SUNIL | KUMAR | JAIN | SHRI | SALEK | CHAND JAIN | SUNIL KUMAR JAIN S/O SHRI SALEK | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301330-IN301330-18 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| NATHILESH | AGARWAL | | SAKESH | KUMAR | | 68 DORI LAL Pilibhit | INDIA | UTTAR PRADESH | SULTANPUR Pilibhit | 262001 | IN301186-IN301186-20 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| PAWAN | KUMAR | KANYAL | KISHAN | SINGH | KANYAL | GURJANANAK PURA SUBHASH NAGA | INDIA | UTTARAKHAND | HALDWANI | 263139 | C12044700-12044700-10 | Amount for unclaimed and ur | 15.30 | 06-JUL-2025 |
| KIRAN | DHANAK | | DALIP | SINGH | DHANAK | C/O K D MATHPAL AMRAWATI COL | INDIA | UTTARAKHAND | HALDWANI | 263139 | C12044700-12044700-10 | Amount for unclaimed and ur | 11.90 | 06-JUL-2025 |
| SANDEEP | GOEL | | SURESH | KUMAR | | PRAKASH TRADING COMPANY KICH | INDIA | UTTARAKHAND | HALDWANI | 263148 | IN300214-IN300214-12 | Amount for unclaimed and ur | 1480.70 | 06-JUL-2025 |
| MURLI | DHAR | MISRA | BABU | RAM | MISRA | VILL SIRSIA BALRAMPUR SERVICE B | INDIA | UTTAR PRADESH | GONDA | 271201 | IN301653-IN301653-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| SHYAM | BEHARI | AGRAWAL | BANKEY | BANKEY | LAL | THE BHARAT MOBILE STORE 208 CN | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | C12061400-12061400-10 | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| PRAMILA | SETH | | ROOP | KISHORE | KAPOOR | S E 39 SWAMI BAGH AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | IN300214-IN300214-13 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| REKHA | AGARWAL | | RAKESH | KUMAR | AGARWAL | H NO 35 TEACHERS COLONY JAIPUR | INDIA | UTTAR PRADESH | AGRA | 282010 | IN301653-IN301653-10 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| SURENDRA | KUMAR | JAIN | KUMAR | | | HOUSE NO 99 TUNDLA CROSSING F | INDIA | UTTAR PRADESH | AGRA | 283204 | C12013200-12013200-10 | Amount for unclaimed and ur | 17.00 | 06-JUL-2025 |
| ARVIND | KUMAR | KANCHAN | KBL | KANCHAN | | 199, SUBHASH GANJ HANSI CITY JH | INDIA | UTTAR PRADESH | HANSI | 284001 | C12028900-12028900-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| SANTOSH | JAIN | | NA | | | 4-CH-21, MANU MARG, HOUSING B | INDIA | RAJASTHAN | ALWAR | 301001 | C12012101-12012101-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| MILKH | RAJ | JUNEJA | LT | RAMLAL JUNEJA | | 1/639, ARAVALI VIHAR KALA KUJAN | INDIA | RAJASTHAN | ALWAR | 301001 | C12017701-12017701-10 | Amount for unclaimed and ur | 306.00 | 06-JUL-2025 |
| ROHIT | KHANDELWAL | | SH | KAILASHCHAND KHANDELWAL | | 138 LAJPAT NAGAR SCHEME NO.-2 | INDIA | RAJASTHAN | ALWAR | 301001 | C12020600-12020600-10 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| BHAGWATI | PRASAD | KHETAWATHUF | NA | | | PADAV KE CHAKKI ALWAR ALWAR R | INDIA | RAJASTHAN | ALWAR | 301001 | C12034600-12034600-10 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| AVINASH | KUMAR | KHETAWATHUF | NA | | | PADAO KEDAL GANU ALWAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | C1 | | | |

| | | | | | | | | | | | | | | | | |
|-------------|---------------|------------|---------------|---------------|-------------------|--------------------------------------|-------|-----------|---------------|--|--------|--|----------------------|-----------------------------|---------|-------------|
| RENU | JAIN | | SH | MANOJ | KUMARJAIN | C/O MANOJ KUMAR JAIN 1335, GO | INDIA | RAJASTHAN | JAIPUR | | 302015 | | C12017701-12017701 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| LOKESH | KHANDELWAL | | SATISH | CHAND | | C/O. ASHOK KHANDELWAL B 9, IN | INDIA | RAJASTHAN | JAIPUR | | 302015 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| KRISHNA | DEVI | KOOLWAL | LATE | SH | | KAILASHCHANDKOOLWAL | INDIA | RAJASTHAN | JAIPUR | | 302016 | | C12036600-12036600 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| SANDEEP | GUPTA | | SHIVRATAN | GUPTA | | 04/91 RAJA COLONY DAUSA RAJA | INDIA | RAJASTHAN | DAUSA | | 303303 | | C12017701-12017701 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| SUSHIL | KUMAR | TIWARI | SHI | | RAMABHILASHTIWARI | | INDIA | RAJASTHAN | AJMER | | 305001 | | C12010605-12010605 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| SHIVA | SHARMA | | MANOJ | KUMAR | SHARMA | H.NO. 545/28 ANGIARA NAGAR BHAI | INDIA | RAJASTHAN | AJMER | | 305001 | | C12038000-12038000 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| PESUMAL | TILWANI | | GODHUMAL | TILWANI | | HNO-1 JH-26 JANTA COLONY VAISH | INDIA | RAJASTHAN | AJMER | | 305001 | | C12058600-12058600 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| SATYA | NARAYAN | | SUJAN | MAL | | C/5/87 SHIVAJI NAGAR PALI-MARV | INDIA | RAJASTHAN | PALI | | 306401 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| MANJU | DEVI | BABEL | NIRMAL | SING | BABEL | 6 B 10 R C VYAS COLONY NEAR SHI | INDIA | RAJASTHAN | BHILWARA | | 311001 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| SHISHUPAL | SINGH | BHADU | JAWNTA | RAM | BHADU | E-28, UNIVERSITY QUATERS, DURGA | INDIA | RAJASTHAN | UDAIPUR | | 313001 | | C12012101-12012101 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| TAUQIR | ALI | KAGZI | HATIM | ALI | KAGZI | 58 NAJAM MARG BOHRAWADI, UDA | INDIA | RAJASTHAN | UDAIPUR | | 313001 | | C12012101-12012101 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| CHHEDI | LAL | SHARMA | MATHURA | PRASAD | SHARMA | 73 GAUSINGHI KI BADI SAJIAN NAGI | INDIA | RAJASTHAN | UDAIPUR | | 313001 | | C13041400-13041400 | Amount for unclaimed and ur | 425.00 | 06-JUL-2025 |
| VIMAL | KUMAR | JAIN | MADAN | LAL | JAIN | 1 - B - 10 VIGYAN NAGAR KOTA RAJ | INDIA | RAJASTHAN | KOTA | | 324005 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 255.00 | 06-JUL-2025 |
| PAWAN | KUMAR | MITTAL | KAPOOR | CHAND | MITTAL | Mittal Sadan Gulab Bari, Kota Rajas | INDIA | RAJASTHAN | KOTA | | 324006 | | C12043700-12043700 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| TEJ | KARAN | SORNIYA | ONKAR | LAL | SORNIYA | NAAMDEV BAHWAN 3-F-43 DADA B | INDIA | RAJASTHAN | KOTA | | 324009 | | C12017701-12017701 | Amount for unclaimed and ur | 321.30 | 06-JUL-2025 |
| HITESH | PATEL | | NARAIN | BHAI | PATEL | 2 DHA 8 DADBARI KOTA | INDIA | RAJASTHAN | KOTA | | 324009 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| SAROJ | VYAS | | VYAS | | | 397 ROAD NO 6/A OPP ANUPAM NI | INDIA | RAJASTHAN | BANSWARA | | 327001 | | C12013200-12013200 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| BHAGWATI | SHANKER | JOSHI | SHANKER | | | RATI TALAI JILA SHIKSHA ADHIKARI | INDIA | RAJASTHAN | BANSWARA | | 327001 | | C12013200-12013200 | Amount for unclaimed and ur | 42.50 | 06-JUL-2025 |
| JITENDRA | SHARMA | | NIR | | PURUSHOTTAMSHARMA | | INDIA | RAJASTHAN | CHURU | | 331001 | | C12010605-12010605 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| SHRIGOPAL | BIyani | | SATYANARAIN | BIyani | | SARAN KI GALI BAWARI GATE, SIKAR | INDIA | RAJASTHAN | SIKAR | | 332001 | | C12017701-12017701 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| RANDANI | RAMA | | NIR | | RAMJAWATARSOMANI | 111, Mohalla Kumbharan Ki Galli Kp R | INDIA | RAJASTHAN | SIKAR | | 332001 | | C12043700-12043700 | Amount for unclaimed and ur | 127.50 | 06-JUL-2025 |
| NAHESH | KUMAR | SARDAHUJ | RAMA | KISHAN | SARDA | SARDA CHOVIK GANGA SAHAR BIKA | INDIA | RAJASTHAN | BIKANER | | 334001 | | C12033200-12033200 | Amount for unclaimed and ur | 34.00 | 06-JUL-2025 |
| YASHPAL | VADAV | | NA | | | SAGAR ROAD OPP SOPHIA SCHOOL | INDIA | RAJASTHAN | BIKANER | | 334001 | | C12033200-12033200 | Amount for unclaimed and ur | 271.00 | 06-JUL-2025 |
| NAHESH | KUMAR | SARDAHUJ | NA | | | MAHESH KUMAR SARDA C/O RAMI | INDIA | RAJASTHAN | BIKANER | | 334001 | | C12044900-12044900 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| RAM | KISHAN | BAHETI | CHAMPA | LAL | BAHETI | S/O CHAMPA LAL KARNANI MOHAL | INDIA | RAJASTHAN | BIKANER | | 334001 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 51.00 | 06-JUL-2025 |
| JATAN | LAL | BAFNAHUJ | KALU | RAM | BAFNA | BAFNA CLINIC GANGASHAHAR BIKA | INDIA | RAJASTHAN | BIKANER | | 334001 | | C12019900-12019900 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| OM | PRAKASH | KUMAWAT | JEVWAN | LAL | KUMAWAT | JEVWAN LAL KUMAWAT 22 BHOPAL | INDIA | RAJASTHAN | MAKRANA | | 341508 | | IN301160-IN301160-30 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| ASHOK | BHANDARI | | NR | | NCBHANDARI | BHASTION KA BAS PUREBION KI GALL | INDIA | RAJASTHAN | JODHPUR | | 342001 | | C12012101-12012101 | Amount for unclaimed and ur | 231.20 | 06-JUL-2025 |
| GOUTAM | CHAND | SHANKERLAL | SHANKER | LAL | | KALYANPURA MARG NO 5 BARMER | INDIA | RAJASTHAN | BARMER | | 344001 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 680.00 | 06-JUL-2025 |
| CHAMPATLAL | SETHIA | | HEMRAJ | SE THIA | | GANDHI PURA BALOTRA BALOTRA | INDIA | RAJASTHAN | BARMER | | 344022 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| DHARMENDRA | KANTILAL | TANNA | KANTILAL | | | GITANULI 2 KOTAK STREET OPP RAJA | INDIA | GUJARAT | RAIKOT | | 360001 | | C12018000-12018000 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| NIPA | HIRENBHAI | SEJPAL | HIRENBHAI | SEJPAL | | SHREE GURUKRUPA BLOCK NO 08 B | INDIA | GUJARAT | RAIKOT | | 360001 | | C12018000-12018000 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| NIKHILBHAI | INDRAVADAN | DHEBAR | NA | | | SIDDIH 2/15 NARMADA PARK NEAR | INDIA | GUJARAT | RAIKOT | | 360001 | | C13019900-13019900 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| LABHUBEN | HASMUKHLAL | SHAH | NA | | | RAVI DARSHAN APPARTMENT, FLAT | INDIA | GUJARAT | RAIKOT | | 360001 | | C13019900-13019900 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| PRATAPSINH | GAGJBHAI | CHAUHAN | GAGJBHAI | B | CHAUHAN | PRAHLAD ROAD CHAUHAN PAN RA | INDIA | GUJARAT | RAIKOT | | 360002 | | C12018000-12018000 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| VIPUL | HASMUKHLAL | SHAH | NA | | | 165-RAVI DARSHAN APPARTMENT, IN | INDIA | GUJARAT | RAIKOT | | 360002 | | C13019900-13019900 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| LALITKUMAR | JAYANTILAL | PAVAGADHI | JAYANTILAL | LAXMIDAS | PAVAGADHI | AASHISH, OPP G T SETHI SCHOOL, | INDIA | GUJARAT | RAIKOT | | 360005 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 68.00 | 06-JUL-2025 |
| HARSHABEN | LALITKUMAR | PAVAGADHI | RATILAL | BHAGWANJIBHAI | THAKKAR | AASHISH, OPP. G T SETHI SCHOOL, | INDIA | GUJARAT | RAIKOT | | 360005 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 68.00 | 06-JUL-2025 |
| ROHITKUMAR | SHAH | CHAMPAKLAL | | | | SAKAR APPT FLAT NO 202 2nd FLOC | INDIA | GUJARAT | RAIKOT | | 360005 | | C12018000-12018000 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| USHABEN | R | SEJPAL | RAJNIKANT | SEJPAL | | SHREE GURUKRUPA BHARATVANS S | INDIA | GUJARAT | RAIKOT | | 360005 | | C12018000-12018000 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| GEETA | V | BHAGANI | VIJAYBHAI | MANSUKHLAL | BHAGANI | 28 BHAGAT SHERI, BHANVAD - 7 TA | INDIA | GUJARAT | PORBANDAR | | 360510 | | C12010900-12010900 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| JAGRUTI | HARISH | MADLANI | HARISH | MADLANI | | SURBARWADA, PORBANDAR | INDIA | GUJARAT | PORBANDAR | | 360575 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| VIRENDRA | OMPRAKASH | ZAVAR | OMPRAKASH | MATHURALAL | ZAVAR | 23/1A RAJ NAGAR SARU SECTION R | INDIA | GUJARAT | JAMNAGAR | | 361001 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| JYOTIBEN | YOGESHBHAI | MEHTA | TRIBHOVANDAS | LADHUBHAI | VARIA | RATANBAI MASJID PASE, JAMNAGA | INDIA | GUJARAT | JAMNAGAR | | 361001 | | C12011300-12011300 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| UMEDBHAI | KANTILAL | BOSAMIVYA | KANTILAL | BOSAMIVYA | | KALAVAD GATE KHAMBHATRI FALI | INDIA | GUJARAT | JAMNAGAR | | 361001 | | C12012000-12012000 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| PARESH | JAMNADAS | VARIA | JAMNADAS | | | C/O VARIA PRINTERS TAMBOLI, MAJ | INDIA | GUJARAT | JAMNAGAR | | 361001 | | C12018000-12018000 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| PARESHKUMAR | JAYNTILAL | DUBAL | NA | | | 3 RAJPUTPARA LIMDA LANE, JAMNA | INDIA | GUJARAT | JAMNAGAR | | 361001 | | C12033200-12033200 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| MUKESH | C | KOTAK | CHHOTALAL | BHEMI | KOTAK | 10 RUSHABH BHUVAN LIMDA LANE | INDIA | GUJARAT | JAMNAGAR | | 361001 | | IN301039-IN301039-29 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| ARTIBEN | SURESHCHANDRA | HIRPARA | SURESHCHANDRA | | | C/O BHARTI AUTO PRODUCTS 408/ | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| BHAVNABEN | HEMANTBHAI | HIRPARA | GOVINDBHAI | HIARABHAI | BHIMANI | C/O BHARATI AUTO PRODUCTS 408 | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| BHUMIKA | DIPESH | HIRPARA | NA | | | C/O BHARATI AUTO PRODUCTS 408 | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| CHE TAN | PREMJIBHAI | HIRPARA | NA | | | C/O BHARATI AUTO PRODUCTS 408 | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| DIPESH | VIRIJIBHAI | HIRPARAHUF | NA | | | C/O BHARATI AUTO PRODUCTS 408 | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| HARESH | PREMJIBHAI | HIRPARAHUF | NA | | | C/O BHARATI AUTO PRODUCTS 408 | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| HEMANT | PREMJIBHAI | HIRPARAHUF | NA | | | C/O BHARATI AUTO PRODUCTS 408 | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| KASTURBEN | PREMJIBHAI | HIRPARA | NA | | | C/O BHARATI AUTO PRODUCTS 408 | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| DIPITIBEN | MANISH | HIRPARA | NA | | | C/O BHARATI AUTO PRODUCTS 408 | INDIA | GUJARAT | JAMNAGAR | | 361004 | | C12053900-12053900 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| KISHOR | HARAKHLAL | BHAGAT | HARAKHLAL | JETHALAL | BHAGAT | JASMIN FLAT 101 54 DIGVIJAY PL | INDIA | GUJARAT | JAMNAGAR | | 361005 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 51.00 | 06-JUL-2025 |
| MINABEN | KE TANKUMAR | MAKIM | RETANKUMAR | MAKIM | | SHANTI NIKETAN, NR. JOGER'S PARK | INDIA | GUJARAT | JAMNAGAR | | 361008 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| ARVIND | HIMATLAL | TRIVEDI | HIMATLAL | | | TYPE III, BLOCK NO. G-5, P AND T C | INDIA | GUJARAT | JAMNAGAR | | 361008 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 255.00 | 06-JUL-2025 |
| BHAVINA | ASHVIN | MEHTA | ASHVIN | | | SAPNA, NEAR PRATAP PALACE, GUJ | INDIA | GUJARAT | JAMNAGAR | | 361008 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 231.20 | 06-JUL-2025 |
| RUSHABHEN | ASHVYADANBHAI | BADIANI | HARSHVADAN | HARIDAS | BADIANI | SWASTIK SOCIETY, JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | | 361008 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 73.10 | 06-JUL-2025 |
| SURESH | AMRUTLAL | NATHWANI | AMRUTLAL | | | 102 JANDAN APPARTMENT B/11 D | INDIA | GUJARAT | JAMNAGAR | | 361008 | | C12018000-12018000 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| JALPA | NISHTBHAI | MEHTA | NISHTBHAI | | | 8/304 PARSHVATH APPT PALACE | INDIA | GUJARAT | JAMNAGAR | | 361008 | | C12033200-12033200 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| ANILABEN | GOSWAMI | | RAVINDRAGIRI | HANSIRI | GOSWAMI | 123K P SHAH WADI RAMESHWARBA | INDIA | GUJARAT | JAMNAGAR | | 361008 | | C12034100-12034100 | Amount for unclaimed and ur | 285.40 | 06-JUL-2025 |
| JYOTIBEN | VADGAMA | | MANSUKHBHAI | RAJYAGURU | | VINAYAK SOCIETY, JAMKAMBHALIA | INDIA | GUJARAT | KHAMBHALIA | | 361305 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| MILAN | MEHTA | | DINESHBHAI | | | GOPAL YADI - 4, SANTESHWAR ROA | INDIA | GUJARAT | JUNAGADH | | 362001 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 17.00 | 06-JUL-2025 |
| PARTH | XMI | KHARADI | LALABHAI | KUBERBHAI | KARADI | SARSAVTI APPT, AZ/201 ZANZARD | INDIA | GUJARAT | JUNAGADH | | 362001 | | C12011300-12011300 | Amount for unclaimed and ur | 1445.00 | 06-JUL-2025 |
| DHANLAXMI | BIPINCHANDRA | GANDHI | BIPINCHANDRA | J | GANDHI | VIREN RAMESHCHANDRA TOLIA, BH | INDIA | GUJARAT | JUNAGADH | | 362001 | | C12011300-12011300 | Amount for unclaimed and ur | 115.40 | 06-JUL-2025 |
| ATULKUMAR | JAGIVANBHAI | BUTANI | JAGIVANBHAI | BHAGVANJIBHAI | BUTANI | PA TEL AGRO SEEDS B 2 MEGHRAJ M | INDIA | GUJARAT | JUNAGADH | | 362001 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 51.00 | 06-JUL-2025 |
| VINOD | S | YANPARIA | P | | | VUNDAVAN MANGROL ROAD AALA | INDIA | GUJARAT | VERAVAL | | 362220 | | C12036000-12036000 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| BEHANGIR | HAIDER | BALOCH | HAIDER | SULEMAN | BALOCH | 3-F NIHAD PALACE, OPP. TALALA N | INDIA | GUJARAT | VERAVAL | | 362225 | | C12011700-12011700 | Amount for unclaimed and ur | 1275.00 | 06-JUL-2025 |
| SHAH | NILSHIBHAI | MANAHARLAL | SHAH | MANAHARLAL | LALCHAND | VITHAL PRESS, SURENDRANAGAR | INDIA | GUJARAT | SURENDRANAGAR | | 363001 | | IN301645-IN301645-10 | Amount for unclaimed and ur | 8.50 | 06-JUL-2025 |
| DINABEN | P | SEJPAL | PRAFULBHAI | SEJPAL | | 1ST FLOOR OPP. NEW JANTA TRANS | INDIA | GUJARAT | SURENDRANAGAR | | 363001 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| SURYAKANT | CHHOTALAL | SHAH | CHHOTALAL | | | BH CHETANA SOCIETY 15 PARIMAL | INDIA | GUJARAT | SURENDRANAGAR | | 363001 | | C12013200-12013200 | Amount for unclaimed and ur | 348.50 | 06-JUL-2025 |
| MANISHAB | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------|---------------|-------------|----------------|--|--|-----------------------------------|-------|---------|--------------|--------|--|--|----------------------|--------------------------|---------|-------------|
| DEEPTIBEN | SHAIKESHBHAI | TANNA | SHAIKESHBHAI | | | BHAVNA SOCIETY SAVAR KUNDLA | INDIA | GUJARAT | BHAVNAGAR | 364515 | | | C12033200-12033200- | Amount for unclaimed and | 13.60 | 06-JUL-2025 |
| DHANANJAY | V | JOSHI | WANKUTHRAY | | | 99, GUJARAT HOUSING BOARD, PALI | INDIA | GUJARAT | BOTAD | 364710 | | | IN300974-IN300974-1- | Amount for unclaimed and | 115.60 | 06-JUL-2025 |
| DAREDIYA | KIRITBHAI | B | NA | | | JAY GOPAL SOCIETY PANCH PADA, | INDIA | GUJARAT | BOTAD | 364710 | | | C12033800-12033800- | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| RAMESHBHAI | JADAVJIHAI | GANATRA | JADAVJIHAI | | | SURAGPARA, AT VADIA, DIST. AMRE | INDIA | GUJARAT | AMRELI | 365480 | | | IN300974-IN300974-1- | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| HUMBAL | RAMESHBHAI | L | LAKHABHAI | | | AT TORI, ADARSHA MADHYAMIK SC | INDIA | GUJARAT | AMRELI | 365480 | | | IN300974-IN300974-11 | Amount for unclaimed and | 17.00 | 06-JUL-2025 |
| RAJENDRAKUMAR | RAMSHANKER | UPADHYAY | NA | | | BLOCK NO. B-46, MANMANDIR - 3, | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974-10 | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| MEHTA | LATABEN | | MEHTA | | | SANGHVI CHOWK, NEAR SAIBABA T | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974-10 | Amount for unclaimed and | 1020.00 | 06-JUL-2025 |
| DOSHI | ASHOKBHAI | DHARSHIBHAI | DOSHI | | | 26/A.BRAHMIN SOCIETY, BHERAI R | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974-11 | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| VAGHELA | MANSUKHBHAI | P | PANCHABHAI | | | JAFRABAD ROAD, RAJULA, | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974-11 | Amount for unclaimed and | 85.00 | 06-JUL-2025 |
| MAHESHKUMAR | DER | | JIVABHAI | | | SAVITA NAGAR, RAJULA, | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974-11 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| DANABHAI | D | KAVAD | DAYABHAI | | | BHERAI ROAD, RAJULA, | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974-11 | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| NARESH | M | SOLANKI | M | | | 37, REINBO SOCIETY, UNA ROAD, D | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974-11 | Amount for unclaimed and | 382.50 | 06-JUL-2025 |
| SHAIKESH | KIRITBHAI | DOSHI | KIRITBHAI | | | PIPAVAV SHIPYARD LTD., PIPA | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974-11 | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| BHAVNABEN | B | SHIVAL | BHARATBHAI | | | NEAR SCHOOL NO. 4, RAJULA, | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974-11 | Amount for unclaimed and | 34.00 | 06-JUL-2025 |
| PATADIYA | DILIPBHAI | B | B | | | 205, NEW KOATEX BUILDING, TAL. | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974-11 | Amount for unclaimed and | 748.00 | 06-JUL-2025 |
| JOSHI | HITENDRA | RATILAL | JOSHI | | | NR. ST STAND, C/O. RASIKBHAI RO | INDIA | GUJARAT | AMRELI | 365560 | | | IN300974-IN300974-11 | Amount for unclaimed and | 1360.00 | 06-JUL-2025 |
| VIPULBHAI | B | RAJAYGURU | B | | | 159 BHARATNAGAR RAJULA RAJUL | INDIA | GUJARAT | AMRELI | 365560 | | | C12013200-12013200- | Amount for unclaimed and | 357.00 | 06-JUL-2025 |
| BHISHMA | C | OZA | C | | | GUJARAT PIPAVAL PORT LTD PIPA | INDIA | GUJARAT | AMRELI | 365560 | | | C12033200-12033200- | Amount for unclaimed and | 93.50 | 06-JUL-2025 |
| SUNILKUMAR | F | DAS | FALDAN | | | 255 PORT COLONY RAMPRA NA 2 P | INDIA | GUJARAT | AMRELI | 365560 | | | C12047200-12047200- | Amount for unclaimed and | 1326.00 | 06-JUL-2025 |
| THAPA | PADAMSING | P | PREMLAL | | | GPPL RAJULA DIS AMRELI RAJULA | INDIA | GUJARAT | AMRELI | 365560 | | | IN300513-IN300513-1- | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| ACHARYA | BHAKESH | B | PREMLAL | | | PO. DUNGAR, TAL. RAJULA, DUNGA | INDIA | GUJARAT | DUNGAR | 365565 | | | IN300974-IN300974-11 | Amount for unclaimed and | 661.00 | 06-JUL-2025 |
| BIMAL | SHASHIKANT | T | CHASHIKANT | | | 1 SHARDA SOC. VIJAY NAGAR, BHU | INDIA | GUJARAT | BHUJ | 370001 | | | C12019800-12019800- | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| RAJESH | JADAVJI | RUPAREL | JADAVJI | | | VOKALA FALIYA BHUJ GUJARAT | INDIA | GUJARAT | BHUJ | 370001 | | | C12019800-12019800- | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| DEEPAK | HARESHKUMAR | BALANI | NA | | | DRZ N 156 NEAR ARYA SAMAJ CANI | INDIA | GUJARAT | BHUJ | 370201 | | | C12033300-12033300- | Amount for unclaimed and | 85.00 | 06-JUL-2025 |
| ASHISH | JOSHI | | SHASHIKANT | | | G 25 GIDC GANDHIDHAM KUTCH | INDIA | GUJARAT | BHUJ | 370201 | | | IN301039-IN301039-24 | Amount for unclaimed and | 340.00 | 06-JUL-2025 |
| MEERA | B | SINGH | BASISTA | | | PLOT NO 14 , HOUSE NO 03 WARD | INDIA | GUJARAT | BHUJ | 370201 | | | IN301276-IN301276-30 | Amount for unclaimed and | 85.00 | 06-JUL-2025 |
| SMITA | RATHOD | | VIJAY | | | SHANTI KRUPA HOUSE NO. 423, NR | INDIA | GUJARAT | BHUJ | 370205 | | | IN300974-IN300974-10 | Amount for unclaimed and | 85.00 | 06-JUL-2025 |
| SANGITA | ARUN | DAVE | AMRUTAL | | | HOUSE NO. 30/B. SHREE SAI ASHSHI | INDIA | GUJARAT | BHUJ | 370205 | | | IN301991-IN301991-10 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| BABULAL | BHERUMALI | BASITA | BHERUMAL | | | PLOT NO 33 30 BLOCK B WARD 4 B | INDIA | GUJARAT | BHUJ | 370205 | | | C12033300-12033300- | Amount for unclaimed and | 51.00 | 06-JUL-2025 |
| MANISH | DHANWANI | | RUPCHAND | | | 3 A BAMPATH H SOCIETY NEAR SAN | INDIA | GUJARAT | BHUJ | 370205 | | | IN300214-IN300214-15 | Amount for unclaimed and | 98.60 | 06-JUL-2025 |
| MALI | DALPATBHAI | HIRAJI | HIRAJI | | | ROOM NO 4 IN FRONT OF FIRE STA | INDIA | GUJARAT | AHMEDABAD | 380001 | | | C12033800-12033800- | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| ISHWARLAL | RAICHAND | SHAH | CHAND M | | | 488/25/2. L K TRUST BUILDING REV | INDIA | GUJARAT | AHMEDABAD | 380002 | | | IN302293-IN302293-10 | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| JAYSUKHLAL | SHANTILAL | MEHTA | SHANTILAL | | | A/3 GHANSHYAM APPARTMENTS S | INDIA | GUJARAT | AHMEDABAD | 380004 | | | IN300757-IN300757-11 | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| RAJANI | CHATRABHUJ | KANVANI | CHATRABHUJ | | | RAMNAGAR AMBAVADI SATYANAGAR | INDIA | GUJARAT | AHMEDABAD | 380005 | | | IN300757-IN300757-11 | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| MANEK BEN | MANCHHALAL | SHAH | MANCHHALAL | | | 2, RAJUL PARK SOCIETY, OPP O N G | INDIA | GUJARAT | AHMEDABAD | 380005 | | | C12033000-12033000- | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| RADHIKA | SAUMIN | PATEL | SAUMIN | | | 659/1 HELIOS HOUSE PANCHWATI J | INDIA | GUJARAT | AHMEDABAD | 380006 | | | IN301151-IN301151-12 | Amount for unclaimed and | 1062.50 | 06-JUL-2025 |
| SAUMIN | HASMUKHLAL | PATEL | HASMUKHLAL | | | 659/1 HELIOS HOUSE PANCHWATI J | INDIA | GUJARAT | AHMEDABAD | 380006 | | | IN301151-IN301151-12 | Amount for unclaimed and | 1062.50 | 06-JUL-2025 |
| NILESH | HASMUKHLAL | PATEL | HASMUKHLAL | | | 659/1 HELIOS HOUSE PANCHWATI J | INDIA | GUJARAT | AHMEDABAD | 380006 | | | IN301151-IN301151-12 | Amount for unclaimed and | 850.00 | 06-JUL-2025 |
| HITESH | RASIKLAL | SHAH | RASIKLAL | | | B-1 MAHARAJA PALACE UNIVERSITY | INDIA | GUJARAT | AHMEDABAD | 380009 | | | PH0000060 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| TRUPATI | SAMIRBHAI | MISTRY | SAMIRBHAI | | | 14-PUSHPADHANA NR. SATELLITE | INDIA | GUJARAT | AHMEDABAD | 380015 | | | IN301485-IN301485-10 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| VIRAL | KASHYAP | SHETH | KASHYAP | | | 37, INDRAPRASHT BUNGLOW, VASTI | INDIA | GUJARAT | AHMEDABAD | 380015 | | | IN300343-IN300343-10 | Amount for unclaimed and | 850.00 | 06-JUL-2025 |
| SONAL | AMITKUMAR | PATEL | NA | | | C-5 SHANTMANI APPT NR PREMCH | INDIA | GUJARAT | AHMEDABAD | 380015 | | | C12033200-12033200- | Amount for unclaimed and | 8.50 | 06-JUL-2025 |
| SHEFALI | NILESH | PATEL | NILESH | | | JASHWANTLAL BIDIVALA PARK OPP | INDIA | GUJARAT | AHMEDABAD | 380015 | | | IN301151-IN301151-12 | Amount for unclaimed and | 850.00 | 06-JUL-2025 |
| GEETABEN | ARVINDKUMAR | KOTIARI | ARVINDKUMAR | | | 24 ARYA BUNGLOWS ANAND NAGA | INDIA | GUJARAT | AHMEDABAD | 380015 | | | IN301276-IN301276-30 | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| ANIL | FULSHANKER | VYAS | FULSHANKER | | | O-20 NEW MENTAL HOSPITAL COM | INDIA | GUJARAT | AHMEDABAD | 380016 | | | PA0000027 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| VANDANA | RAMNIVAS | PAL | NA | | | 1 JETHALAL NE CHALI ST ROAD B/H | INDIA | GUJARAT | AHMEDABAD | 380022 | | | C12033200-12033200- | Amount for unclaimed and | 3.40 | 06-JUL-2025 |
| PARUL | KE TANKUMAR | PATEL | PATEL | | | 53. SHAKTIKUNI SOC NR SUDAMA F | INDIA | GUJARAT | AHMEDABAD | 380026 | | | C12010600-12010600- | Amount for unclaimed and | 20.40 | 06-JUL-2025 |
| MOHAMMEDSAF | MEMON | | NOORMOHAMMED | | | 4 MEMON SOC I DANILIMDA AHME | INDIA | GUJARAT | AHMEDABAD | 380028 | | | IN303085-IN303085-10 | Amount for unclaimed and | 510.00 | 06-JUL-2025 |
| SHAHENAJ | H | MEMAN | HABIHAI | | | A-2, SIR ADAMJI FLAT NR. WATER T | INDIA | GUJARAT | AHMEDABAD | 380028 | | | IN303085-IN303085-10 | Amount for unclaimed and | 340.00 | 06-JUL-2025 |
| MANILAL | M | PRAJAPATI | NA | | | 18 SAMRATH PARK B/H RAJPATH BU | INDIA | GUJARAT | AHMEDABAD | 380050 | | | C12029900-12029900- | Amount for unclaimed and | 51.00 | 06-JUL-2025 |
| SHAIKESH | KUMAR | KANTJI | THAKOR | | | AT AND POST - SHIHOOLI MOTI, DIST | INDIA | GUJARAT | GANDHI NAGAR | 382001 | | | IN301983-IN301983-10 | Amount for unclaimed and | 425.00 | 06-JUL-2025 |
| HARCHARANSING | PRATAPSINGH | JAMDAR | PRATAPSINGH | | | BLOCK NO 14 NEW SACHIVALAYA G | INDIA | GUJARAT | GANDHI NAGAR | 382010 | | | PH0000019 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| POTTEKATE | KARTHIKEYA | MENON | KARTHIKEYA | | | QTR NO-465/3, G/H TYPE SECTOR-2 | INDIA | GUJARAT | GANDHI NAGAR | 382029 | | | C12035000-12035000- | Amount for unclaimed and | 18.70 | 06-JUL-2025 |
| PATEL | RAMANLAL | SHANKARLAL | PATEL | | | AT PO KHANPUR TA DEHGAM DIST | INDIA | GUJARAT | GANDHI NAGAR | 382315 | | | IN301645-IN301645-10 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| JAGDISHKUMAR | GOPALBHAI | RAKHOLIYA | NA | | | 9 SUNDARAM BUNG LOWS OPP KR | INDIA | GUJARAT | GANDHI NAGAR | 382325 | | | C12033200-12033200- | Amount for unclaimed and | 425.00 | 06-JUL-2025 |
| BHARAT | PANDYA | | DALSUKHRAM | | | 8/38 MARUTI PARK OPP PARAG SC | INDIA | GUJARAT | GANDHI NAGAR | 382330 | | | IN301151-IN301151-13 | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| KETAN | JAGDISHCHANDR | NAWAL | JAGDISHCHANDRA | | | 21 RAMESHWAR PARK SO RAJENDR | INDIA | GUJARAT | GANDHI NAGAR | 382415 | | | IN300476-IN300476-42 | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| PRATAPSIH | ARJUNSIH | JADAV | ARJUNSIH | | | PLOT NO-35 SURIYA RETREAT PRAM | INDIA | GUJARAT | GANDHI NAGAR | 382422 | | | C12047800-12047800- | Amount for unclaimed and | 782.00 | 06-JUL-2025 |
| RAMANLAL | R | VANKER | NA | | | 11, MADHUVAN SOCIETY OPP. AHM | INDIA | GUJARAT | GANDHI NAGAR | 382424 | | | IN300183-IN300183-10 | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| KACHARABHAI | PBRABHUDAS | CHAUDHARY | PBRABHUDAS | | | AT GOZARIA PO GOZARIA GOZARIA | INDIA | GUJARAT | GANDHI NAGAR | 382825 | | | IN302269-IN302269-13 | Amount for unclaimed and | 73.10 | 06-JUL-2025 |
| RAMANLAL | SARTANBHAI | DESAI | SARTANBHAI | | | 12, EKA SOCIETY MANIPUR VIJAPU | INDIA | GUJARAT | GANDHI NAGAR | 382870 | | | C12026800-12026800- | Amount for unclaimed and | 527.00 | 06-JUL-2025 |
| GHANDRIKA | DAMOR | NA | BACHUBHAI | | | 127 SUBHASH NAGAR SAHAKARI G | INDIA | GUJARAT | HIMATNAGAR | 384001 | | | IN300214-IN300214-10 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| RAIBEN | CHAUDHARI | NA | NA | | | AT AND POST DELA, TA AND DIST | INDIA | GUJARAT | MEHSANA | 384001 | | | IN300454-IN300454-13 | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| MANJULLABEN | HARSHADBHAI | PATEL | HARSHADBHAI | | | 10 JAV ASHRIVAD SOCIETY, NAGAL | INDIA | GUJARAT | MEHSANA | 384002 | | | IN302269-IN302269-13 | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| HIREN | HARSHADKUMAR | MODI | H | | | 20 RAMLAKHAN SOCIETY TB HOSPIT | INDIA | GUJARAT | MEHSANA | 384002 | | | C12044700-12044700- | Amount for unclaimed and | 102.00 | 06-JUL-2025 |
| SONI | PRITI | DIPAKKUMAR | SONI | | | 15 SWAGAT BUNGLOWS RAMOSAN | INDIA | GUJARAT | MEHSANA | 384002 | | | IN301276-IN301276-30 | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| JHAVERBEN | MANIBHAI | PATEL | MANIBHAI | | | 88 LAXMINARAYAN SOCIETY BODHA | INDIA | GUJARAT | MEHSANA | 384002 | | | IN301276-IN301276-30 | Amount for unclaimed and | 340.00 | 06-JUL-2025 |
| MANOHAR | CHAUHAN | SHRI | HARI | | | 63 PANCHWATI BUNGLOW NEAR PA | INDIA | GUJARAT | MEHSANA | 384003 | | | IN301276-IN301276-30 | Amount for unclaimed and | 34.00 | 06-JUL-2025 |
| SHAH | VIRENKUMAR | VASANTLAL | VASANTLAL | | | RABARI VAS AT&POST-TA-CHANASI | INDIA | GUJARAT | MEHSANA | 384220 | | | IN300343-IN300343-20 | Amount for unclaimed and | 1.70 | 06-JUL-2025 |
| MAHENDRAKUMAR | MOHANLAL | THAKKER | MOHANLAL | | | ADRASH POLE AT PO HARJI HARJI | INDIA | GUJARAT | MEHSANA | 384240 | | | C12034100-12034100- | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| DEVADA | DIPOOBA | H | DEVADA | | | DAVE NO PADO. PATAN(G.) | INDIA | GUJARAT | MEHSANA | 384265 | | | IN300343-IN300343-11 | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| RAMILABEN | KANUBHAI | PATEL | KANUBHAI | | | 84, RAJSHREE SOCIETY, CHANASMA | INDIA | GUJARAT | MEHSANA | 384265 | | | C12030000-12030000- | Amount for unclaimed and | 1.70 | 06-JUL-2025 |
| DINESHKUMAR | PUNAMCHAND | MODI | PUNAMCHAND | | | SIDDHACHANDRA POLE NI SAME | INDIA | GUJARAT | MEHSANA | 384265 | | | IN301276-IN301276-30 | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| JAMILAHMED | KADARBHAI | BAKI | KADARBHAI | | | MOTO VHORWAD AT/TA- VISNAGA | INDIA | GUJARAT | MEHSANA | 384315 | | | IN302164-IN302164-10 | Amount for unclaimed and | 129.20 | 06-JUL-2025 |
| DILIPKUMAR | KASHIRAMBHAI | PATEL | KASHIRAMBHAI | | | AT - KAMANA TAL. - VISNAGAR M | INDIA | GUJARAT | MEHSANA | 384315 | | | C12044400-12044400- | Amount for unclaimed and | 25.50 | 06-JUL-2025 |
| MALI | DALPATBHAI | GENAJI | GENAJI | | | 53,MALIVAS KUVVA PAR JETHAPUR | INDIA | GUJARAT | PALANPUR | 385505 | | | C12010900-12010900- | Amount for unclaimed and | 52.70 | 06-JUL-2025 |
| KAMINI | MADHUKAR | SHAH | MADHUKAR | | | 4/B. KALIKA NAGAR, NR. MADHULI | INDIA | GUJARAT | NADIAD | 387001 | | | IN300652-IN300652-10 | Amount for unclaimed and | 51.00 | 06-JUL-2025 |
| SHAIKESH | SHANTILAL | SHAH | SHANTILAL | | | 6, RAMESHWAR COLONY JUNA DUN | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|---------------|----------------|---------------|---------------|----------------|--------------------------------|-----------------------------------|---------|-------------|------------|--------|------------|----------------------|-----------------------------|---------|-------------|
| PRANAY | TRIBHUVANBHAI | PATEL | TRIBHUVANBHAI | | 4/B, BANSRI PARK VINUKAKA MARG | INDIA | GUJARAT | ANAND | 388120 | | | C1204400-1204400 | Amount for unclaimed and ur | 688.50 | 06-JUL-2025 |
| VINAYCHANDRA | DAHYABHAI | RANA | DAHYABHAI | GAMJIBHAI | RANA | 94 AKHAND JYOT KACCHIAWAD GO | INDIA | GUJARAT | GODHRA | 389001 | | C12010900-12010900 | Amount for unclaimed and ur | 42.50 | 06-JUL-2025 |
| BHARTIBEN | KANIYALAL | GANDHI | MOHANLAL | MOHANLAL | GANDHI | PRIVAMVADA 129 VRUNDAVAN NA | INDIA | GUJARAT | GODHRA | 389001 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 76.50 | 06-JUL-2025 |
| JASHVANTSINH | SALAMSINH | PARMAR | SALAMSINH | SAMARSINH | PARMAR | UTTAMNAGAR SOCIETY B/H MKHA | INDIA | GUJARAT | GODHRA | 389001 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 34.00 | 06-JUL-2025 |
| SAWALAKHYA | ANANSH | N | NANUBHAI | GANESHBHAI | SAWALAKHYA | C/O. RAJESH K. SAWALAKHYA A | INDIA | GUJARAT | GODHRA | 389151 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| DILIP | TEJKIRAN | CHHAJED | TEJKIRAN | PREMCHAND | CHHAJED | MANEK BAJAR LIMDI TA. JHALOD L | INDIA | GUJARAT | GODHRA | 389180 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 34.00 | 06-JUL-2025 |
| RANJITA | PANKAJKUMAR | KARNAVAT S | | | KOTIHARI | 2513, KANTI KANCHAN SOCIETY LIM | INDIA | GUJARAT | GODHRA | 389180 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 188.70 | 06-JUL-2025 |
| ANKITA | AMITKUMAR | KARNAVAT AMIT | BABULAL | KARNAVAT | | 2513, KANTI KANCHAN SOCIETY LIM | INDIA | GUJARAT | GODHRA | 389180 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 188.70 | 06-JUL-2025 |
| VIKASH | MAHENDRAKUMAR | KARNAVAT | MAHENDRAKUMAR | V | VIPUL ELECTRICALS GODHRA ROAD | INDIA | GUJARAT | GODHRA | 389180 | | | IN301991-IN301991-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| PATEL | NAINESH | LALITBHAI | LALITBHAI | M | PATEL | 6, RAJBHAVAN COLONY BAGICHANA | INDIA | GUJARAT | VADODARA | 390001 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| PRITI | PATEL | TEJAS | PATEL | | | 6, AMITEJ RAJSTHAMB SOCIETY O | INDIA | GUJARAT | VADODARA | 390001 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 297.50 | 06-JUL-2025 |
| KISHOR | JIVANLAL | CHAUHAN J | B | CHAUHAN | | E 49 JYOTI PARK B H NAVRACHNA S | INDIA | GUJARAT | VADODARA | 390008 | | C12047200-12047200 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| PINKI | ASHESH | SHAH | HASHMUKHLAL | RAMDAS | SHAH | A 155 SUNCITY TOWN SHIP DARBAR | INDIA | GUJARAT | VADODARA | 390011 | | C12047200-12047200 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| GAYATRI | VIJAYRAV | VADANKAR | VIJAYRAV | BABURAV | VADANKAR | B-503, AKSHAR ENCLAVE, B/H CBSE | INDIA | GUJARAT | VADODARA | 390012 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| KRISHAN | KUMAR | YADAV | RAMSINGH | YADAV | | TACTICS SECTION GWTIS MAKARPU | INDIA | GUJARAT | VADODARA | 390014 | | IN301174-IN301174-13 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| RAO | PRAKASHCHAND | CHANDULAL | CHANDULAL | TRIBHOVANDAS | RAO | SATAM BUNGLOW B/S IOC NAGAR 3 | INDIA | GUJARAT | VADODARA | 390015 | | C13016700-13016700 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| MANAN | MAYUR | MEHTA | MAYURBHAI | MEHTA | | S-SAYAJI SOCIETY, KARELBAUG, BA | INDIA | GUJARAT | VADODARA | 390018 | | C12013200-12013200 | Amount for unclaimed and ur | 255.00 | 06-JUL-2025 |
| PUROHIT | JAMIL | V | VIJAYKUMAR | Y | PUROHIT | 1, MAHADEV NAGAR SOCIETY O/S P | INDIA | GUJARAT | VADODARA | 390019 | | IN301485-IN301485-10 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| KALPANA | PARESH | KONDHYA | VIJUKESHBHAI | LALJIBHAI | RAJASARA | 20-2 ARBUDA NAGAR SOCIETY NR S | INDIA | GUJARAT | VADODARA | 390023 | | C12044700-12044700 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| PANCHAL | SAURABH | NARANBHAI | N | F | PANCHAL | 11 RAJ NAGAR SOCIETY BEHIND ARU | INDIA | GUJARAT | VADODARA | 390023 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 27.20 | 06-JUL-2025 |
| KANUBHAI | M | KACHHI | NA | | | DEV FALLA MACHHIWAD, SINOR GU | INDIA | GUJARAT | VADODARA | 391113 | | C12033200-12033200 | Amount for unclaimed and ur | 51.00 | 06-JUL-2025 |
| SHAH | SAHIL | PRAVINBHAI | SHAH | PRAVIN | HIRALAL | 11 JAY YOJESHWAR SOCIETY NEAR | INDIA | GUJARAT | VADODARA | 391133 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 59.50 | 06-JUL-2025 |
| KOKILA | HARISH | PATEL | HARISH | DAHYABHAI | PATEL | D1, PATEL ESTATE, M. G. ROAD AT | INDIA | GUJARAT | VADODARA | 391310 | | C12011700-12011700 | Amount for unclaimed and ur | 59.50 | 06-JUL-2025 |
| VINAYKUMAR | INANI | GOVERDHANLAL | INANI | | | Z/PUSHPAK SOC NR CNFC TOWNSH | INDIA | GUJARAT | BHARUCH | 392001 | | C12044700-12044700 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| VIRENDRALA | SUMEDILAL | JAIN | SUMEDILAL | LAKUMAL | JAIN | A-500 DHOLIKUJ BAZAR BARAMPUR | INDIA | GUJARAT | BHARUCH | 392001 | | C12052500-12052500 | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| VIBHA | RAJENDRA | AMBATKAR P | V | DESHMUKH | | A-185, SANSKAR BUNGLOWS ZADES | INDIA | GUJARAT | BHARUCH | 392011 | | C12029900-12029900 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| JAYESHKUMAR | KANTILAL | GOHIL | KANTILAL | A | GOHIL | B-24, SARVESHVAR NAGAR, N/R, ZA | INDIA | GUJARAT | BHARUCH | 392011 | | C12033200-12033200 | Amount for unclaimed and ur | 285.50 | 06-JUL-2025 |
| NANDKISHOR | PRITAMDAS | GOYAL | PRITAMDAS | GOYAL | | 17 RAMNAGAR ANKALESHVAR 2D AI | INDIA | GUJARAT | ANKLESHWAR | 393001 | | IN301990-12019900 | Amount for unclaimed and ur | 68.00 | 06-JUL-2025 |
| HASMUKHBHAI | UKADBHAI | PATEL | UKADBHAI | S | PATEL | B-40 KESHAV PARK SOCIETY ANKLE | INDIA | GUJARAT | ANKLESHWAR | 393001 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| AJISH | SOMAN | KERALA | SOMAN | MADHAVAN | | B-15 KRISHNANAGAR NEAR BHARUJ | INDIA | GUJARAT | ANKLESHWAR | 393001 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 408.00 | 06-JUL-2025 |
| HASUMATIBEN | B | PATEL | BALDEVBHAI | PATEL | | A/4 303 SHUBHRESIDENS UPDHANA | INDIA | GUJARAT | SURAT | 394210 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 297.50 | 06-JUL-2025 |
| DULABHAI | RATNA | GODHANI | RATANBHAI | GODHANI | | 16, SAKARAT SOCIETY PURNA ROAD | INDIA | GUJARAT | SURAT | 394211 | | IN303052-IN303052-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| SHALESH | ARVINDBHAI | JARIWALA | ARVINDBHAI | JEKSHANDAS | JARIWALA | 2/3917, DAYARAM BAWANI SHERI, | INDIA | GUJARAT | SURAT | 395002 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 394.40 | 06-JUL-2025 |
| GEETABEN | VALJIBHAI | RAMANI | MAGANBHAI | BHIMJIBHAI | RAMANI | 18-19 VASUNDHARA SOC. OPP KATA | INDIA | GUJARAT | SURAT | 395004 | | C12034400-12034400 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| DIMPLE | JIGNESHKUMAR | WANKAWALA | RAMSHECHANDRA | CHHBALDAS | TAMAKUWALA | 2. MAHATMA GANDHI SOCIETY, N | INDIA | GUJARAT | SURAT | 395007 | | C12043100-12043100 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| VIJENDRA | PRAKASH | KHETAJAWAT | OMPRKASH | KHETAJAWAT | | B. 701. KAKADIA COMPLEX MOHAN | INDIA | GUJARAT | SURAT | 395007 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| ritu | PRASHANT | MEHA | RAMENDRAKUMAR | LAXMINARAYAN | VAISH | 2/2C MAHIMA TOWERS B/H RATAND | INDIA | GUJARAT | SURAT | 395007 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| NILESH | CHAMPAPAKAL | MEHTA | NA | NA | | 22, ASHTA VINAYAK RAW HOUSE, N | INDIA | GUJARAT | SURAT | 395009 | | IN300425-IN300425-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| KAMUBEN | ARVINDBHAI | KATARIA | ARVINDBHAI | KATARIA | | 110 TIRUPATI SOC BH DINDAYAL SO | INDIA | GUJARAT | SURAT | 395009 | | IN300476-IN300476-41 | Amount for unclaimed and ur | 510.00 | 06-JUL-2025 |
| GOPALBHAI | AMBARAM | PATEL | AMBARAMDAS | DEVRAJDAS | PATEL | 54 GOPAL NAGARSOCIETY BAKROLMI | INDIA | GUJARAT | SURAT | 395017 | | C12017500-12017500 | Amount for unclaimed and ur | 130.90 | 06-JUL-2025 |
| VIJAY | SWARUPCHAND | CHHAJED | SWARUPCHAND | CHHAJED | | 803, BALAJI TOWER CO. OP. HSG. S | INDIA | GUJARAT | VALSAD | 396140 | | IN300159-IN300159-10 | Amount for unclaimed and ur | 119.00 | 06-JUL-2025 |
| KOTESHWARRO | THATHABHAI | CHHAPATI | THATHABHAI | KOTILINGAM | CHHAPATI | B-103, GULMOHAR ROYAL GARDEN | INDIA | GUJARAT | VALSAD | 396191 | | C12028900-12028900 | Amount for unclaimed and ur | 51.00 | 06-JUL-2025 |
| JITESH | SHAMJIBHAI | CHOVATIYA | SHAMJIBHAI | P | CHOVATIYA | I-404 MANGAL VATIKA HARIA HOSP | INDIA | GUJARAT | VALSAD | 396191 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 30.60 | 06-JUL-2025 |
| HIMANSHU | P | BHATT | PRAVINCHANDRA | CHANDRASHANKAR | BHATT | RBL 98/1123 CHANOD CHANOD CO | INDIA | GUJARAT | VALSAD | 396195 | | C12013300-12013300 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| ANUP | KISHANCHAND | MALANI | KISHANCHAND | REVACHAND | MALANI | PRATIKSHA SOC OPP VIDHYAKUNJ S | INDIA | GUJARAT | NAVASARI | 396445 | | C12013300-12013300 | Amount for unclaimed and ur | 161.50 | 06-JUL-2025 |
| ANNAPPA | D | BENAWADI | DUNDPAPPA | BASAPPA | BENAWADI | 491 CAS 38 ASLT ENGR REGT PIN 91 | INDIA | MAHARASHTRA | MUMBAI | 400000 | | C13041400-13041400 | Amount for unclaimed and ur | 17.00 | 06-JUL-2025 |
| JITENDRA | SONI | | RAMANLAL | SONI | | 105, NAGARWANIYA BDG 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PJ0008087 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| DILIP | PURSHOTTAM | DUNGRANI | PURSHOTTAM | DUNGRANI | | 20/22, DEV ASHISH BLDG., 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | 400004 | | C12028100-12028100 | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| JYOTIKHA | P | PARIKH | PANKAJ | B | PARIKH | 4/33, KALYAN BUILDING KHADKAR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PJ000973 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| PANKAJ | PARIKH | | BABULAL | | | 4/33 KALYAN BUILDING KHADIL., KA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PH0000981 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| PRAVIN | POPATLAL | SHAH | POPATLAL | M | SHAH | 39 KHOTACHI WADI SAI NIWAS 2 N | INDIA | MAHARASHTRA | MUMBAI | 400004 | PH0003930 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| MAMUD | HOSSAIN | KAZI | OSMAN | GANI | | 4 BADAL (2ND FLOOR) SASOON CON | INDIA | MAHARASHTRA | MUMBAI | 400005 | | C12035000-12035000 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| AMIT | AJIT | KARKHANIS | AJIT | BHASKAR | KARKHANIS | MAKER TOWER 'L' FLAT NO.13 CUF | INDIA | MAHARASHTRA | MUMBAI | 400005 | PA0006963 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| SINDHU | RAVINDRANATH | | C | P | | 1304 WALLACE APARTMENT SLEATH | INDIA | MAHARASHTRA | MUMBAI | 400007 | | C12034600-12034600 | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| BABULAL | KHIMRAJ | JAIN | KHIMRAJ | JAIN | | 126 B, KALPATARU HABITANT DR. S | INDIA | MAHARASHTRA | MUMBAI | 400012 | | C13015400-13015400 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| ATUL | K | SHAH | KANTILAL | | | 11760-62 D L JAIN CHAWL 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | 400012 | PA0003867 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| BINA | SANGHVI | | KAUSHIK | SANGHVI | | 64, DR AMBEDKAR ROAD L/23, D.L.J | INDIA | MAHARASHTRA | MUMBAI | 400012 | PH0008079 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| NSCCL | WTFHOLDACCOUNT | NA | | | | NSCCL Trade World, Second Floor S | INDIA | MAHARASHTRA | MUMBAI | 400013 | | C11000011-11000011 | Amount for unclaimed and ur | 25.50 | 06-JUL-2025 |
| NAYANA | DHIRAJLAL | CHASIA | DHIRAJLAL | RATANJI | CHASIA | MADHAV BHUVAN A BLOCK, ROOM I | INDIA | MAHARASHTRA | MUMBAI | 400013 | PN0006025 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| SANJIV | | SANGHAVI | JAGJIVANDAS | D | SANGHAVI | 13 NANAK SOCIETY MANMALA TA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0004103 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| ANILA | AUGUSTINE | | P | P | AUGUSTINE | 101 GALA TARANG HALL ROAD KUR | INDIA | MAHARASHTRA | MUMBAI | 400017 | PA0001511 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| FARIYAL | HOMI | KATGARA | HOMI | ADI | KATGARA | C-7 BEN - NEVIS BHULABHAI DESAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PH0002321 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| HOMI | ADI | KATGARA | ADI | KATGARA | | C-7 BEN - NEVIS BHULABHAI DESAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PH0002194 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| MAHYESH | JAYANTILAL | JAIN | JAYANTILAL | HIRACHAND | JAIN | B-104 SHANKESHVAR DARSHAN PA | INDIA | MAHARASHTRA | MUMBAI | 400027 | | C12010900-12010900 | Amount for unclaimed and ur | 153.00 | 06-JUL-2025 |
| MANJULA | KADAKIA | KIRTANLAL | H | KADAKIA | | 261 ENTERPRISE APRT FORBET HILL | INDIA | MAHARASHTRA | MUMBAI | 400036 | PM0001805 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| PANDURANG | SAWANT | NARI | | | | 14, FORIET TERRACE FORIET STREE | INDIA | MAHARASHTRA | MUMBAI | 400036 | PP0001180 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| JAYESH | T | SHAH | TRAMBAKLAL | SHAH | | 103, MALVIKA, KALPAK ESTATE ANT | INDIA | MAHARASHTRA | MUMBAI | 400037 | PJ0000990 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| CHE TAN | NEMCHAND | SHAH | NEMCHAND | P | SHAH | NIJTAN NAGAR G/79 TURNER ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | PC0004073 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| HANSA | SURYAKANT | DOSHI | NA | | | 27-B SHILPA APARTMENT 58 BESAN | INDIA | MAHARASHTRA | MUMBAI | 400054 | PH0003981 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| BHARAT | PARIKH | | VASANTLAL | PARIKH | | 4501, AMIT APARTMENT DADABHA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH0003387 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| MURLIDHAR | A | KAMATH | ACHYUT | KAMATH | | 55, UMA IRLA C.H.S LTD IRLALANE | INDIA | MAHARASHTRA | MUMBAI | 400056 | PM0000259 | | Amount for unclaimed and ur | 1188.30 | 06-JUL-2025 |
| VASANTI | M | ACHARYA | MADHAV | B | ACHARYA | 102 UMA NAGAR IRLA VILE PARLE V | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH0003794 | | Amount for unclaimed and ur | 510.00 | 06-JUL-2025 |
| KISHORE | RAJIV | DESAI | RAJIBHAI | BHAGWANJI | DESAI | DY-53 DARCA COLONY R T O CROSS | INDIA | MAHARASHTRA | MUMBAI | 400058 | PK00004251 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| LIMNESHCHANDR | KARJODKAR | | SHASHIKHEKAR | KARJODKAR | | G-11, 2ND FLOOR NEAR TRISHUL C | INDIA | MAHARASHTRA | MUMBAI | 400059 | PU0001597 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| SUDHA | PRAVIN | SHAH | PANACHAND | SHAH | | FLAT NO 18/16 3RD FLOOR VALLAB | INDIA | MAHARASHTRA | MUMBAI | 400062 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 30.60 | 06-JUL-2025 |
| ATUL | SADASHIV | BHIDE | S | D | BHIDE | FLAT NO. 3, ANAND NIWAS, ANAND | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12011300-12011300 | | | |

| | | | | | | | | | | | | | | | |
|----------------|---------------|---------------|-------------------------|---------------|------------|----------|-----------------------------------|-------|----------------|-----------------|--------|-----------|-----------------------------|--------|-------------|
| BASHEER | V | P | USMAN | PK | | | FOUNDRY M'ING DEPOT MUKUND | INDIA | MAHARASHTRA | MUMBAI | 400070 | PB0001503 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| PRAKASH | T | | KUNDALIAHUF | NA | | | 3/248, SHEELBAR, HINGWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400077 | | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| KEWAL | K | | RAVINDRA | NA | | | SHALIBHADRA 3/248 HINGWALA | INDIA | MAHARASHTRA | MUMBAI | 400077 | | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| PRAKASH | T | | KUNDALIA | TELRAM | MONJI | KUNDALIA | 3/248, SHALIBHADRA HINGWALA | INDIA | MAHARASHTRA | MUMBAI | 400077 | | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| DIHANBAI | RAICHAND | KARANI | RAICHAND | RATANSHI | KARANI | | 401 BPS AASHTA DEVI DAYAL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| SHILPA | SUSHIL | JADHAV | SUSHIL | JADHAV | | | 4/53 GALAXY CHS KANNAMWAR NG | INDIA | MAHARASHTRA | MUMBAI | 400083 | | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| SARIKA | SARAF | SAJIAN | SARAF | | | | AZ/304 GANGOTRI BANGUR NG | INDIA | MAHARASHTRA | MUMBAI | 400090 | PS0010731 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| SHEKAR | D | SHETTIGAR | DOGRA | V | SHETTIGAR | | FLAT NO 16 PLOT NO A FLOOR 3 RA | INDIA | MAHARASHTRA | MUMBAI | 400092 | | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| MAHAKALI | INVESTMENTS | NIL | | | | | T, DEO-PRAKASH ROJUANI NAGAR R | INDIA | MAHARASHTRA | MUMBAI | 400092 | PM0006351 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| VINDROY | V | SANGHANI | VANARAVANDAS | M | SANGHANI | | SIPLPOLI CROSS ROAD PITRUCHHAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | PV0002241 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| ANKIT | VARSHNEY | SUNIL | KUMAR | KUMAR | VARSHNEY | | 108 CANCER PISCES DIVYA PARK NR | INDIA | MAHARASHTRA | MUMBAI | 400095 | | Amount for unclaimed and ur | 231.20 | 06-JUL-2025 |
| GAYATRI | S | SHARMA | SANJAY | SHARMA | | | SOLICITORS BUNGLLOW RANI SATI M | INDIA | MAHARASHTRA | MUMBAI | 400097 | PG0010642 | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| MADHURI | BHARGAV | PATKAR | BHARGAV | LAXMAN | PATKAR | | C/O THE NATIONAL LEATHERCLOTH | INDIA | MAHARASHTRA | MUMBAI | 400101 | PM0006751 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| PANKAJ | KUMAR | PANDEY | NALESHWAR | DUTT | PANDEY | | 303 ATHENA A WING LODHA PARAD | INDIA | MAHARASHTRA | THANE | 400601 | | Amount for unclaimed and ur | 153.00 | 06-JUL-2025 |
| NITIN | MANSHI | SATRA | NA | | | | 602, ARIHANT TOWER, DR. PRADHA | INDIA | MAHARASHTRA | THANE | 400602 | | Amount for unclaimed and ur | 370.60 | 06-JUL-2025 |
| JYOTI | JAYENDRA | THAKKAR | NA | | | | 204 DWARKA NIWAS 2ND FLOOR KI | INDIA | MAHARASHTRA | THANE | 400604 | PJ0008524 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| PREMABAI | MOHANLAL | THAKKAR | NA | | | | 204 DWARKA NIWAS 2ND FLOOR KI | INDIA | MAHARASHTRA | THANE | 400604 | PM0006751 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| BABASAHEB | G | CHAVAN | G | | | | B/403 PL 2/3 SECTORS GREEN PARK | INDIA | MAHARASHTRA | NAVI MUMBAI | 400701 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| AMIT | VISHWANATH | NANDOSKAR | VISHWANATH | | | | FLAT NO 204 SAI LEELA CHS FLOT 94 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | | Amount for unclaimed and ur | 3.40 | 06-JUL-2025 |
| MANISH | RAJENDRA | AGRAWAL | RAJENDRA | AGRAWAL | | | 703/7 KAPOOR TOWER NO 4 JESAL | INDIA | MAHARASHTRA | THANE | 401105 | | Amount for unclaimed and ur | 42.50 | 06-JUL-2025 |
| CHANDRANARAYAN | DUBEY | UMASHANKAR | RAMNARAYAN | DUBEY | | | 101 VARSHA APT AMI PARK NILEM | INDIA | MAHARASHTRA | THANE | 401203 | | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| HEENA | KAMAKRAI | TRIVEDI | NA | | | | 403 MAHESI NAGAR NO 1 STATION | INDIA | MAHARASHTRA | PALGHAR | 401401 | PH0008532 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| DHAMANE | KETAN | GUNVANT | GUNVANT | DODHU | DHAMANE | | SABHAKTI APT. A WING, FLAT NO | INDIA | MAHARASHTRA | PALGHAR | 401602 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| SULMAN | BALKRISHNA | NANAI | BALKRISHNA | MAHADEV | SAWAN | | W/O SHREE SAMARTH COMPLEX SA | INDIA | MAHARASHTRA | ALIBAG | 402301 | | Amount for unclaimed and ur | 280.50 | 06-JUL-2025 |
| NANDAR | ASHOK | ACHARYA | ASHOK | RAMNATH | ACHARYA | | H N 499/6 6 APPLE BLOSSAM LA CA | INDIA | MAHARASHTRA | GOA | 403001 | | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| UNNIKISHNAN | P | PARAMESHWARAN | NAMBISSAN | | | | FLAT NO 14 PL NO 16 & 18 V M ROA | INDIA | MAHARASHTRA | PANVEL | 410206 | | Amount for unclaimed and ur | 105.40 | 06-JUL-2025 |
| SANGRAM | GOVIND | JADHAV | GOVIND | | | | 15/8 GOPI KRISHNA CO OP HSG. SQ | INDIA | MAHARASHTRA | PUNE | 411003 | | Amount for unclaimed and ur | 680.00 | 06-JUL-2025 |
| DHANANJAY | JACHAK | VISHWASRAO | | | | | SHREEGANESH, 314, KIRAN SOCIETY | INDIA | MAHARASHTRA | PUNE | 411009 | | Amount for unclaimed and ur | 68.00 | 06-JUL-2025 |
| AJOK | CHANDRAKUMAR | UPADHYAY | CHANDRAKUMAR | SHIVNARAYAN | UPADHYAY | | 48/2 ASHOKA CLASSIC FLAT 4 D NN | INDIA | MAHARASHTRA | PUNE | 411027 | | Amount for unclaimed and ur | 282.20 | 06-JUL-2025 |
| ASHOK | KUMAR | GHOSE | LATE | KSHETRA | BHALGHOSE | | GARGA ORCHARD BUILDING NO A | INDIA | MAHARASHTRA | PUNE | 411036 | | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| RAJATKUMAR | BHARGAVA | RAJESH | BHARGAVA | | | | 503 G 6 GANGADHAM PHASE 2 BIBI | INDIA | MAHARASHTRA | PUNE | 411037 | | Amount for unclaimed and ur | 510.00 | 06-JUL-2025 |
| AMIT | SURESH | KULKARNI | SURESH | KULKARNI | | | 1161/2 SHIVAJI NAGAR GHARPURE | INDIA | MAHARASHTRA | PUNE | 411038 | | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| REKHA | KRISHNARAO | MUKUNDE | BHUKAIJI | UTTAMRAO | APOTIKAR | | SHASHRI CHOWK SANT GADAGE MA | INDIA | MAHARASHTRA | PUNE | 411039 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| AJIT | PANDURANG | WALVEKAR | PANDURANG | RAGHUNATH | WALVEKAR | | 807 GUNJ PETH 40 M PHULE PETH | INDIA | MAHARASHTRA | PUNE | 411042 | | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| SANDIPAN | SHIVADAS | MORE | NA | | | | S.No.211, SHIVKrupa COLONY, TRI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | | Amount for unclaimed and ur | 595.00 | 06-JUL-2025 |
| JAGADALE | SURENDRA | VISHNU | VISHNU | DHARMRAJ | JAGADALE | | H NO 2566 4 B PROFESSOR COLONY | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412210 | | Amount for unclaimed and ur | 34.00 | 06-JUL-2025 |
| SWAPNIL | VITHALDAS | CHANDAK | VITHALDAS | | | | 748 WEST MANGALWAR PETH, SOI | INDIA | MAHARASHTRA | SOLAPUR | 413002 | | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| ANNARAO | KASHINATH | GOUND | KASHINATH | SATLINGAPPA | GOUND | | GANGAI VASAHT RENUKA NAGAR | INDIA | MAHARASHTRA | LATUR | 413512 | | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| KAPIL | SHIVDAS | POLAWAR | SHIVDAS | | | | POWLAWAR NIWAS PANCHAKKI GALL | INDIA | MAHARASHTRA | LATUR | 413517 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| RAGHVENDRA | NANDAKISHORR | BIHANI | NANDAKISHORR | BIHANI | | | 2668 BANGDOWLA CORNER 2ND F | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| BALNATH | TRIMBAK | SONAWANE | TRIMBAK | SONAWANE | | | TAMBE MALA G NO 51/6/10 B NEA | INDIA | MAHARASHTRA | NASIK | 422003 | | Amount for unclaimed and ur | 11.90 | 06-JUL-2025 |
| MEENA | DEVIDAS | BHUTADA | BHUTADA | | | | RUDRAKSHA RESIDENCY F NO 13 14 | INDIA | MAHARASHTRA | NASIK | 422007 | | Amount for unclaimed and ur | 127.50 | 06-JUL-2025 |
| DEVIDAS | RAMCHANDRA | BHUTADA | RAMCHANDRA | BHAGWANDAS | BHUTADA | | RUDRAKSHA RESIDENCY F NO 13 14 | INDIA | MAHARASHTRA | NASIK | 422007 | | Amount for unclaimed and ur | 467.50 | 06-JUL-2025 |
| ANITA | AJAY | BHUTADA | AJAY | DEVIDAS | | | RUDRAKSHA RESIDENCY F NO 13 14 | INDIA | MAHARASHTRA | NASIK | 422007 | | Amount for unclaimed and ur | 510.00 | 06-JUL-2025 |
| MAHESHKUMAR | M | KHIVANSARA | MOHANLAL | KEVALCHAND | KHIVANSARA | | N 32 R 1/8/1 RANAPRATAP CHOWK | INDIA | MAHARASHTRA | NASIK | 422009 | | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| MADHURI | RAJENDRA | JADHAV | RAJENDRA | RAMCHANDRA | JADHAV | | JADHAV HOSPITAL, ANAND NAGAR | INDIA | MAHARASHTRA | NASIK | 422101 | | Amount for unclaimed and ur | 102.00 | 06-JUL-2025 |
| ARCHANA | SUNIL | INGALE | SUNIL | NARAYAN | INGALE | | M S E B COLONY, JAIL ROAD NASIK | INDIA | MAHARASHTRA | NASIK | 422101 | PA0013027 | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| PRASHANT | GULABCHAND | CHHAJED | GULABCHAND | CHHAJED | | | 21, SHIVAJI NAGAR, AT POST SINNA | INDIA | MAHARASHTRA | NASIK | 422103 | | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| KALPANA | VIJAY | BHAGAT | PRABHAKAR | BABURAO | NEHRE | | SHIVAJI NAGAR DHUMAL WADI ROA | INDIA | MAHARASHTRA | NASIK | 422601 | | Amount for unclaimed and ur | 209.10 | 06-JUL-2025 |
| KOLHE | RAKESH | DINKAR | KOLHE | DINKAR | | | E- 65, 1.U.D.P. BHAVANI CHOWK | INDIA | MAHARASHTRA | NASIK | 423104 | | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| SURESH | DESPANDE | PRABHAKAR | DESPANDE | | | | FLAT NO 26, RAVIKIRAN APARTMEN | INDIA | MAHARASHTRA | NASIK | 423104 | PS0000736 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| LAXMIKANT | GOPALKRISHNA | MANIYAR | GOPALKRISHNA | SITARAM | MANIYAR | | 118/2/3 MIDC AJANTHA ROAD MID | INDIA | MAHARASHTRA | JALGAON | 425001 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| ANIL | PARASHRAM | DHADE | PARASHRAM | RUPCHAND | DHADE | | PLOT NO 1-SUHAS NAGAR BHUSA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| RAJESH | SHANTILAL | JAIN | SHANTILAL | PANNALAL | JAIN | | APPASAHEB NAGAR DONDAICHA TA | INDIA | MAHARASHTRA | BHUSAWAL | 425408 | | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| JYOTI | SANJAY | PAWAR | SANJAY | N | PAWAR | | SHINDE NAGAR KORIT ROAD NAND | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | | Amount for unclaimed and ur | 391.00 | 06-JUL-2025 |
| BHUSHAN | ASHOK | JAIN | ASHOK | HARAKCHAND | JAIN | | GAYATRI NAGAR, NEAR MAHAVEER | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | | Amount for unclaimed and ur | 1.70 | 06-JUL-2025 |
| KOLHE | MOHANDAS | DIGAMBAR | DIGAMBER | RAMU | KOLHE | | A/P CHINAWAL TAL RAVER DIST JA | INDIA | MAHARASHTRA | BHUSAWAL | 425505 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| MOTILAL | NATHANI | | GHAANSHYAMDAS | NATHANI | | | H NO 3 3 34 GHASMANDI NEAR CIT | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | Amount for unclaimed and ur | 68.00 | 06-JUL-2025 |
| ARPII | MACHHAR | ARVIND | MACHHAR | | | | 41 42 SINDHI COLONY, MONDHA N | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| RASHMI | ASHOK | JOSHI | ASHOK | JOSHI | | | D T GANGA APTS 161 HILL TOP LAV | INDIA | MAHARASHTRA | NAGPUR | 440001 | | Amount for unclaimed and ur | 66.30 | 06-JUL-2025 |
| ASHISH | MADHUKAR | DALVI | MADHUKAR | GOVINDRAO | DALVI | | C/O ANIKAR NEAR CHOTI MASJID K | INDIA | MAHARASHTRA | NAGPUR | 440008 | | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| ANKAR | KASHIDHARI | RESHIDHARI | RESHIDHARI | RESHIDHARI | RESHIDHARI | | 305 LAXMIVIBHAY APARTMENS | INDIA | MAHARASHTRA | NAGPUR | 440010 | | Amount for unclaimed and ur | 45.90 | 06-JUL-2025 |
| PRASHANT | ASHOK | BOBLE | ASHOKRAO | HIRASAO | BOBLE | | TELEPHONE COLONY BHUJIAPUR TA | INDIA | MAHARASHTRA | BHANDARA | 441904 | | Amount for unclaimed and ur | 35.00 | 06-JUL-2025 |
| LATA | NANDAKISHOR | BHUTADA | NANDAKISHOR | BHUTADA | | | HOUSE NO 80 WARD NO 25 N P WA | INDIA | MAHARASHTRA | WARDHA | 442001 | | Amount for unclaimed and ur | 38.50 | 06-JUL-2025 |
| BAPUJI | MAROTI | BELE | MAROTI | BHIVIA | BELE | | WAGHOBA CHOWK NEAR KRISHNA | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | | Amount for unclaimed and ur | 25.50 | 06-JUL-2025 |
| OMKAR | KEDARNATH | VERMA | KEDARNATH | RAMPARKHA | VERMA | | AshTambuja Shivamandir Ward Bryas | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | | Amount for unclaimed and ur | 37.40 | 06-JUL-2025 |
| VIJAYA | MAHAVIR | MANTRI | MAHAVIR | MANTRI | | | C/O MANTRI TRADERS TILAK GROUP | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | | Amount for unclaimed and ur | 108.80 | 06-JUL-2025 |
| KIRTI | LILADHAR | THAKKAR | LILADHAR | CHAGPAL | THAKKAR | | C/O SAKHARKAR BLDG NR. PURTI SI | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | | Amount for unclaimed and ur | 28.90 | 06-JUL-2025 |
| FERIVAL | LAKHANI | MALIK | PROVISION EKORI WARD NO | LAKHANI | | | HOSPITAL WARD KASTURBA ROAD | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | | Amount for unclaimed and ur | 127.50 | 06-JUL-2025 |
| URWASHI | PRADEEP | MANIK | PRADEEP | MANIK | | | 134 AT POST TALNI TAH MOTALA D | INDIA | MAHARASHTRA | BULDANA | 443101 | | Amount for unclaimed and ur | 10.20 | 06-JUL-2025 |
| WASUDEV | KASHINATH | BARHATE | KASHINATH | JAIRAM | BARHATE | | NEAR MOMINPURA MOSQUE MOD | INDIA | MAHARASHTRA | AKOLA | 444001 | | Amount for unclaimed and ur | 510.00 | 06-JUL-2025 |
| ABSAZ | AHMED | OLURESHI | A | A | ALOLURESHI | | 151 W. NO. - 55 - 2 BABA HARMAS | INDIA | MAHARASHTRA | AKOLA | 444005 | | Amount for unclaimed and ur | 32.30 | 06-JUL-2025 |
| DILIP | BHAGCHAND | JETHANI | BHAGCHAND | MADANLAL | JETHANI | | MAIN ROAD GURACHE DAVKHANA | INDIA | MAHARASHTRA | AKOLA | 444105 | | Amount for unclaimed and ur | 8.50 | 06-JUL-2025 |
| DIMPLE | SACHIN | GUNDECHA | SUBHASH | GHEWARCHANDJI | BOGAWAT | | SINDUDURG APARTMENT FLAT NO | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| SADHANA | OMPRAKASHJI | RATHI | KESHAVLALJI | RAMKISANJI | BHATTAD | | 104, SAMBAHAJI NAGAR, RATHI NAG | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | | Amount for unclaimed and ur | 510.00 | 06-JUL-2025 |
| KIRAN | RAVINDRAKUMAR | MAHALLE | RAVINDRAKUMAR | MAHALLE | | | PLOT NO 44B NEAR DR. WAGH'S HO | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| SHEELA | DEVIDAS | MAHAJAN | NA | | | | AT PRABHU COLONY AMRAVATI AM | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| VIJAY | BHIMRAO | PARATE | BHIMRAO | KASHINATH | PARATE | | SBI CHOWK CIVIL LINES YEOTMAL | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | Amount for unclaimed and ur | 51.00 | 06-JUL-2025 |
| HEENA | HITESHKUMAR | DOSHI | HITESHKUMAR | | | | B 672 SILICON CITY RAV INDORE M | INDIA | MADHYA PRADESH | INDORE | 452012 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| VIKRAM | BIDARE | AMRITAL | BIDARE | | | | 260, SAKET NAGAR, INDORE (M.P | INDIA | MADHYA PRADESH | INDORE | 452001 | | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| POONAM | SHARDA | KESHAV | KUMAR | SHARDA | | | 260 TULSI BAGAL INDORE MADHY | INDIA | MADHYA PRADESH | INDORE | 452001 | | Amount for unclaimed and ur | 76.50 | 06-JUL-2025 |
| ARCHANA | CHAND | BANSAL | BANSAL | | | | 5/2, TELJI BAKHAL INDORE M.P | INDIA | MADHYA PRADESH | INDORE | 452002 | | Amount for unclaimed and ur | 42.50 | 06-JUL-2025 |

| | | | | | | | | | | | | | | |
|--------------|---------------|---------------|--------------------|---------------|------------------------------------|-------|----------------|---------------------|--------|--|----------------------|--------------------------|---------|-------------|
| SUNIL | KUMAR | JAIN | RATANLALJI | JAIN | 157/158-B NEMI NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452009 | | IN306114-IN306114-20 | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| DIPESH | FUMAKIYA | | KANTIBHAI | | 65/A SWASTHYA NAGAR SUKHLIYA | INDIA | MADHYA PRADESH | INDORE | 452010 | | C12033200-12033200 | Amount for unclaimed and | 85.00 | 06-JUL-2025 |
| VAIBHAV | PURANIK | | NA | | 50 C RAJENDRA NAGAR, INDORE | INDIA | MADHYA PRADESH | INDORE | 452012 | | IN302269-IN302269-10 | Amount for unclaimed and | 113.90 | 06-JUL-2025 |
| UJWALA | KSHIRSAGAR | | PANKAJ | KSHIRSAGAR | 48-C RAJENDRA NAGAR OPP GARD | INDIA | MADHYA PRADESH | INDORE | 452012 | | C12047200-12047200 | Amount for unclaimed and | 297.50 | 06-JUL-2025 |
| MUSTAFA | HUSSAIN | BOHRA | HUSSAIN | ALI | NATH BUILDING, SUBHASH CHOWK | INDIA | MADHYA PRADESH | DEWAS | 455001 | | C12017000-12017000 | Amount for unclaimed and | 17.00 | 06-JUL-2025 |
| MOHAMMED | KANWASWALA | | AJAZ | HUSSAIN | 73 CHIMAN GANJ MANDI OPP JAIN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | C12044700-12044700 | Amount for unclaimed and | 17.00 | 06-JUL-2025 |
| MUKESH | RAWAT | | PREMA | CHAND | 34, AMBA PRASAD MOGA NO. T.5-C | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | IN300450-IN300450-12 | Amount for unclaimed and | 85.00 | 06-JUL-2025 |
| JAY | KUMAWAT | | RAJMALJI | KUMAWAT | 106, MOTIA KHAI, MANDSAUR (M) | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | | IN301983-IN301983-10 | Amount for unclaimed and | 85.00 | 06-JUL-2025 |
| SUSHILA | BAI | | MAGAN | LAL | NEAR SAGAR HOTEL, STATION ROAD | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | | C12017000-12017000 | Amount for unclaimed and | 85.00 | 06-JUL-2025 |
| SURESH | KUMAR | PHARKYA | BHERULAL | PHARKYA | 173, GRAM - BARKHEDA GANGASA, | INDIA | MADHYA PRADESH | NEEMUCH | 458880 | | C12017701-12017701 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| MANISHA | RATHI | | RADHE | SHAYAM | WARD NO 14 ARYA NAGAR NEAR RA | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | | IN300394-IN300394-18 | Amount for unclaimed and | 1190.00 | 06-JUL-2025 |
| NARENDRA | KUMAR | GAGRANY | KRISHNA | KUMAR | 192/22 TILAK WARD DISTRICT - HOSH | INDIA | MADHYA PRADESH | HOSHANGABAD | 461775 | | C12013300-12013300 | Amount for unclaimed and | 510.00 | 06-JUL-2025 |
| PARMESHWAR | LAL | SHARMA | DHANPAT | SHARMA | E-8/51 A SHIVA KUNJ 12 NO. STOP | INDIA | MADHYA PRADESH | BHOPAL | 462016 | | C12010900-12010900 | Amount for unclaimed and | 340.00 | 06-JUL-2025 |
| RAKESH | PATEL | | AMRAT | LAL | D 7 INDRALOK NEAR RISHIKALP BY H | INDIA | MADHYA PRADESH | BHOPAL | 462021 | | IN301330-1201330-20 | Amount for unclaimed and | 85.00 | 06-JUL-2025 |
| ARUN | KUMAR | SINGH | MR | ARJUN | H-III/612 ARVIND VIHAR HOUSING | INDIA | MADHYA PRADESH | BHOPAL | 462043 | | C12031600-12031600 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| RAJESH | CHANDER | GUPTA | JANGU | LAL | NEAR SWARNKAR MANDIR PALTONI | INDIA | MADHYA PRADESH | SEHORE | 466001 | | IN300394-IN300394-18 | Amount for unclaimed and | 1190.00 | 06-JUL-2025 |
| JAY | PRAKASH | SINGH | LALLU | SINGHJI | DHANIRAM WALI GALI, MORENA (I) | INDIA | MADHYA PRADESH | MORENA | 476001 | | IN301983-IN301983-10 | Amount for unclaimed and | 68.00 | 06-JUL-2025 |
| SHAIKH | SHAKIR | QURESHI | SHAIKH | SHAHID | SARKARI IMAM BADA DIST-BHIND B | INDIA | MADHYA PRADESH | BHIND | 477001 | | C12038400-12038400 | Amount for unclaimed and | 1.70 | 06-JUL-2025 |
| SHANTA | BAI | | TANTU | DEHARIA | 16 DONGAR PARASIYA DURGA WARE | INDIA | MADHYA PRADESH | BHAR | 480447 | | C12010600-12010600 | Amount for unclaimed and | 340.00 | 06-JUL-2025 |
| ROMA | CHORDIA | | SHRI | TARACHAND | D/O Tarachand Chourdla Opp S. B. I | INDIA | MADHYA PRADESH | BALACHAT | 481001 | | C12010600-12010600 | Amount for unclaimed and | 51.00 | 06-JUL-2025 |
| SANJAY | SETHI | | BANSI | LAL | M/S S9 NIR PARI TANK DHANWADI | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | C12010601-12010601 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| NAIYANK | MADHWA | | ANIL | MADHWA | 481 MAPER TOWN, JABALPUR MP | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | IN301330-IN301330-20 | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| VAINDANA | SARAOGI | | RAJ | KISHORE | HANUMANI GANJ KATNI KATNI | INDIA | MADHYA PRADESH | KATNI | 483501 | | IN301774-IN301774-12 | Amount for unclaimed and | 370.40 | 06-JUL-2025 |
| RENU | GATTANI | | BRIMOCHAN | GATTANI | HANUMANGANJ KATNI MADHYA P | INDIA | MADHYA PRADESH | KATNI | 483501 | | IN300513-IN300513-14 | Amount for unclaimed and | 85.00 | 06-JUL-2025 |
| MANISH | BASARKAR | | P | N | 432 GAYTRI NAGAR N K J ROAD, KA | INDIA | MADHYA PRADESH | KATNI | 483501 | | IN301330-IN301330-18 | Amount for unclaimed and | 102.00 | 06-JUL-2025 |
| HEMILATA | SARAOGI | | RAM | SADHU | SARAOGI MANSION GHANTA GHAR | INDIA | MADHYA PRADESH | KATNI | 483501 | | IN301330-IN301330-20 | Amount for unclaimed and | 30.60 | 06-JUL-2025 |
| RASHMI | SARAOGI | | BAL | GOVIND | SARAOGI MANSION GHANTA GHAR | INDIA | MADHYA PRADESH | KATNI | 483501 | | IN301330-IN301330-20 | Amount for unclaimed and | 30.60 | 06-JUL-2025 |
| SHARAD | KUMAR | SARAOGI | NA | NA | GHANTA GHAR HANUMAN GANJ, KA | INDIA | MADHYA PRADESH | KATNI | 483501 | | IN301330-IN301330-21 | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| MOHITA | DIXIT | | BASANT | KUMAR | ORS NO JSO/5 ACC COLONY KYMOR | INDIA | MADHYA PRADESH | KATNI | 483880 | | IN301653-IN301653-10 | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| SANJAY | GEORGE | | GEORGE | DAVID | OR NO 14A STREET 6 SECTOR 2 BHIL | INDIA | CHHATTISGARH | BHILAI | 490001 | | C13041400-13041400 | Amount for unclaimed and | 362.10 | 06-JUL-2025 |
| VENKATA | LAKSHMI | GRANDHI | GOVINDA | RAJU | OR NO 166 PARK ROAD MAITRI KUN | INDIA | CHHATTISGARH | BHILAI | 490006 | | IN303116-IN303116-10 | Amount for unclaimed and | 85.00 | 06-JUL-2025 |
| VILAS | SADASHIV | RANSING | SADASHIV | RANSING | C/O SYNDICATE BANK MAURYA THE | INDIA | CHHATTISGARH | BHILAI | 490023 | | IN300394-IN300394-15 | Amount for unclaimed and | 68.00 | 06-JUL-2025 |
| RABINDRA | PRASAD | SINHA | BACCHA | PRASAD | LIJ-78 TILAK NAGAR MPBH COLONY | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C12010600-12010600 | Amount for unclaimed and | 102.00 | 06-JUL-2025 |
| MANISHA | KEIRIWAL | | PRAVIN | KEIRIWAL | ABOVE DR OM PRAKASH SINGHANI | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C12036000-12036000 | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| AMIT | KUMAR | BHATNAGAR | S | N | H N 8 RAMPUR WARD DHAMTARI T | INDIA | CHHATTISGARH | SIMGA | 493773 | | IN302269-IN302269-13 | Amount for unclaimed and | 5.10 | 06-JUL-2025 |
| DILIP | KUMAR | SARKAR | BISHUTI | BUSHAN | C/O CHOUDAHA'S STANENT, RAMP | INDIA | CHHATTISGARH | AMBIKAPUR | 497335 | | C12026500-12026500 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| MALYO | KUMAR | DEVNATH | NIMAI | CHAND | WARD NO.02 GM COMPLEX ON S | INDIA | CHHATTISGARH | AMBIKAPUR | 497451 | | C12019101-12019101 | Amount for unclaimed and | 255.00 | 06-JUL-2025 |
| SUKANYA | BILLA | | SUDHAKER | BILLA | FLAT NO 103 PLOT NO 5 SRI SAIRAM | INDIA | TELANGANA | HYDERABAD | 500011 | | C12033200-12033200 | Amount for unclaimed and | 39.10 | 06-JUL-2025 |
| RAMAKRISHNA | RAO | SHANKERRAO | SHANKER | RAO | 12-11-444 WARASIGUDA HYDERAB | INDIA | TELANGANA | HYDERABAD | 500020 | | C12047200-12047200 | Amount for unclaimed and | 90.10 | 06-JUL-2025 |
| A | SUGUNAKAR | | NA | NA | 1-6-212/65/107/113 GANGAPUTRA | INDIA | TELANGANA | HYDERABAD | 500020 | | IN302269-IN302269-12 | Amount for unclaimed and | 278.80 | 06-JUL-2025 |
| PRAVIN | KAWADKAR | | PRABHAKAR | TRIMBAK | NO 126 JSMINE TOWERS L AND T SE | INDIA | TELANGANA | HYDERABAD | 500032 | | IN300513-IN300513-18 | Amount for unclaimed and | 17.00 | 06-JUL-2025 |
| LAKSHMI | KANAKALA | | RAMACHANDRARAO | KANAKALA | WLC COLLEGE 8 2 596 1 1 ROAD NO | INDIA | TELANGANA | HYDERABAD | 500034 | | IN300513-IN300513-15 | Amount for unclaimed and | 119.00 | 06-JUL-2025 |
| KRISHNA | PRADEP | PUTTA | VEERAVENKATA | SATYANARAYANA | ADP PRIVATE LIMITED 6 3 1091/C/1 | INDIA | TELANGANA | HYDERABAD | 500082 | | IN300513-IN300513-15 | Amount for unclaimed and | 85.00 | 06-JUL-2025 |
| T | SIVARAMIREDDY | | T | N | SPB -31 SANGHI NAGAR HAYATH NA | INDIA | TELANGANA | VIKARABAD | 501511 | | IN302863-IN302863-10 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| SARVANI | TEJOMURTULA | | TEJOMURTULA | | PLOT NO 406 VASISHTA APTS NEAR | INDIA | TELANGANA | WARANGAL | 506001 | | C12013200-12013200 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| MARAKA | YADU | SIMHARAJU | NAGENDRA | RAO | HNO-14-2-45 VENKATESWARA COL | INDIA | TELANGANA | BHADRACHALAM | 507111 | | C12013500-12013500 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| TULASEEDASU | LANKAVALASA | | NARSAYYA | LANKAVALASA | BURGULA VILLAGE, FARUONAGAR N | INDIA | TELANGANA | WANAPARTHY | 509202 | | C12019101-12019101 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| CHENNA | KRISHNA | MOORTHY | C | RANGAPPA | D NO 4/1349 HANUMAN NAGAR KA | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | C12022300-12022300 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| P | BYAPPA | | M | SUBBA | CHATLAVANDLA PALLY PATTEM VAN | INDIA | ANDHRA PRADESH | MADANAPALLE | 517391 | | IN300214-IN300214-11 | Amount for unclaimed and | 340.00 | 06-JUL-2025 |
| G | VISWANATHUDU | | NAIDU | GANTA | DNO 19- 229 RAILWAY COLONY REN | INDIA | ANDHRA PRADESH | TIRUPATI | 517520 | | IN300239-IN300239-12 | Amount for unclaimed and | 141.10 | 06-JUL-2025 |
| SANGU | NAGABHUSHANAM | | SANGU | VEERAPPA | H NO 1-33 GANI POST AND VILLAGE | INDIA | ANDHRA PRADESH | KURNOOL | 518010 | | IN300394-IN300394-15 | Amount for unclaimed and | 680.00 | 06-JUL-2025 |
| KONDURI | VENKATA | RAMANA | PAPAIAH | SASTRY | FLAT NO. 101, A, BLOCK NSL- SUSH | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | | C12024200-12024200 | Amount for unclaimed and | 340.00 | 06-JUL-2025 |
| NAGA | MAHESH | APPALA | BALA | SUBRAHMANYAM | 53-1-410/1 KRISTURAJAPURAM OPHI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | | C12029900-12029900 | Amount for unclaimed and | 25.50 | 06-JUL-2025 |
| HARI | NARAYANA | GADAMSETTI | SUBRAMANYAM | | H-NO-5-9 MAIN ROAD NAGANNAPA | INDIA | ANDHRA PRADESH | ADDEANKI | 523211 | | IN2038100-12038100 | Amount for unclaimed and | 42.50 | 06-JUL-2025 |
| JAGDISH | SISTA | | VENKATRAO | SISTA | 43 3 10 6 FLAT NO T 2 SUBHA RESID | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | IN300214-IN300214-11 | Amount for unclaimed and | 34.00 | 06-JUL-2025 |
| G | SURYA | SESHARAVI | SUBHANADRACHARYULU | | D NO-27-21-13 NEAR PARK 3RD STR | INDIA | ANDHRA PRADESH | ELURU | 534007 | | C12035200-12035200 | Amount for unclaimed and | 221.00 | 06-JUL-2025 |
| M | SUBBA | RAJU | M | V | DOOR NO 10-9-20 G V CANAL ROAD | INDIA | ANDHRA PRADESH | ELURU | 534203 | | IN302324-IN302324-10 | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| K | NIRMALA | | K | SUBBA | CANAL ROAD RAYALAM BHIMAVAR | INDIA | ANDHRA PRADESH | ELURU | 534208 | | IN302324-IN302324-10 | Amount for unclaimed and | 370.60 | 06-JUL-2025 |
| ALLURI | PANDURANGA | RAJU | GOPALARAJU | ALLURI | H NO 1-112 SURAMPUDI IRAGAVAR | INDIA | ANDHRA PRADESH | ELURU | 534217 | | IN300214-IN300214-14 | Amount for unclaimed and | 510.00 | 06-JUL-2025 |
| GORRELA | VEERA | PRATAP | NAGESWARA | RAO | D NO 10-2-10 VADDILA STREET VAR | INDIA | ANDHRA PRADESH | ELURU | 534340 | | C12022300-12022300 | Amount for unclaimed and | 17.00 | 06-JUL-2025 |
| SRIVIDHYA | SESHADRI | | MADHUSUDAN | THYAGARAJAN | P 424/1 OFFICERS ENCLAVE AIR FOR | INDIA | KARNATAKA | BANGALORE | 560014 | | IN300214-IN300214-12 | Amount for unclaimed and | 1190.00 | 06-JUL-2025 |
| SURINMA | R | PARIKH | R | PARIKH | P.413/32 WHITE HOUSE 4TH MAIN | INDIA | KARNATAKA | BANGALORE | 560032 | | IN302148-IN302148-10 | Amount for unclaimed and | 680.00 | 06-JUL-2025 |
| HEMANSHU | DHINGRA | | YASHPAL | DINGRA | SUBJECT LTD ADARSH TECH PARK CU | INDIA | KARNATAKA | BANGALORE | 560034 | | IN300513-IN300513-14 | Amount for unclaimed and | 79.90 | 06-JUL-2025 |
| PARVEZ | | | | MOHAMMED | 906 31B CROSS 2B MAIN TILAK NAG | INDIA | KARNATAKA | BANGALORE | 560041 | | C12044700-12044700 | Amount for unclaimed and | 426.00 | 06-JUL-2025 |
| NIRMAL | KUMAR | PARMAR | PRAKASH | CHAND | E.469 4TH MAIN ROAD 50 FEET ROA | INDIA | KARNATAKA | BANGALORE | 560050 | | IN302148-IN302148-10 | Amount for unclaimed and | 17.00 | 06-JUL-2025 |
| ANANTHINAG | SUBRAMANYA | | SUBRAMANYA | HOSALLI | NO 2324 20TH CROSS BSK 2ND STAD | INDIA | KARNATAKA | BANGALORE | 560070 | | C12037600-12037600 | Amount for unclaimed and | 13.60 | 06-JUL-2025 |
| LAXMI | NARASIMHA | SIWAMYDASARI | CHANDRA | MOULI | 8MP # 13, YERRISWAMY NILAYA 10 | INDIA | KARNATAKA | BANGALORE | 560075 | | C12029900-12029900 | Amount for unclaimed and | 17.00 | 06-JUL-2025 |
| UMA | MAHESHWARI | S | MAHESHA | P | 295 SUMUKHA NILAYA 4TH MAIN 2I | INDIA | KARNATAKA | BANGALORE | 560085 | | IN302148-IN302148-10 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| RAMESHKUMAR | S | HOSAMANI | K | HOSAMANI | NO 3 SRIVATSA NILAYA GOVINDP | INDIA | KARNATAKA | BANGALORE | 560092 | | C12047200-12047200 | Amount for unclaimed and | 59.50 | 06-JUL-2025 |
| ROHIT | NARAYAN | KADNI | NARAYAN | S | C 404 VASWANI BRENTWOOD VIBG | INDIA | KARNATAKA | BANGALORE | 560066 | | IN300214-IN300214-11 | Amount for unclaimed and | 340.00 | 06-JUL-2025 |
| PRAVEEN | KUMAR | PRABHAKAR | | | NO 10- SGPALYA, 3RD MAIN ROAD N | INDIA | KARNATAKA | BANGALORE | 560093 | | C12044700-12044700 | Amount for unclaimed and | 127.50 | 06-JUL-2025 |
| HARESH | MAKAM | | VENKATADRI | MAKAM | GCI SOLUTIONS NO 17 H MAIN GARD | INDIA | KARNATAKA | BANGALORE | 560095 | | IN300513-IN300513-15 | Amount for unclaimed and | 34.00 | 06-JUL-2025 |
| BABITA | PATWARI | C | NARENDRA | | NO 168 MANASARA ROAD INDRANA | INDIA | KARNATAKA | MYSORE | 570010 | | IN301926-IN301926-30 | Amount for unclaimed and | 255.00 | 06-JUL-2025 |
| B | G | SHIVASHANKARA | S | GURUMURTHY | FIRST DIVISION ASSISTANT VIRALPE | INDIA | KARNATAKA | THUMBASOGE | 571218 | | IN300239-IN300239-12 | Amount for unclaimed and | 212.50 | 06-JUL-2025 |
| SOWBHAGYAVAT | H | M | T | S | NO 637 SRI BYRAVESHWARA NILAYE | INDIA | KARNATAKA | HASSAN | 573201 | | IN300239-IN300239-10 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| VIJAYARAJ | SHETTY | | SHETTY | | 525/2-10 KRISHNA BUILDING THELI | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574104 | | C12013200-12013200 | Amount for unclaimed and | 34.00 | 06-JUL-2025 |
| SHASHIDHARA | MUNDODI | | KUSHALAPPA | GOWDA | CHILPAR HOUSE AMARA MUDNOOR | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574212 | | C12037600-12037600 | Amount for unclaimed and | 340.00 | 06-JUL-2025 |
| RAJESH | BANTWAL | | VASU | B | POONRECODE POST JODUMARGA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574219 | | IN300239-IN300239-13 | Amount for unclaimed and | 170.00 | 06-JUL-2025 |
| SHARMILA | THANNYA | KUNDER | CHRISTOPHER | BANGERA | CHRISTABEL NEAR HANUMAN GARD | INDIA | KARNATAKA | UDUPI | 576101 | | IN300513-IN300513-13 | Amount for unclaimed and | 8.50 | 06-JUL-2025 |

| | | | | | | | | | | | | | | | |
|---------------|--------------|--------------|----------------|-------------------|----------------|------------------------------------|-------|-------------|---------------------|--------|-----------|----------------------|-----------------------------|---------|-------------|
| JAMES | JOHN | | MANJULY | DEVASSY | JOHN | R1/08 VIDYANAGAR JSW TOWNSHIP | INDIA | KARNATAKA | KOPPAL | 583275 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| BINAY | PRAKASH | PANDEY | PRABHUNATH | PANDEY | | NO S2-14 JSW TOWNSHIP VIDYANAGAR | INDIA | KARNATAKA | KOPPAL | 583275 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| RAGHUNATH | WITHLRAO | KADAM | WITHLRAO | JOTIRAO | KADAM | 109 SAKHARWADI NIPANI NIPANI 5A | INDIA | KARNATAKA | NIPANI | 591237 | | C12013300-12013300 | Amount for unclaimed and ur | 17.00 | 06-JUL-2025 |
| MOUNESH | B | BADIGER | BASAPPA | | | A P SHANTI NAGAR ATHANI DIST B | INDIA | KARNATAKA | ATHANI | 591304 | | C13041400-13041400 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| KAMHAIFYA | LAL | JAIN | LATE | SHRI | LALCHANDJAIN | 45/B-36 STROTTEM MUTHIAH STRE | INDIA | TAMIL NADU | CHENNAI | 600037 | | C13025900-13025900 | Amount for unclaimed and ur | 376.00 | 06-JUL-2025 |
| M | GUNA | 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 | 18.70 | 06-JUL-2025 |
| MUTHUNAIDU | SANTHI | R | JAYARAMAN | MUTHUNAIDU | | NO 3 6TH MAIN ST VALLALAR NAGA | INDIA | TAMIL NADU | CHENNAI | 600072 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 34.00 | 06-JUL-2025 |
| RAVI | M | J | JAYARAMAN | | | 37 / 43 / 1 9TH AVENUE 47TH STREE | INDIA | TAMIL NADU | CHENNAI | 600083 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| R | RAMKUMAR | | RAJENDRAN | | | PLOT NO 9 FIRST FLOOR ANUSHA ST | INDIA | TAMIL NADU | CHENNAI | 600095 | | C12033200-12033200 | Amount for unclaimed and ur | 1.70 | 06-JUL-2025 |
| S | KAVITHA | | SAKTHIVEL | | | NO 23 THIYAGARAJA STREET KARAI | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 425.00 | 06-JUL-2025 |
| K | AMEETH | KHAN | NA | | | 1796 MUTHAMIL NAGAR ADIVANU | INDIA | TAMIL NADU | DINDIGUL | 624003 | | C12033200-12033200 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| P | SENTHIL | KUMAR | P | PONNUSAMY | | 3/5 VIJAYARANGAM STREET PALANI | INDIA | TAMIL NADU | PALANI | 624601 | | IN300394-IN300394-18 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| A | J | JAWAHARSADIQ | AHEMED | JIVAUDEEN | | 23 ISMAYILPURAM 4TH STREET MAI | INDIA | TAMIL NADU | MADURAI | 625009 | | C12080400-12080400 | Amount for unclaimed and ur | 765.00 | 06-JUL-2025 |
| D | PAVITHRA | | D | DHANABALAKRISHNAN | | 53 KALAIMAGAL IIND STREET I NEHR | INDIA | TAMIL NADU | MADURAI | 625010 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 1.70 | 06-JUL-2025 |
| KASTHURI | RENGARAJU | ALAGARRAJA | RENGARAJU | | | 1 S N R LINE PERIYAKULAM ROAD T | INDIA | TAMIL NADU | MADURAI | 625531 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 51.00 | 06-JUL-2025 |
| S | BALAJI | | SATHURAGIRI | | | NO 631/205 D GANAGIRI ROAD SVI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 27.20 | 06-JUL-2025 |
| ANTONY | ROSARY | CLYTONJ | JOSEPH | FERNANDO | | NO - 39 GOMEZ LANE KERECOPE ST | INDIA | TAMIL NADU | TUTICORIN | 628001 | | IN300597-IN300597-10 | Amount for unclaimed and ur | 255.00 | 06-JUL-2025 |
| P | DHANASEKARAN | | PARAMASIVAN | | | 40C THISAICAVAL SOUTH STREET AR | INDIA | TAMIL NADU | TUTICORIN | 628202 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| UMA | M | | PARAMASIVAN | MARIAPPAN | | NO 96 VAKKIL STREET KOVILPATTI | INDIA | TAMIL NADU | TUTICORIN | 628501 | | C12037600-12037600 | Amount for unclaimed and ur | 544.00 | 06-JUL-2025 |
| AMARAVATHI | AMULBAI | | AMULURAJ | | | KUMAREDDYVAPURAM 1/61 VAMA | INDIA | TAMIL NADU | TUTICORIN | 628721 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 425.00 | 06-JUL-2025 |
| R | VENUGOPAL | | VENUGOPAL | | | 8 POOLA SINGARAYA STREET DHAR | INDIA | TAMIL NADU | GUDIPATTI AM | 632602 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| R | RAMESH | | RANGANATHAN | | | NO 81 C TALLI HUDCO WARD 26 H | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | C12028900-12028900 | Amount for unclaimed and ur | 91.80 | 06-JUL-2025 |
| S | SARAVANAN | | SUNDARAM | | | 7 / 10 KATTUKOTTAVEE TAL ATTUR | INDIA | TAMIL NADU | SALEM | 636114 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 18.70 | 06-JUL-2025 |
| N | PALANISAMY | N | NANJAPPAN | | | C 25 PLANT II QUARTERS CHEMPLA | INDIA | TAMIL NADU | METTUR DAM | 636403 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 370.40 | 06-JUL-2025 |
| SENTHIL | KUMAR | | MURUGESAN | | | 4 RAJARAO STREET TIRUPPUR | INDIA | TAMIL NADU | COIMBATORE | 641601 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| ALFRED | SOLOMONS | | LATE | P | FSOLOMONS | 21 350 E ST MARYS HILL QOTACAM | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 8.50 | 06-JUL-2025 |
| GYAMCHAND | AJITHKUMAR | | GAVANCHAND | GYAMCHAND | | 5, MOUNT ROAD, COONOR, NILG | INDIA | TAMIL NADU | COONOR | 643102 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 1.70 | 06-JUL-2025 |
| MOHAMED | KOLATHUNGARA | | KOLATHUNGARA | MOIDOO | | ASHNAS 18 NEAR WELCARE HOSPTI | INDIA | KERALA | CANNANOR | 670104 | | C12044700-12044700 | Amount for unclaimed and ur | 69.70 | 06-JUL-2025 |
| C | P | SAJEEVAN | CHANDU | | | CHANDU VILAS CHERUMAVILAYI M | INDIA | KERALA | CANNANOR | 670622 | | C12044700-12044700 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| GHANDRASEKHAR | BHAT | Y | YETHADKA | HARIHARA | BHAT | BALEHITHILL HOUSE YETHADKA, BA | INDIA | KERALA | KASARAGOD | 671151 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 17.00 | 06-JUL-2025 |
| RAMEEZ | KALLARIYIL | | AHAMMED | | | KALLARAYIL HOUSE BEACH ROAD VA | INDIA | KERALA | CALICUT | 673103 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 382.50 | 06-JUL-2025 |
| MOHAMMAD | KUTTI | VK | HAIIDRU | | | VALAKKADAN HOUSE MARAKKARA | INDIA | KERALA | TIRUR | 676518 | | C12044700-12044700 | Amount for unclaimed and ur | 20.40 | 06-JUL-2025 |
| SAIDALAVI | P | | PANAKAD | KOYA | | PANAKAD H ACHIRAPPUPARAMMAI | INDIA | KERALA | TIRUR | 676553 | | C12044700-12044700 | Amount for unclaimed and ur | 297.50 | 06-JUL-2025 |
| ABDUL | RAZACK | TP | KUTTIALI | | | THADATHIL PARANB THANIMA FABA | INDIA | KERALA | TIRUR | 676553 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 302.60 | 06-JUL-2025 |
| SATHI | P | H | RAJESH | PRASAD | SN | KRISHNANKRIPA A/G MANDIRAM RO | INDIA | KERALA | TRICHUR | 680008 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 255.00 | 06-JUL-2025 |
| JANCY | FRANCIS | D | FRANCIS | N | T | NEELANKAVIL HOUSE PERAMANGA | INDIA | KERALA | TRICHUR | 680545 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| GEORGE | P | D | P | O | DEVASSY | PALLIKUNNATH HOUSE VATANAPPA | INDIA | KERALA | TRICHUR | 680614 | | C12047600-12047600 | Amount for unclaimed and ur | 42.50 | 06-JUL-2025 |
| RAVI | KRISHNAN | P | RADHAKRISHNAN | PALARIL | | THAYYAPARAMBIL HOUSE KODUNG | INDIA | KERALA | TRICHUR | 680664 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 59.50 | 06-JUL-2025 |
| MARY | S | PETER | NA | | | SHANGRI LANE POWER HOUSE ROA | INDIA | KERALA | COCHIN | 682018 | PM0011053 | | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| GAVIN | ANTONY | MEYN | GLENN | R | JMEYN | KVII/565, SAUDI MUNDAMVELI P O | INDIA | KERALA | COCHIN | 682507 | | C12023900-12023900 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| JAYACHANDRAN | M | R | LATE | M | | KRAMACHANDRANPILLA | INDIA | KERALA | ALWAZE | 683501 | | C12023900-12023900 | Amount for unclaimed and ur | 418.20 | 06-JUL-2025 |
| TIJU | P | CHANDY | M | CHANDY | | PARVELKUDY HOUSE KONNAMKUD | INDIA | KERALA | ALWAZE | 683542 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| BEENA | RAJAN | | RAJAN | | | NADUKUDY BYPASS ROAD PUKKATT | INDIA | KERALA | ALWAZE | 683561 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| JOBY | JOSEPH | T | THIRUTHANATHIL | PALY | PAPPACHAN | THIRUTHANATHIL HOUSE CHANDRA | INDIA | KERALA | ALWAZE | 683572 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| RAJESH | KUMAR | KS | SUKUMARAN | | | KUNNUMPURATH HOUSE ALAMPAL | INDIA | KERALA | KANJIRAPPALLY | 686502 | | C12047600-12047600 | Amount for unclaimed and ur | 51.00 | 06-JUL-2025 |
| ABIN | PHILLIP | JOCHAN | P | O | | MATTATHIL HOUSE THODANAL P O | INDIA | KERALA | PALAI | 686575 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| SUSAN | THOMAS | ALEX | GEORGE | C | | CHERUKARA HOUSE THADIYOOR P | INDIA | KERALA | TIRUVALLA | 689545 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 42.50 | 06-JUL-2025 |
| RADHAKRISHNAN | V | VALEX | DEVAN | | | KOCHUTHARA THEKKETHIL CHANGA | INDIA | KERALA | MAYELIKARA | 690528 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 119.00 | 06-JUL-2025 |
| S | SOORAJ | | SAMBASIVAN | GOPALAN | | KARIMPALLOOR PUTHENKULAM KOI | INDIA | KERALA | QUILON | 691302 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 1.70 | 06-JUL-2025 |
| PAMITHA | M | VEENUS | A | V | | NEST TECHNOPARK TRIVANDRUM T | INDIA | KERALA | TRIVANDRUM | 695581 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 51.00 | 06-JUL-2025 |
| MAHAVEER | PRASAD | SHARMA | CHHAJULAL | SHARMA | | NARAYANASS KHANDEL WAL & C | INDIA | WEST BENGAL | KOLKATA | 700001 | PM0005258 | | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| BISWANATH | LODH | | NARENDRA | CHANDRA | LODH | C/O.NIKHIL CHANDRA SARKER & BR | INDIA | WEST BENGAL | KOLKATA | 700007 | PB0004537 | | Amount for unclaimed and ur | 510.00 | 06-JUL-2025 |
| PRABAL | KANTI | BERA | SASADHAR | BERA | | LP 34/774 FLAT NO E/16 137/C KALI | INDIA | WEST BENGAL | KOLKATA | 700008 | | C12029900-12029900 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| DEBASISH | PAUL | | KAMAL | PAUL | | 7/1 HARI MOHAN ROY LANE KOLKA | INDIA | WEST BENGAL | KOLKATA | 700015 | | C12038400-12038400 | Amount for unclaimed and ur | 170.00 | 06-JUL-2025 |
| KUSHAGRA | PANDEY | | MAKHAN | PANDEY | | 32 F B PRAMATESH BARUA SARANI | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 17.00 | 06-JUL-2025 |
| NILIMA | SARKAR | | GURUPADA | SARKAR | | C/O. SAMIR KUMAR GHOSH, DILIP S | INDIA | WEST BENGAL | KOLKATA | 700075 | PN0003182 | | Amount for unclaimed and ur | 1020.00 | 06-JUL-2025 |
| SANJAY | ROY | | DEBKUMAR | ROY | | C/O. SAMIR KUMAR GHOSH, DILIP S | INDIA | WEST BENGAL | KOLKATA | 700075 | PS0003174 | | Amount for unclaimed and ur | 765.00 | 06-JUL-2025 |
| DEBASISH | BARDHAN | | TAPAN | KUMAR | BARDHAN | 58 MILAN PARK GARIA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700084 | PD0011240 | | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| DHARAM | PRAKASH | BHANSALY | NA | | | P 18 DOBSON LANE HOWRAH, | INDIA | WEST BENGAL | HOWRAH | 711101 | | IN301250-IN301250-13 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| BSASANT | KUMAR | JHAWER | SRI | NARAYAN | DASJHAWER | 63 SASTILA STREET PO RISHRA DI | INDIA | WEST BENGAL | CHINSURA | 712248 | PB0002828 | | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| KRISHNA | PRASAD | DATTA | DHIRENDRA | NATH | DUTTA | 33 BAZAR LANE HOOGHLY UTARP | INDIA | WEST BENGAL | CHINSURA | 712258 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 8.50 | 06-JUL-2025 |
| ANANDRAN | MANDAL | | JAGAT | MANJHU | MANDAL | 53 EKRSASAHID HOOGHLY UTARP | INDIA | WEST BENGAL | CHINSURA | 713102 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 25.50 | 06-JUL-2025 |
| TANMAY | MUKHERJEE | | TARUN | KUMAR | MUKHERJEE | NETAJINAGAR ALAMGANJ PO NILTA | INDIA | WEST BENGAL | BURDWAN | 713214 | | C12047200-12047200 | Amount for unclaimed and ur | 17.00 | 06-JUL-2025 |
| KARTIK | CHANDRA | PAL | RADHA | KRISHNA | PAL | RC-86 BENGAL AMBILIA DURGAPUR | INDIA | WEST BENGAL | BURDWAN | 713216 | | C13014400-13014400 | Amount for unclaimed and ur | 110.50 | 06-JUL-2025 |
| JAYDEB | BANERJEE | | DHIRENDRA | NATH | BANERJEE | SHASHITINAGAR SATABDI NAGAR BB | INDIA | WEST BENGAL | BURDWAN | 713301 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 68.00 | 06-JUL-2025 |
| JAYA | BISWAS | | AMALANGESHU | BISWAS | | C/O DR AMALANGESHU BISWAS BU | INDIA | WEST BENGAL | BURDWAN | 713325 | | C12019100-12019100 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| ASISH | KUMAR | PAN | AJIT | KUMAR | PAN | UPPER PURANAHUT BURNPUR DI B | INDIA | WEST BENGAL | BURDWAN | 713325 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 850.00 | 06-JUL-2025 |
| JIT | NARAYAN | DE | RATHIN | KUMAR | DE | P S KOTWAL DIST PASCHIM MEDINI | INDIA | WEST BENGAL | HALDIA | 721101 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 68.00 | 06-JUL-2025 |
| RUMA | BOSE | SUSHANTA | BOSE | | | MOUZA KOLA GP KOLA 1 PS KOLAJ | INDIA | WEST BENGAL | HALDIA | 721134 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 28.90 | 06-JUL-2025 |
| GOURHARI | MAITY | | NA | | | VILL - SOYADIGHI P.S. - TAMLUK DI | INDIA | WEST BENGAL | HALDIA | 721137 | | C12053200-12053200 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| ARABINDA | PARIA | | BADAL | PARIA | P.S. - NARAYAN | VILL - P. O. BAHURUPA P. S. - NARA | INDIA | WEST BENGAL | HALDIA | 721437 | | IN300773-IN300773-10 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| MINATI | BARIK | | JATINDRA | NATH | BARIK | MOLLIA SAMASPUR JINO 279 ARGO | INDIA | WEST BENGAL | HALDIA | 721456 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 85.00 | 06-JUL-2025 |
| NABA | KUMAR | BERA | NARA | SINGHA | BERA | VILL AND PO DAHIJURI DIST WEST M | INDIA | WEST BENGAL | HALDIA | 721504 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 20.40 | 06-JUL-2025 |
| SWARUP | PRADHAN | | BIMAN | PRADHAN | | MOUZA - TENTULBEDYA GP - HALDI | INDIA | WEST BENGAL | HALDIA | 721657 | | IN300220-IN300220-11 | Amount for unclaimed and ur | 30.60 | 06-JUL-2025 |
| SANDEEP | BANSAL | | MOHAN | LAL | BANSAL | S P MUKHERJEE ROAD SILIGURI PIN | INDIA | WEST BENGAL | SILIGURI | 734001 | | C12010900-12010900 | Amount for unclaimed and ur | 340.00 | 06-JUL-2025 |
| TAPAN | BISWAS | | RAMESH | CHANDRA | BISWAS | 16 K C DEY ROAD MAHANANDA PA | INDIA | WEST BENGAL | SILIGURI | 734001 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 59.50 | 06-JUL-2025 |
| MANOJ | KEDIA | | KEDAR | NATH | BEDIA | 32 VIDYASAGAR ROAD KHALPARA P | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734405 | | C12019101-12019101 | Amount for unclaimed and ur | 221.00 | 06-JUL-2025 |
| AOK | CHANDRA | ROY | AMUIYA | KUMAR | ROY | BABUPARA FALAKATA DIST JALPAI | INDIA | WEST BENGAL | JALPAIGURI | 735211 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 17.00 | 06-JUL-2025 |
| OM | PRAKASH | AGARWAL | RAM | KUMAR | AGARWAL | RAMESH AND BROTHERS NEAR SAD | INDIA | WEST BENGAL | GANGTOK | 737101 | | | | | |

| | | | | | | | | | | | | | |
|------------|-------------|------------|------------|-------------------|---|---|--------------------|---------------|----------------------|--|--|-------------|-------------|
| BARUN | NESHA | MAHAMMAD | AKHATAR | HOSSAIN | MUKUND PRASAD KHURDA ORISSA INDIA | ORISSA | BHUBANESHWAR | 751012 | IN300513-IN300513-11 | Amount for unclaimed and unpaid interest | 25.50 | 06-JUL-2025 | |
| SAURYA | RANJAN | MISHRA | SATYABADI | MISHRA | RANIHAT CANAL ROAD CUTTACK O INDIA | ORISSA | CUTTACK | 753003 | C12011700-12011700-0 | Amount for unclaimed and unpaid interest | 85.00 | 06-JUL-2025 | |
| SHASWAT | KANUNGO | SIDHESWAR | KANUNGO | KANUNGO | AZIMANBAD FCI COLONY BEHIND JA INDIA | ORISSA | BALASORE | 756001 | C12036000-12036000-0 | Amount for unclaimed and unpaid interest | 17.00 | 06-JUL-2025 | |
| KISHORE | CHANDRA | MISHRA | GOUR | MOHAN | MISHRA | KARANJIA NEAR KARANJIA COLLEGE INDIA | ORISSA | BARIPADA | 757037 | IN302201-IN302201-11 | Amount for unclaimed and unpaid interest | 170.00 | 06-JUL-2025 |
| PURUSOTTAM | NAYAK | CHOUDHURI | CHARAN | NAYAK | BANIA PASHI TARUAN SAINKUL KEO INDIA | ORISSA | KEONJHARGARH | 758001 | C13041400-13041400-0 | Amount for unclaimed and unpaid interest | 83.30 | 06-JUL-2025 | |
| DEBASIS | NANDA | GAGAN | BIHARI | NANDA | AT- MADANMOHAN PADA PO-DIST- INDIA | ORISSA | DHENKANAL | 759122 | C12044700-12044700-0 | Amount for unclaimed and unpaid interest | 20.40 | 06-JUL-2025 | |
| SANJAYA | KUMAR | SAHU | RANJAN | KUMAR | SAHU | FRIENDS COLONY GOULUNDI GARUDA INDIA | ORISSA | BERHAMPUR | 760004 | C12047200-12047200-0 | Amount for unclaimed and unpaid interest | 25.50 | 06-JUL-2025 |
| RAJENDRA | PARIDA | HARI | PARIDA | LATE | CHHAMU SAHI RAMBHA GANJAM D INDIA | ORISSA | CHATRAPUR | 761028 | IN302324-IN302324-11 | Amount for unclaimed and unpaid interest | 42.50 | 06-JUL-2025 | |
| GOPI | NATH | BARAD | HADU | BARODA | PLOT NO. 399/P NEAR DIET SCHOOD INDIA | ORISSA | SAMBALPUR | 768001 | IN302201-IN302201-11 | Amount for unclaimed and unpaid interest | 8.50 | 06-JUL-2025 | |
| RANJU | JAIN | ANIL | KUMAR | JAIN | JAIN BHAWAN KHETRAJURP SAMBI INDIA | ORISSA | SAMBALPUR | 768003 | IN301696-IN301696-10 | Amount for unclaimed and unpaid interest | 17.00 | 06-JUL-2025 | |
| JAGAT | SINGH | PATWA | LATE | MAHAL | CHANDPATWA INDIA | GUJARAT | AHMEDABAD | 380028 | IN301250-IN301250-28 | Amount for unclaimed and unpaid interest | 576.30 | 06-JUL-2025 | |
| BINOD | KUMAR | GARODIA | SITARAM | GARODIA | GARODIA MANSION SRCB ROAD GU INDIA | ASSAM | GUWAHATI | 781001 | IN301250-IN301250-28 | Amount for unclaimed and unpaid interest | 370.60 | 06-JUL-2025 | |
| KIRAN | RANI | GARODIA | BINOD | GARODIA | GARODIA MANSION S R C B ROAD INDIA | ASSAM | GUWAHATI | 781001 | IN301250-IN301250-28 | Amount for unclaimed and unpaid interest | 370.60 | 06-JUL-2025 | |
| PRANJAL | KUMAR | MAHANTA | PRAFULLA | KUMAR | MAHANTA | SURAJ NAGAR VILLAGE PARAGANO INDIA | ASSAM | GUWAHATI | 781017 | C12044700-12044700-0 | Amount for unclaimed and unpaid interest | 850.00 | 06-JUL-2025 |
| JAHNABI | GOGOI | GOGOI | | | DEPTT OF HISTORY DIBRUGARH UM INDIA | ASSAM | DIBRUGARH TINSUKIA | 786004 | C12013200-12013200-0 | Amount for unclaimed and unpaid interest | 561.00 | 06-JUL-2025 | |
| SUBHASH | KUMAR | SRI | SHYAM | PANDIT | BELTAL DANAPUR NEAR REGISTRY INDIA | BIHAR | PATNA | 800012 | IN301127-IN301127-18 | Amount for unclaimed and unpaid interest | 170.00 | 06-JUL-2025 | |
| DHARAMVEER | | BINAY | KUMAR | SINGH | GANGANIA KOTHI MAYA HOUSE 23 INDIA | BIHAR | BHAGALPUR | 812001 | IN301557-IN301557-23 | Amount for unclaimed and unpaid interest | 221.00 | 06-JUL-2025 | |
| JAGNARAYAN | RAM | SRI | JUDAGIR | RAM | CANARA BANK MAIN BRANCH G B. INDIA | BIHAR | GAYA | 823001 | C12016403-12016403-0 | Amount for unclaimed and unpaid interest | 323.00 | 06-JUL-2025 | |
| TRIDIB | BANERJEE | SUBODHI | KUMAR | BANERJEE | NORTH LOCO TANK HIRAPUR DHAN INDIA | JHARKHAND | DHANBAD | 826001 | C12038400-12038400-0 | Amount for unclaimed and unpaid interest | 178.50 | 06-JUL-2025 | |
| AMIT | KUMAR | BASAK | BISWA | NATH | BASAK | C-11-58, SECTOR-VII, KOYLA NAGAR INDIA | JHARKHAND | DHANBAD | 826005 | IN302164-IN302164-10 | Amount for unclaimed and unpaid interest | 676.60 | 06-JUL-2025 |
| SNANAY | KUMAR | JALUKAUF | NA | NA | DALPATI PO- JHARIA DIST- DHAN INDIA | JHARKHAND | BALIAPUR | 828111 | C12034500-12034500-0 | Amount for unclaimed and unpaid interest | 170.30 | 06-JUL-2025 | |
| KAVITA | CHOUDHARY | SHYAM | SUNDAR | AGARWAL | GADDI MOHALLA PANCHGARI BAZA INDIA | JHARKHAND | BALIAPUR | 828113 | C12010600-12010600-0 | Amount for unclaimed and unpaid interest | 34.00 | 06-JUL-2025 | |
| NIHIR | KUMAR | KHAWAS | SARBESHWAR | KHAWAS | 130 GANDHI NAGAR BHOURUA P/O INDIA | JHARKHAND | BALIAPUR | 828302 | C12044700-12044700-0 | Amount for unclaimed and unpaid interest | 42.50 | 06-JUL-2025 | |
| TEJAL | PRASAD | SHAMBHU | MAHTO | MAHTO | HNO 16 GENDANBADHI TANTRI DH INDIA | JHARKHAND | BALIAPUR | 828402 | IN302269-IN302269-13 | Amount for unclaimed and unpaid interest | 8.50 | 06-JUL-2025 | |
| KRISHNA | KUMAR | AGRAWAL | SRI | KHUSHI | RAMAGRAWAL | M S ARUN VEDIO (NEAR CLURDUI INDIA | JHARKHAND | RAMGARH CANTT | 829106 | IN301330-IN301330-18 | Amount for unclaimed and unpaid interest | 170.00 | 06-JUL-2025 |
| HARIHAR | SINGH | SH | JAY | PRAKASHSINGH | K D H PROJECT KHELARI RANCHI JH INDIA | JHARKHAND | RAMGARH CANTT | 829205 | IN302316-IN302316-10 | Amount for unclaimed and unpaid interest | 170.00 | 06-JUL-2025 | |
| PRITHVI | NATH | SHARMA | RAM | CHABILA | SHARMA | K-2-7 TELCO COLONY OUTER ROAD INDIA | JHARKHAND | JAMSHEDPUR | 831004 | C12038400-12038400-0 | Amount for unclaimed and unpaid interest | 170.00 | 06-JUL-2025 |
| SUNITA | CHOUDHARY | RAJESH | CHOUDHARY | RANCHI | CHOUDHARY SOAP INDS SEVA SADA INDIA | JHARKHAND | RANCHI | 834001 | IN302105-IN302105-10 | Amount for unclaimed and unpaid interest | 370.60 | 06-JUL-2025 | |
| KRISHNA | CHANDRA | PATHAK | MADAN | MOHAN | PATHAK | BAGLA MANSION 1ST FLOOR LAJLI INDIA | JHARKHAND | RANCHI | 834001 | IN301740-IN301740-10 | Amount for unclaimed and unpaid interest | 370.60 | 06-JUL-2025 |
| GITA | SINGH | KEDARNATH | SINGH | RANCHI | 11/1 ABADHA APARTMENT N OFF INDIA | JHARKHAND | RANCHI | 834001 | C12010600-12010600-0 | Amount for unclaimed and unpaid interest | 85.00 | 06-JUL-2025 | |
| RINKU | KEIRIWAL | NA | NA | RANCHI | 1ST J.C.LANE LALPUR CHOWK RAM INDIA | JHARKHAND | RANCHI | 834001 | C12010926-12010926-0 | Amount for unclaimed and unpaid interest | 370.60 | 06-JUL-2025 | |
| DAVID | BARA | NA | NA | RANCHI | ST. ALBERT'S COLLEGE P. B. NO. 5 RANCHI INDIA | JHARKHAND | RANCHI | 834001 | IN300888-IN300888-13 | Amount for unclaimed and unpaid interest | 306.00 | 06-JUL-2025 | |
| HARISH | RATHOR | AMARSI | RATHOR | RANCHI | M/S PHOTO EMPORNIUM OPP. VISH INDIA | JHARKHAND | RANCHI | 834001 | IN301127-IN301127-15 | Amount for unclaimed and unpaid interest | 850.00 | 06-JUL-2025 | |
| SURENDER | SINGH | NA | NA | RANCHI | C/O RADHIKA SHOP NO. - C1 SHAST INDIA | JHARKHAND | RANCHI | 834001 | IN301127-IN301127-15 | Amount for unclaimed and unpaid interest | 850.00 | 06-JUL-2025 | |
| GOVIND | KABRA | GYAN | CHAND | KABRA | GYAN CHAND KABRA UPPER BAZAR INDIA | JHARKHAND | RANCHI | 834001 | IN301330-IN301330-17 | Amount for unclaimed and unpaid interest | 170.00 | 06-JUL-2025 | |
| SUSHILA | PUSHPA | TIRKEY | LATE | NICHOLAS | TIRKEY | C/O MR DAVID BARA ST. ALBERTS C INDIA | JHARKHAND | RANCHI | 834001 | IN301330-IN301330-19 | Amount for unclaimed and unpaid interest | 306.00 | 06-JUL-2025 |
| RAGHWENDRA | NARAYAN | SINGH | UDAY | SHANKAR | PRASADSINGH | C-5-9 VILL SONEPUR P O SONEPUR D INDIA | BIHAR | SONEPUR | 841101 | C12033200-12033200-0 | Amount for unclaimed and unpaid interest | 170.00 | 06-JUL-2025 |
| SHAMBHU | NATH | SINGH | PHULENA | SINGH | M/O DR NAGENDRA KUMAR SINGH B INDIA | BIHAR | SONEPUR | 841301 | IN302025-IN302025-34 | Amount for unclaimed and unpaid interest | 85.00 | 06-JUL-2025 | |
| RAJ | KAMAL | JALESHWAR | NATH | RAY | AT- RAJENDERNAGAR WARD NO-22 INDIA | BIHAR | SONEPUR | 841428 | C12010924-12010924-0 | Amount for unclaimed and unpaid interest | 425.00 | 06-JUL-2025 | |
| PANKAJ | KUMAR | SHARMA | RING BAN | OTEJNARAYANPRASAD | MELA ROAD BHABDEPUR RING BAN INDIA | BIHAR | SITAMARHI | 843302 | C12018900-12018900-0 | Amount for unclaimed and unpaid interest | 221.00 | 06-JUL-2025 | |
| ANIL | KUMAR | MISHRA | DEVI | DUTT | MISHRA | NEAR K R HIGH SCHOOL ROAD BEN INDIA | BIHAR | BAGAHA | 845438 | IN300513-IN300513-14 | Amount for unclaimed and unpaid interest | 370.60 | 06-JUL-2025 |
| USHA | MISHRA | SHYAM | SUNDER | SHARMA | ANIL KUMAR MISHRA BEL BAGH NE INDIA | BIHAR | BAGAHA | 845438 | IN300513-IN300513-18 | Amount for unclaimed and unpaid interest | 370.60 | 06-JUL-2025 | |
| MOHD | SADRE | ALAM | MOHD | QUAMRE | ALAM | MOH- FAIZULLAH KHAN DARBHANGA INDIA | BIHAR | DARBHANGA | 846004 | C12025700-12025700-0 | Amount for unclaimed and unpaid interest | 42.50 | 06-JUL-2025 |
| BHARAT | JEE | LATE | RAM | BACHAN | C/O Y. P. SHARMA PROFESSOR COL INDIA | BIHAR | PURNEA | 854318 | IN301330-IN301330-17 | Amount for unclaimed and unpaid interest | 680.00 | 06-JUL-2025 | |
| PRAVIN | B | SHAH | NA | NA | 15 NILKANTH COTTAGE 188 GARODI INDIA | MAHARASHTRA | MUMBAI | 400077 | PP0008923 | Amount for unclaimed and unpaid interest | 4250.00 | 06-JUL-2025 | |
| JAVANT | B | SHAH | NA | NA | B 2017202 DOSHI WADI LBS MARG INDIA | MAHARASHTRA | MUMBAI | 400086 | PJ0008915 | Amount for unclaimed and unpaid interest | 4250.00 | 06-JUL-2025 | |
| ACHALABEN | A | PATEL | NA | NA | AT & PO ANKAV (MOUKHADKI) TA INDIA | GUJARAT | BORSAD | 380007 | PA0008729 | Amount for unclaimed and unpaid interest | 4250.00 | 06-JUL-2025 | |
| MANOJ | KUMAR | LOHARIWALA | NAND | KISHORE | LOHARIWALA | 707, SECTOR-6, PANCHKULA PANCHA INDIA | HARYANA | AMBIALA CITY | 134109 | C12044700-12044700-0 | Amount for unclaimed and unpaid interest | 3733.20 | 06-JUL-2025 |
| NTIN | RAMESH | HARKE | RAMESH | BAPURAO | HARKE | SHIVSRUSHTI, PLOT NO.75/76 SAIND INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | C12010600-12010600-0 | Amount for unclaimed and unpaid interest | 85.00 | 06-JUL-2025 |
| ABHIJIT | SUBHASH | ROKADE | SADASHIV | ROKADE | 394 MANGALWAR PETH SATARA INDIA | MAHARASHTRA | SATARA | 415002 | IN301774-IN301774-15 | Amount for unclaimed and unpaid interest | 170.00 | 06-JUL-2025 | |
| SHRIPAD | DATATRAY | PENDHARKAR | DATATRAY | GANESH | PENDHARKAR | 23 SHUKRAWAR PETH KARAD DIST- INDIA | MAHARASHTRA | SATARA | 415110 | C12010919-12010919-0 | Amount for unclaimed and unpaid interest | 85.00 | 06-JUL-2025 |
| PRAMILA | MOHAN | METKARI | MOHAN | BABURAO | METKARI | A P PHALTAN VIDYANAGAR PHALTA INDIA | MAHARASHTRA | SATARA | 415523 | C12013300-12013300-0 | Amount for unclaimed and unpaid interest | 17.00 | 06-JUL-2025 |
| VIJAYA | RAVINDRA | SONAWANE | MAHADEV | GOVINDRAO | NARAWANE | RING ROAD TAL PHALTAN DIST SATA INDIA | MAHARASHTRA | SATARA | 415523 | C12013300-12013300-0 | Amount for unclaimed and unpaid interest | 35.70 | 06-JUL-2025 |
| ABHAY | MOHAN | CHANDORKAR | MOHAN | VASUDEV | CHANDORKAR | BHAGIRATHI BHUVAN KHALCHI ALI INDIA | MAHARASHTRA | RATNAGIRI | 415612 | IN301774-IN301774-14 | Amount for unclaimed and unpaid interest | 51.00 | 06-JUL-2025 |
| YOGESH | SUDHAKAR | TEREDESAI | SUDHAKAR | WAMAN | TEREDESAI | B 4 TARA RESIDENCY BOARDING RO INDIA | MAHARASHTRA | RATNAGIRI | 415612 | IN301774-IN301774-15 | Amount for unclaimed and unpaid interest | 59.50 | 06-JUL-2025 |
| NINAD | RAMESH | KULKARNI | RAMESH | SADASHIV | KULKARNI | HOUSE NO A/10 MADHUBANCO OP INDIA | MAHARASHTRA | KOLHAPUR | 416008 | IN300513-IN300513-13 | Amount for unclaimed and unpaid interest | 170.00 | 06-JUL-2025 |
| GAJANAN | JAGDISH | SALUNKHE | J | K | SALUNKHE | 5/249 NARAYAN PETH AREA NEAR INDIA | MAHARASHTRA | (CHALKARANJI | 416115 | C12044700-12044700-0 | Amount for unclaimed and unpaid interest | 170.00 | 06-JUL-2025 |
| PRAVIN | VITHAL | DESHMUKH | VITHAL | SHANKAR | DESHMUKH | A/P NAGAJI TAL ICARVA THE MAHANR INDIA | MAHARASHTRA | MIRAJ | 416403 | IN301774-IN301774-13 | Amount for unclaimed and unpaid interest | 340.00 | 06-JUL-2025 |
| TULSHIDAS | SITARAM | PADTE | SITARAM | PANDURANG | PADTE | AT POST PINGULI TAL KUDAL DIST SI INDIA | MAHARASHTRA | SAWANTWADI | 416520 | IN302269-IN302269-12 | Amount for unclaimed and unpaid interest | 51.00 | 06-JUL-2025 |
| PARESH | SHAH | RATILAL | SHAH | SHAH | 15 MAJESTIC SHOPPING CENTRE 1 INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0001082 | Amount for unclaimed and unpaid interest | 850.00 | 06-JUL-2025 | |
| ANAHITA | DARA | SINOR | DARA | NOSHIRWAN | SINOR | C/2 BANOO MANSIONS, CUMBALLA INDIA | MAHARASHTRA | MUMBAI | 400036 | PA0000531 | Amount for unclaimed and unpaid interest | 850.00 | 06-JUL-2025 |
| DARA | NOSHIRWAN | SINOR | NOSHIRWAN | P | SINOR | C/2 BANOO MANSIONS, CUMBALLA INDIA | MAHARASHTRA | MUMBAI | 400038 | PD0000540 | Amount for unclaimed and unpaid interest | 2550.00 | 06-JUL-2025 |
| HEMANT | DAGLI | MANILAL | J | DAGLI | MANILAL | H 23 NAVIYIC NAGAR 662 TORJETTI INDIA | MAHARASHTRA | MUMBAI | 400038 | PH0003492 | Amount for unclaimed and unpaid interest | 1700.00 | 06-JUL-2025 |
| RASHNA | DARA | SINOR | DARA | NOSHIRWAN | SINOR | C/2 BANOO MANSIONS, CUMBALLA INDIA | MAHARASHTRA | MUMBAI | 400038 | PR0000523 | Amount for unclaimed and unpaid interest | 850.00 | 06-JUL-2025 |
| DEEPAK | SHANTILAL | BROKER | NA | NA | 22 UNIA LRLA SOCIETY 2ND FLOOR INDIA | MAHARASHTRA | MUMBAI | 400056 | PCPP0100003 | Amount for unclaimed and unpaid interest | 2550.00 | 06-JUL-2025 | |
| RASIKLAL | K | BHANSALI | NA | NA | 82/2 GOLD MINE ROAD NO 4 JAWAI INDIA | MAHARASHTRA | MUMBAI | 400062 | PR0009776 | Amount for unclaimed and unpaid interest | 4250.00 | 06-JUL-2025 | |
| JAMNADAS | KHUSHALDAS | AJMERA | KHUSHALDAS | P | AJMERA | 22 MAHAVIR DARSHAN SANGHANJI INDIA | MAHARASHTRA | MUMBAI | 400086 | PJ0002283 | Amount for unclaimed and unpaid interest | 850.00 | 06-JUL-2025 |
| VEENA | HARSHAD | SUKHA | HARSHAD | MANSHUKHLAL | SUKHI | YOGI CHHAYA, A-61/507 YOGI NAG INDIA | MAHARASHTRA | MUMBAI | 400091 | PV0007919 | Amount for unclaimed and unpaid interest | 850.00 | 06-JUL-2025 |
| INDUMATI | VASANT | BILGIKAR | VASANT | GOVIND | BILGIKAR | H-2/105 ASHAWARI LOKPURAM TH INDIA | MAHARASHTRA | THANE | 400601 | PI0000175 | Amount for unclaimed and unpaid interest | 850.00 | 06-JUL-2025 |
| MANISH | KUMAR | JHAVERI | GORDHANDAS | P | JHAVERI | PARISHRAM 43 KESAR BAG ROAD R INDIA | MADHYA PRADESH | INDORE | 452009 | PM0004308 | Amount for unclaimed and unpaid interest | 17000.00 | 06-JUL-2025 |
| RAVINDRA | MARUTI | BHAT | MARDUTI | BHAT | SHRI MARUTI KRIPA 94 RAJNAGAR INDIA | KARNATAKA | HUBLI | 580032 | PR0001929 | Amount for unclaimed and unpaid interest | 850.00 | 06-JUL-2025 | |
| DRAKE | COMMERCIALS | PLTD | NA | NA | 29 DEVENDRA CHANDRA DEY ROAD INDIA | WEST BENGAL | KOLKATA | 700015 | PD0006998 | Amount for unclaimed and unpaid interest | 42500.00 | 06-JUL-2025 | |
| QM | PRAKASH | AGARWAL | MANGAL | CHAND | AGARWAL | P-14 NEW CIT ROAD 3 RD FLOOR C INDIA | WEST BENGAL | KOLKATA | 700073 | PD00003093 | Amount for unclaimed and unpaid interest | 34000.00 | 06-JUL-2025 |
| BHAVANA | DIVECHA | NA | NA | NA | 11A/11.EMBEE APARTMENTS. 2ND INDIA | MAHARASHTRA | MUMBAI | 400092 | PB0007382 | Amount for unclaimed and unpaid interest | 1700.00 | 06-JUL-2025 | |