

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 | L51100GJ1961PLC001039 | Prefill | Company/Bank Name | BANCO PRODUCTS (INDIA) LIMITED | Date Of AGM(DD-MON-YYYY) | 17-Sep-2016 |
| Sum of unpaid and unclaimed dividend | 261773.40 | | 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) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|-----------------------------------------|---------|----------------|----------|----------|--------------|---------------------------------|----------------------------|--------------------|-------------------------------------------------|
| A | | JAGANNATHAN | NA | | | NO-11, BAKTHAWATCHALAM NAGA INDIA | | Tamil Nadu | | 600020 | 00010003 | | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| ABHINANDAN | | VERMA | NA | | | UTTAM NAGAR ITAWA UJJAIN ROAI INDIA | | MADHYA PRADESH | | 455001 | | 12044700-06041622-11 | Amount for unclaimed and u | 51.00 | 28-FEB-2023 |
| ABHISHEK | SANJAY | CHOUGULE | NA | | | 260 KULAKARNI GALLI KURLAP TAL ' INDIA | | Maharashtra | | 415417 | | 12035000-01015554-0 | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| ABY | K | ROY | NA | | | KAITHAKUZHYYIL PAMPADY KOTTAY INDIA | | Kerala | | 686502 | | IN300239-14405149-59 | Amount for unclaimed and u | 135.00 | 28-FEB-2023 |
| ADASKAR | AVINASH | VASUDEVRAO | NA | | | 35 VIJAYANT NAGAR DEOLAI ROAD INDIA | | Maharashtra | | 431001 | | IN300450-12057972-76 | Amount for unclaimed and u | 120.00 | 28-FEB-2023 |
| AJAY | | AGARWAL | NA | | | B - 27 MILANSAR APARTMENTS SEC INDIA | | Delhi | | 110085 | | IN300206-10402724-0 | Amount for unclaimed and u | 360.00 | 28-FEB-2023 |
| AKSHAY | D | AMIN | DUSHYANT | K | AMIN | CENTRAL AUTOMOBILES 11 KIBE CC INDIA | | Madhya Pradesh | | 452001 | 00281348 | | Amount for unclaimed and u | 1170.00 | 28-FEB-2023 |
| ALOK | CHANDRAKUMAR | UPADHYAY | NA | | | 48/2 ASHOKA CLASSIC FLAT A-6 DN' INDIA | | Maharashtra | | 411027 | | 12044700-03385825-37 | Amount for unclaimed and u | 0.60 | 28-FEB-2023 |
| AMBALAL | BECHARBHAI | PATEL | NA | | | 37 NAVJIVAN SOCIETY, MEHMADAB INDIA | | Gujarat | | 387130 | 00010080 | | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 |
| AMEY | | SHASTRI | NA | | | WARD NO 29 STATION ROAD BALAC INDIA | | Madhya Pradesh | | 481001 | | 12010601-00135806-1C | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| AMIT | KUMAR | USHYA | NA | | | WARD NO-5 GANGANAGAR P O-BEL INDIA | | Chhattisgarh | | 495116 | | IN300450-14114085-22 | Amount for unclaimed and u | 12.00 | 28-FEB-2023 |
| AMRITLAL | | MONGA | NA | | | 31,PRATAP COLONY, MODEL GRAM INDIA | | Punjab | | 141002 | 00010099 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| ANANTH | | PARIMI | NA | | | 516 N FOX TRAIL ROUND LAKE ILLIN INDIA | | TAMIL NADU | | 600073 | | IN303077-10605967-91 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| ANIL | K | AGRAWAL | K | K | SAGARWAL | 404,E LONDEN AVE, ARCADIA CA 91 INDIA | | MAHARASHTRA | | 400001 | 00170017 | | Amount for unclaimed and u | 9000.00 | 28-FEB-2023 |
| ANIL | | DAHAYABHAIKANS | NA | | | G/46 SWAYAMBHU APPT B/H AZAD INDIA | | Gujarat | | 380015 | | IN301276-30007505-54 | Amount for unclaimed and u | 108.00 | 28-FEB-2023 |
| ANIL | | SHAH | LALIT | KUMAR | SHHA | 565 M G ROAD INDORE INDIA | | Madhya Pradesh | | 452002 | 00010141 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| ANISH | | ANTONY | NA | | | 106 CS 2 VINOTH VIRUKSHA GANGA INDIA | | Tamil Nadu | | 600107 | | 12033200-07347283-0 | Amount for unclaimed and u | 95.40 | 28-FEB-2023 |
| ANKIT | | MAMODIA | NA | | | E-26,JANPATH MARG SHASTRI NAG, INDIA | | Rajasthan | | 302016 | | 12010605-00155993-0 | Amount for unclaimed and u | 57.60 | 28-FEB-2023 |
| ANNAVI | DHARAMRAJ | RAMAKRISHNAN | A | K | DHARAMRAJ | NO.7,RAMKRISHNA NIKETAN, 224,S INDIA | | Maharashtra | | 400019 | 00281222 | | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| ANSU | PRAKAS | SARKAR | SISIR | KUMAR | SARKAR | GRAPHITE INDIA LIMITED DURGAPL INDIA | | West Bengal | | 713211 | 00010521 | | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| ARBIND | | NATH | NA | | | 5 ANILKUNJ, 37TH ROAD, BANDRA, INDIA | | Maharashtra | | 400050 | 00131668 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| ARCHANA | SHASHIKANTBHAI | PATEL | NA | | | 13, MONALI SOCIETY - 4 NEAR SARC INDIA | | Gujarat | | 390018 | | IN301991-10846379-42 | Amount for unclaimed and u | 19.20 | 28-FEB-2023 |
| ARUN | | CHANDRAKAR | NA | | | Q.NO.-LIG-650 PADMANABHPUR D INDIA | | Chhattisgarh | | 491003 | | 12038400-00355107-0 | Amount for unclaimed and u | 15.00 | 28-FEB-2023 |
| ARVIND | RAGHOBA | POPKAR | NA | | | JAY OMKAR CHS A 4 2 4 SECTOR 10 INDIA | | Maharashtra | | 400708 | | 12033200-02336911-0 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| ARVIND | | TIWARI | NA | | | ARVIND TIWARI INFRONT OF GUPT/ INDIA | | Madhya Pradesh | | 486001 | | IN301127-16886458-0 | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| ASHA | | DEWAN | VIJENDRA | B | DEWAN | G-1407, CHITTERANJAN PARK, NEV INDIA | | Delhi | | 110019 | 00010228 | | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 |
| ASHABEN | | SHAHU | KISHOR | LAL | SHAHU | 172/8 BARA SANCHANI CHALI NEAR INDIA | | Gujarat | | 380021 | 00010238 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| ASHISH | | ARORA | NA | | | B-37, PANCHSHEEL ENCLAVE, NEW I INDIA | | Delhi | | 110017 | 00010242 | | Amount for unclaimed and u | 1440.00 | 28-FEB-2023 |
| ASHISH | KUMAR | GUPTA | NA | | | NCL NIGAH PO NIGAH NIGAH INDIA | | Madhya Pradesh | | 486884 | | 12036000-01124256-0 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| ASHOK | | THARWANI | NA | | | 7A/24 NAVJIVAN SOCIETY LAMINGT INDIA | | Maharashtra | | 400008 | 00010279 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| ASKRAYMOND | JAMESSECURITIES | INDIALTD | NA | | | BAND BOX HOUSE (REAR) 2ND FLOC INDIA | | Maharashtra | | 400025 | | IN300360-20018439-22 | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| ATUL | NAVINCHANDRA | MEHTA | NAVINCHANDRA | C | MEHTA | C/O. ATLAS TRADING COMPANY, 74 INDIA | | Gujarat | | 380001 | 00131167 | | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| AVISHKAR | DEVAPPA | KAMBLE | NA | | | G1, AVANTIKA APT., NR. KUPWAD P INDIA | | Maharashtra | | 416415 | | IN301098-10741269-78 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| AVNEET | | KAUR | NA | | | HOUSE NO F PAL LINK ROAD NEAR I INDIA | | Rajasthan | | 342001 | | 12044700-04281371-57 | Amount for unclaimed and u | 15.00 | 28-FEB-2023 |
| AZIM | AKHTAR | SIDDIQUI | NA | | | ODHBHAV NAGAR RAJGARH MADHY/ INDIA | | Madhya Pradesh | | 465661 | | IN302269-12986876-0 | Amount for unclaimed and u | 7.80 | 28-FEB-2023 |
| B | E | NATARAJ | NA | | | M G ROAD M G ROAD CHIKMANGAI INDIA | | Karnataka | | 577101 | | IN300610-10194610-11 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| B | | RAJASRI | B | A | RAO | 306 SAEJAL OFF VEERA DESAI RD NE INDIA | | Maharashtra | | 400058 | 00020365 | | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 |
| B | SATISH | KUMARREDDY | NA | | | HNO 87 525 SRINAGAR COLONY B (INDIA | | Andhra Pradesh | | 518001 | | IN301022-21359342-31 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| BABASAHEB | DAJI | KHUTALE | NA | | | AT POST KHUTALWADI TAL SHAHUV INDIA | | MAHARASHTRA | | 416213 | | IN301774-11067339-81 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| BACHHRAJ | | BAID | BEGRAJ | | BAID | C/O KARNAWAT & CO 12,NOORMAI INDIA | | West Bengal | | 700001 | 00020034 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| BALASINGH | JEBAKUMAR | J | NA | | | 46 A, AYSHA APARTMENT SANJEEVI INDIA | | Tamil Nadu | | 614001 | | IN300175-10522174-11 | Amount for unclaimed and u | 24.00 | 28-FEB-2023 |
| BALWANT | SINGH | ANSU | AMAR | | DASS | B 5 ZAVERCHAND PARK BEHIND PIO INDIA | | Gujarat | | 390015 | 00020342 | | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 |
| BALWINDER | | SINGH | SHANKAR | DASS | SAINI | A-13-1 APOLLO TOWER MOUNT KIA INDIA | | MAHARASHTRA | | 400001 | 00170060 | | Amount for unclaimed and u | 3600.00 | 28-FEB-2023 |
| BALWINDER | | SINGH | WARYAM | | SINGH | A-13-1 APOLLO TOWER MONT KIAR INDIA | | MAHARASHTRA | | 400001 | 00020061 | | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 |
| BHAGYALAXMI | D | N | NA | | | NO.769, MANUJAPATHA ROAD, II CI INDIA | | Karnataka | | 570023 | | 12035000-00115982-64 | Amount for unclaimed and u | 3.00 | 28-FEB-2023 |
| BHARATBHAI | B | PRAJAPATI | NA | | | GANGDEV NAGAR NANI KHODIYAR INDIA | | Gujarat | | 388001 | | IN300513-15549017-18 | Amount for unclaimed and u | 15.60 | 28-FEB-2023 |
| BHARATI | GUNAVANT | KUVADIA | NA | | | MANGALWAR PETH MANGALMURT INDIA | | Maharashtra | | 416410 | | 16010100-00312087-0 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| BHARATKUMAR | JIVRAJ | PARMAR | JIVRAJ | K | PARMAR | 86, MIRZA STREET, BANKATESH BH I INDIA | | Maharashtra | | 400003 | 00020146 | | Amount for unclaimed and u | 720.00 | 28-FEB-2023 |
| BHARATKUMAR | DAHAYABHAI | PATEL | DHAYABHAI | HIRABHAI | PATEL | 19, CALVERLEY STREET PRESTON (L/ INDIA | | MAHARASHTRA | | 400001 | 00170067 | | Amount for unclaimed and u | 3600.00 | 28-FEB-2023 |
| BHARTI | | JHA | S | N | JHA | A-8/703 SIDDHARTH NAGAR, KHAT/ INDIA | | Maharashtra | | 400097 | 00020151 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| BHASKAR | | SINGH | NA | | | H N C 141/289 HUMANYUNPUR SOI INDIA | | Uttar Pradesh | | 273001 | | IN302025-34017534-63 | Amount for unclaimed and u | 1200.00 | 28-FEB-2023 |
| BHASKAR | H | GADIYAR | NA | | | H. NO. 7-18, NADSALU, PADJUBIDRI, INDIA | | Karnataka | | 574111 | | 12011300-00113274-17 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| BHATIA | RAJESH | HANSRAJ | NA | | | 148 KESARKAR PETH SATARA SATAI INDIA | | Maharashtra | | 415002 | | IN300450-80534010-48 | Amount for unclaimed and u | 12.00 | 28-FEB-2023 |
| BHAVNABEN | JAYANTKUMAR | PATEL | NA | | | 25, TULIP BUNGLOW NEAR JOGANI INDIA | | Gujarat | | 388315 | | IN300636-10293925-28 | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| BHAWARLAL | | GANG | HEMRAJ | | GANG | C/O. G P JAJU AND CO. 11, POLLOCK INDIA | | West Bengal | | 700001 | 00131452 | | Amount for unclaimed and u | 12.00 | 28-FEB-2023 |
| BIJO | SEBASTIAN | KAPPEN | NA | | | KAPPIL KODIKULAM P O IDUKKI KER INDIA | | Kerala | | 685582 | | IN300239-12672274-71 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| BISWAMBARA | | PANIGRAHI | PADMANABH | | PANIGRAHI | AT/PO KULLADA, DIST. GANJAM. OF INDIA | | ORISSA | | 761131 | 00281103 | | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| BUDDHA | DEB | CHATTOPADHYAY | SADHAN | KUMAR | CHATTOPADHYAY | C/O LT COL B D CHATTOPADHYAY C INDIA | | Maharashtra | | 411003 | 00020321 | | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 |
| BURHAN | | AHMED | NA | | | 87 BANGLA AZAD KHAN GALI NO 50 INDIA | | Uttar Pradesh | | 244901 | | IN301774-13893531-11 | Amount for unclaimed and u | 1.20 | 28-FEB-2023 |
| C | | CHIDAMBARAM | C | S | SASTRY | C/O. UNION CARBIDE INDIA LTD. SIF INDIA | | Maharashtra | | 400001 | 00030001 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| C | | UMA | C | | CHIDAMBARAM | C/O. C. CHINDAMBARAM UNION C/ INDIA | | Maharashtra | | 400001 | 00030007 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| C | | GOWRISANKAR | NA | | | KARVY CONSULTANTS LTD 46, AVEI INDIA | | Andhra Pradesh | | 500034 | | IN300394-10000650-71 | Amount for unclaimed and u | 1200.00 | 28-FEB-2023 |
| CHANDA | | JALAN | PRADEEP | KUMAR | JALAN | M/S HANUMAN AUTOMOBILES TOK INDIA | | Assam | | 781001 | 00030031 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| CHANDRAVATHI | | VALLABHANENI | SATYANARAYANA | MURTY | V | DR V CHANDRAVATNI CHILDREN SPI INDIA | | Andhra Pradesh | | 507001 | 00030074 | | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 |
| CHANDRIKA | SUBODHCHANDRA | DALAL | SUBODHCHANDRA | K | DALAL | C/O. JAYSHREE PATWA, 79-B, PRITA INDIA | | Gujarat | | 380001 | 00170083 | | Amount for unclaimed and u | 900.00 | 28-FEB-2023 |
| CHANDULAL | VANMALIDAS | SHAH | VANMALIDAS | | SHAH | 25-C HASTINAPUR SOCIETY BEHIND INDIA | | Gujarat | | 390018 | 00190903 | | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| CHETAN | C | SHAH | CHIMANLAL | | SHAH | C/O.J.P.INVESTMENT, 8/16,NARAYA INDIA | | Maharashtra | | 400003 | 00030218 | | Amount for unclaimed and u | 300.00 | 28-FEB-2023 |

| | | | | | | | | | | | | | |
|---------------|----------------|--------------|---------------|--|-------------|------------------------------------------|----------------|--------|----------------------|----------------------------|----------------------------|-------------|-------------|
| CHETANKUMAR | B | SOLANKEE | NA | | | 2-122 PACHHAU FALIYA ROJATANK INDIA | Gujarat | 392140 | 12033200-01945903-6C | Amount for unclaimed and u | 16.80 | 28-FEB-2023 | |
| CHINTAMANI | | SADALAGEKAR | NA | | | 1889, E WARD, RAJARAMPURI MAIN INDIA | Maharashtra | 416008 | IN301983-10279422-75 | Amount for unclaimed and u | 15.00 | 28-FEB-2023 | |
| CONJEEVARAM | SRINIVASAN | CIVARAMAN | NA | | | A-7,GANGA JAMUNA MAIN AVENUE INDIA | Maharashtra | 400044 | 00030122 | Amount for unclaimed and u | 180.00 | 28-FEB-2023 | |
| D | P | MISHRA | NA | | | G 4 PRIYA APTTS D BLOCK VIKAS PU INDIA | Delhi | 110018 | | 13019300-01334638-0 | Amount for unclaimed and u | 15.00 | 28-FEB-2023 |
| DAHABHAI | | PATEL | HATHIBHAI | | PATEL | 25/3 ARUNODAY SOC ALKAPURI VA INDIA | Gujarat | 390005 | 00040010 | Amount for unclaimed and u | 120.00 | 28-FEB-2023 | |
| DAMODAR | | SHARMA | NA | | | C/O SHARMA KIRANA STORE U/P W INDIA | Rajasthan | 303905 | 00040343 | Amount for unclaimed and u | 360.00 | 28-FEB-2023 | |
| DARSHANLAL | SUGNOMAL | TEJWANI | NA | | | 519 KANWAR NAGAR JALGAON JAL INDIA | Maharashtra | 425001 | | IN303116-10196762-48 | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| DASHARATHBHAI | C | PATEL | CHUNIBHAI | | PATEL | AZAD POLE AT & POST MAHISA TA I INDIA | Gujarat | 387340 | 00040326 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 | |
| DEELIPSING | NARAYANSING | RAJPUT | NA | | | H NO 1600 B LANE NO 6 DHULE INDIA | Maharashtra | 424001 | | 12033300-00261500-4E | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| DEEPA | | SACHDEVA | PRABODH | | SACHDEVA | PLOT NO 49, SURVEY 253, KHEESE P INDIA | Maharashtra | 411032 | 00040315 | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 | |
| DEEPAK | KUMAR | HIRAWAT | CHHATTAR | | SINGH | C/O-C S HIRAWAT ADVOCATE, 10,KI INDIA | West Bengal | 700001 | 00281693 | Amount for unclaimed and u | 270.00 | 28-FEB-2023 | |
| DEEPAK | | KHER | NA | | | SANGEET APARTMENTS, C-493,LAK/ INDIA | West Bengal | 700045 | 00132484 | Amount for unclaimed and u | 3600.00 | 28-FEB-2023 | |
| DEEPAK | | BHATIA | J | | V | P BOX 1167 JABROO WILAYAT, MUT INDIA | MAHARASHTRA | 400001 | 00040050 | Amount for unclaimed and u | 5220.00 | 28-FEB-2023 | |
| DEVENDRA | KUMAR | SHARMA | NA | | | K.G.111,NEW KAVI NAGAR, GHAZI/ INDIA | Uttar Pradesh | 201002 | 00040362 | Amount for unclaimed and u | 300.00 | 28-FEB-2023 | |
| DEVIDAS | GOBINDRAM | SAJNANI | NA | | | 1/7, NAVJIVAN COLONY, MORI - RO INDIA | Maharashtra | 400016 | | 12011200-00029774-0 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| DHARMESH | PRAVINCHANDRA | SHAH | NA | | | D. P. SHAH OPP, PANJARA POLE ANI INDIA | Gujarat | 388210 | | 12044400-00070774-1E | Amount for unclaimed and u | 55.20 | 28-FEB-2023 |
| DILIP | KUMAR | JAIN | NA | | | INDIA | MAHARASHTRA | 400001 | 00040120 | Amount for unclaimed and u | 360.00 | 28-FEB-2023 | |
| DINA | NITIN | PATEL | NA | | | C/O M/S UFICS 103 FIRST FLOOR,RII INDIA | Gujarat | 395003 | 00040309 | Amount for unclaimed and u | 540.00 | 28-FEB-2023 | |
| DINESH | PRASAD | MISHRA | NA | | | FLAT - 93, BLOCK - B/16, KENDRIYA INDIA | Maharashtra | 400706 | 00040146 | Amount for unclaimed and u | 2340.00 | 28-FEB-2023 | |
| DINESH | | SINGH | NA | | | AIR FORCE-1 AIR FORCE STATION JA INDIA | Gujarat | 361003 | | IN300394-15784753-11 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| DINESHSINH | GAMBHIRSIH | RAJ | NA | | | B-12 NILKANTH BUNGLOWS NANA I INDIA | Gujarat | 388120 | | 12044700-00189456-8E | Amount for unclaimed and u | 18.00 | 28-FEB-2023 |
| DR | BALRAJ | SINGH | SH | | CHHOTU | BACHELOR FLATS,-4 C.C.S.H.A.U, HI INDIA | Haryana | 125004 | 00130951 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 | |
| DRAXYANI | SIVABALU | NIRWANI | NA | | RAM | AT POST : ANKALI TAL : CHIKODI DIS INDIA | Karnataka | 591213 | | 12028900-00082466-4E | Amount for unclaimed and u | 330.00 | 28-FEB-2023 |
| DULABHADAS | LAXMICHAND | MEHTA | NA | | | L-422/36 AJANTA PARK ANAND NAC INDIA | Gujarat | 360001 | 00040179 | Amount for unclaimed and u | 540.00 | 28-FEB-2023 | |
| DURGADAS | SHANKARLAL | AGRAWAL | NA | | | C/O SUBHASH TALKIS PUSAD DIST Y INDIA | Maharashtra | 445204 | | 12033300-00524433-0 | Amount for unclaimed and u | 1.80 | 28-FEB-2023 |
| DURLABHJI | K | THANKI | NA | | | SHREERAM HOUSING SOCIETY GAN INDIA | Gujarat | 360578 | | IN301276-30624769-35 | Amount for unclaimed and u | 12.00 | 28-FEB-2023 |
| EDACHERY | VEETIL | NARAYANAN | NA | | | SURABHI PALLIKUNNU KANNUR KI INDIA | Kerala | 670004 | | IN300239-10392599-11 | Amount for unclaimed and u | 420.00 | 28-FEB-2023 |
| FAST | FIN | LEASELTD | NA | | | SCO - 18-19 SECTOR - 8-C CHANDIG INDIA | Chandigarh | 160009 | | IN301758-10022726-10 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| FORAM | RUSHABH | SHAH | NA | | | 21 MAYUR SOCIETY NEAR INDRA CC INDIA | MAHARASHTRA | 400001 | | 13016700-00542378-0 | Amount for unclaimed and u | 114.00 | 28-FEB-2023 |
| G | | SUJATHA | NA | | | 1ST CROSS D C M ROAD DAVANGE INDIA | Karnataka | 577003 | | 12028900-00453166-9E | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| GANESH | | MANOHARDUTOI | NA | | | 365 HIVARKHED BHAG 1 INDRAY,INDIA | Maharashtra | 444103 | | IN301696-11450127-0 | Amount for unclaimed and u | 12.00 | 28-FEB-2023 |
| GANESH | | KUBSAD | NA | | | CAVES ROAD BADAMI BAGALKOT, K INDIA | KARNATAKA | 587201 | | IN301895-10530469-46 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| GANGADHAR | TULSHIRAM | BARURE | NA | | | PADILE COMPLEX AMBAJOGAI ROAI INDIA | Maharashtra | 413512 | | 12010600-01660923-4E | Amount for unclaimed and u | 3.00 | 28-FEB-2023 |
| GAURAV | | SHARMA | NA | | | SUBHASH NAGAR COLONY KHERLI P INDIA | Rajasthan | 324001 | | 12033200-06842630-0 | Amount for unclaimed and u | 18.60 | 28-FEB-2023 |
| GEETIKA | | SETHI | JATINDER | | KUMAR | 16/16 GANGA ROAD JALANDHAR C/ INDIA | Punjab | 144005 | 00070230 | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 | |
| GEORGE | ROSARIO | DSILVA | NA | | | B-10 MANISHA APARTS MAROL MAI INDIA | Maharashtra | 400059 | 00170142 | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 | |
| GHANSHYAM | C | KANAIYA | NA | | | S/5, SETUBANDH FLAT AT - MAHUV, INDIA | Gujarat | 364290 | | IN301485-10654242-30 | Amount for unclaimed and u | 6.60 | 28-FEB-2023 |
| GIRAJABEN | NARANBHAI | PATEL | NA | | | C/O. MAYUR G SHAH 16-1 SADHAN/ INDIA | Gujarat | 390018 | 00070154 | Amount for unclaimed and u | 1320.00 | 28-FEB-2023 | |
| GIRDHARIDAS | | VIRBHANDAS | NA | | | 18,DR MUNNIAPPA'S ROAD KILPAR/ INDIA | Tamil Nadu | 600010 | 00070177 | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 | |
| GNANESWARRAO | | GIRI | BASHIAH | | GIRI | HOUSE NO-3/6/186/2 UPSTAIRS HYI INDIA | Andhra Pradesh | 500029 | 00070077 | Amount for unclaimed and u | 540.00 | 28-FEB-2023 | |
| GOURI | | SEAL | H | | L | 44, SIKDARPURA STREET CALCUTT/ INDIA | West Bengal | 700007 | 00070169 | Amount for unclaimed and u | 180.00 | 28-FEB-2023 | |
| GOVINDARAJ | | | NA | | | PUTHEN VEEDU KANIYAMBATTA P C INDIA | Kerala | 673124 | | IN301895-10637103-30 | Amount for unclaimed and u | 3.00 | 28-FEB-2023 |
| GURINDER | | SINGH | KAPUR | | SINGH | FLAT NO. - 241 ABHIYAN APARTMENT INDIA | Delhi | 110075 | 00070133 | Amount for unclaimed and u | 540.00 | 28-FEB-2023 | |
| HARI | MOHAN | PANCH | MOHAN | | PANCH | 419, POCKET 'B', SARITA VIHAR (SFS INDIA | Delhi | 110001 | 00080040 | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 | |
| HARISH | | NAITHANI | NA | | | NAGESHWAR GALI PAURI GARHWAI INDIA | UTTAR PRADESH | 246471 | | IN302092-10080946-8E | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| HARSH | | KUMAR | NA | | | C/O LATE LAKSHMISHWAR PRASAD INDIA | Bihar | 800014 | | IN301330-19307882-11 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| HASMUKHLAL | MOHANLAL | SHETH | MOHANLAL | | G | 33 ANKUR SOCIETY WAGHODIA RD INDIA | Gujarat | 390019 | 00080096 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 | |
| HASMUKHLAL | MOHANLAL | SHETH | NA | | | 33 ANKUR SOCIETY NR RANCHODJI INDIA | Gujarat | 390019 | | 12013200-00257490-11 | Amount for unclaimed and u | 1734.60 | 28-FEB-2023 |
| HATIM | ROSHANALI | BHOTWAWALA | NA | | | KAZEMI BLDG NO 8 SHOP 16 KHALI INDIA | MAHARASHTRA | 400001 | 00170161 | Amount for unclaimed and u | 5400.00 | 28-FEB-2023 | |
| HEM | LATA | BHARDWAJ | NA | | | C/O M K BHARDWAJ, PNB REGIONA INDIA | Haryana | 134109 | | IN302269-11806805-29 | Amount for unclaimed and u | 150.00 | 28-FEB-2023 |
| HEMA | RAVINDRA | MAGADUM | NA | | | HOUSE NO 14376 R K COLONY CHIK INDIA | Karnataka | 591201 | | IN301895-10431309-1 | Amount for unclaimed and u | 231.00 | 28-FEB-2023 |
| HEMANT | K | PATEL | KANUBHAI | | F | 216 ST JOHN'S AVENU YONKERS NY INDIA | MAHARASHTRA | 400001 | 00170163 | Amount for unclaimed and u | 3600.00 | 28-FEB-2023 | |
| HEMANT | | KUMAR | NA | | | 53, GREEN MODEL TOWN JALANDH INDIA | Punjab | 144001 | | 12034400-00112930-0 | Amount for unclaimed and u | 138.00 | 28-FEB-2023 |
| HEMANT | KUMAR | AGARWAL | NA | | | SUNARAN JAHANGIRPUR JEWAR G/ INDIA | Uttar Pradesh | 203141 | | 12038000-00090451-22 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| HIMANSHU | GOVINDJI | DAWDA | GOVINDJI | | JAMNADAS | D-45/410, M.I.G COLONY, GANDHI I INDIA | Maharashtra | 400051 | 00170175 | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 | |
| HIMANSHU | GOVINDJI | DAWDA | GOVINDJI | | JAMNADAS | D-45/410, M.I.G COLONY, GANDHI INDIA | Maharashtra | 400051 | 00080126 | Amount for unclaimed and u | 540.00 | 28-FEB-2023 | |
| HUKAMCHAND | | JAIN | S | | JAIN | C/O. A.K.JAIN,SR.LECTURER B1/4 TE INDIA | Madhya Pradesh | 456010 | 00130763 | Amount for unclaimed and u | 300.00 | 28-FEB-2023 | |
| HUSSAIN | A | RDINGANKAR | A | | R | HOUSE NO.944 PADVEKAR COLONY INDIA | Maharashtra | 415639 | 00170166 | Amount for unclaimed and u | 3600.00 | 28-FEB-2023 | |
| INDIRA | I | PATEL | ISHWARBHAI | | C | 13,SUJATA PARK,LIONS HALL ROAD, INDIA | Gujarat | 390015 | 00132140 | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 | |
| INDUBEN | GOVINDBHAI | KANPARIA | NA | | | C 61 SUKHNIWASH COLONY D - 8, INDIA | Gujarat | 365601 | | IN301276-30201838-19 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| ISHWAR | CHANDRA | PANDYA | NA | | | V AND P KHADAGADA TEHSIL SAGW INDIA | RAJASTHAN | 314027 | | 13041400-00336522-97 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| JAGDISH | NARAYAN | SHARMA | BALU | | RAM | C/O SHARMA KIRANA STORE WATIK INDIA | Rajasthan | 302001 | 00100021 | Amount for unclaimed and u | 540.00 | 28-FEB-2023 | |
| JAGDISHBHAI | SHIVLAL | RAWAL | NA | | | MAHADEV NO PADO GHEEVATO PA INDIA | Gujarat | 384265 | | IN300214-14416206-16 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| JAISWAL | SAMIRKUMAR | RASIKLAL | NA | | | A/203, MANGALAM APPT, OPP, BAF INDIA | Gujarat | 390001 | | 12044400-00011627-5E | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| JALIWALA | MURTUZA | SHABBIRBHAI | NA | | | A 26 BHAGYALAXMI SOC AJWA ROA INDIA | Gujarat | 390019 | | IN300888-14052378-60 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| JAM | NADASVANDRAV | SHAH | NA | | | 31 SANGAM SOCIETY HARNI ROAD I INDIA | Gujarat | 390022 | 00100039 | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 | |
| JAMNALAL | | SHARMA | GOVERDHANLAL | | SHARMA | MAHENDRA MOTORS CHAMELIWAL INDIA | Rajasthan | 302001 | 00100042 | Amount for unclaimed and u | 270.00 | 28-FEB-2023 | |
| JASHBHAI | S | PATEL | NA | | | NEAR BAZAR VADODARA INDIA | Gujarat | 391410 | 00170207 | Amount for unclaimed and u | 1200.00 | 28-FEB-2023 | |
| JATIN | R | SETHNA | NA | | | 535 KALBADEVI ROAD MUMBAI INDIA | Maharashtra | 400002 | | IN300476-10194564-0 | Amount for unclaimed and u | 300.00 | 28-FEB-2023 |
| JAYANTA | KUMAR | ACHARJEE | NA | | | QTR, M25/03 NAUSENA VIHAR DOLI INDIA | Andhra Pradesh | 530005 | | 12029900-05295601-0 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| JAYANTILAL | N | RUPAREL | NARANDAS | | RUPAREL | CLOTH MERCHANT MANEK CHOWK INDIA | Gujarat | 360575 | 00100106 | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 | |
| JAYASHREE | HARESH | SHAH | NA | | | A/204,ARPIT ENCLAVE, MAHAVIR N. INDIA | Maharashtra | 400067 | | 13015400-00099703-0 | Amount for unclaimed and u | 300.00 | 28-FEB-2023 |
| JAYESH | | VYAS | SURESHCHANDRA | | VYAS | "PREMAL JYOT" A-1, SARABHAI COL INDIA | Gujarat | 390007 | 00281488 | Amount for unclaimed and u | 38130.00 | 28-FEB-2023 | |
| JAYSHREE | MANILAL | VASANT | MANILAL | | DEVRAJ | 40, ALKA SOCIETY, JUNCTION ROAD INDIA | Gujarat | 363001 | 00100137 | Amount for unclaimed and u | 540.00 | 28-FEB-2023 | |
| JAYSHRI | CHANDRAKANT | PAWASE | NA | | | 131 MANGALWAR PETH SATARA SA INDIA | Maharashtra | 415002 | | 12013300-00639026-1C | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| JETAL | KUNAL | TAPKHIRWALA | NA | | | 54, MAHAVIR NAGAR SOC., ZAVERI INDIA | Gujarat | 396445 | | 12030000-00268923-2C | Amount for unclaimed and u | 150.00 | 28-FEB-2023 |
| JIGNABEN | V | SHAH | NA | | | SUBHASH BHUVAN SARVODAY SOC INDIA | Gujarat | 383215 | | IN301645-10472533-0 | Amount for unclaimed and u | 15.00 | 28-FEB-2023 |
| JITENDRA | KUMAR | TRIPATHI | NA | | | A/27 NARAYAN NAGAR RAVINDER F INDIA | Uttar Pradesh | 226016 | | IN300513-13377736-3E | Amount for unclaimed and u | 45.00 | 28-FEB-2023 |
| JITENDRA | BABUBHAI | VAYEDA | NA | | | 403 DHANESHA NIWAS CHS LTD NE/ INDIA | Maharashtra | 400067 | | IN300409-10033844-19 | Amount for unclaimed and u | 120.00 | 28-FEB-2023 |
| JITENDRAKUMAR | | LALA | NA | | | 9/B SWATANTRA PLOT BHUYANGDE INDIA | Gujarat | 380001 | 00100169 | Amount for unclaimed and u | 2340.00 | 28-FEB-2023 | |
| JIVANSAGAR | DHARAMRAJ | CHHALLANI | NA | | | H.N.1009, GALI NO.14 SUBHAS NAG INDIA | Maharashtra | 424001 | | 12028900-00778221-8E | Amount for unclaimed and u | 10.80 | 28-FEB-2023 |
| JOHN | L | POTTATH | NA | | | POTTATHUPARAMBIL ROSE GARDE/ INDIA | Kerala | 680301 | 00170210 | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 | |
| JOSE | CHELAKKATTUPAI | KOCHANTHONY | C | | V | C/O THOMAS COOK P O BOX 20312 INDIA | MAHARASHTRA | 400001 | 00170197 | Amount for unclaimed and u | 3000.00 | 28-FEB-2023 | |
| JPRABHAKAR | | JNAGENDRA | | | KOCHANTHONY | FLAT NO.14,BLDG C-21, ONGC FLAT: INDIA | Maharashtra | 400103 | 00132725 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 | |

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|------------------------|-------------|----------------|------------------------|---------|------------------------------------------|-------------------|--------|----------|----------------------------|----------------------------|-------------|-------------|
| JPRABHAKAR | | NA | | | C-801,ARENJA TOWERS,SECTOR-II, (INDIA | Maharashtra | 400614 | 00132464 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 | |
| JYOTI | SINGHAI | JAGDISHCHANDRA | | SINGHAI | 28 PRIOR AVENUE SUTTON SARREY INDIA | MAHARASHTRA | 400001 | 00100195 | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 | |
| JYOTSNA | DAS | NA | | | SUBHASH NAGAR NORTH PART WAI INDIA | West Bengal | 741222 | | 12038400-01198681-0 | 30.00 | 28-FEB-2023 | |
| K | | RAMAMOORTHY | C | P | 35,RAMASWAMY ST., T. NAGAR, M/ INDIA | Tamil Nadu | 600017 | 00110027 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 | |
| K | | RAJALAKSHMI | B | N | 7/13,PLOT NO. 383, 10TH,EAST STRI INDIA | Tamil Nadu | 600041 | 00110023 | Amount for unclaimed and u | 450.00 | 28-FEB-2023 | |
| K | M | MANOJ | NA | | PATHAIKKARA MANA PATHAIKKARA INDIA | Kerala | 679322 | | IN301895-10115416-21 | Amount for unclaimed and u | 300.00 | 28-FEB-2023 |
| K | VENU | GOPALRAJU | NA | | D NO 1-181 SRI KRISHNA BHAVAN C INDIA | Andhra Pradesh | 534208 | | IN302324-10244030-21 | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| K | S | JAGADESWARAN | NA | | ARUL MURUGAN RICE MILL KOTTU I INDIA | Tamil Nadu | 638453 | | IN301774-12236831-0 | Amount for unclaimed and u | 42.00 | 28-FEB-2023 |
| K | LINGANNA | NAYAK | RAMNWAS | R | K LINGANNA NAYAK HEADMASTER I INDIA | MAHARASHTRA | 400001 | 00110014 | Amount for unclaimed and u | 90.00 | 28-FEB-2023 | |
| K | | BHASKARANAND | NA | | H NO 7 1 720 MANKAMMATHOTA I INDIA | ANDHRA PRADESH | 505002 | | IN300214-12183655-29 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| KABERI | | KUNDU | ALOKE | | 44/1 G.K.GHOSHAL ROAD, CALCUTT INDIA | West Bengal | 700057 | 00130885 | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 | |
| KAKUMANI | | KALYANI | NA | | H NO 18 - 359 TOWN BANK STREET INDIA | Andhra Pradesh | 515671 | | 12033200-01161962-0 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| KAMALAHMED | AKBARALI | KHAN | NA | | 143/1 AHMED NAGARA TA PARDI B INDIA | Gujarat | 396106 | | 12044700-06696927-34 | Amount for unclaimed and u | 9.60 | 28-FEB-2023 |
| KAMLA | DEVI | SHARMA | NA | | 37A, BANSTOLLA STREET, (SIR HARI INDIA | West Bengal | 700007 | | IN300327-10023758-0 | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| KAMLABEN | MAHENDRAKUM | AMIN | MAHENDRAKUMAR MOHANLAL | | 36 SHANWAR WARD CHLNDHADE C INDIA | Maharashtra | 423201 | 00110091 | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 | |
| KAMLESH | ARVIND | PATIL | NA | | 69 SADGURU NIWAS YASHWANT CC INDIA | Maharashtra | 425001 | | IN301774-10685433-0 | Amount for unclaimed and u | 0.60 | 28-FEB-2023 |
| KAMLESHKUMAR | GANDALAL | SHAH | DAHAYALAL | | K-12,CHANDRAGUPT APPT., BEHINC INDIA | Gujarat | 380015 | 00280430 | Amount for unclaimed and u | 150.00 | 28-FEB-2023 | |
| KANAN | | PATEL | NA | | 3/SAIBABA SOC MEGHANI NAGAR I INDIA | Gujarat | 380016 | | 12033200-06683251-0 | Amount for unclaimed and u | 9.60 | 28-FEB-2023 |
| KANCHAN | | HALDER | NA | | DHARMATALA BI LANE KRISHNAGAI INDIA | West Bengal | 741101 | | IN300118-11227955-23 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| KANJULLY | | ARORA | VIDYA | BHUSHAN | G-53,A GANGOTRI ENCLAVE ALAKN INDIA | Delhi | 110019 | 00281013 | Amount for unclaimed and u | 1620.00 | 28-FEB-2023 | |
| KANTI | R | VIDYASAGARANI | K | V | QAPCO P O BOX 50155 UMMASAIID INDIA | MAHARASHTRA | 400001 | 00170218 | Amount for unclaimed and u | 1200.00 | 28-FEB-2023 | |
| KAPIL | KUMAR | HALPATI | NA | | C/O. HANSA R DALAL, DHAN BHUW INDIA | Gujarat | 395003 | 00131487 | Amount for unclaimed and u | 1200.00 | 28-FEB-2023 | |
| KARTAR | | GUPTA | NA | | MASJID GALI KAKRAHI BAZAR DIBIY, INDIA | Uttar Pradesh | 206244 | | IN301557-21778318-12 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| KARTHIK | A | KAUR | S | GURBAX | 21, GREEN PARK SOCIETY, MAKARPI INDIA | Gujarat | 390010 | 00040208 | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 | |
| KATYAYINI | | Y | NA | | D NO 5 DODDAPET DAVANGERE DA INDIA | Karnataka | 577001 | | IN302148-11012987-13 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| KAUSHIKKUMAR | RAJNIKANT | SIDDHABATULA | S | | 122/B RASH BEHARI AVENUE 2ND F INDIA | West Bengal | 700001 | 00110163 | Amount for unclaimed and u | 540.00 | 28-FEB-2023 | |
| KEERTHIMEENAV | | SHAH | NA | | 54-BUDDHDEV COLONY NR. JALARA INDIA | Gujarat | 390018 | | 12020000-00204160-3C | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| KHACHUTHA | | RAO | KSHARI | | 2/ E2 E2 1ST STREET NEW COLONY INDIA | Tamil Nadu | 625002 | | IN301696-10895523-16 | Amount for unclaimed and u | 0.60 | 28-FEB-2023 |
| KHANDELWAL | | USHA | NA | | GAYATHRI SECURITIES LTD NO.12,E/ INDIA | Tamil Nadu | 600028 | 00132505 | Amount for unclaimed and u | 1200.00 | 28-FEB-2023 | |
| KHARWA | MANISH | MAHESH | NA | | 301 PRATIBHASHRI KALA HAUD CHC INDIA | Maharashtra | 411002 | | IN300360-10240702-37 | Amount for unclaimed and u | 480.00 | 28-FEB-2023 |
| KHERNAR | SANJAYKUMAR | OMKAR | NA | | 1ST FLOOR, GOPAL LOTE GHAR & FL INDIA | Gujarat | 390001 | | 13016700-00424600-15 | Amount for unclaimed and u | 0.60 | 28-FEB-2023 |
| KIRITKUMAR | JIVANLAL | PATEL | NA | | VASTUNIRMAN SOCIETY SECTOR NC INDIA | Gujarat | 382022 | | IN300394-11084601-34 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| KRISHNA | R | BHAT | NA | | NEW ENGLISH SCHOOL ASHAPURA I INDIA | Gujarat | 383001 | | 13041400-04096444-2E | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| KULSUM | ABDUL | WAHIDKUDIA | NA | | AT GUNDBAL PO MUTTA TO HONA/ INDIA | Karnataka | 581334 | | IN300239-14388072-39 | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| KUMARDEVAN | | PADMINI | KUMARADE | | 113, KAMBEKAR STREET, SULTAN M INDIA | Maharashtra | 400003 | | 12017500-00509955-15 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| KUNDANMAL | K | JAIN | KESARIMAL | | 6 JAYAMMAL ROAD TEYNAMPET M/ INDIA | Tamil Nadu | 600001 | 00110292 | Amount for unclaimed and u | 90.00 | 28-FEB-2023 | |
| KUNJU | | GOPAL | R | | SAYANI ROAD PAREKH BLDG 4TH FL INDIA | Maharashtra | 400001 | 00110305 | Amount for unclaimed and u | 180.00 | 28-FEB-2023 | |
| KUNJU | | MANI | R | | 10 FAIRFIELD 2ND FLOOR CHURCHG INDIA | Maharashtra | 400001 | 00110310 | Amount for unclaimed and u | 360.00 | 28-FEB-2023 | |
| KUNWAR | VIRENDER | SINGH | KUNWAR | SINGH | 10 FAIRFIELD 2ND FLOOR CHURCHG INDIA | Maharashtra | 400001 | 00110311 | Amount for unclaimed and u | 360.00 | 28-FEB-2023 | |
| LAJO | JOSE | NA | | | C-3/F-37 LODHI COLONY NEW DELH INDIA | Delhi | 110001 | 00110315 | Amount for unclaimed and u | 540.00 | 28-FEB-2023 | |
| LALITA | B | BHAGAT | NA | | VEMPENICKAL HOUSE VETTIMUKAL INDIA | Kerala | 686631 | | 12032800-00066584-82 | Amount for unclaimed and u | 18.00 | 28-FEB-2023 |
| LATA | V | SHROFF | VISHANUDEV | | 14, DEV RUP, 36 C TURNER ROAD, B INDIA | Maharashtra | 400050 | 00120020 | Amount for unclaimed and u | 180.00 | 28-FEB-2023 | |
| LIPIKA | | BHATTACHARYA | NA | | RAMA NAGAR CO OP HOUSING SOC INDIA | Maharashtra | 400052 | 00120128 | Amount for unclaimed and u | 360.00 | 28-FEB-2023 | |
| M | MOPHAMMED | KHASIM | M | ABDUL | 20-A, CHAITANYA AVENUE B-ZONE I INDIA | West Bengal | 713205 | | IN300263-10154943-23 | Amount for unclaimed and u | 12.00 | 28-FEB-2023 |
| M | MOHAMMED | DKHASIM | M | ABDUL | 2/2,27,WEST COTT ROAD, RAYAPAL/ INDIA | Tamil Nadu | 600019 | 00130005 | Amount for unclaimed and u | 360.00 | 28-FEB-2023 | |
| M | | ANITHA | NA | | RADIO ENGINEER P B NO 2085 ARAI INDIA | MAHARASHTRA | 400001 | 00170262 | Amount for unclaimed and u | 900.00 | 28-FEB-2023 | |
| MAHENDRAKUMAR | | PATEL | NA | | 11-1-468 ARAVINDA NAGAR ANANT INDIA | Andhra Pradesh | 515001 | | IN300394-16026073-33 | Amount for unclaimed and u | 120.00 | 28-FEB-2023 |
| MAHESH | KUMAR | MUNDRA | NA | | A/42 BHAGYODAY SOCIETY GORWA INDIA | Gujarat | 390003 | 00130074 | Amount for unclaimed and u | 360.00 | 28-FEB-2023 | |
| MAKTHUM | | MIRJANAVAR | NA | | C/O GOPAL AND COMPANY MAIN R INDIA | ORISSA | 761028 | | IN302324-10105394-28 | Amount for unclaimed and u | 18.00 | 28-FEB-2023 |
| MALATHUKALAYIL | | THOMAS | MATHAI | | KUSUGAL(KILLE) TO: HUBLI DIST DH INDIA | Karnataka | 580023 | 00130105 | Amount for unclaimed and u | 180.00 | 28-FEB-2023 | |
| MALPINELIMITED | | NA | | | P O BOX 70742 ABU DHABI UNITED INDIA | MAHARASHTRA | 400001 | 00170273 | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 | |
| MANISH | | SINGHVI | NA | | C/O DILIP J THAKKAR(C A) 111(A) M. INDIA | Maharashtra | 400023 | 00130107 | Amount for unclaimed and u | 360.00 | 28-FEB-2023 | |
| MANISH | JAIN | LUNIA | NA | | 1 BEHIND NEW POWER HOUSE JOD INDIA | Rajasthan | 342001 | | IN301477-10031042-10 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| MANJEETSINGH | | SAINI | NA | | AT DINAJPUR ROAD PO PS DIST KISH INDIA | BIHAR | 855107 | | IN303028-60250728-18 | Amount for unclaimed and u | 63.60 | 28-FEB-2023 |
| MANJU | | KUMARI | NA | | 117, SAINI HOUSE KRISHNA SOCIETY INDIA | Gujarat | 388120 | | IN300636-10121632-0 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| MANJULATA | NARENDRAKUM | SHARMA | NA | | QTR NO B/210 VASANT VIHAR COLC INDIA | BIHAR | 829201 | | 12010926-00339962-1C | Amount for unclaimed and u | 45.00 | 28-FEB-2023 |
| MANOHAR | KISHINCHAND | MAHBUBANI | KISHINCHAND | JETHMAL | CARDIAC CAREL CENTER, BETHAK R/ INDIA | Gujarat | 388620 | | 12030000-00433537-6E | Amount for unclaimed and u | 42.00 | 28-FEB-2023 |
| MANOJ | | KUMAR | NA | | FLAT NO 623 AL MULLA PLAZA GUS: INDIA | MAHARASHTRA | 400001 | 00170274 | Amount for unclaimed and u | 3600.00 | 28-FEB-2023 | |
| MARIAM | HATIM | BHOTWAWALA | NA | | H NO 716 PARTAP COLONY SAMAN/ INDIA | PUNJAB | 147101 | | IN301774-12821705-33 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| MARSHAL | | JOSEPH | E | A | KAZEMI BLDG NO 8 SHOP 16 KHAW/ INDIA | MAHARASHTRA | 400001 | 00170276 | Amount for unclaimed and u | 3600.00 | 28-FEB-2023 | |
| MAYANK | MANILAL | VAISHANAV | MANILAL | D | C/O MARSHAL & ASSOCIATES P.O.B INDIA | MAHARASHTRA | 400001 | 00130200 | Amount for unclaimed and u | 2340.00 | 28-FEB-2023 | |
| MEENAKSHI | | GUPTA | NA | | 57 KRISHNA HOUSING SOCIETY STA' INDIA | Gujarat | 388001 | 00130218 | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 | |
| MEERA | | SADAYAVEL | SADAYAVEL | | MEENAKSHI GUPTA 323-A SHASTRI INDIA | Jammu and Kashmir | 180004 | 00130242 | Amount for unclaimed and u | 540.00 | 28-FEB-2023 | |
| MINESH | DEEPAK | BASAGARE | NA | | C/O ASWINI SOUNDRA NURSING HC INDIA | Tamil Nadu | 600018 | 00130607 | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 | |
| MOBIN | RAZZAK | SHAIKH | NA | | A/P KHANAPUR ROAD VITA TAL KH/ INDIA | MAHARASHTRA | 415311 | | IN301774-17285981-0 | Amount for unclaimed and u | 21.00 | 28-FEB-2023 |
| MOHAMMED | ASGHER | SODAWALA | ALI | | SWAVLAMBHI ROAD DHONTOLI WAI INDIA | MAHARASHTRA | 400001 | | 12036000-00041860-0 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| MOHAMMED | ABDUL | MAJIDADIL | NA | | BHARAT TALKIES 221 KARANJ BAZAI INDIA | MADHYA PRADESH | 450301 | 00130289 | Amount for unclaimed and u | 120.00 | 28-FEB-2023 | |
| MOHAN | | AGARWAL | NA | | 10-4-35/1/2 MASAB TANK HUMAYU INDIA | Andhra Pradesh | 500028 | | 12033200-07385760-0 | Amount for unclaimed and u | 34.80 | 28-FEB-2023 |
| MOHINI | DEVI | MUNDRA | NA | | E 209 2ND FLOOR AMAR COLONY L/ INDIA | Delhi | 110024 | | IN301549-31841250-53 | Amount for unclaimed and u | 18.00 | 28-FEB-2023 |
| MONA | | HEMRAJANI | NA | | MAIN ROAD RAMBHA GANJAM DIS' INDIA | ORISSA | 761028 | | IN302324-10454519-20 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| MR | B | NSUDHEENDRA | B | NARHARI | 4/42 FERROZ KOTHI MALL AVENUE LI INDIA | Uttar Pradesh | 226001 | | IN301330-21044338-11 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| MUHAMMED | MUSTHAFA | K | NA | | 482,9TH MAIN, 3RD CROSS, H A L II INDIA | Karnataka | 560008 | 00131174 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 | |
| MUKESH | B | MISTRY | BHACHANDRA | C | KATTIRITHODI HOUSE MULAYANKA' INDIA | Kerala | 679337 | | IN301637-40683526-15 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| MUKESH | B | PATEL | NA | | E/9 GITAKIRAN SOCIETY, 143/1,A J F INDIA | Maharashtra | 400058 | 00130337 | Amount for unclaimed and u | 540.00 | 28-FEB-2023 | |
| MUKESH | R | PATEL | RAVAJIBHAI | F | B/1/6 PRASIDHA APT., NR.SADBHA/ INDIA | Gujarat | 380015 | 00170329 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 | |
| MURULIDHARA | S | NA | | | POST RADHU TA MATAR DIST KAIR/ INDIA | Gujarat | 387530 | 00130341 | Amount for unclaimed and u | 180.00 | 28-FEB-2023 | |
| MYOWNINVESTMENTSPVTLTD | | NA | | | NO 59 PRARTHANA 4TH CROSS 14TI INDIA | Karnataka | 560072 | | 12065800-00004446-0 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| N | | BALAGANESH | NA | | A-401,NAVBHARAT ESTATES, ZAKAR INDIA | Maharashtra | 400015 | 00130499 | Amount for unclaimed and u | 660.00 | 28-FEB-2023 | |
| N | SRINIVAS | RAO | NA | | DOOR NO:49 SUYARAJYAPURAM 2N INDIA | Tamil Nadu | 625002 | | 12023000-00376870-62 | Amount for unclaimed and u | 7.80 | 28-FEB-2023 |
| NAND | KISHORE | BINANI | NA | | ZONE 1 B BISRA NAGAR ANDHRA S/ INDIA | Jharkhand | 831004 | | IN300214-11923465-42 | Amount for unclaimed and u | 180.00 | 28-FEB-2023 |
| NANDA | KISHORE | RATHI | NA | | MR NAND KISHORE BINNANI BINNA INDIA | Rajasthan | 334001 | | 12044700-04058312-0 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| NARASIMHACHARY | | GAJULAPALLY | G | | H NO 6-26-1511 GURBABADI ROAD INDIA | Andhra Pradesh | 503002 | | 12047700-00016440-1C | Amount for unclaimed and u | 75.60 | 28-FEB-2023 |
| NARAYANA | PRASAD | V | NA | | 55 SRT L I G 11 MALAKPET HYDERAE INDIA | Andhra Pradesh | 500001 | 00140046 | Amount for unclaimed and u | 540.00 | 28-FEB-2023 | |
| | | | | | 59 A NEW COLONY TUTICORIN TAM INDIA | Tamil Nadu | 628003 | | IN301696-11147920-10 | Amount for unclaimed and u | 15.00 | 28-FEB-2023 |

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|---------------|---------------|---------------|---------------|-----------|-------------|------------------------------------------------------------------------|------------------|-----------------|----------------------|----------------------------|---------|-------------|
| NARAYANARAJU | | SAGI | SATYANARAYANA | | RAJU | DY.GENERAL MANAGER (PROCESS) INDIA P NO 10A SEC 7 GANDHIDHAM GUJ,INDIA | ANDHRA PRADESH | 508355 00140051 | | Amount for unclaimed and u | 2880.00 | 28-FEB-2023 |
| NARESH | R | DHORIYA | NA | | | | Gujarat | 370201 | IN300513-15839314-0 | Amount for unclaimed and u | 16.80 | 28-FEB-2023 |
| NARESH | | TAPIAWALA | NA | | | 32 MEGHDOOT SOCIETY KARELIBAL INDIA | Gujarat | 390018 00140075 | | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 |
| NARHAR | RAMBHAU | BHANGALE | NA | | | 33 SHANTANAND MAYADEV I NAGA I INDIA | Maharashtra | 425002 | IN300476-42304057-18 | Amount for unclaimed and u | 21.00 | 28-FEB-2023 |
| NARINDER | | WADAWA | GOPALDAS | | WADHWA | 26 HOUSING SOCIETY SOUTH EXT P I INDIA | Delhi | 110001 00140083 | | Amount for unclaimed and u | 180.00 | 28-FEB-2023 |
| NARMADABEN | | GANDHI | CHANDULAL | | GANDHI | OPP MADHYAVARTI SCHOOL PROF I INDIA | Gujarat | 390001 00170356 | | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 |
| NAVINCHANDRA | VANMALIDAS | PAREKH | NA | | | NEAR JUNA CHORA ALINDRA MATA INDIA | Gujarat | 387510 | 12033200-03222012-1C | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| NEELAM | | NARULA | NA | | | 28 GOVIND NAGAR SAHARANPUR S INDIA | Uttar Pradesh | 247001 | IN301774-14379676-0 | Amount for unclaimed and u | 180.00 | 28-FEB-2023 |
| NEETA | | | NA | | | 9/162 RANI BAZAR SAHARANPUR S INDIA | Uttar Pradesh | 247001 | IN302201-11173878-31 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| NEHA | | SHASTRI | NA | | | STATION MAIN ROAD BALAGHAT INDIA | Madhya Pradesh | 481001 | 12010601-00135831-1C | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| NIPA | ASHOK | SOLANKI | NA | | | CHINAR GULNAR FLAT V V NAGAR R INDIA | Gujarat | 388001 | 12030000-00611620-85 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| NIRMALA | GHANSHYAMLAL | NAIK | GHANSHYAMLAL | SHIVLAL | NAIK | 43 NAIKNAGAR P O NAVJIVAN AHM INDIA | Gujarat | 380014 00140192 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| NIRMALA | GHANSHYAMLAL | NAIK | GHANSHYAMLAL | | NAIK | 43 NAIKNAGAR P O NAVJIVAN AHM INDIA | Gujarat | 380014 00070054 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| NISHA | | CHAUHAN | NA | | | ROAD NO.4, NEAR SHUBHAM SCHO INDIA | Madhya Pradesh | 457001 | IN301983-10055030-0 | Amount for unclaimed and u | 15.00 | 28-FEB-2023 |
| NITA | NAROTTAM | PALAN | NA | | | LASANWALA CHAWL, NO.3,ROOM M INDIA | Maharashtra | 400077 00280935 | | Amount for unclaimed and u | 780.00 | 28-FEB-2023 |
| NITIN | PREMCHAND | RAIJONI | NA | | | BANWAT INVESTMENT CONSULTAN INDIA | Maharashtra | 425001 00140341 | | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| NIZAR | P | M | NA | | | POKKAKKILLATH HOUSE ARIYANNOI INDIA | Kerala | 680102 | IN301637-40074270-46 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| NUPESH | SHANTILAL | JOGANI | NA | | | 65/B,RAJUL APPTS, HARKNESS ROAI INDIA | Maharashtra | 400006 00281003 | | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| P | | MUKUNDAN | P | | KUNCHIRAMAN | D/15 "KRISHNA DHAM", HENDRA P I INDIA | Maharashtra | 400001 00160005 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| P | | VANAJA | NA | | | NEW NO 53 , 8R2 KAMARAJ NAGAR INDIA | Tamil Nadu | 621704 | IN302269-11864620-0 | Amount for unclaimed and u | 96.00 | 28-FEB-2023 |
| P | SRINIVAS | NAYAK | P | HARIYAPPA | NAYAK | NO.46, 'SKANDA NIVAS',6TH CROSS, INDIA | Karnataka | 560054 00160023 | | Amount for unclaimed and u | 270.00 | 28-FEB-2023 |
| PADMA | | NOTANEY | KARTAR | | NOTANEY | HOUSE 27, SECTOR 21A, FARIDABA INDIA | Haryana | 121001 00281346 | | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| PADMAVATHI | | K | NA | | | 6/2/9 SOLAIMUTHU ILLAM VALLAM INDIA | Tamil Nadu | 630106 | IN301313-20785450-50 | Amount for unclaimed and u | 1500.00 | 28-FEB-2023 |
| PANJETTI | ANANDAN | KUMARADEVAN | PANJETTI | | ANANDAN | 6 JAYAMMAL ROAD TEYNAMPET M I INDIA | Tamil Nadu | 600001 00160047 | | Amount for unclaimed and u | 360.00 | 28-FEB-2023 |
| PARESH | SOMABHAI | PATEL | SOMABHAI | A | PATEL | 3/B PALIADNAGAR ST.XAVIER'S SCH INDIA | Gujarat | 380013 00281505 | | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| PARMINDR | | SINGH | TEJ | KUMAR | SINGH | C/O. MADAN SINGH 202,DESHBANC INDIA | Delhi | 110019 00160090 | | Amount for unclaimed and u | 2160.00 | 28-FEB-2023 |
| PATEL | DIPA | NILESH | NA | | | A-1 HIMALAY FLAT NANA KUMBHN I INDIA | Gujarat | 387001 | 12033200-00460231-22 | Amount for unclaimed and u | 34.80 | 28-FEB-2023 |
| PATEL | AMITKUMAR | JAGDISHBHAI | NA | | | AT & PO :POST BIL BHAILI PADRA R I INDIA | Gujarat | 391410 | 13016700-00528319-3C | Amount for unclaimed and u | 17.40 | 28-FEB-2023 |
| PATEL | DIMPALBEN | H | NA | | | MOTI KHADKI AT & PO. CHANSAD T. INDIA | Gujarat | 391440 | 13016700-00462083-36 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| PAWAN | KUMAR | VERMA | J | | VERMA | 156-D SAKET MEERUT (U.P.) INDIA | Uttar Pradesh | 250006 00130742 | | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 |
| POORNIMA | | SHRIVASTVA | NA | | | Q NO 18 TYPE III TFRI CLONY MAND INDIA | Madhya Pradesh | 482021 | IN303028-59388982-0 | Amount for unclaimed and u | 15.00 | 28-FEB-2023 |
| PRADEEP | KUMAR | MOHANTY | NA | | | COMMISSIONER GORAKHPUR GOR I INDIA | Uttar Pradesh | 273001 | IN300239-12568844-30 | Amount for unclaimed and u | 300.00 | 28-FEB-2023 |
| PRADEEP | BASAVARAJ | PATIL | NA | | | CHINCHANI TALUK : CHIKODI CHIN I INDIA | Karnataka | 591272 | 12028900-00322231-96 | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| PRAFULBHAI | GORDHANBHAI | PATEL | NA | | | C-113 GANESH KUNJ SOCIETY OPP. I INDIA | Gujarat | 392001 | IN300476-42402832-68 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| PRAJITHA | | AC | NA | | | THEMBARMADA KUTTIPALLAM CHI I INDIA | MAHARASHTRA | 400001 | IN301637-41030097-0 | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| PRAKASH | S | OLAGUNDI | NA | | | ST MICHAELS CONVENT HIGH SCHO INDIA | Karnataka | 581325 | IN301895-10414023-30 | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| PRAKASH | B | R | NA | | | S/O SRI BC RUDRAPPA C/O SRI BAS I INDIA | Karnataka | 577005 | 12028900-00649134-96 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| PRAMILA | GOPAL | KAKADE | GOPAL | VISHNU | KAKADE | LAXMI NIVAS 1ST FLOOR 30 SHIAJI F INDIA | Maharashtra | 400001 00160203 | | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| PRANANJALI | INVESTMENT | TRADINGCOPLTD | NA | | | CHROMIUM HOUSE, P O BOX NO. 8 INDIA | Maharashtra | 400068 00200062 | | Amount for unclaimed and u | 360.00 | 28-FEB-2023 |
| PRASANNA | VINAYAK | PAWAR | NA | | | POST :- SHEJWAD KAIGA ROAD, KAI INDIA | Karnataka | 581306 | 12012600-00021801-17 | Amount for unclaimed and u | 12.00 | 28-FEB-2023 |
| PRASANTA | KUMAR | BERA | NA | | | VILL+PO-JANGALPARA, DIST-HOOG I INDIA | WEST BENGAL | 712419 | 12019103-00092330-36 | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| PRAVEER | | SINGH | NA | | | 127/W-1/189-A SAKET NAGAR KANI INDIA | Uttar Pradesh | 208014 | IN300556-10200990-0 | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| PRAVINADEVI | HITENDRAKUMAR | BAFNA | NA | | | 10/37, DHANTA LANE, NAKODA APT INDIA | Maharashtra | 416115 | 12030000-00492572-14 | Amount for unclaimed and u | 18.60 | 28-FEB-2023 |
| PRITESH | DHIRUBHAI | AMIN | DHIRUBHAI | K | AMIN | 14 FATEHGANJ SEVA SAMAJ SOC IE I INDIA | Gujarat | 390002 00160284 | | Amount for unclaimed and u | 360.00 | 28-FEB-2023 |
| PRITI | | BHAGWE | NA | | | SHANKAR BHAVAN, GOKAL PETH, N INDIA | Maharashtra | 440010 00160285 | | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| PRIYA | VARDHAN | SINGH | NA | | | FL NO C-32/14 PL NO 4 VIDYAPITH V INDIA | Uttar Pradesh | 221001 | 12033200-05895692-81 | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| PUNAMBHAI | B | PATEL | NA | | | SHRI LAXMI BADAMI COAL FACTOR I INDIA | Gujarat | 390004 00000026 | | Amount for unclaimed and u | 180.00 | 28-FEB-2023 |
| PURAN | PRAKASH | LOHIYAHUF | NA | | | 217, NADI MOHALLA, PALI-MARW I INDIA | Rajasthan | 306401 | 12012101-00205921-0 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| PUSHP | RAJ | SHARMA | NA | | | 25- 1 PC CHHAT KA VILL SANDYAR S. INDIA | Himachal Pradesh | 174029 | IN302316-10192462-11 | Amount for unclaimed and u | 12.00 | 28-FEB-2023 |
| PUSHPA | | PATHAK | NA | | | D 1 3 KOYLA VIHAR WCL COAL ESTA INDIA | Maharashtra | 440001 | 12033200-07190266-0 | Amount for unclaimed and u | 18.60 | 28-FEB-2023 |
| PUSHPALATHA | K | L | NA | | | ARAGAGATE ARAGA POST THIRTHA I INDIA | Karnataka | 577414 | IN301926-30794314-57 | Amount for unclaimed and u | 6.00 | 28-FEB-2023 |
| R | K | KABRA | GOVINDLALJI | | KABRA | 40 M T CLOTH MARKET INDORE M F INDIA | Madhya Pradesh | 452001 00180591 | | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| RADHAKRISHNAN | | CHANDRASEKAR | NA | | | A-701, DOCTOR QUARTERS, SAIMS I INDIA | Madhya Pradesh | 452010 | 12047200-00049631-0 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| RAFI | | AHMAD | NA | | | S/O WAZIR MOHAMMAD MOHALLA INDIA | UTTAR PRADESH | 210001 | 12010900-04056615-0 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| RAFIK | I | PATEL | IBRAHIM | M | PATEL | ROOM NO 368 SQUATER COLONY NR INDIA | Maharashtra | 400097 00170433 | | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| RAGHAVENDRA | RAO | KOVELAMUDI | NA | | | INDUSTRIAL ESTATE DOWLAISHWAI INDIA | MAHARASHTRA | 400001 00180034 | | Amount for unclaimed and u | 360.00 | 28-FEB-2023 |
| RAGHUNATH | | MALLYA | RAMANATH | | MALLYA | A-10 VIKRAMPURI SECUNDERABAD INDIA | Andhra Pradesh | 500009 00180038 | | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 |
| RAJ | KUMAR | JAIN | MANICK | CHAND | JAIN | 69 K BLOCK SRI GANGA NAGAR RAJ INDIA | Rajasthan | 335001 00180046 | | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 |
| RAJENDRA | NATH | GUPTA | GOVINDDAS | | GUPTA | 32 BAND STAND BUILDING A KANE I INDIA | Maharashtra | 400001 00180085 | | Amount for unclaimed and u | 270.00 | 28-FEB-2023 |
| RAJESH | GOPALDAS | SOMAIYA | NA | | | B/1 NEERA GOVIND GRD FLOOR S N INDIA | Maharashtra | 400080 | IN301549-14414356-15 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| RAJESH | SAREMAL | CHAWAN | NA | | | C/O.GANESH TAILOR, BAZARPETH, I INDIA | Maharashtra | 410203 | IN302105-10186854-11 | Amount for unclaimed and u | 210.00 | 28-FEB-2023 |
| RAJESH | KR | LSHAH | LILADHAR | | SHAH | 12 (P) DR. P K BANERJEE ROAD, 1ST INDIA | West Bengal | 711101 00170441 | | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 |
| RAJESH | | PATEL | KANTILAL | T | PATEL | KASUGUL (KILLE), TQ. HUBLI, DIST. I INDIA | MAHARASHTRA | 400001 00180107 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| RAJINDER | KAUR | KOHLI | HARPREET | SINGH | KOHLI | 42,HEMKANT SOCIETY OPP NEHRU I INDIA | Delhi | 110048 00170442 | | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| RAJKUMAR | MOHANLALJI | RATHI | NA | | | SUSHILA APPARTMENT, I /F SHUBH INDIA | Maharashtra | 444001 | 13035800-00046060-0 | Amount for unclaimed and u | 180.00 | 28-FEB-2023 |
| RAJNI | | ARORA | NA | | | H.NO. 8/1963, KRISHNA NAGAR CHI INDIA | Uttar Pradesh | 247001 | 12024200-00269721-26 | Amount for unclaimed and u | 15.00 | 28-FEB-2023 |
| RAJULA | | POPAT | NA | | | INDIA | MAHARASHTRA | 400001 00170443 | | Amount for unclaimed and u | 1200.00 | 28-FEB-2023 |
| RAKESH | U | JAIN | NA | | | 34-42, OLD P.O BLDG, 1ST FLOOR, R INDIA | Maharashtra | 400010 00131254 | | Amount for unclaimed and u | 1200.00 | 28-FEB-2023 |
| RAM | SARUP | WAHI | RAM | RALAYA | WAHI | D-8 VIJAY NAGAR DELHI INDIA | Delhi | 110001 00180172 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| RAMABHAI | MOTIBHAI | PATEL | NA | | | SHERI NO.18 OLD LAXMIPURA PALA INDIA | Gujarat | 385001 | IN301321-10367060-20 | Amount for unclaimed and u | 480.00 | 28-FEB-2023 |
| RAMABHAI | MOTIBHAI | PATEL | NA | | | SHERI NO.18 JUNA LAXMI PURA PA INDIA | Gujarat | 385001 00281827 | | Amount for unclaimed and u | 300.00 | 28-FEB-2023 |
| RAMAN | | MURUGAPPAN | NA | | | # 8 GOKULE ROAD, IST LANE, CHINN INDIA | Tamil Nadu | 625002 | IN300378-10012618-10 | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| RAMANATHAN | | NATARAJAN | A | V | RAMANATHAN | 10 FAIRFIELD 2ND FLOOR CHURCHG INDIA | Maharashtra | 400001 00180189 | | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| RAMANBHAI | JESANGBHAI | PATEL | JESANGBHAI | GOKALDAS | PATEL | 12 IDEAL COLONY NEAR MANINAG I INDIA | Gujarat | 380001 00180190 | | Amount for unclaimed and u | 270.00 | 28-FEB-2023 |
| RAMDEV | D | CHAUDHRY | NA | | | CHAUDHRY VILLA STATION ROAD K INDIA | Uttar Pradesh | 208001 00180571 | | Amount for unclaimed and u | 360.00 | 28-FEB-2023 |
| RAMESH | | PALLERLA | NA | | | AMEENAPURAM KESAMUDRAM W I INDIA | Andhra Pradesh | 506112 | 12044700-05694962-9C | Amount for unclaimed and u | 12.00 | 28-FEB-2023 |
| RAMGOPAL | DAGDULAL | SARDA | NA | | | SARDA HOSPITAL AKOLA NAKA WAS INDIA | Maharashtra | 444505 | IN301774-14169100-39 | Amount for unclaimed and u | 30.60 | 28-FEB-2023 |
| RANJANA | | JAIN | NA | | | 69, PURANI MANDI FIROZABAD FIR INDIA | Uttar Pradesh | 283203 | IN301557-20858225-26 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| RANJIT | KUMAR | SAW | NA | | | AT JAMADOBA NEAR 16 NO CRO CC INDIA | Jharkhand | 828112 | IN301774-13120169-17 | Amount for unclaimed and u | 15.00 | 28-FEB-2023 |
| RASHMI | | SAINI | NA | | | 1168 HASANPUR LUHARI 2 HASANP INDIA | Uttar Pradesh | 247776 | IN300513-18175800-40 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| RASILA | DEEPAK | GOGARI | NA | | | E-603/604 ANAND SAGAR ANAND N INDIA | Maharashtra | 400067 | 12033200-00117799-57 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| RASILABEN | JAYNTILAL | AMIN | NA | | | 36,SHANWAR WARD CHLNHDHADE C INDIA | Maharashtra | 423201 00180315 | | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 |
| RAVI | | SADHWANI | NA | | | 171/4 SHASTRI APARTMENTS 4 MOI INDIA | MAHARASHTRA | 400001 00180331 | | Amount for unclaimed and u | 720.00 | 28-FEB-2023 |
| RAVIKUMAR | JAYANTIBHAI | THUMMAR | NA | | | 110,JAY YOGESHWAR ROW HO AT S INDIA | Gujarat | 394180 | 13041400-00472053-66 | Amount for unclaimed and u | 36.00 | 28-FEB-2023 |

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|----------------|---------------|---------------|------------|-----------|--|-----------------------------------------|----------------|--------|----------|----------------------|----------------------------|---------|-------------|
| REKHA | | SHAH | NA | | | O-35 BOMBAY MKT JMAR WADA SI INDIA | Gujarat | 395001 | 00180356 | | Amount for unclaimed and u | 360.00 | 28-FEB-2023 |
| REKHA | | RANI | NA | | | 503 SECTOR-7 URBAN ESTATE KARN INDIA | Haryana | 132001 | | IN302201-10612635-10 | Amount for unclaimed and u | 12.00 | 28-FEB-2023 |
| REPAKA | VENKAT | ANAND | NA | | | 27 4 18 LAKSHMI BHAVAN TEMPLE : INDIA | Andhra Pradesh | 533001 | | IN301022-20082545-37 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| ROHINI | ASHOK | KIRTANE | NA | | | A-2/201, YOGI PALACE, YOGI NAGAR INDIA | Maharashtra | 400091 | | 12021700-00022431-34 | Amount for unclaimed and u | 12.00 | 28-FEB-2023 |
| ROHIT | D | MADEKA | NA | | | P NO 76 F NO 09 BHAKTI RESIDENCY INDIA | Maharashtra | 410506 | | 12033200-03764410-25 | Amount for unclaimed and u | 12.00 | 28-FEB-2023 |
| ROHIT | NARAYAN | KADNI | NA | | | 204 JYOTHI CLIQUE 4TH CROSS ABH INDIA | Karnataka | 560093 | | IN300214-11311243-0 | Amount for unclaimed and u | 300.00 | 28-FEB-2023 |
| ROHIT | | PRIYADARSHI | NA | | | 205 SURENDRA HOME NEAR HOTEL INDIA | Tamil Nadu | 600043 | | 12036000-00915304-0 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| ROHIT | K | AMIN | NA | | | CENTRAL AUTOMOBILES 11-KIBE CC INDIA | Madhya Pradesh | 452001 | 00281424 | | Amount for unclaimed and u | 2340.00 | 28-FEB-2023 |
| ROMMOHAN | RAO | KOTEKAR | NA | | | SIB NO. 2 ULLAL ROAD, NEAR RAILV INDIA | Karnataka | 560056 | 00180410 | | Amount for unclaimed and u | 720.00 | 28-FEB-2023 |
| ROOPREKHA | N | MEWANI | NA | | | 38, GOOD WIN COURT CLOSTER NE INDIA | MAHARASHTRA | 400001 | 00180412 | | Amount for unclaimed and u | 120.00 | 28-FEB-2023 |
| RUCHIRA | GHANSHYAM | BIYANI | NA | | | B-306,JEEVAN VIHAR, MANAV MAN INDIA | Maharashtra | 400006 | | 12010900-01427849-0 | Amount for unclaimed and u | 90.00 | 28-FEB-2023 |
| RUPLAL | | GANVIR | NA | | | AT : BANDHU NAGAR, PO : MANAK INDIA | Maharashtra | 440030 | 00180427 | | Amount for unclaimed and u | 270.00 | 28-FEB-2023 |
| S | TRINATH | BABU | NA | | | 1 9 1099 BASITH NAGAR BEHIND SP INDIA | Andhra Pradesh | 506001 | | IN300450-14172149-21 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| S | M | MAYURA | H | A | | 460-B,VI CROSS,VII BLOCK, JAYANAC INDIA | Karnataka | 560082 | 00131221 | | Amount for unclaimed and u | 360.00 | 28-FEB-2023 |
| S | | MURALY | V | | | 85, MEERAGALI, DRYAGUNJ, NEW D INDIA | Delhi | 110001 | 00131058 | | Amount for unclaimed and u | 300.00 | 28-FEB-2023 |
| S | PREM | CHAND | R | | | CONTINENTAL PARTS CO 3 STATE B INDIA | Tamil Nadu | 600001 | 00190020 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| S | | THAMILINI | NA | | | 1/1 OLD BYE PASS ROAD VELAYUTH INDIA | Tamil Nadu | 639117 | | IN300394-13054508-38 | Amount for unclaimed and u | 15.00 | 28-FEB-2023 |
| SACHINATH | | SINGHA | NA | | | BARAKAR ROAD BYE LANE, NEAR R INDIA | West Bengal | 723101 | | IN302105-10445226-0 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| SADANAND | | KURAHATTI | NA | | | "UDAY RAVI", PRASHABT COLONY, \ INDIA | Karnataka | 580031 | 00131516 | | Amount for unclaimed and u | 120.00 | 28-FEB-2023 |
| SAJI | | KURIAKOSE | K | L | | VILLA NO.4/A ULLAS NAGAR COLON INDIA | Kerala | 673016 | 00281749 | | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| SAKINA | F | AMBAWALA | NA | | | 20 SK BURHAN KAMRUDDIN ST II FL INDIA | Maharashtra | 400008 | 00170500 | | Amount for unclaimed and u | 1800.00 | 28-FEB-2023 |
| SAMIRA | HATIM | BHOTWAWALA | NA | | | KAZEMI BLDG NO 8 SHOP 16 KHALIC INDIA | MAHARASHTRA | 400001 | 00170466 | | Amount for unclaimed and u | 3600.00 | 28-FEB-2023 |
| SANDEEP | | SANGWAN | NA | | | H NO 1 ROOM NO 5 JINDAL POWER INDIA | MADHYA PRADESH | 496001 | | 13019300-00741145-0 | Amount for unclaimed and u | 138.00 | 28-FEB-2023 |
| SANDEEP | | JASUJJA | NA | | | HOUSE NO 3064 SECTOR 28/D CHA INDIA | Chandigarh | 160001 | 00190071 | | Amount for unclaimed and u | 180.00 | 28-FEB-2023 |
| SANDHYA | | TENDULKAR | GANPAT | | | PLOT NO. 131, ROAD NO.6,AR NAG INDIA | Maharashtra | 400066 | 00190789 | | Amount for unclaimed and u | 1500.00 | 28-FEB-2023 |
| SANJAY | | JAIN | NA | | | C/O SURANA JEWELLERS JAWAHAR INDIA | Chhattisgarh | 491001 | 00190086 | | Amount for unclaimed and u | 270.00 | 28-FEB-2023 |
| SANJAY | | MEHTA | NA | | | 17 SHREE SOCIETY NEW KHANDERA INDIA | Gujarat | 391760 | | IN300214-10944198-84 | Amount for unclaimed and u | 18.00 | 28-FEB-2023 |
| SANJEEV | | PARAKH | NA | | | 22 DEV NAGAR PAL LINK ROAD JODI INDIA | Rajasthan | 342008 | | 12020000-00092081-66 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| SANTOSH | | KAUR | S | | | H NO 9673 9SL AM ANJ OPP AZADV INDIA | Delhi | 110001 | 00190112 | | Amount for unclaimed and u | 1080.00 | 28-FEB-2023 |
| SARASWATI | DEVI | BHARGAVA | KRISHNA | SARAN | | C/O YATENDRA BHARGAVA, CO. SEC INDIA | Gujarat | 396210 | 00170505 | | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| SARFARAZ | | KHA | NA | | | NEAR MASZID VILL- GARHI BANSW INDIA | Rajasthan | 327024 | | 12033200-04316011-61 | Amount for unclaimed and u | 42.00 | 28-FEB-2023 |
| SARIKA | | SINHA | NA | | | 291/1/B/215 D JAYANTI PUR SULEM INDIA | Uttar Pradesh | 211001 | | IN300513-22497446-55 | Amount for unclaimed and u | 57.00 | 28-FEB-2023 |
| SARITABEN | R | VISAVALIA | NA | | | 23 KANTHSHIL PARKII OPP GMM AN INDIA | Gujarat | 388001 | | 12044700-01906926-36 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| SAROJ | KUMAR | SINGH | NA | | | TELEPHONE BHAWAN NABARANGPI INDIA | ORISSA | 764059 | | 12017500-00130633-0 | Amount for unclaimed and u | 3.00 | 28-FEB-2023 |
| SATISH | KUMAR | GUPTA | NA | | | GUPTA NURSING HOME, PARTAP R INDIA | Punjab | 142001 | | IN302365-10836169-51 | Amount for unclaimed and u | 24.00 | 28-FEB-2023 |
| SEEMA | | CHOUDHARY | NA | | | 33 MALVIYA NAGAR AIR FORCE ARE INDIA | Rajasthan | 342011 | | 12012101-00267383-23 | Amount for unclaimed and u | 12.60 | 28-FEB-2023 |
| SEEMA | | BHARGAVA | YATENDRA | | | C/O YATENDRA BHARGAVA, CO -SEC INDIA | Gujarat | 396210 | 00280385 | | Amount for unclaimed and u | 1200.00 | 28-FEB-2023 |
| SEKARAN | | N | NA | | | 12 350 NEWNO 12 27 D GOVINDAV INDIA | TAMIL NADU | 623707 | | 13041400-02158824-61 | Amount for unclaimed and u | 120.00 | 28-FEB-2023 |
| SHAH | VIJAY | S | NA | | | 11 B, SIDDHARTH PARK FLATS B H. C INDIA | Gujarat | 380006 | | IN302461-10088238-17 | Amount for unclaimed and u | 300.00 | 28-FEB-2023 |
| SHAH | JIGNESHKUMAR | BIPINCHANDRA | NA | | | 18, ALANKAR SOCIETY, PATTHAR TA INDIA | Gujarat | 389001 | | IN302582-10033967-13 | Amount for unclaimed and u | 63.00 | 28-FEB-2023 |
| SHAILENDRABHAI | RANCHHODDBHAI | PATEL | NA | | | NR, OVERBRIDGE, AT :- VASAD, AN INDIA | Gujarat | 388306 | | 12044400-00049125-14 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| SHAILESH | C | PATEL | NA | | | 20, HEDDON COART PARADE, COCKF INDIA | MAHARASHTRA | 400001 | 00190916 | | Amount for unclaimed and u | 444.00 | 28-FEB-2023 |
| SHALINY | VICTORIA | BARBOSASAKSEN | NA | | | NO. 93 ALDEJA - DE - GOA NAUXIM INDIA | MAHARASHTRA | 400001 | | IN301696-10705292-10 | Amount for unclaimed and u | 120.00 | 28-FEB-2023 |
| SHANTILAL | B | PATEL | NA | | | 97/G VAGHESHWARI SOC. KARELIB. INDIA | Gujarat | 390018 | | IN301991-10476312-10 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| SHARANAPPA | K | HOOLAGERI | NA | | | SHARANAPPA K HOOLAGERI C/O B \ INDIA | Karnataka | 587118 | | IN300239-11625136-0 | Amount for unclaimed and u | 12.60 | 28-FEB-2023 |
| SHARDABAI | | SURANA | NA | | | SURANA BHAWAN SADAR , NAGPU INDIA | Maharashtra | 440001 | | IN300513-14347700-42 | Amount for unclaimed and u | 222.60 | 28-FEB-2023 |
| SHASHIKANT | DNYANESHWAR | TIVATANE | NA | | | AT POST GONDAVLE TALUKA MAN I INDIA | Maharashtra | 415540 | | 12013300-00656432-13 | Amount for unclaimed and u | 120.00 | 28-FEB-2023 |
| SHASHIKANT | JANARDAN | BOTHE | NA | | | AT POST RAHATA AHMEDNAGAR A INDIA | Maharashtra | 423107 | | IN301774-14715024-11 | Amount for unclaimed and u | 0.60 | 28-FEB-2023 |
| SHILA | SURESH | YALGI | NA | | | H.NO. 540/50/1, WADA AREA, ANG INDIA | Karnataka | 590007 | 00190323 | | Amount for unclaimed and u | 90.00 | 28-FEB-2023 |
| SHIRIN | | KOTHARI | FAKHRUDDIN | | | 1/2/B ASHYANA APTT P T COLLEGA INDIA | Gujarat | 380001 | 00190329 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| SHIVA | NANDAN | SAHA | NA | | | QR NO 4061 SECTOR 4F BOKARO S INDIA | Jharkhand | 827004 | | IN301250-28543933-50 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| SHIVAPPA | | KURAHATTI | SOLABAPPA | | | UDAYA RAVI BLDG PRASHANTHA CC INDIA | Karnataka | 580001 | 00190338 | | Amount for unclaimed and u | 240.00 | 28-FEB-2023 |
| SHREE | KANTA | GANDHI | NA | | | NEELAMBER VIHAR BLOCK-A, FLAT I INDIA | West Bengal | 700074 | | IN300327-10400623-24 | Amount for unclaimed and u | 21.00 | 28-FEB-2023 |
| SHRENIKKUMAR | SHANTILAL | PATWA | NA | | | 28 CHANDANPARK SOC RAJKAMAL I INDIA | Gujarat | 384002 | | IN301774-10941091-81 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| SHRI | NARENDRA | BPATEL | NA | | | C/O BANCO PRODUCTS (INDIA) LTD INDIA | Gujarat | 391410 | 281976 | | Amount for unclaimed and u | 141.60 | 28-FEB-2023 |
| SHRIMANDAR | DAS | JAIN | LALA | HARDHIAN | | 53/5A HAZRA ROAD FLAT NO 5 CALI INDIA | West Bengal | 700001 | 00190370 | | Amount for unclaimed and u | 270.00 | 28-FEB-2023 |
| SIPRA | | SEAL | S | L | | 44, SIKDARPARA STREET CALCUTT INDIA | West Bengal | 700007 | 00190802 | | Amount for unclaimed and u | 192.00 | 28-FEB-2023 |
| SITARAMA | VENKATRAYA | KINI | NA | | | C/1, BEACH HOUSE PARK, GANDEVI INDIA | Maharashtra | 400049 | 00190402 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| SIVAKAMIV | | | NA | | | 21/54 A, PERIAPALLI STREET COLACI INDIA | Tamil Nadu | 629251 | | IN301696-11269532-55 | Amount for unclaimed and u | 120.00 | 28-FEB-2023 |
| SRINIVAS | | N | NA | | | B 11 51 PTS NTPC JYOTHI NAGAR R INDIA | ANDHRA PRADESH | 505215 | | IN300214-11899671-51 | Amount for unclaimed and u | 276.00 | 28-FEB-2023 |
| SUBRATI | SIRAJ | SINDHI | NA | | | MISSION COLONY NR SHIRAZ BAKEF INDIA | Gujarat | 396001 | | 12033200-03014297-68 | Amount for unclaimed and u | 4.80 | 28-FEB-2023 |
| SUDHIR | MANOHAR | SHASTRI | NA | | | SHASTRI BROTHERS STATION ROAD INDIA | Madhya Pradesh | 481001 | | 12010601-00116810-3C | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| SUDHIR | SURESH | MARATHE | NA | | | 331 CITY SIRSI VIRABHADRAGALLI IV INDIA | Karnataka | 581401 | | 12018600-00277928-16 | Amount for unclaimed and u | 30.00 | 28-FEB-2023 |
| SULTANALI | ALIMAD | MANKNOJIYA | NA | | | AT AND POST METHAN TAL SIDHPU INDIA | Gujarat | 384290 | | 12044700-06547481-35 | Amount for unclaimed and u | 12.00 | 28-FEB-2023 |
| SUNANDABEN | WAMAN | WADNERE | W | R | | 3B SHANTIKUNJ SOCIETY MANJAPU INDIA | Gujarat | 390011 | 00190515 | | Amount for unclaimed and u | 360.00 | 28-FEB-2023 |
| SUNIL | | KUMAR | NA | | | RAM GALI KOTWALI BAZAR, HOSHI INDIA | Punjab | 146001 | | 12023000-00233546-0 | Amount for unclaimed and u | 18.00 | 28-FEB-2023 |
| SUNIL | KUMAR | SINGH | NA | | | L AND T STAFF COLONY BLOCK NO 1 INDIA | Gujarat | 394651 | | IN300214-13850416-49 | Amount for unclaimed and u | 0.60 | 28-FEB-2023 |
| SUNITA | | MIRDHA | NA | | | 117/2, RPF RESERVE LINE OFFICERS, INDIA | Maharashtra | 400013 | | IN302269-11096677-30 | Amount for unclaimed and u | 300.00 | 28-FEB-2023 |
| SUNITA | | SHUKLA | NA | | | NEAR ALOK PRESS VIVEKANAND RO INDIA | Madhya Pradesh | 486001 | | IN301330-19284510-11 | Amount for unclaimed and u | 180.00 | 28-FEB-2023 |
| SUNITA | | PHUTELA | NA | | | 32 L BLOCK SRIGANGANAGAR INDIA | Rajasthan | 335001 | | 12020600-00169942-0 | Amount for unclaimed and u | 12.00 | 28-FEB-2023 |
| SURESH | REVANSIDDHAPP | SHIWANT | NA | | | 585, SOUTH KASABA, SOLAPUR SOI INDIA | Maharashtra | 413002 | | IN302269-11180251-10 | Amount for unclaimed and u | 9.00 | 28-FEB-2023 |
| SURESH | BABU | V | NA | | | D.NO. 4-310, PANDARIPURAM 2ND INDIA | Andhra Pradesh | 522616 | | 12035000-00022944-17 | Amount for unclaimed and u | 15.00 | 28-FEB-2023 |
| SURESH | CHANDRA | PATNAIK | K | SHANTABAI | | MANAGER PTA NEELACHAL 1SPAT N INDIA | Orissa | 751001 | 00190569 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |
| SURESHBHAI | LALLUBHAI | TANDEL | NA | | | MOTI MACHHIWAD, AT - VAGHRECH INDIA | Gujarat | 396321 | | 12044000-00001481-98 | Amount for unclaimed and u | 60.00 | 28-FEB-2023 |
| SURJEETKAUR | MANJEETSINGH | DANG | NA | | | 38/1 GURURAMDAS SOC NR AMBEF INDIA | Gujarat | 380024 | | 12033200-07372067-0 | Amount for unclaimed and u | 13.20 | 28-FEB-2023 |
| SURYAKANT | ISWARBHAI | PATEL | ISWARBHAI | | | AT&POST RAJVAGAR VAYA NARSAN INDIA | Gujarat | 387345 | 00190821 | | Amount for unclaimed and u | 300.00 | 28-FEB-2023 |
| SUSANMMA | | CHACKO | NA | | | KACHIPARAMPIL HOUSE MUTTUMC INDIA | Kerala | 689547 | | IN300239-11330386-12 | Amount for unclaimed and u | 600.00 | 28-FEB-2023 |
| TANSEEM | S | JUNAGADHWALA | NA | | | 242, BELLARIS ROAD HUSSENI LAKD INDIA | Maharashtra | 400008 | 00200106 | | Amount for unclaimed and u | 180.00 | 28-FEB-2023 |
| TAPAN | KUMAR | MISHRA | NA | | | PRATHAM GHERI PASHCHIM RISHI E INDIA | WEST BENGAL | 743347 | | 12033500-01671966-97 | Amount for unclaimed and u | 15.00 | 28-FEB-2023 |
| TARAL | HITESH | GHARATE | NA | | | NEAR K B H HIGH SCHOOL MAIN RO INDIA | Maharashtra | 422203 | | IN300239-14235803-32 | Amount for unclaimed and u | 1.80 | 28-FEB-2023 |
| TARSEM | | KUMAR | BRAHM | DATT | | 1505 SECTOR 18-D CHANDIGARH INDIA | Chandigarh | 160001 | 00200024 | | Amount for unclaimed and u | 360.00 | 28-FEB-2023 |
| TARSEM | | KUMAR | NA | | | H NO 1505 SECTOR 18 D CHANDIGA INDIA | Chandigarh | 160018 | | IN301143-10123692-98 | Amount for unclaimed and u | 180.00 | 28-FEB-2023 |
| TEJAL | S | HEMANI | NA | | | C/O.SUMATIBHAI L HEMANI 26,MAI INDIA | Gujarat | 362001 | 00281163 | | Amount for unclaimed and u | 150.00 | 28-FEB-2023 |
| TEJINDER | DA | SINGH | SAJJAN | | | C/O CAPT SAJJAN SING 62-C MOTIN INDIA | Punjab | 141001 | 00200036 | | Amount for unclaimed and u | 540.00 | 28-FEB-2023 |

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|----------------|---------------|---------------|---------------|-----------|-----------------|-----------------------------------------|----------------|--------|----------|----------------------|-----------------------------|---------|-------------|
| TEJPAL | | THARWANI | NA | | | 7A/24 NAVJIVAN SOCIETY LAMINGT INDIA | Maharashtra | 400001 | 00200039 | | Amount for unclaimed and ui | 540.00 | 28-FEB-2023 |
| THAKER | TEJAL | G | NA | | | 12 CHANDRODAY SOCIETY NEAR SA INDIA | Gujarat | 380014 | | 12033200-08234232-0 | Amount for unclaimed and ui | 11.40 | 28-FEB-2023 |
| THAKKAR | RAJESH | RAMCHANDRA | NA | | | B 5 SWATI SOCIETY B/H SWATI BUS INDIA | Gujarat | 390008 | | IN301549-15733199-11 | Amount for unclaimed and ui | 120.00 | 28-FEB-2023 |
| THAYIL | MANI | JOSEPH | NA | | | D 402, RADHA KRISHNA KARNIK RO, INDIA | Maharashtra | 421301 | | IN300476-42026904-19 | Amount for unclaimed and ui | 540.00 | 28-FEB-2023 |
| U | JYOTHI | MALLYA | U | R | MALLYA | C/O U NARAYAN MALLYA & CO BUM INDIA | Karnataka | 575001 | 00210001 | | Amount for unclaimed and ui | 1080.00 | 28-FEB-2023 |
| U | PURUSHOTHAM | MALLYA | U | N | MALLYA | C/O U NARAYAN MALLYA & CO BUM INDIA | Karnataka | 575001 | 00210003 | | Amount for unclaimed and ui | 540.00 | 28-FEB-2023 |
| UDHARAM | | RANEY | MOTIRAM | | RANEY | BL NO 1060/10 OT SECT ULHASNAG INDIA | Maharashtra | 421003 | 00210008 | | Amount for unclaimed and ui | 360.00 | 28-FEB-2023 |
| UMA | | | T | V | BALASUBRAMANIAN | 75/C P.T. RAJAN ROAD K.K. NAGAR INDIA | Tamil Nadu | 600078 | 00210075 | | Amount for unclaimed and ui | 1080.00 | 28-FEB-2023 |
| UMANG | | AGRAWAL | NA | | | CK 15/82 SUDIA BULANALA VARAN/ INDIA | Uttar Pradesh | 221001 | | IN301330-19269123-0 | Amount for unclaimed and ui | 12.00 | 28-FEB-2023 |
| UMESH | R | NAYAK | NA | | | HOUSE NO W 8/200/5 SHIVKRIPA N INDIA | Goa | 403401 | | IN301549-14109947-16 | Amount for unclaimed and ui | 3.00 | 28-FEB-2023 |
| UMESH | KASHINATH | YADAV | NA | | | A/P TALMAVALE TAL PATAN DIST S/ INDIA | Maharashtra | 415064 | | 12048900-00076410-20 | Amount for unclaimed and ui | 60.00 | 28-FEB-2023 |
| UPADHYAY | PRAKASH | KANTIBHAI | KANTIBHAI | R | UPADHYAY | 29/B VITHALBHAI SOC MANJALPUR INDIA | Gujarat | 390011 | 00210107 | | Amount for unclaimed and ui | 540.00 | 28-FEB-2023 |
| USHA | | PRAKASH | NA | | | SRI DEVIKRIPA NEAR TALUK OFFICE INDIA | Karnataka | 574104 | | IN300239-10327292-0 | Amount for unclaimed and ui | 60.00 | 28-FEB-2023 |
| USHABEN | JAGDISHKUMAR | PATEL | NA | | | 137 SHIV GANESH BUNGLOWS B/H INDIA | Gujarat | 380015 | | 12033200-07683831-0 | Amount for unclaimed and ui | 26.40 | 28-FEB-2023 |
| UTTAM | | KUMAR | NA | | | 1/6 VIKALP KHAND BEHIND TULIP A/ INDIA | Uttar Pradesh | 226010 | | IN301127-16651249-11 | Amount for unclaimed and ui | 30.00 | 28-FEB-2023 |
| UTTAM | KUMAR | MALHOTRA | MAHENDRA | N | MALHOTRA | 61 SREE ARABINDA ROAD SALKIA H/ INDIA | West Bengal | 711101 | 00210067 | | Amount for unclaimed and ui | 30.00 | 28-FEB-2023 |
| V | S | MADHU | NA | | | KAILASH SRK NAGAR PALAPPURAM INDIA | Kerala | 679103 | | IN301637-41161279-63 | Amount for unclaimed and ui | 18.00 | 28-FEB-2023 |
| V | | GOPALKRISHNAN | M | R | RAMESHWARANNAIR | BROCHA HOUSE, GROUND FLOOR, INDIA | Maharashtra | 400039 | 00131258 | | Amount for unclaimed and ui | 2400.00 | 28-FEB-2023 |
| VANAJA | | HARIDEVAN | A | V | HARIDEVAN | 14/10 KARANEESWARAR KOIL ST. S/ INDIA | Tamil Nadu | 600015 | 00220015 | | Amount for unclaimed and ui | 150.00 | 28-FEB-2023 |
| VANDANA | | GOEL | NA | | | HOUSE NO 1153 SECTOR 17 FARIDA INDIA | Haryana | 121005 | 00282107 | | Amount for unclaimed and ui | 1080.00 | 28-FEB-2023 |
| VASANT | JETHALAL | TAMBOLI | JETHALAL | | CHHAGANLAL | OPP JETHI FOZADAR MOTI TAMBOL INDIA | Gujarat | 390001 | 00220038 | | Amount for unclaimed and ui | 180.00 | 28-FEB-2023 |
| VASANT | JIVANDHAR | SHAH | NA | | | A-1/6, PARIJATAK APT. NR. PUSHPA INDIA | Maharashtra | 413501 | | 12028900-00281981-23 | Amount for unclaimed and ui | 12.00 | 28-FEB-2023 |
| VASANTHA | L | NARASIMHAN | NA | | | D 118B SANGEETHA COLONY ALAGI INDIA | Tamil Nadu | 600078 | 00282019 | | Amount for unclaimed and ui | 540.00 | 28-FEB-2023 |
| VENKATA | SATYANARAYANA | DESU | NA | | | H.NO 5-25-24 BRODIPET,3/2, GUNTI INDIA | Maharashtra | 400000 | | IN302164-10162764-37 | Amount for unclaimed and ui | 12.00 | 28-FEB-2023 |
| VENKATESHWAR | PRASAD | JONNALAGEDDA | NA | | | MIG I 56 TORWA DEORI KHURD BIL INDIA | Chhattisgarh | 495001 | | 13019300-01201913-0 | Amount for unclaimed and ui | 6.00 | 28-FEB-2023 |
| VIDYA | | SINGH | LATE | SAMARJEET | SINGH | C/O. SHRI SHEO MOHAN SINGH VILL INDIA | UTTAR PRADESH | 224229 | 00131920 | | Amount for unclaimed and ui | 180.00 | 28-FEB-2023 |
| VIJAY | | SAXENA | NA | | | C - 43 CENTRAL APARTMENTS D/ INDIA | Maharashtra | 400057 | | IN300409-10008540-50 | Amount for unclaimed and ui | 36.00 | 28-FEB-2023 |
| VIJAYKUMAR | RAMPRASHAD | DESHBHRATAR | NA | | | AT POST KUDWA DIST GONDIA / AT INDIA | Maharashtra | 441601 | | IN302269-13092199-20 | Amount for unclaimed and ui | 17.40 | 28-FEB-2023 |
| VIKAS | | KUMAR | NA | | | VILL- ALIPUR KUKHANAND PO BHOJ INDIA | Uttar Pradesh | 246731 | | 12020600-00250290-26 | Amount for unclaimed and ui | 60.00 | 28-FEB-2023 |
| VIKASH | | AGARWAL | NA | | | C/O. BEHARI LAL AGARWAL KRISHN INDIA | West Bengal | 713148 | | 12038400-00650631-0 | Amount for unclaimed and ui | 1.20 | 28-FEB-2023 |
| VINABEN | P | SHAH | PRAVINCHANDRA | | K | 2617 DEVSANO PADO RELIEF RAOD INDIA | Gujarat | 380001 | 00220138 | | Amount for unclaimed and ui | 540.00 | 28-FEB-2023 |
| VINOD | | MAHAJAN | NA | | | 343 SHASTRI NAGAR JALANDHAR JA INDIA | Punjab | 144002 | | IN301055-10694365-26 | Amount for unclaimed and ui | 24.60 | 28-FEB-2023 |
| VINOD | | KUMAR | NA | | | HQ 1 CORPS ARTY BDE C/O 56 APO INDIA | Uttar Pradesh | 281001 | | 12044700-01204713-20 | Amount for unclaimed and ui | 19.80 | 28-FEB-2023 |
| VIPIN | | BAPNA | SHANKAR | LAL | BAPNA | BUS STAND, AMET, RAJASTHAN INDIA | MAHARASHTRA | 400001 | 00220178 | | Amount for unclaimed and ui | 540.00 | 28-FEB-2023 |
| VIPUL | BALKRUSHNA | NAYAK | NA | | | 6, ASHAPURI SOCIETY B/H CIVIL HO: INDIA | Gujarat | 384315 | | 12044700-00109238-0 | Amount for unclaimed and ui | 30.00 | 28-FEB-2023 |
| VISHAL | | MAHAJAN | NA | | | B/308 POONAM GARDEN SURVEY N INDIA | Maharashtra | 411037 | | IN300513-12734469-10 | Amount for unclaimed and ui | 0.60 | 28-FEB-2023 |
| VISVANATHAN | P | | NA | | | 197 F KOVAI ROAD LKC NAGAR VEL INDIA | Tamil Nadu | 638111 | | 13019300-00752201-0 | Amount for unclaimed and ui | 30.00 | 28-FEB-2023 |
| VITTAL | IRANNA | KOLLI | NA | | | SHRIPATHI NAGAR TO- RAMDURG I INDIA | KARNATAKA | 591123 | | IN302316-10158775-50 | Amount for unclaimed and ui | 60.00 | 28-FEB-2023 |
| VIVEKANANDA | | BHANDARY | NA | | | 6-7-144 2ND CROSS GANDHINAGAR INDIA | Karnataka | 575003 | | IN300239-14255251-0 | Amount for unclaimed and ui | 45.00 | 28-FEB-2023 |
| VRAJLAL | | SHAH | NA | | | 604, SAGUN PALACE, NEAR ARJUN I INDIA | Gujarat | 380015 | 00220215 | | Amount for unclaimed and ui | 600.00 | 28-FEB-2023 |
| WAMAN | RAMKRISHNA | WADNERE | R | D | WADNERE | 3B SHANTIKUNJ SOCIETY-1 MANJAL INDIA | Gujarat | 390011 | 00230000 | | Amount for unclaimed and ui | 120.00 | 28-FEB-2023 |
| WAMAN | RAMKRISHNA | WADNERE | RAMKRISHNA | | WADNERE | 3B SHANTIKUNJ SOCIETY, NO. 1 MA INDIA | Gujarat | 390011 | 00131268 | | Amount for unclaimed and ui | 960.00 | 28-FEB-2023 |
| WILLIAM | | DCOSTA | C | P | DCOSTA | B6 GOLDEN ROC, SUNDAR NAGAR II INDIA | Maharashtra | 400098 | 00230001 | | Amount for unclaimed and ui | 300.00 | 28-FEB-2023 |
| XXXXXXXXXXXX | | | NA | | | INDIA | MAHARASHTRA | 400001 | 00170595 | | Amount for unclaimed and ui | 120.00 | 28-FEB-2023 |
| YASHAVANTKUMAR | | PATEL | RAMABHAI | | PATL | AT PO DANA TA KAPADWANJ DIST K INDIA | Gujarat | 388001 | 00250006 | | Amount for unclaimed and ui | 540.00 | 28-FEB-2023 |
| YATIN | GOPALKRAISHNA | NARVEKAR | GOPALKRISHNA | | NARVEKAR | D-11 SWAPNALOK APARTMENTS OF INDIA | Gujarat | 390018 | 00250031 | | Amount for unclaimed and ui | 360.00 | 28-FEB-2023 |
| YATIN | | NARVEKAR | GOPALKRISHNA | | NARVEKAR | D-11 SWAPNALOK APARTMENTS OF INDIA | Gujarat | 390018 | 00250035 | | Amount for unclaimed and ui | 480.00 | 28-FEB-2023 |
| YEDLAPALLI | | PHANI | NA | | | S/O SIVANNARAYANA DNO 2 134 Y INDIA | Andhra Pradesh | 534271 | | IN301022-21411840-38 | Amount for unclaimed and ui | 60.00 | 28-FEB-2023 |
| YOGESH | RATILAL | SHAH | NA | | | 150 6 SHIV SHAKTI SOC NR ARTI SOC INDIA | Gujarat | 390023 | | 12033200-07971020-0 | Amount for unclaimed and ui | 22.20 | 28-FEB-2023 |
| YOGESH | | KAJI | KALYANDAS | N | KAJI | 6 PREM KUTIR 7TH ROAD SANTACRI INDIA | Maharashtra | 400001 | 00250016 | | Amount for unclaimed and ui | 180.00 | 28-FEB-2023 |
| YULNARASIMHA | | MURTHY | NA | | | 11-3-824/2/1,MALLEPALLY, HYDEI INDIA | Andhra Pradesh | 500001 | 00250047 | | Amount for unclaimed and ui | 1080.00 | 28-FEB-2023 |