

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 | L34100G1985PLC007958 | Prefill | Company/Bank Name | MUNJAL AUTO INDUSTRIES LIMITED | Date Of AGM(DD-MON-YYYY) | 25-AUG-2018 |
| Sum of unpaid and unclaimed dividend | | | 1823664.00 | Sum of interest on matured debentures | 0.00 | |
| Sum of matured deposit | | | 0.00 | Sum of interest on matured deposit | 0.00 | |
| Sum of matured debentures | | | 0.00 | Sum of interest on application money due for refund | 0.00 | |
| Sum of application money due for refund | | | 0.00 | Redemption amount of preference shares | 0.00 | |
| Sales proceed for fractional shares | | | 0.00 | 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) |
|-----------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--|----------------|---------------|----------|----------|--------------|--------------------------------|-----------------|--------------------|---|
| AJAY | YAGNIK | | YAGNIK | | | 29 SUNSET ROW HOUSES, OPP GURINDIA | Gujarat | Ahmedabad | 380020 | 0000008 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| JAYANTA | SENGUPTA | | SENGUPTA | | | 14/1 BHAGIRATH SOCIETY, CHHANI INDIA | Gujarat | Vadodara | 390002 | 00000013 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| NARENDRA | JENTILAL | JAYSWAL | JENTILAL | JAYSWAL | | DUTTATRAY STORE, STATION ROADINDIA | Gujarat | Vadodara | 391760 | 00000015 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| NARENDRA | RATHOR | | RATHOR | | | RATHOR AUTO AGENCIES, HINGOLI INDIA | Maharashtra | Nanded | 431601 | 00000018 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| SUBHASH | RATHOR | | RATHOR | | | RATHOR AUTO AGENCIES, HINGOLI INDIA | Maharashtra | Nanded | 431601 | 00000019 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| SANJEET | SINGH | | SINGH | | | H NO 676 SECTOR 11B, CHANDIGAFINDIA | Chandigarh | Chandigarh | 160011 | 00000021 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| BRIJ | MOHAN | SACHDEVA | MOHAN | SACHDEVA | | C 102 LOHIYA NAGAR, GHAZIABAD INDIA | Uttar Pradesh | Ghaziabad | 201001 | 00000022 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| SHAKTI | SACHDEVA | | SACHDEVA | | | C 102 LOHIYA NAGAR, GHAZIABAD INDIA | Uttar Pradesh | Ghaziabad | 201001 | 00000023 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| BRIJ | MOHAN | SACHDEVA | MOHAN | SACHDEVA | | C 102 LOHIYA NAGAR, GHAZIABAD INDIA | Uttar Pradesh | Ghaziabad | 201001 | 00000024 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| BRIJ | MOHAN | SACHDEVA | MOHAN | SACHDEVA | | C 102 LOHIYA NAGAR, GHAZIABAD INDIA | Uttar Pradesh | Ghaziabad | 201001 | 00000025 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| RAJ | KARNI | | KARNI | | | C 102 LOHIYA NAGAR, GHAZIABAD INDIA | Uttar Pradesh | Ghaziabad | 201001 | 00000026 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| USHA | MATHUR | | MATHUR | | | C/O BANSI LAL & SON, G T ROAD, S.INDIA | Uttar Pradesh | Ghaziabad | 201005 | 00000027 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| AMARJEET | SINGH | | SINGH | | | E A 1/17 INDERPURI, NEW DELHI, , INDIA | Delhi | Central Delhi | 110012 | 00000028 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| BALDEV | SINGH | | SINGH | | | E A 1/17 INDERPURI, NEW DELHI, , INDIA | Delhi | Central Delhi | 110012 | 00000029 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| SANJAY | ARORA | | ARORA | | | KALA MANDIR CHAURA BAZAR, LUDINDIA | Punjab | Ludhiana | 141008 | 00000030 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| AMAN | ARORA | | ARORA | | | KALA MANDIR CHAURA BAZAR, LUDINDIA | Punjab | Ludhiana | 141008 | 00000031 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| RISHI | RAJ | ANAND | RAJ | ANAND | | C/O ANAND CYCLES, DERASI NO 2, /INDIA | Uttar Pradesh | Agra | 282004 | 00000034 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| RAVINDRA | KUMAR | | KUMAR | | | F 4 GEETA COLONY, CIVIL LINES, BHINDIA | Rajasthan | Bharatpur | 321001 | 00000035 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| MULACKAL | V | JOSEPH | V | JOSEPH | | MULACKAL HOUSE, KUMARAMA N(INDIA | Kerala | Idukki | 685597 | 00000038 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| MANJIT | SINGH | | SINGH | | | C/O M/S SATNAM CYCLE CO, KHADINDIA | Gujarat | Ahmedabad | 380001 | 00000041 | | Amount for unclaimed and u | 2000.00 | 03-SEP-2024 | |
| RAMCHAND | LALWANI | | LALWANI | | | C/O M/S MUMBAI CYCLE WORKS, CINDIA | Gujarat | Ahmedabad | 380001 | 00000043 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| VENKATARAMA | RAO | KIMIDI | RAO | KIMIDI | | C/O P VENKATESWARA RAO, PARIVINDIA | Andhra Pradesh | West Godavari | 534211 | 00000044 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| DEVENDRA | SRIVASTAVA | | SRIVASTAVA | | | R 5 MEDICAL COLLEGE CAMPUS, ALINDIA | Uttar Pradesh | Allahabad | 211001 | 00000050 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| ASHWANI | KUMAR | | KUMAR | | | 14 IDGHA, ALLAHABAD U P, U. P., INDIA | Uttar Pradesh | Allahabad | 211000 | 00000051 | | Amount for unclaimed and u | 5000.00 | 03-SEP-2024 | |
| SUBHASBHAI | MATHURBHAI | PATEL | MATHURBHAI | PATEL | | AT & PO ALHADPURIA VIA BODELI, TINDIA | Gujarat | Vadodara | 391145 | 00000053 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| ALICE | JOHN | AKKARA | JOHN | AKKARA | | NR RAILWAY GATE NORTH, PO OLLINDIA | Kerala | Thrissur | 680306 | 00000054 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| BHAIALALBHAI | J | PATEL | J | PATEL | | H NO 887 SECTOR 7, PANCHKULA, HINDIA | Haryana | Ambala | 134109 | 00000059 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| DILIPBHAI | B | PATEL | B | PATEL | | NAVAPURA WAGHODIA, DIST BARCIDINDIA | Gujarat | Vadodara | 391760 | 00000061 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| GANESHAN | IYER | | IYER | | | A 301 THIRD FLR, PARVATI CHAMBEINDIA | Gujarat | Vadodara | 390004 | 00000063 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| DHANAJIBHAI | DEVAJIBHAI | PARMAR | DEVAJIBHAI | PARMAR | | 12 ARADHANA FLATS ALKAPURI, OFINDIA | Gujarat | Vadodara | 390005 | 00000069 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| MUKESHBHAI | DHANATIBHAI | PARMAR | DHANATIBHAI | PARMAR | | 12 ARADHNA FLATS ALKAPURI, OPPINDIA | Gujarat | Vadodara | 390085 | 00000070 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| R | R | MEHTA | R | MEHTA | | SHAKTI NIVAS M CHAWK, WAGHODIAINDIA | Gujarat | Vadodara | 391760 | 00000072 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| D | THIRUVENGADAN | | THIRUVENGADAN | | | U 81 PLOT 4280 ANNANAGAR, CHEINDIA | Tamil Nadu | Chennai | 600040 | 00000075 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| CHAMPABEN | N | SHAH | N | SHAH | | MADODHAR TA WAGHODIA, DT BAINDIA | Gujarat | Vadodara | 391760 | 00000080 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| PATEL | BHUPENDRA | KARSHANBHAI | BHUPENDRA | KARSHANBH | | AT & PO THUWAVI TAL DABHOI, DIINDIA | Gujarat | Mahesana | 384328 | 00000084 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| SUMATHI | K | | K | | | 69 M P STREET SHEVAPET SALE, TAINDIA | Tamil Nadu | Salem | 636002 | 00000085 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| MOHAMMED | HUSAIN | JOTWAWALA | HUSAIN | JOTWAWALA | | ABOVE J K CYCLE COMPANY, MADAINDIA | Gujarat | Vadodara | 390001 | 00000086 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| NARAYANBHARTI GOSWAMI | | | GOSWAMI | | | AT & PO LIMDA, TA WAGHODIA DISINDIA | Gujarat | Vadodara | 391760 | 00000089 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| RAMAKANT | BHATT | | BHATT | | | MANGALAM 40 ATUL SOC, ZAVER NINDIA | Gujarat | Vadodara | 390019 | 00000093 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| ANURADHA | IYER | | IYER | | | 3-VRAJ DARSHAN DUPLEX, NEAR R IINDIA | Gujarat | Vadodara | 390011 | 00000096 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| PANKAJ | MANUBHAI | PATEL | MANUBHAI | PATEL | | AT PO JUNARAMPURA TA WAGHOINDIA | Gujarat | Vadodara | 391760 | 00000102 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| BHIMSAIN | CHIMANLAL | PUNJABI | CHIMANLAL | PUNJABI | | STATION RD, WAGHODIA, DT BAROINDIA | Gujarat | Vadodara | 391760 | 00000112 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| ARJUNBHAI | SHANKARBHAI | MISTRY | SHANKARBHAI | MISTRY | | GANESH WOOL WORKS, PO UNKHINDIA | Gujarat | Vadodara | 390000 | 00000113 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| RASIKLAL | SOMA | LAL | SOMA | LAL | | V P O MADODHAR, WAGHODIA, DT INDIA | Gujarat | Vadodara | 391760 | 00000114 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| RAJESH | CHANDER | | CHANDER | | | AMBALA CYCLE MART, OLD POST O INDIA | Haryana | Ambala | 134002 | 00000116 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| KARTAR | KAUR | PAHWA | KAUR | PAHWA | | KOTHI NO 8, SHEHAZAD PUR HOUSINDIA | Haryana | Ambala | 134002 | 00000117 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |
| JASBIR | SINGH | KOCHAR | SINGH | KOCHAR | | SUNNY ENTERPRISES 47 THANGA, IINDIA | Manipur | Imphal East | 795001 | 00000118 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| RAJKUMAR | DANG | | DANG | | | C/O M/S MULAKH RAJ & SONS, 113INDIA | Haryana | Ambala | 133001 | 00000119 | | Amount for unclaimed and u | 1000.00 | 03-SEP-2024 | |
| MAYA | RANI | DUTT | RANI | DUTT | | 25/11 A K P ROY LANE, DHAKURIA, INDIA | West Bengal | Kolkata | 700031 | 00000120 | | Amount for unclaimed and u | 500.00 | 03-SEP-2024 | |

| | | | | | | | | | | | |
|------------|-------------|------------|-------------|-----------|--|------------------|---------------------|--------|----------|-----------------------------|----------------------|
| SAMARENDRA | NATH | BOSE | NATH | BOSE | MADHUMANTI FLAT NO 4/2, 2 B D INDIA | West Bengal | Kolkata | 700047 | 00000125 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| JYOTI | RANJAN | LAHIRI | RANJAN | LAHIRI | 23/2 B SATISH MUKHERJI RD, KOLKATA INDIA | West Bengal | Kolkata | 700026 | 00000127 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUKUMAR | GHOOSH | | GHOOSH | | 168 MOTILAL GUPTA ROAD, SODEP INDIA | West Bengal | South 24 Parganas | 700082 | 00000128 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SABITA | GOSWAMY | | GOSWAMY | | BORO BADAMTALA, CHANDAUNA INDIA | West Bengal | Hooghly | 712136 | 00000129 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RABINDRA | NATH | GOSWAMY | NATH | GOSWAMY | BORO BADAMTALA, CHAUADAUNAG INDIA | West Bengal | Hooghly | 712136 | 00000130 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| GHANOSHYAM | GOSWAMY | | GOSWAMY | | BORO BADAMTALA, CHAUADAUNAG INDIA | West Bengal | Hooghly | 712136 | 00000131 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| ABHIJIT | BANERJEE | | BANERJEE | | 23/2 BHUTNATH MUKHARJEE ROA INDIA | West Bengal | Howrah | 711102 | 00000135 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KRISHAN | LAL | H | LAL | H | 216/II VASANT VIHAR, DEHRADUN INDIA | Uttarakhand | Dehradun | 248011 | 00000137 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAVINDRA | KUMAR | | KUMAR | | 136 FIELD REGT C/O 56 APO, , INDIA | Gujarat | Ahmedabad | | 00000138 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUDHINDRA | NATH | ROY | NATH | ROY | SEA VIEW CAMPAL, PANJIM GOA, INDIA | Goa | North Goa | 403001 | 00000139 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RAJKARAN | SINGH | | SINGH | | INAS 333 HANSA DABOLIM, GOA, INDIA | Goa | South Goa | 403801 | 00000141 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JOSEPH | ANTHONY | LOBO | ANTHONY | LOBO | 429 ARRARIM PORVORIM, GOA, INDIA | Goa | North Goa | 403501 | 00000143 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| JOSEPH | SEBASTIAN | ALMEIDA | SEBASTIAN | ALMEIDA | C18 DR REGO'S BAGH COLONY, ALT INDIA | Goa | North Goa | 403202 | 00000144 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ULHAS | PRABHAKAR | PEDNEKAR | PRABHAKAR | PEDNEKAR | NEAR POLICE STATION ANSABHAT, INDIA | Goa | North Goa | 403507 | 00000145 | Amount for unclaimed and ui | 10.00 03-SEP-2024 |
| RAUJI | ROGHUVIR | SALKAR | ROGHUVIR | SALKAR | 637 GAJALAXMI NIWAS, AT PO PORINDIA | Goa | North Goa | 403000 | 00000148 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| VINAYAK | NARAHARI | KHARANGATE | NARAHARI | KHARANGAT | DWARKA BLDG 1ST FLR, OPP CINE L INDIA | Goa | South Goa | 403601 | 00000149 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| AJIT | KAMAT | | KAMAT | | CHINCHININ SALCETE, GOA, INDIA | Goa | North Goa | 403000 | 00000150 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PRAKASH | REDDY | ANNAPU | REDDY | ANNAPU | H NO 23 90 ASHOK NAGAR, OPP BHINDIA | Telangana | Hyderabad | 500032 | 00000151 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SHRISH | KUMAR | GUPTA | KUMAR | GUPTA | 8 2 611/1/2 11TH RD, BANJARA HILL INDIA | Telangana | Hyderabad | 500034 | 00000153 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| P | AJAY | CHOWDARY | AJAY | CHOWDARY | H NO 6 3 712/95 28/2RT, PANJAGU INDIA | Telangana | Hyderabad | 500482 | 00000158 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| HANMANDLU | JACCAANI | | JACCAANI | | H NO 12 11 1135, PO BOUDHANAG INDIA | Telangana | Hyderabad | 500361 | 00000161 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VEENA | KUMARI | NANDURI | KUMARI | NANDURI | H NO 1 8 117, WATER WORKS, HANINDIA | Telangana | Warangal | 506001 | 00000162 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| EPPAGONTA | LAKSHMI | PRASAD | LAKSHMI | PRASAD | 1 2 332 GAGAN MAHAL DOMALGU INDIA | Telangana | Hyderabad | 500029 | 00000163 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAMCHANDRA | RAO | ANGAM | RAO | ANGAM | B 20 F5 APHB MIG II, II BAGHHIGAUN INDIA | Telangana | Hyderabad | 500044 | 00000164 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJESHWER | RAO | BOPPARAJU | RAO | BOPPARAJU | 107 J B AIR COOLED APARTMENT, L INDIA | Telangana | Hyderabad | 505400 | 00000165 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PRAKASH | RAO | RAMAVARAM | RAO | RAMAVARAM | 2 8 6 MUKARAMPURA KARIMNAGA INDIA | Telangana | Karimnagar | 505002 | 00000166 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VENKATA | RAJESWERA | RAO | RAJESWERA | RAO | PILOT NO 68, ADARSH NAGAR NEARINDIA | Telangana | Hyderabad | 500463 | 00000167 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAMESH | KUMAR | BHATIA | KUMAR | BHATIA | XAVIER MATHEW KOCHUPARAMPI INDIA | Delhi | Central Delhi | 110011 | 00000171 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| R | RAMAKRISHNA | | RAMAKRISHNA | | 90 ANUPAM APARTMENTS, M B R INDIA | Delhi | South Delhi | 110030 | 00000172 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NUPUR | DEVNATH | | DEVNATH | | A2/7 MANJUSHRI HOUSING COMPL INDIA | West Bengal | North 24 Parganas | 743204 | 00000176 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SHIV | KUMAR | SETH | KUMAR | SETH | DIVISIONAL MANAGER INTERNAL, TINDIA | Jharkhand | Purba Singhbhum | 831001 | 00000182 | Amount for unclaimed and ui | 4000.00 03-SEP-2024 |
| JITENDRA | SINGH | CHAVHAN | SINGH | CHAVHAN | 369 SUMAN KUTEER, PARED CHHAI INDIA | Uttar Pradesh | Etawah | 206001 | 00000184 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KRISHEN | DAYAL | KAPOOR | DAYAL | KAPOOR | E 18 KHAPRA MOHAL, KANPUR CAN INDIA | Uttar Pradesh | Kanpur Nagar | 208000 | 00000185 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KISHORE | MOHAN | | MOHAN | | 405 ARIHANT APPT., 3/16 VISHNUP INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 00000186 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| DUNI | CHAND | KHANNA | CHAND | KHANNA | NORTHERN CYCLE & AUTO SALES, 1 INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000188 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| DUNI | CHAND | KHANNA | CHAND | KHANNA | 118/324 KAUSHAL PURI, KANPUR L INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 00000191 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| TRILOK | CHAND | | CHAND | | M/S SHARDA CYCLE & MOTOR CO, I INDIA | Uttar Pradesh | Kanpur Nagar | 208000 | 00000197 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| SHAMSHEAD | AHMAD | | AHMAD | | C/O NEW SUPER ENTERPRISES, 100,INDIA | Uttar Pradesh | Kanpur Nagar | 208000 | 00000200 | Amount for unclaimed and ui | 3500.00 03-SEP-2024 |
| HABIBUR | REHMAN | | REHMAN | | M/S ABDUL REHAM CYCLE DEALER, INDIA | Uttar Pradesh | Kanpur Nagar | 209800 | 00000202 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| DHARAM | PAL | SHABI | PAL | SHABI | M/S UNITED CYCLE STORES, HOSPIT INDIA | Uttar Pradesh | Lucknow | 208000 | 00000203 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| SHIV | PRAKASH | PANDEY | PRAKASH | PANDEY | C 1639 RAJAJI PURAM, A V E TALKA INDIA | Uttar Pradesh | Lucknow | 226017 | 00000212 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JAIRAM | DASS | MAKKER | DASS | MAKKER | C/O GOODHEK CYCLE SCIENCE, LALI INDIA | Uttar Pradesh | Lucknow | 226000 | 00000216 | Amount for unclaimed and ui | 4000.00 03-SEP-2024 |
| RAM | PARKASH | | PARKASH | | C/O M/S GOODLUCK, CYCLE SERVIC INDIA | Uttar Pradesh | Lucknow | 226000 | 00000218 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PRAKASH | WATI | | WATI | | 12 A STATION ROAD, LUCKNOW, U.INDIA | Uttar Pradesh | Lucknow | 226001 | 00000222 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| RENU | KALRA | | KALRA | | 29/70 JAIN GALI, CHIPPITALA, AGR/INDIA | Uttar Pradesh | Agra | 282001 | 00000224 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| KRISHAN | LAL | KALRA | LAL | KALRA | 35 GAUTAM BUDH MARG, LUCKNO INDIA | Uttar Pradesh | Lucknow | 226001 | 00000225 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| HARIDAS | K | | K | | C 207 INDIRA NAGAR, LUCKNOW, UINDIA | Uttar Pradesh | Lucknow | 226016 | 00000229 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| AUCCHA | RAGHAVULU | | RAGHAVULU | | FORT WARAUGAL EAST H NO 20 1, INDIA | Telangana | Warangal | 506008 | 00000231 | Amount for unclaimed and ui | 4000.00 03-SEP-2024 |
| MIRA | MUKERJI | | MUKERJI | | 3 PROSPECT LODGE ESTATE, LOWE INDIA | Himachal Pradesh | Shimla | 171001 | 00000235 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| RAJINDER | SINGH | | SINGH | | 2958 STREET NO 8, CTI ROAD NEW. INDIA | Punjab | Ludhiana | 141003 | 00000239 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| BALWINDER | SINGH | | SINGH | | 2958 STREET NO 8, CTI ROAD NEW. INDIA | Punjab | Ludhiana | 141003 | 00000240 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| DEVINDER | SAHANI | | SAHANI | | 1057/2 D KALSIAN STREET, LUDHIANA INDIA | Punjab | Ludhiana | 141003 | 00000242 | Amount for unclaimed and ui | 3500.00 03-SEP-2024 |
| SUDHIR | KUMAR | MIDHA | KUMAR | MIDHA | C/O ECL MAGTRONICS [P] LTD, A 47 INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 00000245 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| BRIJ | RAJ | KUMAR | RAJ | KUMAR | E 45 FOCAL POINT, LUDHIANA, PUNINDIA | Punjab | Ludhiana | 141010 | 00000250 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HARI | PARKASH | | PARKASH | | 78 DOUBLE STORY, POHWA HOSPIT INDIA | Punjab | Ludhiana | 141003 | 00000252 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MANOHAR | SINGH | | SINGH | | C/O K S MUNJAL INDUSTRIES, 1090,INDIA | Punjab | Ludhiana | 141000 | 00000263 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| ANRUDH | KUMAR | | KUMAR | | H NO. 1772 PH/1, DUGRI URBAN ES INDIA | Punjab | Ludhiana | 141001 | 00000264 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RAJIV | MADAN | | MADAN | | B K DIE STEELS, 6-A INDUSTRIAL EST INDIA | Punjab | Ludhiana | 141003 | 00000274 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| GURVINDER | SINGH | BAJWA | SINGH | BAJWA | 477 L MODEL TOWN, LUDHIANA, PUNINDIA | Punjab | Ludhiana | 141002 | 00000275 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| GURPREET | SINGH | KOHLI | SINGH | KOHLI | NEW MATIC AGENCIES, SATNAM HINDIA | Punjab | Ludhiana | 141003 | 00000277 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| TARLOCHAN | SINGH | MATHARU | SINGH | MATHARU | PARTAP ENGINEERS, BHAGWAN CHINDIA | Punjab | Ludhiana | 141003 | 00000278 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SURJIT | SINGH | MATHARU | SINGH | MATHARU | PARTAP ENGINEERS, BHAGWAN CHINDIA | Punjab | Ludhiana | 141003 | 00000279 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| JASHWANT | SINGH | SAHOTA | SINGH | SAHOTA | 274 MODEL GRAM, LUDHIANA, PUN INDIA | Punjab | Ludhiana | 141002 | 00000280 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| BALBIR | CHAND | MAINI | CHAND | MAINI | C/O HINDUSTAN TYRE CO, G 3 TEXT INDIA | Punjab | Ludhiana | 141003 | 00000287 | Amount for unclaimed and ui | 12500.00 03-SEP-2024 |
| HARJIT | SINGH | | SINGH | | SPECIAL STEELS LTD, 808 INDL AREA INDIA | Punjab | Ludhiana | 141003 | 00000288 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RANJIT | SINGH | | SINGH | | H.NO.75 PHASE IV, SARABHA NAGA INDIA | Punjab | Ludhiana | 142022 | 00000290 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |

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|-----------|-----------|----------|-----------|----------|---------|--|--------|----------|--------|----------|-----------------------------|---------------------|
| HUKAM | CHAND | CHAND | BURMAN | K | BURMAN | C/O CHACHA CYCLE STORE, GILL ROINDIA | Punjab | Ludhiana | 141000 | 00000293 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| D | K | | SAGGAR | K | SAGGAR | 1804 ST NO 38 JAIMAL ROAD, JANTINDIA | Punjab | Ludhiana | 141003 | 00000296 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SAT | PAL | | | PAL | SAGGAR | 706-D MODEL TOWN EXTN, LIBRA EINDIA | Punjab | Ludhiana | 141003 | 00000298 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SIKANDER | SINGH | | | SINGH | | 2486/9 KAMLA NAGAR, DHURI LINEINDIA | Punjab | Ludhiana | 141003 | 00000301 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| TARSEM | LAL | | | LAL | | PROP SAYEES AUTO & CYCLE IND, CINDIA | Punjab | Ludhiana | 141010 | 00000302 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| SHARANJIT | SINGH | | | SINGH | | 425/6 JANTA NAGAR, STREET 36 & .INDIA | Punjab | Ludhiana | 141003 | 00000303 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| M | S | BAGGA | | S | BAGGA | C/O HERO CYCLES P LTD, G T ROAD,INDIA | Punjab | Ludhiana | 141003 | 00000304 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JAGJIT | SINGH | | | SINGH | | HJ 164 BHAI RANDHIR SINGH NA, H INDIA | Punjab | Ludhiana | 141000 | 00000305 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| DES | RAJ | | | RAJ | | C/O HERO CYCLE P LTD, G T ROAD,INDIA | Punjab | Ludhiana | 141003 | 00000306 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| V | P | CHOPRA | | P | CHOPRA | C/O HERO CYCLE P LTD, G T ROAD,INDIA | Punjab | Ludhiana | 141003 | 00000307 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MOHANLAL | DEEPAK | | | DEEPAK | | C/O HERO CYCLE P LTD, G T ROAD,INDIA | Punjab | Ludhiana | 141003 | 00000308 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SURINDER | GREWAL | | | GREWAL | | C/O 148 GREWAL HOTEL, FEROZPU INDIA | Punjab | Ludhiana | 141000 | 00000309 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| SURJIT | SINGH | | | SINGH | | AYY ESS ENGG WORKS, CHET NAGAINDIA | Punjab | Ludhiana | 141003 | 00000312 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| YASH | PAL | | | PAL | | C/O NEW SHRIRAM INDUSTRIES, G INDIA | Punjab | Ludhiana | 141003 | 00000317 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SHER | SINGH | SAPRA | | SINGH | SAPRA | 483 IND AREA B, LUDHIANA PUNJAIINDIA | Punjab | Ludhiana | 141003 | 00000318 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| KRISHAN | SAROOP | KASHYAP | | SAROOP | KASHYAP | UNION SCIENTIFIC TRADERS, DO VINDIA | Punjab | Ludhiana | 141000 | 00000322 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| SATISH | CHANDAR | | | CHANDAR | | SATISH INDUSTRIAL COPN, GOBINDINDIA | Punjab | Ludhiana | 141003 | 00000328 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| JASWINDER | SINGH | | | SINGH | | 786/30 MURAD PURA, GILL ROAD,INDIA | Punjab | Ludhiana | 141003 | 00000330 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| BAL | KRISHAN | SONI | KRISHAN | SONI | | M/S B K SONI & SONS, 63 R INDUSTINDIA | Punjab | Ludhiana | 141003 | 00000333 | Amount for unclaimed and ui | 3000.00 03-SEP-2024 |
| MOHAN | LAL | SHARMA | LAL | SHARMA | | C/O S K BOX MAKERS, 708/2 INDUSINDIA | Punjab | Ludhiana | 141003 | 00000334 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| HARINDER | MOHAN | SINGH | MOHAN | SINGH | | C/O H T SALE CORPN, LIN ROAD, LINDIA | Punjab | Ludhiana | 141003 | 00000336 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KAJAL | GUPTA | | GUPTA | | | B 1/1441 RAM NAGAR, CIVIL LINES, INDIA | Punjab | Ludhiana | 141008 | 00000337 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KAJAL | GUPTA | | GUPTA | | | C/O UMESH GUPTA, M/S ARUNDH/INDIA | Punjab | Ludhiana | 141008 | 00000338 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| KAJAL | GUPTA | | GUPTA | | | B 1/1441 RAM NAGAR, CIVIL LINES, INDIA | Punjab | Ludhiana | 141008 | 00000339 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HARINDER | MOHAN | SINGH | MOHAN | SINGH | | H T SALES CORPORATION, LIN ROAD/INDIA | Punjab | Ludhiana | 141000 | 00000341 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| RAKESH | SYAL | | SYAL | | | C/O PACIFIC PRINTERS, 29 31 NIRM INDIA | Punjab | Ludhiana | 141003 | 00000344 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BHUPINDER | SINGH | | SINGH | | | 786/30 MURAD PURA, GILL ROAD,INDIA | Punjab | Ludhiana | 141003 | 00000348 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| SEEMA | BAJAJ | | BAJAJ | | | C/O MURARIL BAJAJ, NEAR JAIN SINDIA | Punjab | Firozpur | 152123 | 00000349 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| G | D | NANDA | D | NANDA | | SONA STATIONERY STORE, LINK RO.INDIA | Punjab | Ludhiana | 141003 | 00000353 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUBASH | GOEL | | GOEL | | | M/S GOEL DYE CHEM, 329 BENJAM INDIA | Punjab | Ludhiana | 141000 | 00000354 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VIPAN | KUMAR | GOEL | KUMAR | GOEL | | 3794 GALI NO 10, SHIVAJI NAGAR, SINDIA | Punjab | Ludhiana | 141000 | 00000356 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJ | MOHINI | KAPOOR | MOHINI | KAPOOR | | 539/1 NATIONAL ROAD, CIVIL LINESINDIA | Punjab | Ludhiana | 141001 | 00000357 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RITA | MAHAJAN | | MAHAJAN | | | 7 R INDUSTRIAL AREA B, LUDHIANAINDIA | Punjab | Ludhiana | 141003 | 00000364 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| TARWINDER | SINGH | | SINGH | | | GREEN CYCLE INDUSTRY, MOONGP INDIA | Punjab | Ludhiana | 141003 | 00000365 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| RAJ | MAKKAR | | MAKKAR | | | MAKKAR METAL INDUSTRIES, NIRAIINDIA | Punjab | Ludhiana | 141003 | 00000372 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| YOGESHWAR | MAHASETH | | MAHASETH | | | POPULAR CYCLE STORES LALBAGH, INDIA | Punjab | Ludhiana | 141000 | 00000373 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MALKIAT | SINGH | | SINGH | | | C/O SURENDRA CORPORATION, GILINDIA | Punjab | Ludhiana | 141000 | 00000374 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SWADESH | PAL | ARORA | PAL | ARORA | | RAJ ENTERPRISE, 628 INDUSTRIAL AINDIA | Punjab | Ludhiana | 141003 | 00000375 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MANU | WALIA | | WALIA | | | HERO FIBRES LTD, JITWAL TEH MALIINDIA | Punjab | Ludhiana | 148000 | 00000378 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| TARSEM | LAL | VERMA | LAL | VERMA | | V P O DHILWAN PATTI LADHU KI, DIINDIA | Punjab | Ludhiana | 144600 | 00000380 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAMESH | KUMAR | MEHTA | KUMAR | MEHTA | | C/O A C MEHRA & SONS, G T ROAD INDIA | Punjab | Ludhiana | 141003 | 00000383 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PREM | CHAND | GUPTA | CHAND | GUPTA | | NEW CALCUTTA HOUSE, 8 TOWN HINDIA | Punjab | Ludhiana | 141008 | 00000386 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SANJAY | KUMAR | GUPTA | KUMAR | GUPTA | | NEW CALCUTTA HOUSE, 8 TOWN H INDIA | Punjab | Ludhiana | 141008 | 00000387 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ASHOK | KUMAR | BHANDARI | KUMAR | BHANDARI | | M/S A K BHNDARI & CO, CHARTERE INDIA | Punjab | Ludhiana | 141003 | 00000391 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NARINDER | KUMAR | SHARMA | KUMAR | SHARMA | | J 7 SARABA NAGAR, LUDHIANA, PINDIA | Punjab | Ludhiana | 141000 | 00000392 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MOHINDER | PAL | SINGH | PAL | SINGH | | 14 PATEL SOCIETY, B/H RLY STATIONINDIA | Punjab | Gujarat | 387002 | 00000396 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| CHANDER | JAITSWANI | | JAITSWANI | | | 1165 STREET NO 6, VISHNUPURI CIINDIA | Punjab | Ludhiana | 141001 | 00000397 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MOHAN | LAL | UPPAL | LAL | UPPAL | | C/O KANWAL ENGG WORKS, MALEINDIA | Punjab | Sangrur | 148023 | 00000400 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAKESH | KUMAR | | KUMAR | | | M/S BHARDWAI CYCLE INDUSTRIE, INDIA | Punjab | Ludhiana | 141000 | 00000402 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| SAT | PAUL | GOYAL | PAUL | GOYAL | | C/O M/S SURYA ENTERPRISES, E 17-INDIA | Punjab | Ludhiana | 141010 | 00000403 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MANMOHAN | SINGH | | SINGH | | | 511 R MODEL TOWN, LUDHIANA, P INDIA | Punjab | Ludhiana | 141002 | 00000404 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| LAKHPAL | RAI | | RAI | | | SINGLE CYCLE PVT LTD, OPP DHANEINDIA | Punjab | Ludhiana | 141000 | 00000405 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| TAPAN | BANERJEE | | BANERJEE | | | HOUSE NO. 1268, BHAI HIMMAT SIIINDIA | Punjab | Ludhiana | 141013 | 00000408 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| TAPAN | BANERJEE | | BANERJEE | | | HOUSE NO. 1268, BHAI HIMMAT SIIINDIA | Punjab | Ludhiana | 141013 | 00000411 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| TARLOK | SINGH | GULERIA | SINGH | GULERIA | | 13 PRATAP COLONY, MODEL TOWNINDIA | Punjab | Ludhiana | 141000 | 00000412 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| GULSHAN | KUMAR | SONI | KUMAR | SONI | | C/O B K SONI AND SONS, 63 R INDUINDIA | Punjab | Ludhiana | 141003 | 00000415 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SHIV | KUMAR | NANDA | KUMAR | NANDA | | C/O UNIVERSAL STATIONERY CEN, LINDIA | Punjab | Ludhiana | 141003 | 00000421 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JAGRIT | KAUR | | KAUR | | | C/O MANKU BROTHERS, JANTA NAINDIA | Punjab | Ludhiana | 141000 | 00000422 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| NIRMAL | SINGH | | SINGH | | | DHANJAL SALES CORPORATION, LININDIA | Punjab | Ludhiana | 141003 | 00000424 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| KULDIP | KAUR | | KAUR | | | DHANJAL SALES CORPORATION, LININDIA | Punjab | Ludhiana | 141003 | 00000425 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| BALWINDER | SINGH | | SINGH | | | DHANJAL SALES CORPORATION, LININDIA | Punjab | Ludhiana | 141003 | 00000426 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| BHUPINDER | KAUR | | KAUR | | | DHANJAL SALES CORPORATION, LININDIA | Punjab | Ludhiana | 141003 | 00000427 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SURIT | KAUR | | KAUR | | | DHANJAL SALES CORPORATION, LININDIA | Punjab | Ludhiana | 141003 | 00000428 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| GURDIAL | SINGH | | SINGH | | | DHANJAL SALES CORPORATION, LININDIA | Punjab | Ludhiana | 141003 | 00000429 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| HARISH | CHANDER | SUNEJA | CHANDER | SUNEJA | | C/O NELEBAR CYCLS INDS, GILL ROAINDIA | Punjab | Ludhiana | 141000 | 00000432 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| MAHINDER | SETIA | | SETIA | | | C/O AMCO SALES INDIA, GILL ROADINDIA | Punjab | Ludhiana | 141003 | 00000434 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |

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|----------|--------------|-------------|--------------|------------|---------------------------------------|----------------|-------------|--------|----------|----------------------------|---------------------|
| VED | PARKASH | AHUJA | PARKASH | AHUJA | M/S KHEM CHAND BAHADARCHAN INDIA | Haryana | Sirs | 125055 | 00000435 | Amount for unclaimed and u | 6000.00 03-SEP-2024 |
| PARMA | NAND | AHUJA | NAND | AHUJA | M/S KHEMCHAND BAHADARCHAN INDIA | Punjab | Firozpur | 152123 | 00000436 | Amount for unclaimed and u | 6000.00 03-SEP-2024 |
| KRISHNA | NANDA | | NANDA | | SONA STATIONERY STORE, LINK RO.INDIA | Punjab | Ludhiana | 141003 | 00000437 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| G | D | NANDA | D | NANDA | SONA STATIONERY STORE, LINK RO.INDIA | Punjab | Ludhiana | 141003 | 00000438 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| SURESH | KUMAR | | KUMAR | | R K CONE TRADERS, NEW SHIVAJI NINDIA | Punjab | Ludhiana | 141000 | 00000439 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| AMARSON | | | NA | | C/O AMARSON WOOLEEN MILLS, B.INDIA | Punjab | Ludhiana | 141008 | 00000440 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| TARUN | PAL | SINGH | PAL | SINGH | 1035 SECTOR 19 B, CHANDIGARH, , INDIA | Chandigarh | Chandigarh | 160019 | 00000445 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| GURANJAN | KAUR | | KAUR | | 211 R MODEL TOWN, LUDHIANA, P INDIA | Punjab | Ludhiana | 141000 | 00000447 | Amount for unclaimed and u | 2000.00 03-SEP-2024 |
| JATINDER | SINGH | | SINGH | | VILLAGE JHABEWAL P O SAHABA, LINDIA | Punjab | Ludhiana | 141000 | 00000449 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| CHARAN | JIT | SINGH | JIT | SINGH | 793 INDUSTRIAL AREA B, LUDHIANA/INDIA | Punjab | Ludhiana | 141003 | 00000453 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| AMRIT | LAL | ANGRISH | LAL | ANGRISH | V & PO JATANA VIA DORAH, DIST IINDIA | Punjab | Ludhiana | 141000 | 00000454 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| JUJHAR | SINGH | | SINGH | | C/O MUMBAI REXION STORE, RAILVINDIA | Punjab | Jalandhar | 144400 | 00000456 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| RUMAIL | SINGH | | SINGH | | C/O BHOGA AUTO SERVICE, BEHRA/INDIA | Punjab | Jalandhar | 144504 | 00000457 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| NARENDER | KAUR | | KAUR | | C/O 620/2A GURDEV NAGAR, LUDHIANA | Punjab | Ludhiana | 141001 | 00000458 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| DEV | RAJ | SHARMA | RAJ | SHARMA | C/O LAXMI CYCLE STORE, DANGU R INDIA | Punjab | Gurdaspur | 145001 | 00000459 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| GYAN | CHAND | | CHAND | | C/O LAXMI CYCLE STORE, DANGU R INDIA | Punjab | Gurdaspur | 145001 | 00000460 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| MAMTA | SARNA | | SARNA | | W/O SHRI ASHOK KUMAR SARNA, EINDIA | Punjab | Gurdaspur | 145001 | 00000461 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SUKHJIT | KAUR | | KAUR | | K 5 FATEH NAGAR, P O TILAK NAGA INDIA | Delhi | North Delhi | 110018 | 00000462 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| N | K | BIMBRA | K | BIMBRA | K 5 FATEH NAGAR, P O TILAK NAGA INDIA | Delhi | North Delhi | 110018 | 00000463 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| OM | PRAKASH | GULBADHAR | PRAKASH | GULBADHAR | C/O ALLIED EXPORTS INDIA, MOON INDIA | Punjab | Ludhiana | 141003 | 00000464 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| RAVINDER | KUMAR | | KUMAR | | 508 KUCHA NO 1 MOHAN GALI, MAININDIA | Punjab | Ludhiana | 141000 | 00000465 | Amount for unclaimed and u | 1500.00 03-SEP-2024 |
| SHIV | KUMAR | | KUMAR | | 3883 RAM GALI SHIVJI NAGAR, LUCINDIA | Punjab | Ludhiana | 141000 | 00000466 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| MOHINDER | AJMANI | | AJMANI | | C/O SUNNY WOOL AGENCY MADHI/INDIA | Punjab | Ludhiana | 141000 | 00000467 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| SUBHASH | KUMAR | | KUMAR | | B 9/610 GULCHAMAN GALI, LUDHI/INDIA | Punjab | Ludhiana | 141000 | 00000468 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| RAM | KUMAR | KHANNA | KUMAR | KHANNA | C/O ALLIED EXPORTS INDIA, MOON INDIA | Punjab | Ludhiana | 141003 | 00000469 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| S | DARSHAN | SINGH | DARSHAN | SINGH | C/O K N JASSAL MECHANICAL WO, IINDIA | Punjab | Ludhiana | 141003 | 00000472 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| RAVINDER | PAL | SINGH | PAL | SINGH | C/O FORVIL INDUSTRIES, 33 NEW INDIA | Punjab | Ludhiana | 141003 | 00000474 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| KEWAL | KRISHAN | | KRISHAN | | Q NO 4 SINGLE STOREY LABOUR, GI INDIA | Punjab | Ludhiana | 141000 | 00000480 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| DOLAT | RAM | | RAM | | VILLAGE MARULI BRAMANA, P/O B.INDIA | Punjab | Hoshiarpur | 146000 | 00000481 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SHAM | SUNDER | PURI | SUNDER | PURI | C/O PURI CYCLE STORE, JALANDHAR/INDIA | Punjab | Hoshiarpur | 146000 | 00000482 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| S | MEHTAB | SINGH | MEHTAB | SINGH | C/O NAGPAL CYCLE STORE, SARAI RINDIA | Punjab | Kapurthala | 144401 | 00000483 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| ANITA | NARULA | | NARULA | | BX 261 PREM NAGAR, RAILWAY RD.INDIA | Punjab | Ludhiana | 144400 | 00000484 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| JASPAL | SINGH | BIRDI | SINGH | BIRDI | VILL-RANIA,POST OFFICE-SANGO, R.INDIA | Punjab | Ludhiana | 141122 | 00000486 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SIBENDRA | NATH | BISWAS | NATH | BISWAS | RALSON INDIA LIMITED CARBON, U.INDIA | Madhya Pradesh | Katni | 480233 | 00000487 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| MADHU | SUDAN | ROY | SUDAN | ROY | C/O M/S RALSON CARBON, JITWAL INDIA | Punjab | Sangrur | 148023 | 00000488 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| KULDIP | SINGH | SPAL | SINGH | SPAL | M/S KAY EHH MECHANICAL WORKS/INDIA | Punjab | Ludhiana | 141003 | 00000489 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| PREM | NATH | | NATH | | PARBHAT NAGAR GALI NO 4 A, HOLINDIA | Punjab | Amritsar | 143001 | 00000490 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| NAVIN | CHANDAR | | CHANDAR | | JAIN STREET, BHATINDA PUNJAB, , INDIA | Punjab | Bathinda | 151005 | 00000491 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SUBHASH | CHANDAR | | CHANDAR | | C/O KHAITA RAM, STREET HOUSE NINDIA | Punjab | Firozpur | 152026 | 00000492 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| TARLOK | CHAND | | CHAND | | COTTON BROKER MUKTSAR, PUNJA/INDIA | Punjab | Firozpur | 152026 | 00000493 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| NARESH | BANSAL | | BANSAL | | C/O SADHURAM SATPAL COTTON FINDIA | Punjab | Firozpur | 152026 | 00000495 | Amount for unclaimed and u | 1500.00 03-SEP-2024 |
| KARANJIT | SINGH | | SINGH | | C/O M/S KARANJIT CYCLE STORE, SHINDIA | Punjab | Firozpur | 152001 | 00000498 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| JAGJIT | SINGH | BAJAJ | SINGH | BAJAJ | M/S BAJAJ CYCLE DEALERS, OLD BU INDIA | Punjab | Firozpur | 142050 | 00000499 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| AVTAR | SINGH | | SINGH | | C/O CAPITAL CYCLE STORE, COURT INDIA | Punjab | Firozpur | 142001 | 00000502 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| GURMUKH | SINGH | | SINGH | | VICKY CYCLE STORE, COURT ROAD, INDIA | Punjab | Firozpur | 142001 | 00000503 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SUBASH | CHANDER | | CHANDER | | C/O MANOHAR CYCLE STORE, COU/INDIA | Punjab | Firozpur | 142001 | 00000504 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| JUGAL | JAGGI | | JAGGI | | C/O SUNNY WOOL AGENCY, MODH INDIA | Punjab | Ludhiana | 141000 | 00000505 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| AMAR | NATH | VIJ | NATH | VIJ | C/O GANDA MAL AMAR NATH, KARINDIA | Punjab | Ludhiana | 141400 | 00000507 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| BIMLA | BECTOR | | ECTOR | | H NO 146 WARD NO 15, NEAR JATA/INDIA | Punjab | Ludhiana | 141400 | 00000508 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SHEKHAR | CHANDER | SHARMA | CHANDER | SHARMA | C/O A KISHORI LAL SHARMA, VILL &INDIA | Punjab | Ludhiana | 141119 | 00000511 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| PIARA | SINGH | | SINGH | | VILL KELON P O MALER KOTLA, DISTINDIA | Punjab | Sangrur | 148023 | 00000512 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| MOHINDER | PAUL | | PAUL | | H NO 1811 WHITE QUATER DHUR, INDIA | Punjab | Ludhiana | 141000 | 00000513 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| N | CHANDRA | | CHANDRA | | 12, VARADHARAJPET, MAIN STREET/INDIA | Tamil Nadu | Chennai | 600094 | 00000516 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| G | RAGOTHAMAN | | RAGOTHAMAN | | 25 KATCHERI OPPOSITE LANE, VRID INDIA | Tamil Nadu | Vellore | 606001 | 00000518 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| VIJAYA | PADMA | ANGARA | PADMA | ANGARA | C 5 FOURTH CROSS ROAD, I T STAFINDIA | Tamil Nadu | Chennai | 600036 | 00000519 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| JANAKI | BALAKRISHNAN | | BALAKRISHNAN | | JAYAPRABA R 60, PLOT NO 3850 ANINDIA | Tamil Nadu | Chennai | 600040 | 00000521 | Amount for unclaimed and u | 1750.00 03-SEP-2024 |
| K | P | KULAMANI | P | KULAMANI | 110 BUTT ROAD, CHENNAI, TAMILNINDIA | Tamil Nadu | Chennai | 600016 | 00000522 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| P | V | SUBRAMANIAN | V | SUBRAMANII | GA CHITRAKOOT APARTMENTS, DO/INDIA | Tamil Nadu | Chennai | 600020 | 00000524 | Amount for unclaimed and u | 1500.00 03-SEP-2024 |
| ABY | JOY | | JOY | | 1-A, PRINCE APARTMENTS, 59 OR/INDIA | Tamil Nadu | Chennai | 600010 | 00000526 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| NIKHAT | PERWEEN | | PERWEEN | | C/O DR HAMID HUSSAIN, 127 MOU/INDIA | Tamil Nadu | Nagpur | 440001 | 00000529 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| DINESH | JEETLAL | SACHDEVA | JEETLAL | SACHDEVA | AKANSHA LAHANUJI NAGAR PO RU/INDIA | Tamil Nadu | Amravati | 444606 | 00000531 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| NANDLAL | DEVILAL | CHANDAK | DEVILAL | CHANDAK | ADHUNIK SUVIDHA KENDRA, MALV/INDIA | Tamil Nadu | Nagpur | 440015 | 00000537 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| PRADIP | PARMALE | | PARMALE | | 1393 C LAXMIPURI, KOLHPUR, MAINDIA | Tamil Nadu | Kolhapur | 416002 | 00000545 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| VILAS | K | GUNDA | K | GUNDA | 29 MITHARE'S HOUSE, STATE BANK INDIA | Karnataka | Dharwad | 580023 | 00000554 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| HANS | RAJ | JAIN | RAJ | JAIN | C/O HANS AGENCIES, MG ROAD, PIINDIA | Karnataka | Pune | 411001 | 00000555 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| DAKSHA | CHANDAN | | CHANDAN | | 76/77 GANESH PETH, PUNE, MAHA/INDIA | Karnataka | Pune | 411002 | 00000563 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |

| | | | | | | | | | | | |
|------------|---------------|-------------|------------------------|-----------|---|-------------------|---------------|--------|----------|----------------------------|---------------------|
| AMARJIT | KOUR | BEDI | KOUR | BEDI | 10 GALAXY GARDEN, KOREGAON P/INDIA | Maharashtra | Pune | 411001 | 00000564 | Amount for unclaimed and u | 5000.00 03-SEP-2024 |
| RAJENDRA | PRASAD | AGRAWAL | PRASAD | AGRAWAL | P O BHAGA DIST DHANBAD, BIHAR, INDIA | Jharkhand | Dhanbad | 828300 | 00000565 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| JHARNA | ROY | | ROY | | 78 NORTH OFFICE PARA DORANDA, INDIA | Jharkhand | Ranchi | 834002 | 00000566 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SHUBHA | AKHAURI | | AKHAURI | | C/O PROF A B LAL GOVT POLYTE, R/INDIA | Jharkhand | Ranchi | 834001 | 00000567 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| C | PURUSHOTHAMAN | | PURUSHOTHAMAN | | PO AZHICODE, CANNANORE KERALA/INDIA | Kerala | Kannur | 670009 | 00000568 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| CHANDRA | BHAN | BUDGUJAR | BHAN | BUDGUJAR | ADDL CHIEF SECY, CHIEF ELECTRICA/INDIA | Jammu and Kashmir | Srinagar | 190001 | 00000569 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| VISHNU | AMIN | | AMIN | | 10 NARMAD NAGAR, ATIWA LINES, INDIA | Gujarat | Surat | 395001 | 00000574 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| BABULAL | PUNAMCHAND | VALANI | PUNAMCHAND | VALANI | 43 A SAIF SOCIETY, LAMBE HARIMA/INDIA | Gujarat | Surat | 395006 | 00000576 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| MANIBHAI | PATEL | | PATEL | | AT & PO,BEDCHIT, VIL BUHARI, TA 'INDIA | Gujarat | Surat | 394630 | 00000581 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| ANAND | KUMAR | | KUMAR | | CENTRE FOR HIGH TECHNOLOGY, 7/INDIA | Delhi | New Delhi | 110001 | 00000584 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| HARI | GOPAL | AGRAWAL | GOPAL | AGRAWAL | H NO 249 SECTOR 7, U ESTATE GUR/INDIA | Haryana | Gurgaon | 122000 | 00000585 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| KAMAL | RASTOGI | | RASTOGI | | HOUSE NO 1503 SECTOR 4, GURGA/INDIA | Haryana | Gurgaon | 122001 | 00000586 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| RAJ | KUMAR | PATWARI | KUMAR | PATWARI | C/O AGARWAL BROTHERS, 5195 NA/INDIA | Delhi | Central Delhi | 110006 | 00000587 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SATINDER | KUMAR | MAGO | KUMAR | MAGO | 1423 SECTOR 4, URBAN ESTATE, GL/INDIA | Haryana | Gurgaon | 122000 | 00000589 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| KAY | JAY | LEASING | JAY | LEASING | KAY JAY LEASING LTD, C-45 GREATE/INDIA | Delhi | South Delhi | 110048 | 00000592 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SUBHAS | GHOSH | | GHOSH | | 306 SHAHPUR JAT, NEW DELHI, , INDIA | Delhi | South Delhi | 110016 | 00000593 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| SHUBHENDRA | RAO | | RAO | | 95 LODHI ESTATE NEW DELHI, , , INDIA | Delhi | North Delhi | 110003 | 00000595 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SANJAY | MURGAI | | MURGAI | | C/H O NO 591 GANDHI CHOWK, KA/INDIA | Haryana | Ambala | 133302 | 00000596 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| ONKAR | SINGH | | SINGH | | 34 BASANT LOK, VASANT VIHAR, NE/INDIA | Delhi | North Delhi | | 00000597 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| SUSHIL | KUMAR | JAIN | KUMAR | JAIN | BQ 172 SHALIMAR BAGH, NEW DEL/INDIA | Delhi | North Delhi | 110033 | 00000598 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| KAMLA | DUTTA | | DUTTA | | 56 B POCKET IV, MAYUR VIHAR, DE/INDIA | Delhi | East Delhi | 110091 | 00000600 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| GAJENDRA | SINGH | | SINGH | | A 71/1 G T KARNAL RD INDL AR, DE/INDIA | Delhi | North Delhi | 110033 | 00000601 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| KAVITA | VASHISHT | | VASHISHT | | 35 A R P QUARTER, MOTIA KHAN/P/INDIA | Delhi | Central Delhi | 110055 | 00000602 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| CHARANJEET | | | NA | | 35 A R P QUARTER, MOTIA KHAN/P/INDIA | Delhi | Central Delhi | 110055 | 00000603 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| A | K | GOEL | K | GOEL | A 71/1 G T KARANAL ROAD, INDUS/INDIA | Delhi | Central Delhi | | 00000604 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| GURDEEP | VASHISHT | | VASHISHT | | 35 A R P QR'S, MOTIA PAHAR GANI, INDIA | Delhi | Central Delhi | 110055 | 00000605 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SANTHANA | GOPALAN | | KRISHNAMACHA/P GOPALAN | KRISHNAMA | FLAT 4A KRISHNASARATHY, 194-19/INDIA | Tamil Nadu | Chennai | 600004 | 00000606 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| S | N | SHARMA | N | SHARMA | C6/11/1 S D SCHEME, NEW DELHI, , INDIA | Delhi | Central Delhi | | 00000607 | Amount for unclaimed and u | 5000.00 03-SEP-2024 |
| SHRUTI | GARG | | GARG | | C/O ALOK GARG, UNION CARBIDE II/INDIA | Delhi | Central Delhi | 110002 | 00000608 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| UMESH | PRAKASH | SAXENA | PRAKASH | SAXENA | 264 GARAHYA DAMODAR DAS MAS/INDIA | Uttar Pradesh | Bareilly | 243003 | 00000609 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| L | P | AGARWAL | P | AGARWAL | FLAT NO.601, BLOCK NO.29,, EAST I/INDIA | Delhi | North Delhi | 110096 | 00000610 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| S | BHAGAT | SINGH | BHAGAT | SINGH | 10547/1 GALI NO 3, MOTIA KHAN C/INDIA | Delhi | Central Delhi | 110055 | 00000614 | Amount for unclaimed and u | 5000.00 03-SEP-2024 |
| B | S | PETROCHEM | S | PETROCHEM | 10547/1 GALI NO 3, MOTIA KHAN, I/INDIA | Delhi | Central Delhi | 110055 | 00000615 | Amount for unclaimed and u | 5000.00 03-SEP-2024 |
| M | D | CHEMICALS | D | CHEMICALS | 10547/1 GALI NO 3, MOTIA KHAN, I/INDIA | Delhi | Central Delhi | 110055 | 00000616 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| B | S | ELECTROCHEM | S | ELECTROCH | 10547/1 GALI NO 3, MOTIA KHAN, I/INDIA | Delhi | Central Delhi | 110055 | 00000617 | Amount for unclaimed and u | 5000.00 03-SEP-2024 |
| M | S | CHEMICALS | S | CHEMICALS | 9TH MILES STORE BAWANS ROAD, I/INDIA | Delhi | North Delhi | 110042 | 00000618 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| NEERAJ | CHOPRA | | CHOPRA | | A 23/2 NARAINA INDL AREA, NEW I/INDIA | Delhi | West Delhi | 110028 | 00000619 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SARWAN | KUMAR | MALHOTRA | KUMAR | MALHOTRA | B 2/74 JANAK PURI, NEW DELHI, , INDIA | Delhi | West Delhi | 110058 | 00000620 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| DILVAR | SINGH | RAI | SINGH | RAI | H NO 398 SUNLIGHT COLONY NO, N/INDIA | Delhi | South Delhi | 110014 | 00000625 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| KANHIYALAL | | | NA | | C/O KANHIYAL LAL & SONS, SUBASH/INDIA | Uttar Pradesh | Aligarh | 202001 | 00000628 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| ROSHAN | LAL | JAIN | LAL | JAIN | C/O RUBBER UDYOG VIKAS P LTD, PINDIA | Haryana | Faridabad | 121007 | 00000629 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| ANIYAN | KUTTY | WARRIER | KUTTY | WARRIER | H 203 YAMUNA APARTMENTS, ALA/INDIA | Delhi | South Delhi | 110019 | 00000631 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| JOSEPH | P | K | P | K | OLEDATU HOUSE, KURAVILANGAI/INDIA | Kerala | Kottayam | 686633 | 00000632 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| ATUL | KUMAR | LOYALKA | KUMAR | LOYALKA | ELGIN ROAD, KOLKATA, W, B., INDIA | West Bengal | Kolkata | 700020 | 00000637 | Amount for unclaimed and u | 300.00 03-SEP-2024 |
| KAMAL | MEHRA | | MEHRA | | R 645 NEW RAJINDER NAGAR, NEW/INDIA | Delhi | Central Delhi | 110060 | 00000638 | Amount for unclaimed and u | 5000.00 03-SEP-2024 |
| KEWAL | GROVER | | GROVER | | KEWAL GROVER, C/O,KEWALSON, 4/INDIA | Delhi | Central Delhi | 110006 | 00000641 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| VIJAY | BAHUGUNA | | BAHUGUNA | | W/O D P BAHUGUNA, H NO 30 C 2/INDIA | Haryana | Kaithal | 132027 | 00000643 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| NIRMAL | DEVI | | DEVI | | W/O MOHAN LAL DHIMAN, VIL ANI/INDIA | Haryana | Kaithal | 132042 | 00000644 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| PROMOTOSH | BARUA | | BARUA | | C/29 USHA SADAN COLABA, MUMB/INDIA | Maharashtra | Mumbai City | 400005 | 00000648 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| RAMDAS | BHATKAL | | BHATKAL | | TWELVE STAR CO OP HSG SOC, DAT/INDIA | Maharashtra | Mumbai City | 400067 | 00000650 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| BALGOPALAN | N | R | N | R | SREE VIDYA THONDAN KULANGAR,INDIA | Kerala | Alappuzha | 688006 | 00000657 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| MEHMOOD | PREMJI | | PREMJI | | 144 D DALAMAL PARK, 223 CUFF P/INDIA | Maharashtra | Mumbai City | 400005 | 00000658 | Amount for unclaimed and u | 1500.00 03-SEP-2024 |
| GAYAA | PRASAD | MISHRA | PRASAD | MISHRA | VILL LAPUR CHANDRABHAN, PO P/INDIA | Uttar Pradesh | Gonda | 271001 | 00000660 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| MITHANLAL | AGRAWAL | | AGRAWAL | | C/O BHARAT TRADING CO, 303 S V /INDIA | Maharashtra | Mumbai City | 400004 | 00000663 | Amount for unclaimed and u | 2000.00 03-SEP-2024 |
| ARVIND | VISHWANATH | NAIK | VISHWANATH | NAIK | 20 DELHI ROAD CIVIL LINES, HARI P/INDIA | Uttar Pradesh | Agra | 282002 | 00000668 | Amount for unclaimed and u | 2000.00 03-SEP-2024 |
| DEVANA | NAIK | | NAIK | | 20 DELHI ROAD CIVIL LINES, HARI P/INDIA | Uttar Pradesh | Agra | 282002 | 00000669 | Amount for unclaimed and u | 2000.00 03-SEP-2024 |
| DALPATBHAI | MUNIM | | MUNIM | | 12/68 AZAD APARTMENTS, AHMED/INDIA | Gujarat | Ahmedabad | 380015 | 00000677 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| VIJAY | SHANKER | SINHA | SHANKER | SINHA | ADDL CHIEF SECRETARY, REVENUE I/INDIA | Gujarat | Ahmedabad | 380017 | 00000686 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| DINESH | R | WAGHEL | R | WAGHEL | 3 USHA KUNJ, SAHAKAR ROAD JOGI/INDIA | Maharashtra | Mumbai City | 400102 | 00000687 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| VIDULA | M | BAVISHI | M | BAVISHI | C/101 GAGANVIHAR APTS, KHANPL/INDIA | Gujarat | Ahmedabad | 380001 | 00000693 | Amount for unclaimed and u | 1100.00 03-SEP-2024 |
| S | KULDIP | SINGH | KULDIP | SINGH | PRABHAT CYCLE STORE, RAILWAY RINDIA | Punjab | Amritsar | 143000 | 00000695 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| NARINDER | MEHRA | | MEHRA | | ONE KATRA SHER SINGH, TELEPHON/INDIA | Punjab | Amritsar | 143006 | 00000696 | Amount for unclaimed and u | 1500.00 03-SEP-2024 |
| KAILASH | ARORA | | ARORA | | 50 PUNJABI ROADWAYS COLONY, I/INDIA | Punjab | Amritsar | 143000 | 00000698 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| KASHMIR | SINGH | | SINGH | | C/O K J CYCLE & CO, RAILWAY ROAD/INDIA | Punjab | Amritsar | 143001 | 00000699 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| NAYANA | DHIRUBHAI | TRIVEDI | DHIRUBHAI | TRIVEDI | D 2 DODSAL COOP HOU SOC, AKOT/INDIA | Gujarat | Vadodara | 390005 | 00000702 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| ALZIRA | KHANDUJA | | KHANDUJA | | RISING SUN APARTMENT, 202/A JU/INDIA | Maharashtra | Mumbai City | 400049 | 00000708 | Amount for unclaimed and u | 1500.00 03-SEP-2024 |

| | | | | | | | | | | | |
|--------------------|---------------|--------------|----------|--------------|---|------------------|------------------------|--------|----------|-----------------------------|---------------------|
| BABU | P | MATHAI | P | MATHAI | 5-A AKSHARDHAM SOCIETY, BPC RC INDIA | Gujarat | Vadodara | 390020 | 00000711 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| ABDULBhai | ADAMBHAI | PATE | ADAMBHAI | PATE | MAKARS BHAVNAGAR PRA TEL W.INDIA | Gujarat | Vadodara | 391510 | 00000712 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUNJEEV | MAHESHWARI | | | | NAVA BHARAT BHAWAN, 3 PRESS CINDIA | Madhya Pradesh | Bhopal | 462011 | 00000717 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| CHANDRAPRABH.SINHA | | | | | GROUND FLOOR 74 F BONDAL ROA INDIA | West Bengal | Kolkata | 700019 | 00000718 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| RABINDRA | NATH | CHAKRABORTY | NATH | CHAKRABORTY | C/O MR SUKUMAR MITRA, 47/A SH INDIA | West Bengal | Kolkata | 700004 | 00000721 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| UJJAL | KUMAR | DAS | KUMAR | DAS | 14 DESHPAN SASMAL ROAD, P O S INDIA | West Bengal | Howrah | 711101 | 00000728 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PRANKRISHNA | KUNDU | | | | CHUAPARA TEA ESTATE, P O KALCHI INDIA | West Bengal | Jalpaiguri | 735217 | 00000729 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ARUP | KUMAR | SARKAR | KUMAR | SARKAR | 18 VIVEKANAND SARKAR, P O BEGL INDIA | Bihar | Patna | 800009 | 00000730 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BASUDEV | RATILAL | CHAWDA | RATILAL | CHAWDA | C/O RASIKLAL & CO, AT/PU KEONJHINDIA | Orissa | Kendujhar (Keonjhar) | 758001 | 00000731 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MANJU | MULLICK | | | | FLAT NO 6/10 ALAKAPURI, 36/C BAIINDIA | West Bengal | Kolkata | 700019 | 00000733 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HARPREET | SINGH | GREWAL | SINGH | GREWAL | CHUAPARA TEA ESTATE, PO KALCHI INDIA | West Bengal | Jalpaiguri | 735217 | 00000736 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SADHANKUMAR | CHANDA | | | | 2/B GOBRA ROAD, KOLKATA, W. B., INDIA | West Bengal | Kolkata | 700014 | 00000737 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| GOURI | MALLICK | | | | 108 CENTRAL GOVT FLATS, BELVEDI INDIA | West Bengal | Kolkata | 700027 | 00000738 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUMITRA | DEVI | AGARWALA | DEVI | AGARWALA | C/O RADHEY SHAM JADOD (ADROE INDIA | West Bengal | Kolkata | 700007 | 00000740 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| C | A | R | A | R | SRINIVAS 2/1 TRIVANDRUM ROAD, INDIA | Tamil Nadu | Tirunelveli | 627003 | 00000741 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUKUMAR | SEN | | | | CANTONMENT ROAD, CUTTACK, OF INDIA | Orissa | Cuttack | 753001 | 00000743 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SANTOSH | KUMAR | MAGON | KUMAR | MAGON | A 35 SECTOR 16, ROURKELA ORISSA INDIA | Orissa | Sundargarh (Sundergarh | 679003 | 00000744 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SUROJIT | SEN | | | | KALINGA AUTOCENTRE, CANTONM INDIA | Orissa | Cuttack | 753001 | 00000746 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SAILENDRA | BHATTACHARJEE | | | | 29/1 BARABAGAN LANE, PO SERAM INDIA | West Bengal | Hooghly | 712203 | 00000749 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| INDER | JIT | SINGH | JIT | SINGH | 67 BANK CLONEY NEAR AJIT NAG, PINDIA | Punjab | Patiala | 147001 | 00000751 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SHAMA | KALIM | QURESHI | KALIM | QURESHI | 662/4 URBAN ESTATE, GURGAON, HINDIA | Haryana | Gurgaon | 122001 | 00000754 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SUNIL | MITTAL | | | | DEVI NAGAR PAONTA SAHIB, DISTT INDIA | Himachal Pradesh | Sirmaur | 173025 | 00000756 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PAWAN | KUMAR | AHUJA | KUMAR | AHUJA | HOUSE NO 239,, SECTOR-17,, PANCI INDIA | Haryana | Ambala | 134108 | 00000758 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ANIL | SOOD | | | | KOTHI NO 3342 SECTOR 23D, CHANINDIA | Chandigarh | Chandigarh | 160023 | 00000761 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JASWANT | SINGH | SETHI | SINGH | SETHI | DEPUTY DIRECTOR PIONEERS, HEAL INDIA | Gujarat | Ahmedabad | | 00000766 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ASHOK | KUMAR | DATE | KUMAR | DATE | QR NO G 123 NARMDA NAGAR, DIS INDIA | Madhya Pradesh | Khandwa | 450114 | 00000769 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SURENDRA | SALUJA | | | | BASANT MANSION 165, R N TAGOR INDIA | Madhya Pradesh | Indore | 452001 | 00000773 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJMAL | JAIN | | | | HARSHAD CYCLE CO, GUJRAT SAM/INDIA | Madhya Pradesh | Ujjain | 456001 | 00000774 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| CHHANGO | MAL | ROHORA | MAL | ROHORA | MODERN CYCLE AGENCIES, MAIN RINDIA | Madhya Pradesh | Jabalpur | 483501 | 00000780 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| DEELIP | GHOLAP | | | | C/O UNION BANK OF INDIA, REGION INDIA | Madhya Pradesh | Jabalpur | | 00000783 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MANOCHAR | LAL | AGGARWAL | LAL | AGGARWAL | GREEN CYCLE HOUSE RANJHI BAZ, JINDIA | Madhya Pradesh | Jabalpur | 482010 | 00000784 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| ASHARAM | KOTAK | | | | NEAR SAMIR A B APP, GANDHIGARI INDIA | Gujarat | Junagadh | 362001 | 00000788 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VINEET | TANDON | | | | 407 DR BAJI NATH ROAD, NEW HYD INDIA | Uttar Pradesh | Lucknow | 226007 | 00000789 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJINDER | KUMAR | | | | C/O JANTA CYCLE STORES, CHOWK INDIA | Punjab | Jalandhar | 144006 | 00000793 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MADANLAL | | | | | C/O SINGLE CYCLES PVT LTD, G T RC INDIA | Punjab | Ludhiana | 141000 | 00000796 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| TARSEM LAL | KARWAL | | | | 417 HIG SUKHDÉV NAGAR, NEAR JAIN INDIA | Punjab | Ludhiana | 141111 | 00000798 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| ATMA | RAM | PODDAR | RAM | PODDAR | GORAKHPUR CYCLE SUPPLY CO, RE INDIA | Uttar Pradesh | Gorakhpur | 273000 | 00000801 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJ | KRISHEN | KAPOOR | KRISHEN | KAPOOR | C/O M/S KAPUR FILM DISTRIBUT, IN INDIA | Punjab | Jalandhar | 144001 | 00000802 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ROOP | LAL | | | | C/O INDRA MARKET, RAILWAY ROA INDIA | Punjab | Jalandhar | 144001 | 00000803 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| VIJAY | KUMAR | | | | C/O JAGDISH RAI GARG, 120/A SHA INDIA | Punjab | Ludhiana | 141001 | 00000804 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MEENAKSHI | SEHGAL | | | | E/F 480 KRISHAN NAGAR, JALANDHINDIA | Punjab | Jalandhar | 144001 | 00000805 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| CHAMANLAL | SEHGAL | | | | C/O KUNDAN LAL CHAMAN LAL, NE INDIA | Punjab | Jalandhar | 144001 | 00000807 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUNIL | KUMAR | SEHGAL | KUMAR | SEHGAL | C/O KUNDAN LAL CHAMAN LAL, NE INDIA | Punjab | Jalandhar | 144001 | 00000809 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MANABENDRA | PRASAD | LAHIRI | PRASAD | LAHIRI | MIG BLOCK 12 FLAT 7, KABIR NAGA INDIA | Uttar Pradesh | Varanasi | 221005 | 00000810 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PARMATMA | NAND | SINGH | NAND | SINGH | 48 INDIRA NAGAR COLONY KHAJU, INDIA | Uttar Pradesh | Varanasi | 221002 | 00000811 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| VIKAS | RAI | | | | 10/469 CIVIL LINES, KANPUR U.P., INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000812 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJKUMARI | JAGGI | | | | H NO 1434 SECTOR 28, FARIDABAD INDIA | Haryana | Faridabad | 121003 | 00000813 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MOHINDER | MEHTA | | | | POCKET NO 1 HOUSE NO 114, RASTI INDIA | Delhi | New Delhi | 110001 | 00000814 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAKESH | MEHTA | | | | POCKET NO 1 HOUSE NO 114, RASTI INDIA | Delhi | New Delhi | 110001 | 00000815 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SACHIDA | NAND | SINGH | NAND | SINGH | VILL & P O KAITHWALI, DIST BALLIA INDIA | Uttar Pradesh | Ballia | 277213 | 00000816 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| K | P | UNNIKRISHNAN | P | UNNIKRISHNAN | 2 TEEN MURTI LANE NEW DELHI, , INDIA | Delhi | Central Delhi | 110011 | 00000817 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| SATINDER | SINGH | CHAUDRI | SINGH | CHAUDRI | A/112, SAFDARJUNG ENCLAVE, NE INDIA | Delhi | South Delhi | 110029 | 00000821 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| CHAMAN | LAL | SETHI | LAL | SETHI | C C/A 21, DARYA GANJ, NEW DELHI INDIA | Delhi | Central Delhi | 110002 | 00000822 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ANAND | GOPAL | MISRA | GOPAL | MISRA | GOPAL BAGH, VRINDABAN, U. P., INDIA | Uttar Pradesh | Mathura | 281121 | 00000826 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| V | SANKER | | | | NO 3 STERLING GARDENS, RAILWA INDIA | Tamil Nadu | Chennai | 600034 | 00000827 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| TANI | KALRA | | | | 62 NAVJIWAN VIHAR, NEW DELHI, , INDIA | Delhi | South Delhi | 110017 | 00000828 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SUBBALAKSHMI | P | | P | | C/O DR P V KRISHNA, PROJECT CO INDIA | Delhi | South Delhi | 110021 | 00000830 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| YASH | VIR | KAILASH | VIR | KAILASH | INI FLOOR, F B 34 TAGORE GARDE INDIA | Delhi | West Delhi | 110027 | 00000831 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| MAHENDRA | KUMAR | M | KUMAR | M | 49 SAYAJI SOCIETY, NR MUKTANAN INDIA | Gujarat | Vadodara | 390018 | 00000832 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SEERAJ | BAGGA | | | | C 71 NEETI BAGH, NEW DELHI, , INDIA | Delhi | South Delhi | 110049 | 00000834 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| HARI | KRISHNA | BHANSALI | KRISHNA | BHANSALI | PISHADEVI GUPTA BHAWAN, GOYA INDIA | Uttar Pradesh | Ghaziabad | 201204 | 00000835 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| AMERJIT | SINGH | DHILLON | SINGH | DHILLON | B/XX/3111 BACK MALHAR CINEMA, INDIA | Punjab | Ludhiana | 141001 | 00000836 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PRAN | NATH | MALHOTRA | NATH | MALHOTRA | 267/6, THAPAR NAGAR, NEAR GOLE INDIA | Uttar Pradesh | Meerut | 250001 | 00000837 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| P | M | WARRIER | M | WARRIER | B 4/423 EKTA GARDENS, 9 MOTHER INDIA | Delhi | East Delhi | 110092 | 00000839 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| TRIMBAK | PARANJPE | | | | E 607 GREATER KALASH II, NEW DE INDIA | Delhi | South Delhi | 110048 | 00000841 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| SOHAN | LAL | AHLUWALIA | LAL | AHLUWALIA | C/O ARYA SAMAJ SECTOR 7, CHAN INDIA | Chandigarh | Chandigarh | 160019 | 00000846 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |

| | | | | | | | | | | | |
|-------------------|--------------|---------------|--------------|--------------|--|----------------|-------------------|----------|----------|-----------------------------|---------------------|
| ARVIND | KUMAR | BHASIN | KUMAR | BHASIN | 53/52 RAMJAS ROAD, NEW DELHI, ,INDIA | Delhi | Central Delhi | 110005 | 00000847 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| MANJU | KUMAR | BHASIN | KUMAR | BHASIN | 53/52 RAMJAS ROAD KAROL BAGH,INDIA | Delhi | Central Delhi | 110005 | 00000849 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| PREM | KUMAR | BHASIN | KUMAR | BHASIN | 53/52 RAMJAS ROAD KAROL BAGH,INDIA | Delhi | Central Delhi | 110005 | 00000851 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| PRITHVI | RAJ | DEWAN | RAJ | DEWAN | 1002 ASHA DEEP, 9 HAILEY ROAD, NINDIA | Delhi | New Delhi | 110001 | 00000853 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| KULDIP | NARAYAN | KUMAR | NARAYAN | KUMAR | KUMAR NIVAS, 3 DIGABAR SARKER,INDIA | Bihar | Bhagalpur | 812001 | 00000854 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| A | M | UMA | M | UMA | W/O MR A M RAJASHEKAR MANAGINDIA | Uttarakhand | Almora | 263628 | 00000855 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| LAXMIBAI | KALGONDA | PATIL | KALGONDA | PATIL | 7751/A CIVIL LINES PATIL NIW, SOLINDIA | Maharashtra | Solapur | 413003 | 00000862 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| DEVYANI | JAYASWAL | JAYASWAL | JAYASWAL | JAYASWAL | Q.5 MODEL TOWN DELHI, , , INDIA | Delhi | Central Delhi | 110009 | 00000867 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| CHANDER | PARKASH | GULATI | PARKASH | GULATI | EMBASSY OF INDIA, BRASILIA BRAZILINDIA | Delhi | Central Delhi | 110011 | 00000868 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MANGALORE | MOHAMMED | YUSUFF | MOHAMMED | YUSUFF | B14 BASERA OFF QUARRY RD, DEONINDIA | Maharashtra | Mumbai City | 400088 | 00000873 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| JHARNA | KAR | KAR | KAR | KAR | 43 TAMARIND LANE 5TH FLOOR, RINDIA | Maharashtra | Mumbai City | 400023 | 00000874 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ANISH | TRIPATHI | TRIPATHI | TRIPATHI | TRIPATHI | 24 FULGADO APARTMENT, 5TH FL, INDIA | Maharashtra | Mumbai City | 400028 | 00000875 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SURESH | KUMAR | NANGIA | KUMAR | NANGIA | 5B C BLDG HARBOUR HEIGHTS, COLINDIA | Maharashtra | Mumbai City | 400005 | 00000881 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| HOMI | COWASJI | GANDEVIA | COWASJI | GANDEVIA | ISHRAT CHAMBERS 1ST FLR, 315 A (INDIA | Maharashtra | Mumbai City | 400007 | 00000883 | Amount for unclaimed and ui | 1600.00 03-SEP-2024 |
| PRAVIN | KUMAR | R | KUMAR | R | MOUNT UNIQUE BLDG, FLAT NO 8 :INDIA | Maharashtra | Mumbai City | 400026 | 00000884 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJESH | KUMAR | R | KUMAR | R | MOUNT UNIQUE BLDG, FLAT NO 8 :INDIA | Maharashtra | Mumbai City | 400026 | 00000885 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUSHAMA | SADANAND | DALVI | SADANAND | DALVI | C2/1 2/1 SEC 2 VASHINAGAR, NEWINDIA | Maharashtra | Thane | 400703 | 00000886 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KAMAL | SRIVASTAVA | SRIVASTAVA | SRIVASTAVA | SRIVASTAVA | SHIVALAYA 7/1 SHER E PUNJAB, COINDIA | Maharashtra | Mumbai City | 400069 | 00000887 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| KAPIL | KUMAR | SACHDEV | KUMAR | SACHDEV | NAVJIVAN KUTIR 6TH FLOOR, 31A AINDIA | Maharashtra | Mumbai City | 400026 | 00000892 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| GORDHANDAS | GAJRJA | GAJRJA | GAJRJA | GAJRJA | GULA BAHAR 4TH FLOOR, BARRACKINDIA | Maharashtra | Mumbai City | 400020 | 00000895 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| HARINARAIN | SIPPY | SIPPY | SIPPY | SIPPY | 12 CHIKAKADRIAPPA GARDEN, WHIINDIA | Karnataka | Bangalore Urban | 560084 | 00000896 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| GOPI | N | SIPPY | N | SIPPY | 12 CHIKAKADRIAPPA GARDEN, WHIINDIA | Karnataka | Bangalore Urban | 560084 | 00000897 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MANDA | MARUTI | KAMATE | MARUTI | KAMATE | GUIDE BUNGLOW, NR.DR.PARANERINDIA | Madhya Pradesh | Burhanpur | 00000904 | | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MAHESH | CHANDRA | BANDIL | CHANDRA | BANDIL | NETRA JYOTI NURSING HOME, STATINDIA | Madhya Pradesh | Khandwa | 450331 | 00000908 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VENKOBRAO | TAYANNA | GADDE | TAYANNA | GADDE | ATR 51/1 ACC COLONY, SHAHABAD INDIA | Karnataka | Gulbarga | 585229 | 00000911 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| G | N | SATHYANARAYAN | N | SATHYANAR | ASHOKA ROAD, DAVANGERE, KARNINDIA | Karnataka | Chitradurga | 577002 | 00000914 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PADMAVATHI | KALAGARA | KALAGARA | KALAGARA | KALAGARA | W/O VENKATA RAO, DOMMERUX, IINDIA | Andhra Pradesh | West Godavari | 534351 | 00000916 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SHAKUNTALA | MADANMOHAN | TAPADIA | MADANMOHAN | TAPADIA | MARWADI PRESS TAIPAPETH, B/H (INDIA | Maharashtra | Akola | 444001 | 00000918 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUBHASH | RATANCHAND | SHAH | RATANCHAND | SHAH | ARIHANT MAHAVIR NAGAR CAMP, INDIA | Maharashtra | Nashik | 423208 | 00000919 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| G | KRISHNA | RATHNAM | KRISHNA | RATHNAM | 6 STATE BANK OFFICERS II COL, SONINDIA | Tamil Nadu | Madurai | 625016 | 00000922 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ISHAQUE | MOHAMED | KHARWA | MOHAMED | KHARWA | 1/1 SHAMSUL HUDA ROAD, KOLKA'INDIA | West Bengal | Kolkata | 700017 | 00000925 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SUSHEN | ACHARYA | ACHARYA | ACHARYA | ACHARYA | BHATTACHARYA PARA, PO BARUIPLINDIA | West Bengal | South 24 Parganas | 743302 | 00000927 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SIDDHARTH | GHOSH | GHOSH | GHOSH | GHOSH | 200/K/2 S P MUKHERJEE RD, KOLKAINDIA | West Bengal | Kolkata | 700026 | 00000928 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BAISHAMPANYA | BAISHAMPANYA | BAISHAMPANYA | BAISHAMPANYA | BAISHAMPANYA | E RLY ZONAL TRAINING SCHOOL, P (INDIA | Jharkhand | Dhanbad | 826001 | 00000931 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SUBODHCHANDR DATT | DATA | DATA | DATA | DATA | ZONAL TRANING SCHOOL E RLY, P (INDIA | Jharkhand | Dhanbad | 826000 | 00000932 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SANTIMAY | SEN | SEN | SEN | SEN | 10/25 NAGENDRA NATH RD, KOLKAINDIA | West Bengal | Kolkata | 700028 | 00000937 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| REBA | BISWAS | BISWAS | BISWAS | BISWAS | PLOT NO CB 92, BIDHAN NAGAR, KININDIA | West Bengal | South 24 Parganas | 700064 | 00000943 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| HANUMAN | DASS | TAPARIA | DASS | TAPARIA | C/O SOHAN LAL TAPARIA, STATION INDIA | Rajasthan | Barmer | 344001 | 00000949 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PREM | KISHORE | BAHETI | KISHORE | BAHETI | C/O JODHPUR SERVICE CENTRE, ST/INDIA | Rajasthan | Barmer | 344001 | 00000950 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| JAGDESH | PRASAD | MODI | PRASAD | MODI | NATH MAL RAM PRAKASH, PHAR B/INDIA | Rajasthan | Bikaner | 334000 | 00000951 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SHASHI | BHUSHAN | BHARGAVA | BHUSHAN | BHARGAVA | B-45 C SIDHTHAR EXTENSION, DELINDIA | Delhi | South Delhi | 110014 | 00000954 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| BHOLA | NATH | SHUKLA | NATH | SHUKLA | SIDDHI NIWAS, 78/280 LA TOUCHE INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000956 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| AMITABHA | ROY | ROY | ROY | ROY | ROOM NO D 312 HALL V, IIT KANPUINDIA | Uttar Pradesh | Kanpur Nagar | 208016 | 00000957 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MALTI | VIRENDRA | KUMAR | VIRENDRA | KUMAR | 188 DEV RU BHUWAN, ON RING RINDIA | Madhya Pradesh | Indore | 452000 | 00000959 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| AJAY | GAUTAM | GAUTAM | GAUTAM | GAUTAM | THAPAR HOUSE CIVIL LINES, NAGPLINDIA | Madhya Pradesh | Nagpur | 440015 | 00000960 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SURENDRA | PRASAD | VERMA | PRASAD | VERMA | OPP NAGESHWAR NIWAS, BALDEO INDIA | Bihar | Patna | 800003 | 00000965 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| DINESH | KRISHAN | GOEL | KRISHAN | GOEL | 5 GALI SHEELCHAND, DASNA GATE, INDIA | Uttar Pradesh | Ghaziabad | 201000 | 00000967 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SATRUHAN | PRASAD | PRASAD | PRASAD | PRASAD | 78 GOVIND MITRA ROAD, PATNA, BINDIA | Bihar | Patna | 800004 | 00000969 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BRAHM | DAYAL | ROY | DAYAL | ROY | 105 GAGAN APARTMENTS, EXHIBIT INDIA | Bihar | Patna | 800001 | 00000970 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NAVIN | CHANDRA | VELJI | CHANDRA | VELJI | 10 PRABHU NIWAS NEW BADRI BL, INDIA | Maharashtra | Thane | 400602 | 00000974 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SONTOSH | KUMAR | DEB | KUMAR | DEB | C/O M/S CYCLE CORNER, HOSPITAL INDIA | Assam | Cachar | 788001 | 00000975 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| M | GULAM | MYTHEEN | GULAM | MYTHEEN | INAS 321/561 INS GARUDA, NAVAL INDIA | Kerala | Ernakulam | 682004 | 00000979 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| K | B | ASHOK | B | ASHOK | HMF/INS KUNJALI COLABA, MUMB/INDIA | Maharashtra | Mumbai City | 400005 | 00000980 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| B | CHAKRABORTY | CHAKRABORTY | CHAKRABORTY | CHAKRABORTY | PURBHACHAL SOUTH, UDAIPUR NIINDIA | West Bengal | Kolkata | 700049 | 00000987 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUSHMA | P | P | P | P | FAD GS ONGC 50 CHOWRINGHEE,INDIA | West Bengal | Kolkata | 700071 | 00000988 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| LAKHBIR | SINGH | SALUJA | SINGH | SALUJA | BENGAL CYCLE & RICK MARKET, G TINDIA | West Bengal | Bardhaman | 713324 | 00000991 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| KRISHAN | MURARI | LAL | MURARI | LAL | C/O M/S SERAIKELLA GLASS WOR, FINDIA | West Bengal | Hooghly | 712246 | 00000992 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KHARAITI | LAL | MALHOTRA | LAL | MALHOTRA | 6 PARK SIDE ROAD, KOLKATA, W. B.INDIA | West Bengal | Kolkata | 700026 | 00001001 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SHUKLA | MUKHERJEE | MUKHERJEE | MUKHERJEE | MUKHERJEE | 15/4 JHEEL ROAD JADABPUR, KOLK.INDIA | West Bengal | South 24 Parganas | 700075 | 00001003 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SHYAM | SUNDAR | TIBREWALA | SUNDAR | TIBREWALA | TEZPUR CYCLE SUPPLY CO, PO TEZPINDIA | Assam | Sonitpur | 784001 | 00001004 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JAGDISH | CHANDRA | NAYAK | CHANDRA | NAYAK | C/O SURI CYCLES BUS STAND, PO SLINDIA | West Bengal | Birbhum | 731101 | 00001007 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RABINDRANATH | KUNDU | KUNDU | KUNDU | KUNDU | RADHANAGAR AMLAGORA, DT MIDINDIA | West Bengal | Bankura | 721121 | 00001009 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NEERU | KHANNA | KHANNA | KHANNA | KHANNA | VARUN MOTORS, 82 PARK STREET, INDIA | West Bengal | Kolkata | 700017 | 00001010 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| PUSHPA | KHANNA | KHANNA | KHANNA | KHANNA | VARUN MOTORS, 82 PARK STREET, INDIA | West Bengal | Kolkata | 700001 | 00001011 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| GOKUL | PRASAD | GANGULLY | PRASAD | GANGULLY | E 7/11 PURBASA HSG ESTATE, 160 NINDIA | West Bengal | Kolkata | 700000 | 00001013 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| SYED | ANWAR | SHAMIM | ANWAR | SHAMIM | C/O MRF LIMITED, 4 JUSTICE DWARINDIA | West Bengal | Kolkata | 700020 | 00001018 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |

| | | | | | | | | | | | |
|----------------|---------------|-------------|---------------|-----------|--|----------------|------------------------|----------|----------|-----------------------------|----------------------|
| ARUN | KUMER | BANERJEE | KUMER | BANERJEE | BANERJEE AUTO & CYCLE STORE, R/INDIA | West Bengal | Bardhaman | 713130 | 00001023 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| ANUP | MAITY | | MAITY | | ATHILAGARI RATHTALA, P O CONTAININDIA | West Bengal | East Midnapore | 721401 | 00001027 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| HARLEEN | SOHI | | SOHI | | 33/2 SARAT BOSE RD FLAT 3, KOLKA/INDIA | West Bengal | Kolkata | 700020 | 00001029 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| INDRANATH | CHOWDHURY | | CHOWDHURY | | HSCL FSTPP PO NABARUN, DT MUR INDIA | West Bengal | Murshidabad | 742236 | 00001030 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| AJOY | KUMAR | MAITY | KUMAR | MAITY | S/O SRI HARI PADA MAITY, VILL & P/INDIA | West Bengal | East Midnapore | 721634 | 00001032 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SANGMLAL | GUPTA | | GUPTA | | C/O LAKSHMI CYCLE & MOTOR CO, INDIA | West Bengal | Kolkata | 700069 | 00001037 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| KARMJIT | KAUR | | KAUR | | RAVJIT CYCLE STORES, KHOBATHON/INDIA | Manipur | Imphal East | 795001 | 00001039 | Amount for unclaimed and ui | 3000.00 03-SEP-2024 |
| NINGOMBAM | RAGHUMANI | SINGH | RAGHUMANI | SINGH | M/S N R M SINGH & CO PAONA B, I/INDIA | Manipur | Imphal East | 795001 | 00001040 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| AKASH | AGARWAL | | AGARWAL | | CUTTACK CYCLE AND AUTO STORE, INDIA | Orissa | Cuttack | 753001 | 00001043 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| AMAR | CHANDRA | DAS | CHANDRA | DAS | C/O M/S D DAS & BROTHERS, 67 BE/INDIA | West Bengal | Kolkata | 700069 | 00001046 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| LAKSHMI | NARAYAN | DAS | NARAYAN | DAS | C/O D DAS & BROTHERS 67 BENT, C/INDIA | West Bengal | Kolkata | 700069 | 00001047 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| PRAKASH | NIGAM | | NIGAM | | 155 LENIN SARAUJI, KOLKATA, W. B./INDIA | West Bengal | Kolkata | 700013 | 00001053 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| LALITA | KUMARI | | KUMARI | | JAMSHED PUR CYCLE SUPPLY, COM/INDIA | Orissa | Sundargarh (Sundergarh | 769001 | 00001057 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SANT | DASS | | DASS | | 2/6 ARYA VANPARST ASHRAM, JW/A/INDIA | Uttar Pradesh | Saharanpur | 249047 | 00001063 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SURENDER | CHHABRA | | CHHABRA | | 41/7 URBAN ESTATE, GURGAON, H/INDIA | Haryana | Gurgaon | 122000 | 00001066 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| ANITA | BHATIA | | BHATIA | | 112 GOLF LINKS NEW DELHI, , INDIA | Delhi | North Delhi | 110003 | 00001067 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| K | MEHTA | | MEHTA | | 78A DDA CYCLE MARKET, JHANDE/INDIA | Delhi | Central Delhi | 110055 | 00001068 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MANJU | NAKRA | | NAKRA | | D 29 IST FLOOR, EAST OF KAILASH, I/INDIA | Delhi | South Delhi | 110065 | 00001069 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| KAMALESH | NAYUDU | | NAYUDU | | H NO 3-6-779/5 14TH STREET, HIM/INDIA | Telangana | Hyderabad | 500029 | 00001070 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| ASHISH | MISRA | | MISRA | | C/O GP CAPT C S MISRA OFFICE, WE/INDIA | Delhi | West Delhi | 00001072 | 00001072 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NILIMA | JAUHARI | | JAUHARI | | D 721 SAUMYA MARG, GANDHI NA/INDIA | Rajasthan | Jaipur | 302000 | 00001073 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| JASVIR | SINGH | UPPAL | SINGH | UPPAL | A/1/245 JANAKPURI, NEW DELHI, , INDIA | Delhi | West Delhi | 110058 | 00001074 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| DIGANTA | DAS | | DAS | | C/O MR P G DAS, VIDYA SAGAR SARINDIA | West Bengal | Bankura | 721101 | 00001077 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| AJAY | DATTA | | DATTA | | C/O MR P G DAS, VIDYA SAGAR SARINDIA | West Bengal | Bankura | 721101 | 00001078 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| CHANDRA | PAL | VARSHNEY | PAL | VARSHNEY | VASANT KUNJ, HAR MANDIR ROAD/INDIA | Delhi | West Delhi | 110070 | 00001085 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RENU | SHARMA | | SHARMA | | A-601 SARITA VIHAR, NEW DELHI, , INDIA | Delhi | West Delhi | 110076 | 00001086 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MAHABIR | PRASHAD | NEVATIA | PRASHAD | NEVATIA | M/S TEK CHAND DAULATRAI, MANI/INDIA | Punjab | Firozpur | 152116 | 00001092 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUSHIL | BAJAJ | | BAJAJ | | 514 KATRA ASHARI CHANDNI CH, I/INDIA | Delhi | Central Delhi | 110006 | 00001093 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| IRAPPA | RAMAPPA | BAGADGERI | RAMAPPA | BAGADGERI | NUBOARD MANUFACTURING CO LT/INDIA | Uttar Pradesh | Rampur | 244901 | 00001095 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PRAKASH | CHAND | GANNA | CHAND | GANNA | MAHAVEER CYCLE IMP CO, GANDHI/INDIA | Karnataka | Mysore | 570001 | 00001096 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| SATISH | ARORA | | ARORA | | B 104 SFS SHEIKH SARAI I, NEW DELINDIA | Delhi | South Delhi | 110017 | 00001098 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SRIDHAR | S | S | S | | 1/249 KARTHIKAYAPURAM MADIP/INDIA | Tamil Nadu | Chennai | 600091 | 00001101 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PUJA | MEHRA | | MEHRA | | E 9-23 VASANT VIHAR, NEW DELHI, INDIA | Delhi | South Delhi | 110057 | 00001102 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJIV | BHALE | | BHALE | | D K SHARMA ASSTT ENGINEER, CSD/INDIA | Madhya Pradesh | Rewa | 486001 | 00001103 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAMCHANDRA | HIRASKAR | | HIRASKAR | | RAJSHRI CYCLE STORES, BUKHARI I/INDIA | Karnataka | Bijapur | 586101 | 00001105 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KUTTY | POOJARY | | POOJARY | | G 9/12 JAN KALYAN BANGUR NAG, INDIA | Maharashtra | Mumbai City | 400090 | 00001122 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| KAMLESH | SHAH | | SHAH | | 7 MAYANI MANOR SIR M V ROAD, I/INDIA | Maharashtra | Mumbai City | 400069 | 00001124 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| K | RAMACHANDRAN | | RAMACHANDRAN | | 1/4,DURGESH DEEP COMPLEX, THAI/INDIA | Maharashtra | Thane | 421302 | 00001125 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RUPENDRA | KRISHNA | BOSE | KRISHNA | BOSE | 53 JALDARSAN, NEPEAN SEA ROAD,INDIA | Maharashtra | Mumbai City | 400006 | 00001130 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RUPENDRA | KRISHNA | BOSE | KRISHNA | BOSE | 3 MOHAMEDBHOY MANSION, 2ND INDIA | Maharashtra | Mumbai City | 400036 | 00001131 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RATAN | KANKANI | | KANKANI | | SHANIWAR PETH, MIRAJ, MAHARA/INDIA | Maharashtra | Sangli | 416410 | 00001136 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| INDUSTRIAL | FINANCE | CORP | FINANCE | CORP | BANK OF BARODA BLDG, 16, SANSA/INDIA | Delhi | New Delhi | 110001 | 00001137 | Amount for unclaimed and ui | 4000.00 03-SEP-2024 |
| THE | INDUST | CREDIT | INDUST | CREDIT | CUSTODIAL SERVICES DEPARTMEN, INDIA | Maharashtra | Mumbai City | 400034 | 00001138 | Amount for unclaimed and ui | 38410.00 03-SEP-2024 |
| INDUSTRIAL | DEVELOPMENT | BANK | DEVELOPMENT | BANK | NEPTUNE TOWER, ASHRAM ROAD, INDIA | Gujarat | Ahmedabad | 380009 | 00001139 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RAGHUNATH | SINGH | KALYANSINGH | SINGH | KALYANSIN | C/O M/S KALYANSINGH ZABOO SI, I/INDIA | Maharashtra | Nanded | 431604 | 00001145 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ANJANA | KANAYALAL | SELAT | KANAYALAL | SELAT | C/O THE BRITISH CYCLE TADING, D I/INDIA | Andhra Pradesh | East Godavari | 533101 | 00001148 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NAZAMUDIN | MOHAMAD | | MOHAMAD | | DAMANI STORE, ANGUL ORISSA, , INDIA | Orissa | Bargarh (Baragarh) | 759122 | 00001150 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SURAJ | AGARWAL | | AGARWAL | | AGARWAL MOTORS, 31 N H NAVRA/INDIA | Bihar | Purnia | 854301 | 00001155 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| GURDEV | SINGH | | SINGH | | GURDEV CYCLE STORE, NEW CITY E/INDIA | Uttar Pradesh | Etawah | 206001 | 00001157 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| BABUL | CHANDRA | KAR | CHANDRA | KAR | M/S KAR CYCLE MART, NORTH LAKI/INDIA | Assam | Lakhimpur | 787001 | 00001158 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| TAPASH | CHANDRA | KAR | CHANDRA | KAR | M/S KAR CYCLE MART, NORTH LAKI/INDIA | Assam | Lakhimpur | 787001 | 00001159 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SENNIAPPAA | RAMASAMY | SIVAKUMARAN | RAMASAMY | SIVAKUMAR | C/O RADU AND RADU AUTO AGENCE/INDIA | Tamil Nadu | Tiruchirapalli | 620001 | 00001160 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| N | BAPANAYYA | SETTY | BAPANAYYA | SETTY | 345 NILGIRI APARTMENTS, ALAKNA/INDIA | Delhi | South Delhi | 110019 | 00001161 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SIVAKUMARAN | KALAVATHI | | KALAVATHI | | 345 NILGIRI APARTMENTS, ALAKNAN/INDIA | Delhi | South Delhi | 110019 | 00001162 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| RAMESH | CHAND | | CHAND | | RETI ROAD MAYA BAZAR, GORAKH/INDIA | Uttar Pradesh | Gorakhpur | 273001 | 00001163 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| KUMARASWAMY | NALEVALA | | NALEVALA | | H NO 20/1765/1 KOTHA GADDA, FC/INDIA | Telangana | Warangal | 506008 | 00001164 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| ASHOK | KUMAR | AGRAWAL | KUMAR | AGRAWAL | M/S BIJAY TRADERS THANA CHOW, INDIA | Orissa | Sambalpur | 768028 | 00001165 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SATYANARAYAN | AGRAWAL | | AGRAWAL | | BIJAY TRADERS, CYCLE DEALER THA/INDIA | Orissa | Sambalpur | 768028 | 00001166 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAMCHAND | LALWANI | | LALWANI | | THE MUMBAI CYCLE WORKS, CITY I/INDIA | Gujarat | Ahmedabad | 380001 | 00001168 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| V | MUTHIRULAPPAN | | MUTHIRULAPPAN | | SRI RAM CYCLE MART, 789 A MAUR/INDIA | Tamil Nadu | Tirunelveli | 627701 | 00001173 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| V | GANAPATHI | | GANAPATHI | | SRI RAM CYCLE MART, 789 A MAUR/INDIA | Tamil Nadu | Tirunelveli | 627701 | 00001174 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| M | N | PALANI | N | PALANI | C/O M N P CYCLE STORES, 9/1E MINDIA | Tamil Nadu | Madurai | 638701 | 00001177 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| HEMANSHU | L | VORA | L | VORA | 12 GOLE BAZAR RLY MKT, KHARGPL/INDIA | West Bengal | East Midnapore | 721301 | 00001178 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| UMAMAHESHWARAO | WUTLA | | RAO | WUTLA | UDAYASHANKAR AUTOMOBILES, SII/INDIA | Karnataka | Bellary | 583201 | 00001181 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAMA | DEVI | WTLA | DEVI | WTLA | M/S UDAYASHANKAR AUTOMOBILE/INDIA | Karnataka | Bellary | 583201 | 00001182 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RADHA | KURAPATI | | KURAPATI | | M/S UDAYASHANKAR AUTOMOBILE/INDIA | Karnataka | Bellary | 583201 | 00001184 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |

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|-------------------------|---------------|---------------|---------------|---------------|---|----------------|---------------------|----------|----------|----------------------------|---------------------|
| MOHMED | YUSUF | NARGUND | YUSUF | NARGUND | C/O A D NARGUND CYCLE STORES, IINDIA | Karnataka | Dharwad | 582101 | 00001190 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| ABDULRAHIM | NARGUND | NARGUND | NARGUND | NARGUND | A D NARGUND CYCLE STORES, BANIINDIA | Karnataka | Dharwad | 582101 | 00001194 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| DHRUV | NARIYAN | SHARMA | NARIYAN | SHARMA | C/O DHRUV CYCLE STORE, MOTI JHIINDIA | Bihar | Muzaffarpur | 842001 | 00001197 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| PABAN | KUMAR | JAIN | KUMAR | JAIN | C/O JAIBHAWANI TRADERS, M G RCINDIA | Orissa | Jajapur (Jajpur) | 764001 | 00001198 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| ARABINDA | KR | NANDY | KR | NANDY | EASTERN COMPANY, TEZPUR ASSAIINDIA | Assam | Sonitpur | 784001 | 00001202 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| LAIQ | AHMAD | KHAN | AHMAD | KHAN | C/O BAWA AUTO SALES, CHOWK R CINDIA | Uttar Pradesh | Ambedkar Nagar | 271201 | 00001204 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| BODDEDA | APPARAO | APPARAO | APPARAO | APPARAO | SRI KANAKA DURGA CYCLE STORE, IINDIA | Andhra Pradesh | Vishakhapatnam | 531001 | 00001205 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| MAJJI | PRASADA | RAO | PRASADA | RAO | SRI SRINIVASA CYCLE STORES, MAININDIA | Andhra Pradesh | Vishakhapatnam | 530026 | 00001206 | Amount for unclaimed and u | 2000.00 03-SEP-2024 |
| CH | V | V | V | V | SREE UMA MAHESHWARA AGENCIEINDIA | Andhra Pradesh | Vizianagaram | 535501 | 00001207 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| SAFURA | BEGAM | BEGAM | BEGAM | BEGAM | D NO 50-5-11, NEAR WATER TANK, INDIA | Andhra Pradesh | East Godavari | 533103 | 00001208 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| YELAMAN | CHILI | SIREESHA | CHILI | SIREESHA | D/O RAMESH BABU, NR DHARMAG INDIA | Andhra Pradesh | East Godavari | 533308 | 00001209 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| NARESH | CHANDRA | PAUL | CHANDRA | PAUL | TEZPUR CYCLE HOSPITAL, NORTH L IINDIA | Assam | Lakhipur | 787001 | 00001210 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SANKAR | PAUL | PAUL | PAUL | PAUL | THE CARE & CURE, 144 HILL CART RINDIA | West Bengal | Darjeeling | 734401 | 00001211 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SAMAR | PAUL | PAUL | PAUL | PAUL | TEZPUR CYCLE HOSPITAL, NORTH L IINDIA | Assam | Lakhipur | 787001 | 00001212 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| RAMESH | KUMAR | JAISWAL | KUMAR | JAISWAL | SADAR BAZAR, CHITTORGARH, RAJ/INDIA | Rajasthan | Chittorgarh | 312001 | 00001213 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| INDRA | KUMAR | SHARMA | KUMAR | SHARMA | CYCLE CENTRE PAONA BAZAR, IMP/INDIA | Manipur | Imphal East | 795001 | 00001214 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| NINGOAMBAM | SANAJAOBA | SINGH | SANAJAOBA | SINGH | M/S N SHYAMKISHORE SINGH & S, IINDIA | Manipur | Imphal East | 795001 | 00001215 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| RAM | GOPAL | AGARWAL | GOPAL | AGARWAL | C/O THE JALPA MOTOR & CYCLE, HINDIA | West Bengal | Darjeeling | 734401 | 00001217 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| MAHESH | LAL | PODDAR | LAL | PODDAR | C/O SUBHASH CYCLE TRADING CO, INDIA | Jharkhand | Lohardaga | 835302 | 00001218 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| MUKTIPADA | CHANDRA | CHANDRA | CHANDRA | CHANDRA | 2 NO CENTRAL BYE LANE, BADAMT/INDIA | West Bengal | Bardhaman | 713101 | 00001219 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| NAND | KISHORE | SARAWAGI | KISHORE | SARAWAGI | ORISSA CYCLE STORE, FLY OVER, BAINDIA | Orissa | Baleswar (Balasore) | 756001 | 00001223 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| RAJ | KUMAR | DEMRA | KUMAR | DEMRA | C/O JASSRAJ, HOUSE NO 3 STREET NINDIA | Punjab | Firozpur | 152022 | 00001226 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| JYOTIR | MOY | DUTTA | MOY | DUTTA | JYOTI CYCLE STORES, THANA ROAD,INDIA | Assam | Dibrugarh | 786125 | 00001229 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| MUKANDLAL | NARANG | NARANG | NARANG | NARANG | C/O M/S MOHANLAL MUKANDLAL, INDIA | Punjab | Firozpur | 152123 | 00001232 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| AJAY | KUMAR | KESARWANI | KUMAR | KESARWANI | SHARDA CYCLE & MOTOR COY, 39/:INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00001233 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| BIJOY | PAUL | PAUL | PAUL | PAUL | C/O TEZPUR CYCLE HOSPITAL, P O TINDIA | Assam | Sonitpur | 784001 | 00001234 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| SHYAM | SUNDAR | GARODIA | SUNDAR | GARODIA | DHEMAMI CYCLE COMPANY, PO DHEINDIA | Assam | Dhemaji | 787057 | 00001235 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| LAKSHMI | NARAYAN | PAUL | NARAYAN | PAUL | C/O RANI CYCLE MART, SUNITY RO/INDIA | West Bengal | Cooch behar | 736101 | 00001238 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| MOHMED | ISHAQE | NARGUND | ISHAQE | NARGUND | NEW LADIES CORNER,, STATIONERYINDIA | Karnataka | Dharwad | 582101 | 00001241 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| HYDERSAB | NARGUND | NARGUND | NARGUND | NARGUND | C/O A D NARGUND CYCLE STORES, IINDIA | Karnataka | Dharwad | 582101 | 00001242 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SUBBAREDDY | DWARAMPUDI | DWARAMPUDI | DWARAMPUDI | DWARAMPUDI | MANAGING PARTNER, M/S REDDY/INDIA | Andhra Pradesh | East Godavari | 533105 | 00001244 | Amount for unclaimed and u | 4500.00 03-SEP-2024 |
| DINESH | DAVE | DAVE | DAVE | DAVE | JAIN ASHIRWAD, BLOCK-A 2 ND FL/INDIA | Tamil Nadu | Chennai | 600001 | 00001251 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| RAMARAO | MALLURI | MALLURI | MALLURI | MALLURI | ROHINI CYCLE & MILL STORES, INNI INDIA | Andhra Pradesh | East Godavari | 533101 | 00001252 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| PERREDDY | CHINTA | CHINTA | CHINTA | CHINTA | SRI UMAMAHESWARA CYCLE STORIINDIA | Andhra Pradesh | East Godavari | 533101 | 00001253 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| VENKATASURYAN ADDEPALLI | ADDEPALLI | ADDEPALLI | ADDEPALLI | ADDEPALLI | SRI VENKATESWARA CYCLE STORE, INDIA | Andhra Pradesh | East Godavari | 533437 | 00001254 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| UMADEVIY | ADDEPALLI | ADDEPALLI | ADDEPALLI | ADDEPALLI | SRI VENKATESWARA CYCLE STORE, INDIA | Andhra Pradesh | East Godavari | 533437 | 00001255 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| V | VIJAYALAKSHMI | VIJAYALAKSHMI | VIJAYALAKSHMI | VIJAYALAKSHMI | L R G NAGAR ANDANKOIL PUDUR, INDIA | Tamil Nadu | Madurai | 639002 | 00001256 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SANTOKH | RAJ | GROVER | RAJ | GROVER | BETNOTI CYCLE STORE, BETNOTI OF INDIA | Orissa | Mayurbhanj | 757025 | 00001257 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| JAGAT | RAM | GROVER | RAM | GROVER | C/O BALAJI CYCLE STORES, BETNOT INDIA | Orissa | Mayurbhanj | 757025 | 00001258 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| DONGALA | NARASIMHARAO | NARASIMHARAO | NARASIMHARAO | NARASIMHARAO | 25-10-3 OPPOSITE FIRE STATIO, NAI/INDIA | Andhra Pradesh | West Godavari | 534006 | 00001260 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| DONGALA | RANGANATH | RANGANATH | RANGANATH | RANGANATH | 25-10-3 OPPOSITE FIRE STATIO, NAI/INDIA | Andhra Pradesh | West Godavari | 534006 | 00001261 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| PRABIR | PAUL | PAUL | PAUL | PAUL | C/O TEZPUR CYCLE HOSPITAL, P O TINDIA | Assam | Sonitpur | 784001 | 00001266 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| JASWINDER | SINGH | SINGH | SINGH | SINGH | C/O SINGH CYCLE STORES, KAMARP/INDIA | Assam | Kamrup | 781001 | 00001268 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| MANINDER | SINGH | SINGH | SINGH | SINGH | C/O SINGH CYCLE STORES, KAMARP/INDIA | Assam | Kamrup | 781001 | 00001269 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| SURENDRA | SINGH | CHAWLA | SINGH | CHAWLA | C/O CHAWLA CYCLE STORES, SADA/INDIA | Chhattisgarh | Raipur | 493118 | 00001274 | Amount for unclaimed and u | 2000.00 03-SEP-2024 |
| SAMPAT | SINGH | BANNER | SINGH | BANNER | SCO 2907 08 SECTOR 22C, CHANDIC/INDIA | Chandigarh | Chandigarh | 00001275 | 00001275 | Amount for unclaimed and u | 5000.00 03-SEP-2024 |
| BHOPINDER | BANNER | BANNER | SINGH | BANNER | SCO 2907 08 SECTOR 22C, CHANDIC/INDIA | Chandigarh | Chandigarh | 00001276 | 00001276 | Amount for unclaimed and u | 5000.00 03-SEP-2024 |
| SAMPAT | SINGH | SUTARIA | SINGH | SUTARIA | SCO 2907 08 SECTOR 22C, CHANDIC/INDIA | Chandigarh | Chandigarh | 00001277 | 00001277 | Amount for unclaimed and u | 5000.00 03-SEP-2024 |
| KAPIL | SUTARIA | SUTARIA | SUTARIA | SUTARIA | C/O NARESHCHANDRA & CO, SITAB/INDIA | Maharashtra | Nagpur | 440012 | 00001281 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| HIRDESH | KOHLI | KOHLI | KOHLI | KOHLI | 5631/3 SAPATU ROAD, AMBALA CIT/INDIA | Haryana | Ambala | 134002 | 00001283 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| SATYA | RANI | SACHDEV | RANI | SACHDEV | SACHDEV CYCLE STORES NAYA G, BINDIA | Chhattisgarh | Raipur | 493118 | 00001286 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| RATAN | KUMAR | AICH | KUMAR | AICH | NEW STANDARD CYCLE CO, THANA INDIA | Assam | Dibrugarh | 786125 | 00001287 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| KAMLA | SABOO | SABOO | SABOO | SABOO | W/O MR ARUN KUMAR SABOO, C/INDIA | Jharkhand | Gumla | 835207 | 00001292 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| MANISH | KUMAR | AGGARWAL | KUMAR | AGGARWAL | KALYANI CYCLE STORE, MAYA SARA/INDIA | Orissa | Cuttack | 753002 | 00001294 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| PRABHUDAYAL | AGARWAL | AGARWAL | AGARWAL | AGARWAL | BIHAR CYCLE STORE BANI ROAD, L/INDIA | Jharkhand | Dhanbad | 826001 | 00001295 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| PRADEEP | KUMAR | AGARWAL | KUMAR | AGARWAL | BIHAR CYCLE STORE BANK ROAD, L/INDIA | Jharkhand | Dhanbad | 826001 | 00001296 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| VIKAS | RAMPAL | RAMPAL | RAMPAL | RAMPAL | C/O HIMALAYA CYCLE COMPANY, R/INDIA | Punjab | Amritsar | 143001 | 00001298 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SASHI | N | MEHTA | N | MEHTA | MODERN CYCLE HOUSE, 117 BROA/INDIA | Tamil Nadu | Chennai | 600108 | 00001301 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| KISHORE | N | MEHTA | N | MEHTA | MODERN CYCLE HOUSE, 117 BROA/INDIA | Tamil Nadu | Chennai | 600108 | 00001302 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| PRADIP | GOENKA | GOENKA | GOENKA | GOENKA | GOENKA STORES, SUBHASH ROAD, INDIA | Uttar Pradesh | Bareilly | 217221 | 00001303 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| JAYANTILAL | K | DOSHI | K | DOSHI | VIJAY CYCLE TRADING CO, PONDICH/INDIA | Pondicherry | NA | 605001 | 00001308 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| CHIRAG | J | DOSHI | J | DOSHI | C/O VIJAY CYCLE TRADING CO, 110 INDIA | Pondicherry | NA | 605001 | 00001309 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| DHARMA | VIR | SAYAL | VIR | SAYAL | SAYAL CYCLES MUMBAI PUNE RD, L/INDIA | Maharashtra | Pune | 412101 | 00001311 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| LUM | KARAN | FOGLA | KARAN | FOGLA | FOGLA CYCLE MART BUXI BAZAR, C/INDIA | Orissa | Cuttack | 753001 | 00001312 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| UMARJIT | SINGH | SINGH | SINGH | SINGH | GURUNANAK CYCLE OPP PETROL P, INDIA | Orissa | Cuttack | 753001 | 00001313 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| JAWAHAR | BURA | BURA | BURA | BURA | 18 1 12 URUS SUBHASNAGAR, WARINDIA | Telangana | Warangal | 506002 | 00001320 | Amount for unclaimed and u | 500.00 03-SEP-2024 |

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|---------------------|--------------|--------------|--------------|--|----------------|-----------------|----------|-----------------------------|-----------------------------|----------------------|
| CHINTHAMANU | RAMACHANDRA | RAMACHANDRA | RAMACHANDRA | 13/382 RAMACHANDRA NAGAR, AINDIA | Telangana | Warangal | 525150 | 00001327 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| PUSHPRAJ | DONGARMAL | BHANDARI | DONGARMAL | 203 GURUWAR PETH, SOLAPUR, M/INDIA | Maharashtra | Solapur | 413005 | 00001334 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| TEJRAJ | DONGARMAL | BHANDARI | DONGARMAL | 203 GURUWAR PETH, SOLAPUR, M/INDIA | Maharashtra | Solapur | 413005 | 00001336 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RAJENDER | KUMAR | KANSARA | KUMAR | C/O KANLIYA LAL CHUNI LAL, CYCLE INDIA | Rajasthan | Banswara | 323007 | 00001337 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| B | LAKSHMANA | RAO | LAKSHMANA | M/S CHEKKA VENKALARATNAM, DE/INDIA | Andhra Pradesh | Vizianagaram | 531201 | 00001344 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| PERICHETTY | PERURI | PERURI | PERURI | 12/911 SANTHAPET, NELLORE AP, , INDIA | Andhra Pradesh | Nellore | 524001 | 00001345 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MILAN | K | MEHTA | K | PANDYAN HOUSE 4TH FLOOR, 309 !INDIA | Maharashtra | Mumbai City | 400038 | 00001346 | Amount for unclaimed and ui | 12500.00 03-SEP-2024 |
| KESHARCHAND | M | MEHTA | M | PANDYAN HOUSE 4TH FLOOR, 309 !INDIA | Maharashtra | Mumbai City | 400038 | 00001349 | Amount for unclaimed and ui | 7000.00 03-SEP-2024 |
| G | S | PRAKASA | S | RAVURI VARI STREET, D.NO.14-10-2!INDIA | Andhra Pradesh | West Godavari | 534201 | 00001351 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SRINIVASA | RAMAMURTHY | RAMAMURTHY | RAMAMURTHY | NO 1 5TH ST RANGARAJAPURAM, S/INDIA | Tamil Nadu | Chennai | 600015 | 00001354 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JAGAT | RAM | SETHI | RAM | 40 JAGAT CYCLE WORKS, DIAGONA!INDIA | Jharkhand | Purba Singhbhum | 831001 | 00001355 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAMNARAYAN | TOLARAM | RATHI | TOLARAM | DEOKI NIWAS ALSI PLOT, AKOLA, M/INDIA | Maharashtra | Akola | 444001 | 00001357 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MOHAN | SINGH | ARORA | SINGH | SINGH BROTHERS, MAIN ROAD, RAI!INDIA | Jharkhand | Hazaribagh | 829122 | 00001358 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAMESH | KUMAR | AHUJA | KUMAR | C/O PUNJAB CYCLE & RICKSHAW, K/INDIA | Uttar Pradesh | Varanasi | 221001 | 00001361 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| K | S | GUPTA | S | C/O AJANTA TRADERS, MODEL TO!INDIA | Punjab | Gurdaspur | 145001 | 00001364 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| OM | PARKASH | PARKASH | PARKASH | M/S MAHAJAN TEXTILE, MODEL TO!INDIA | Punjab | Gurdaspur | 145001 | 00001365 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PURUSHOTTAM | NARAYAN | MANANDHAR | NARAYAN | 11/30 KAMALACHI TOLE, KATHMNEPAL | NA | NA | 00001366 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 | |
| TIRTHA | NARAYAN | MANANDHAR | NARAYAN | 11/30 KAMALACHI TOLE, KATHM, NEPAL | NA | NA | 00001367 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 | |
| NISHA | RANI | RANI | RANI | C/O SAHDEV CYCLE WORKS, CHURC!INDIA | Punjab | Jalandhar | 144005 | 00001368 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BALRAJ | GULATI | GULATI | GULATI | SAIN BROTHERS, LATOUCHI ROAD, INDIA | Uttar Pradesh | Lucknow | 226018 | 00001369 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| NARASIMHULU | TATATAMEDIGA | TATATAMEDIGA | TATATAMEDIGA | PROP SRIMINERVA CYCLE STORES, !INDIA | Andhra Pradesh | Kurnool | 518001 | 00001370 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| NARESH | CHANDRA | AGARWAL | CHANDRA | C/O AGARWAL COMPANY, N S RD RINDIA | West Bengal | South Dinajpur | 733134 | 00001374 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| NIRMAL | KISHORE | PASSI | KISHORE | C/O PASSI CYCLE WORKS CANTO, RINDIA | Punjab | Jalandhar | 144005 | 00001376 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ARUN | K | GANDHI | K | KALI CYCLE STORES, NAYA SARAK, CINDIA | Orissa | Cuttack | 753002 | 00001378 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| DARSHAN | KUMAR | JAIN | KUMAR | C/O M/S MAHAVIR CYCLE STORE, A/INDIA | Punjab | Jalandhar | 144505 | 00001384 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| MOHAN | BHAVASAR | RAMCHANDRA | BHAVASAR | C/O JAYANT CYCLE CO, ASHOK NAG!INDIA | Karnataka | Belgaum | 591237 | 00001392 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| RAJEEV | SHARMA | SHARMA | SHARMA | SURENDRA AGENCIES, MAIN ROAD INDIA | Chhattisgarh | Bastar | 494001 | 00001393 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| RAVIT | SINGH | CHAWLA | SINGH | RAVJIT CYCLE STORES, KHAYATHAN INDIA | Manipur | Imphal East | 795001 | 00001395 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| HARBHAJAN | SINGH | WADIA | SINGH | MANIPUR CYCLE MART PAONA BA,!INDIA | Manipur | Imphal East | 795001 | 00001396 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| DAVINDER | SINGH | SINGH | SINGH | SUNNY CYCLE STORE PAONA BAZ, !INDIA | Manipur | Imphal East | 795001 | 00001398 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAMESHER | NATH | GULATI | NATH | SAKCHI CYCLE STORES SAKCHI, JAI!INDIA | Jharkhand | Purba Singhbhum | 831001 | 00001400 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| ASHOK | KUMAR | GARG | KUMAR | C/O STANDARD AUTO AGENCY, GO INDIA | Madhya Pradesh | Balaghat | 00001401 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 | |
| KULDIPSINGH | GURUBAKSH | SINGH | GURUBAKSH | SARDAR CYCLE STORES, STATION R!INDIA | Maharashtra | Beed | 00001402 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| M | VENKATESWARA | RAO | VENKATESWARA | MAHAVEER CYCLE STORES PARK, VINDIA | Andhra Pradesh | Krishna | 520001 | 00001407 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| RAJENDER | KUMAR | DANG | KUMAR | DEEPAK CYCLE, 9 RICKSHAW STORE INDIA | Uttar Pradesh | Allahabad | 211003 | 00001408 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BHARAT | V | THAKKAR | V | C/O JALARAM CYCLE STORE, L T RO.!INDIA | Maharashtra | Mumbai City | 400092 | 00001413 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SHYAM | SUNDER | SUNDER | SUNDER | SUNDER CYCLE WORKS, 59 LATOU!INDIA | Uttar Pradesh | Lucknow | 226018 | 00001416 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| HARMINDER | SINGH | BEDI | SINGH | C/O BEDI CYCLE WORK, SARDAR BAIN!INDIA | Punjab | Gurdaspur | 143521 | 00001417 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ANITA | NARULA | NARULA | NARULA | BLX 61 PREM NAGAR, RAILWAY RO.!INDIA | Punjab | Gurdaspur | 144400 | 00001419 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SURAJ | CHOWDHURY | CHOWDHURY | CHOWDHURY | CHOWDHARY CYCLES, NORTH LAKH!INDIA | Assam | Lakhipur | 00001420 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| UDAI | RAJ | KHANDELWAL | RAJ | B R P ROAD, VIJAYWADA, A P, , INDIA | Andhra Pradesh | Krishna | 520001 | 00001421 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| ARUN | KUMAR | AGARWAL | KUMAR | CALCUTTA AGENCIES, M G ROAD, K!INDIA | Bihar | West Champaran | 845105 | 00001424 | Amount for unclaimed and ui | 3000.00 03-SEP-2024 |
| SATYA | NARAYAN | FOGLA | NARAYAN | C/O P R ENTERPRISES, 150 B ARYA HINDIA | Bihar | Patna | 800016 | 00001430 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| N | SOMASUNDARAM | SOMASUNDARAM | SOMASUNDARAM | MADURA MERCANTILE MART, 50 A INDIA | Tamil Nadu | Madurai | 625001 | 00001434 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| UDAY | CHANDRA | MUKHERJEE | CHANDRA | C/O THE UNIVERSAL STORES, G T R!INDIA | West Bengal | Bardhaman | 713101 | 00001436 | Amount for unclaimed and ui | 7000.00 03-SEP-2024 |
| V | RAMARAJA | RAMARAJA | RAMARAJA | VIJAYA CYCLE MART, 27 SOUTH CH!INDIA | Tamil Nadu | Madurai | 625001 | 00001439 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| GOKARAKONDA | GOVINDA | RAJULU | GOVINDA | BABULU CYCLE SHOP MAIN RD, AM INDIA | Andhra Pradesh | East Godavari | 533202 | 00001440 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KARUNA | DEVI | DEVI | DEVI | UDAY CYCLE STORE, MAIN ROAD, R!INDIA | Jharkhand | Ranchi | 834001 | 00001442 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SHEIK | HUSSAIN | YASEEN | HUSSAIN | INDIA CYCLE STORES, 14B IST AGAR!INDIA | Tamil Nadu | Vellore | 636001 | 00001444 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SHEIK | HUSSAIN | SHAHUL | HUSSAIN | BHARAT CYCLE MART, TIRUPATTUR!INDIA | Tamil Nadu | Dharmapuri | 635207 | 00001445 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MANSINGH | CHADHA | CHADHA | CHADHA | PUNJAB CYCLE TRADING CO, NEAR INDIA | Maharashtra | Sangli | 416410 | 00001448 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| NAVNEET | KUMAR | KUMAR | KUMAR | GLOBE CYCLE MART, KABIR ROAD, !INDIA | Uttar Pradesh | Varanasi | 221001 | 00001452 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PARDEEP | KUMAR | KUMAR | KUMAR | GLOBE CYCLE MART, KABIR ROAD, !INDIA | Uttar Pradesh | Varanasi | 221000 | 00001453 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| M | RAMANATHAN | RAMANATHAN | RAMANATHAN | BALAJI CYCLE MART, 59 1ST AGRAH!INDIA | Tamil Nadu | Vellore | 636001 | 00001454 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| TAJENDER | SINGH | SACHDEO | SINGH | BHAGALPUR NEW CYCL STORES, !INDIA | Bihar | Bhagalpur | 812002 | 00001460 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| LAKHNESHWAR | SINGH | THAKUR | SINGH | C/O CENTRAL BANK OF INDIA, BRAN!INDIA | Uttar Pradesh | Ballia | 277001 | 00001462 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| M | P | DURAISAMY | P | DURAISAMY | Tamil Nadu | Dharmapuri | 635601 | 00001464 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| SOMU | CHOWDHURY | CHOWDHURY | CHOWDHURY | DURAI CYCLE MART 3, OPPOSITE B!INDIA | Assam | Lakhipur | 787001 | 00001466 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BAKUL | RANI | DEY | RANI | CHOWDHURY CYCLES, NORTH LAKI!INDIA | Assam | Bongaigaon | 783380 | 00001467 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MHMOMMAD | IBRAHIM | A | IBRAHIM | C/O DEY CYCLE COMPANY AOC R, E!INDIA | Karnataka | Bijapur | 586101 | 00001468 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BHAVANABAYAN.PAMIDI | | | | MANIYCYCLE CENTRE, INDI ROA!INDIA | Andhra Pradesh | Krishna | 520001 | 00001469 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| S | SATHAPPAN | | | MAHAVEER CYCLE STORES, PARK R!INDIA | Tamil Nadu | Tiruchirappalli | 620002 | 00001474 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| M | VADIVEL | | | BUHVNESHWARI CYCLE MART, 5 W!INDIA | Tamil Nadu | Madurai | 638111 | 00001475 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| BIRESHWAR | LASKAR | CHOUDHURY | LASKAR | M/S SRI GANAPATHY AGENCIES, 4/!INDIA | Tripura | North Tripura | 799001 | 00001478 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| G | IMAM | SHAH | IMAM | IMAM CYCLE STORES, 133 BAZAR S!INDIA | Tamil Nadu | Dharmapuri | 636908 | 00001479 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| ANIL | KUMAR | GHAMBIR | KUMAR | KUNAL CYCLE & RICKSHAW CO, MAIN!INDIA | West Bengal | Bardhaman | 713301 | 00001480 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |

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|------------------------|----------------|-------------|----------------|-------------|-------|---|----------------|---------------------|--------|----------|----------------------------|---------------------|
| AJIT | PATOA | PATOA | PATOA | KUMAR | PATOA | DHARAM CHAND PATOA & SONS, CINDIA | Assam | Cachar | 788001 | 00001481 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| RANJIT | KUMAR | PATOA | KUMAR | ARIJUN | PATOA | B/L PATOA & CO CENTRAL ROAD, S/INDIA | Assam | Cachar | 788001 | 00001482 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| DAULATRAM | ARIJUN | PATOA | ARIJUN | ARIJUN | PATOA | C/O M/S ASHISH CYCLE STORE, STA/INDIA | Uttar Pradesh | Azamgarh | 275101 | 00001486 | Amount for unclaimed and u | 5000.00 03-SEP-2024 |
| DINESH | CHANDRA | BANERJEE | CHANDRA | BANERJEE | | 74 GOURANGATALA ROAD, PO KHAINDIA | West Bengal | Murshidabad | 742103 | 00001487 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| P | KANNAN | | KANNAN | KANNAN | | S/O P PANNEERSELVAM, PONNU C/INDIA | Tamil Nadu | Salem | 637211 | 00001488 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| S | RAMAMOORTHY | | RAMAMOORTHY | RAMAMOORTHY | | KUGALUR PO GOGICHELLI PALAG, INDIA | Tamil Nadu | Madurai | 638452 | 00001489 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| NARAHAR | GHANASHYAM | THAKUR | GHANASHYAM | THAKUR | | C/O WHEEL MAGNETS, M BRAGANZ/INDIA | Goa | North Goa | 403001 | 00001490 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| RAMKRISHNA | JANARDHAN | THAKUR | JANARDHAN | THAKUR | | C/O WHEEL MAGNETS, M BRAGANZ/INDIA | Goa | North Goa | 403001 | 00001491 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| LAXMAN | J | THAKUR | J | THAKUR | | C/O WHEEL MAGNETS, M BRAGANZ/INDIA | Goa | North Goa | 403001 | 00001493 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| BHASKER | RAJARAM | THAKUR | RAJARAM | THAKUR | | HOUSE NO 210 K VASUDA HOUSIN, INDIA | Goa | North Goa | 403000 | 00001494 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| SADANAND | G | THAKUR | G | THAKUR | | C/O WHEEL MAGNETS, M BRAGANZ/INDIA | Goa | North Goa | 403000 | 00001495 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| VISHNU | J | THAKUR | J | THAKUR | | C/O WHEEL MAGNETS, M BRAGANZ/INDIA | Goa | North Goa | 403000 | 00001496 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| VITHAL | BALKRISHNA | THAKUR | BALKRISHNA | THAKUR | | C/O WHEEL MAGNETS, M BRAGANZ/INDIA | Goa | North Goa | 403001 | 00001497 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| P | THANGARAJU | | THANGARAJU | THANGARAJU | | 23 A VASUGI STREET, ERODE, TAMILINDIA | Tamil Nadu | Madurai | 638001 | 00001498 | Amount for unclaimed and u | 1500.00 03-SEP-2024 |
| JITANDER | SINGH | | SINGH | SINGH | | C/O M/S JANTA CYCLE STORE M, P/INDIA | Uttar Pradesh | Shahjahanpur | 242401 | 00001499 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| JOYABRATA | MAZUMDAR | | MAZUMDAR | MAZUMDAR | | NEW STORES N S RD, DHUBRI ASSA INDIA | Uttar Pradesh | Shahjahanpur | | 00001500 | Amount for unclaimed and u | 2000.00 03-SEP-2024 |
| SANTOSH | KUMAR | SARAF | KUMAR | SARAF | | DHUBRI CYCLE CO N S ROAD, DHUE/INDIA | Assam | Dhubri | 783301 | 00001501 | Amount for unclaimed and u | 2000.00 03-SEP-2024 |
| T | A | PAULACHAN | A | PAULACHAN | | C/O POPULAR CYCLES, KURUPAM INDIA | Kerala | Thrissur | 680001 | 00001505 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| RAJ | KISHOR | SHARMA | KISHOR | SHARMA | | BESIDES CENTAL EXCISE, W NO 13 CINDIA | Orissa | Sambalpur | 768028 | 00001509 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| KAMLESH | GROVER | | GROVER | | | BETNOTI CYCLE STORE, MAIN ROAC/INDIA | Orissa | Mayurbhanj | 757025 | 00001514 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| CHUNILAL | RUDANI | | RUDANI | | | TATANAGAR CYCLE STORE MOTI, B/INDIA | Orissa | Baleswar (Balasore) | 756001 | 00001515 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| BRAHMA | NANDA | MOHANTY | NANDA | MOHANTY | | ORISSA CYCLE MART, LAXMI TALKIE INDIA | Orissa | Sambalpur | 768001 | 00001517 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SAYED | MALIK | | MALIK | | | S A RAHIM AND SONS, PEER BABA CINDIA | Orissa | Sambalpur | 768001 | 00001518 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| AKSHYA | KUMAR | MOHNTY | KUMAR | MOHNTY | | SHARMA COMMERCIAL, G M COLLE/INDIA | Orissa | Sambalpur | 768001 | 00001519 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| RANJIT | SINGH | SALUJA | SINGH | SALUJA | | GURU NANAK CYCLE STORE, MAIN I/INDIA | Orissa | Kalahandi | | 00001526 | Amount for unclaimed and u | 3000.00 03-SEP-2024 |
| AIKHAN | | | NA | | | 54 BAZAAR ST SANKARA PURAM, S/INDIA | Tamil Nadu | Vellore | 606401 | 00001529 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| RAMANLAL | HIRALAL | PANDYA | HIRALAL | PANDYA | | PANDYA MUKESH PARK CO OP HSG/INDIA | Gujarat | Ahmedabad | 363721 | 00001538 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| ARVINDBHAI | SHAH | | SHAH | | | K B MODI & CO, 1949 KHADIA CHAF/INDIA | Gujarat | Ahmedabad | 380001 | 00001539 | Amount for unclaimed and u | 1500.00 03-SEP-2024 |
| VINOD | BHAI | MULIBHAI | BHAI | MULIBHAI | | C/O DINESH TEXTILE, P/233-234 OL INDIA | Gujarat | Surat | 395008 | 00001543 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| HARMANBHAI | PATEL | | PATEL | | | 3 KRISHIVAN SOCIETY, SOJITRA RO/INDIA | Gujarat | Kheda | 388001 | 00001545 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| JAGDISH | CHANDRA | KAPOOR | CHANDRA | KAPOOR | | PUSHPAM OFF BAKROL ROAD, VALI/INDIA | Gujarat | Kheda | 388120 | 00001546 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| THAKORLAL | MEHTA | | MEHTA | | | 14 PRATAPGANJ, BARODA, GUJARAI/INDIA | Gujarat | Vadodara | 390002 | 00001554 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| CHEINKUMAR | PATEL | | PATEL | | | 43/266 ELLORA PARK, RACE COURS INDIA | Gujarat | Vadodara | 390007 | 00001555 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| NITINKUMAR | AGRAVAT | | AGRAVAT | | | JAGDISH AUTO AGENCY, JAYSHREE INDIA | Gujarat | Junagadh | 362001 | 00001556 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| MAHENDRA | H | RAJDEV | H | RAJDEV | | C/O RAJDEV BROS & CO, PARE BAZI/INDIA | Gujarat | Rajkot | 360001 | 00001557 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| ANIRUDH | CHAUHAN | | CHAUHAN | | | C/O I K STORES, GAISFORD TALKIES INDIA | Gujarat | Rajkot | 360001 | 00001559 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| JAYANTILAL | C | JHAVERI | C | JHAVERI | | 13 WARDEN COURT GWALLA TANK INDIA | Gujarat | Maharashtra | 400036 | 00001564 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SWATI | KOTAK | | KOTAK | | | 8/45 SHYAM NIWAS, BHULABHAI D/INDIA | Gujarat | Mumbai City | 400026 | 00001565 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| BEHRAM | DARASHA | GOREGAMVALA | DARASHA | GOREGAMVA | | MINERVA MANSION GROUND FLR, INDIA | Gujarat | Mumbai City | 400007 | 00001566 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| LALITA | DEVI | BIRLA | DEVI | BIRLA | | 6 ISHWAR BHAWAN, 262 B MALVIY/INDIA | Gujarat | Mumbai City | 400057 | 00001567 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| PRASHANT | KUMAR | BIRLA | KUMAR | BIRLA | | 6 ISHWAR BHAWAN, 262B MALVIY/INDIA | Gujarat | Mumbai City | 400057 | 00001568 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| KISHAN | PRASAD | BIRLA | PRASAD | BIRLA | | 6 ISHWAR BHAWAN, 262B MALVIY/INDIA | Gujarat | Mumbai City | 400057 | 00001569 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| HIRALAL | MOTWANI | | MOTWANI | | | C/O MOTWANI CYCLE STORES, HIGI/INDIA | Madhya Pradesh | Shahdol | 484001 | 00001572 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| ASHOK | KUMAR | DAS | KUMAR | DAS | | THE TINSUKIA NEW CYCLE MART, R/INDIA | Assam | Dibrugarh | 786125 | 00001573 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| GITA | BEHN | G | BEHN | G | | 1 RAGHUVIR SOCIETY, OPP RANJIT I/INDIA | Gujarat | Jamnagar | 361005 | 00001575 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| MAHAMIRKA | | | NA | | | C/O IMPERIAL TRADING CO, RANJIT INDIA | Gujarat | Jamnagar | 361001 | 00001579 | Amount for unclaimed and u | 1500.00 03-SEP-2024 |
| ANJANA | MARU | | MARU | | | C/O MEGHJI DEVARAJ MARU, 2 OSW/INDIA | Gujarat | Jamnagar | 361005 | 00001583 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| VINOD | KUMAR | DADAPOGU | KUMAR | DADAPOGU | | SYNDICATE BANK GOOTY, A.P., I/INDIA | Andhra Pradesh | Anantapur | 515401 | 00001584 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| V | SURIANARAYANAN | | SURIANARAYANAN | | | 10 CHARI ST NORTH USMAN RD, T/INDIA | Tamil Nadu | Chennai | 600017 | 00001586 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| PURNIAH | BODDAPATI | | BODDAPATI | | | FLAT 309, M V ESTATE, 6-1/1/27, INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | 00001587 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| USHA | M | AJMERA | M | AJMERA | | 138 BROADWAY, CHENNAI, TAMILINDIA | Tamil Nadu | Chennai | 600108 | 00001590 | Amount for unclaimed and u | 1500.00 03-SEP-2024 |
| DINESHCHANDRAVITHALDAS | | THAKKAR | VITHALDAS | THAKKAR | | 142 NANA PETH, PUNE, MAHARASH/INDIA | Maharashtra | Pune | 411002 | 00001591 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| MIHIR | KIRITKUMAR | DESAI | KIRITKUMAR | DESAI | | GURU PRASAD SARANG SOCIETY, BI/INDIA | Maharashtra | Pune | 411009 | 00001598 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| SUSHEELA | N | MONE | N | MONE | | 16 B HANUMAN NAGAR, MPL COLC/INDIA | Maharashtra | Pune | 411016 | 00001599 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| PRATIBHA | ARVIND | PUNTAMBEKAR | ARVIND | PUNTAMBEK | | 1163 E WARD RAJARAM ROAD, KOLINDIA | Maharashtra | Kolhapur | 416008 | 00001602 | Amount for unclaimed and u | 2500.00 03-SEP-2024 |
| S | N | CHOWDHRY | N | CHOWDHRY | | M/S CHAMAN STEEL CORPN, 4646 /INDIA | Delhi | Central Delhi | 110006 | 00001606 | Amount for unclaimed and u | 1500.00 03-SEP-2024 |
| R | R | NAIR | R | NAIR | | 15/83, VASUNDRA(DUPLEX), GHAZI/INDIA | Uttar Pradesh | Ghaziabad | 201010 | 00001608 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| DHARMENDRA | KUMAR | KAMBOJ | KUMAR | KAMBOJ | | B 81 CHANDRA NAGAR, GHAZIABADI/INDIA | Uttar Pradesh | Ghaziabad | 201011 | 00001610 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| RAJENDER | KUMAR | GROVER | KUMAR | GROVER | | HOUSE NO 263 WARD NO 23, JAW/INDIA | Haryana | Rohtak | 124001 | 00001611 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| CHAMPA | GIRISH | VAKIL | GIRISH | VAKIL | | C 30 ULTRA COOP HSG SOC LTD, LT/INDIA | Maharashtra | Mumbai City | 400016 | 00001613 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| GIRISH | M | VAKIL | M | VAKIL | | C 30 ULTRA COOP HSG SOC LTD, LT/INDIA | Maharashtra | Mumbai City | 400016 | 00001614 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SREEDHARAN | T | K | T | K | | ROOM NO 7/N BLOCK NO 6, TRANS/INDIA | Maharashtra | Mumbai City | 400017 | 00001621 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| JITENDRA | MOHON | TAGORE | MOHON | TAGORE | | 4 C 2 BAJ APART SAIBABA NAGA, B/INDIA | Maharashtra | Mumbai City | 400092 | 00001622 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| VED | PARKASH | SHARDA | PARKASH | SHARDA | | 27/1 AIR INDIA OLD COLONY, KALIN/INDIA | Maharashtra | Mumbai City | 400029 | 00001625 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| MAGALAGAURI | B | ACHARYA | B | ACHARYA | | JAY VIEW CO OP SOC FIRST FLO, SAI/INDIA | Maharashtra | Mumbai City | 400058 | 00001627 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SELWYN | ALMEIDA | | ALMEIDA | | | HAMILTON BLDG FLAT NO 3, MAZG/INDIA | Maharashtra | Mumbai City | 400010 | 00001630 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |

| | | | | | | | | | | | |
|--------------|---------------|-----------|---------------|-----------|--|----------------|-----------------|----------|-----------------------------|-----------------------------|---------------------|
| FLORA | ALMEIDA | | ALMEIDA | | A-201/202 PANCHWAN COMPLEX, IINDIA | Maharashtra | Mumbai City | 400103 | 00001631 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUNIL | KUMAR | | KUMAR | | JAIMANGAL BHAWAN, NEAR HARIZINDIA | Bihar | West Champaran | 845401 | 00001634 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| M | SATISH | BABU | SATISH | BABU | C/O 15 T JAYNAGAR 4TH BLOCK, BAININDIA | Karnataka | Bangalore Urban | 560041 | 00001647 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MALLIKARJUNA | GUPTA | | GUPTA | | D NO 253 WARD XIII, GOLD SMITH !INDIA | Karnataka | Bellary | 583101 | 00001649 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| RAMKRISHNA | CHITTAL | | CHITTAL | | 358 15 A CROSS, WEST OF CHORD FINDIA | Karnataka | Bangalore Urban | 560000 | 00001650 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAVINDRA | BALARAJ | | BALARAJ | | 11/4 CLARKE ROAD, BANGALORE, KINDIA | Karnataka | Bangalore Urban | 560005 | 00001652 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| N | SWAMINATHAN | | SWAMINATHAN | | 1336 7TH CROSS 32ND MAIN, J P N.INDIA | Karnataka | Bangalore Urban | 560078 | 00001653 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RAMAPPA | MALLAPPA | PATIL | MALLAPPA | PATIL | PO MAGANOOR JALUK GOKAK, KARINDIA | Karnataka | Uttara Kannada | 591319 | 00001654 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JAYARAMAN | | | NA | | C/O DECCAN INDUSTRIES, 5 P R LANINDIA | Karnataka | Bangalore Urban | 560002 | 00001658 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JOHN | R | R | R | R | 18 MOYENVILLE ROAD, LANGFORD INDIA | Karnataka | Bangalore Urban | 560025 | 00001659 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SATYAVINAYAK | KENGHE | | KENGHE | | 2005 KENGHE SADAN, SWMAWAR IINDIA | Maharashtra | Nashik | 422001 | 00001661 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| SUBBA | RAO | | RAO | | NO 9 OLD NO 113 I CROSS, TATASIL INDIA | Karnataka | Bangalore Urban | 560094 | 00001662 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VAMAN | VASUDEV | BHAT | VASUDEV | BHAT | SENIOR MANAGER CANARA BANK, .INDIA | Karnataka | Chitradurga | 577553 | 00001663 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| B | S | GOPALA | S | GOPALA | 291 IST MAIN, DEFENCE COLONY, IN INDIA | Karnataka | Bangalore Urban | 560038 | 00001667 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJ | DEO | SINGH | DEO | SINGH | COLONEL RD SINGH, HQ 3 EME CENINDIA | Madhya Pradesh | Bhopal | 462031 | 00001668 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MARIA | LOUIS | BENNET | LOUIS | BENNET | GBI 87 HAL COLONY, MARATHALLI, INDIA | Karnataka | Bangalore Urban | 560037 | 00001672 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| P | S | NANJAPPA | S | NANJAPPA | P S NANJAPPA, 619/P IIND BLOCK, FINDIA | Karnataka | Bangalore Urban | 560010 | 00001673 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| GUPTA | PREM | SAGR | PREM | SAGR | 288, MODEL TOWN PHASE-I, BATH INDIA | Punjab | Bathinda | 00001679 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 | |
| JAGDISH | KUMAR | KARAN | KUMAR | KARAN | H NO 53 VISHAL NAGAR EXTENSI, P.INDIA | Punjab | Ludhiana | 141002 | 00001680 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| KRISHAN | KUMAR | | KUMAR | | SCIENCE HOUSE GOKAL ROAD, LUD INDIA | Punjab | Ludhiana | 141008 | 00001681 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| ANIL | DAVE | | DAVE | | 57 CANAL AVENUE, JAWADU BEAR INDIA | Punjab | Ludhiana | 141003 | 00001682 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ASHOK | SINGLA | | SINGLA | | 41 SANT NAGAR CIVIL LINES, LUDHI INDIA | Punjab | Ludhiana | 141000 | 00001683 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HARBANS | SINGH | | SINGH | | PLOT NO 3329 SEC 32-A, SAMRALA INDIA | Punjab | Ludhiana | 141010 | 00001684 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| K | A | FRANCIS | A | FRANCIS | H L 293 P H B COLONY, JAMALPUR IINDIA | Punjab | Ludhiana | 141011 | 00001686 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BABU | RAM | | RAM | | HE 222 PB HOUSING BOARD COLO, INDIA | Punjab | Ludhiana | 141000 | 00001687 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| NIRMALA | CHOPRA | | CHOPRA | | 45 MAYA NAGAR, LUDHIANA, PUNJ INDIA | Punjab | Ludhiana | 141001 | 00001690 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NAN | BACHE | | BACHE | | H L 266 PHB COLONY, LUDHIANA, PINDIA | Punjab | Ludhiana | 141000 | 00001697 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAM | NARAIN | BHATNAGAR | NARAIN | BHATNAGAR | C/O MAJESTIC AUTO LTD, FOCAL PCINDIA | Punjab | Ludhiana | 141010 | 00001699 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HARJIT | SINGH | | SINGH | | SPECIAL STEELS LTD, 808 INDUSTRI/INDIA | Punjab | Ludhiana | 141003 | 00001701 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KUNDAN | LAL | ARORA | LAL | ARORA | ASSTT PURCHASE MANAGER, MAJE INDIA | Punjab | Ludhiana | 141010 | 00001702 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SWAPAN | BANERJEE | | BANERJEE | | 1713 JANTA NAGAR LUDHIANA, PU INDIA | Punjab | Ludhiana | 141003 | 00001703 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| VINOD | KUMAR | GUPTA | KUMAR | GUPTA | VISHVKARMA CHOWK GT ROAD, MINDIA | Punjab | Ludhiana | 141003 | 00001705 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SATISH | SACHDEVA | | SACHDEVA | | 1784 B II NIGGER MANDI, LUDHIANA INDIA | Punjab | Ludhiana | 141008 | 00001706 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SATISH | SACHDEVA | | SACHDEVA | | 1784 B II NIGGER MANDI, LUDHIANA INDIA | Punjab | Ludhiana | 141008 | 00001707 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUDHA | KHANNA | | KHANNA | | H NO 280 EWS SUKHDÉV NAGAR, J/INDIA | Punjab | Ludhiana | 141000 | 00001708 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KAPOOR | CHAND | GUPTA | CHAND | GUPTA | C/O K C GUPTA AND BROS, NEAR PINDIA | Punjab | Firozpur | 152001 | 00001710 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| DARSHANA | NANDA | | NANDA | | MOHALLA DHAI PAI, B/H NANDA ELINDIA | Punjab | Ludhiana | 141401 | 00001715 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MADAN | LAL | NANDA | LAL | NANDA | MOHALLA DHAI PAI, B/H NANDA ELINDIA | Punjab | Ludhiana | 141401 | 00001716 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| TILAK | RAJ | | RAJ | | MAJESTIC AUTO LTD, LUDHIANA, PINDIA | Punjab | Ludhiana | 141010 | 00001717 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NEELU | KHULLAR | | KHULLAR | | 554 CEMETRY ROAD, LUDHIANA, PINDIA | Punjab | Ludhiana | 141000 | 00001718 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VINOD | KUMAR | GOYAL | KUMAR | GOYAL | 392/1 INDUSTRIAL AREA LUDHIA, P INDIA | Punjab | Ludhiana | 141003 | 00001719 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JATINDER | PAL | SINGH | PAL | SINGH | C/O M/S NEW CYCLE STORE, RAILWINDIA | Punjab | Ludhiana | 141401 | 00001720 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| DAWARKI | DEVI | | DEVI | | C/O PREM CYCLE WORKS, RAILWAYINDIA | Punjab | Ludhiana | 141421 | 00001721 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUHAG | RANI | | RANI | | C/O PREM CYCLE WORKS, RAILWAYINDIA | Punjab | Ludhiana | 141421 | 00001722 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| URMIL | BACTOR | | BACTOR | | C/O PREM CYCLE WORKS, RAILWAYINDIA | Punjab | Ludhiana | 141421 | 00001724 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VASU | P | M | P | M | PAPPILYI MANNUM PARAMBIL HOLINDIA | Kerala | Thrissur | 679335 | 00001725 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SURINDER | SINGH | | SINGH | | C/O UNITED AUTOMOBILES, RAILW INDIA | Punjab | Amritsar | 143000 | 00001726 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SANDEEP | KUMAR | | KUMAR | | C/O SACHDEVA CYCLE STORES, SHAINDIA | Punjab | Firozpur | 152123 | 00001727 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| IWAHAR | LAL | | LAL | | S/O CHIMANLAL SACHDEVA, JUNEJINDIA | Punjab | Firozpur | 152123 | 00001728 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RAKESH | KUMAR | | KUMAR | | C/O SACHDEVA CYCLE STORES, SHAINDIA | Punjab | Firozpur | 152123 | 00001729 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| DALIT | SINGH | | SINGH | | C/O CLIFTON SURI INTERNATIONAL, GINDIA | Punjab | Jalandhar | 144409 | 00001730 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| HARSH | SOOD | | SOOD | | C/O CHEAP CYCLE STORES, MAIN MINDIA | Punjab | Amritsar | 144226 | 00001731 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BAKSHISH | SINGH | | SINGH | | C/O PRABHAT CYCLE RICKSHAW C, INDIA | Punjab | Amritsar | 143000 | 00001733 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| NARESH | KUMAR | | KUMAR | | C/O RAVI AUTO STORES, G T ROAD, INDIA | Punjab | Muktsar | 152107 | 00001736 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SUBHASH | CHANDER | | CHANDER | | C/O RAVI AUTO STORES, G T ROAD, INDIA | Punjab | Muktsar | 152107 | 00001737 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| ISHER | SINGH | | SINGH | | C/O BALVINDRA AUTO SALES, TEHS INDIA | Punjab | Ludhiana | 142026 | 00001738 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VIJAY | KUMAR | SHARMA | KUMAR | SHARMA | C/O LAXMI MOTORS, MODEL TOWIINDIA | Punjab | Gurdaspur | 145001 | 00001739 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAKESH | JAIN | | JAIN | | AMARSON WOOLLEN MILLS, 1065 FINDIA | Punjab | Ludhiana | 141000 | 00001742 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| S | KANNAPPAN | | KANNAPPAN | | THANGAMMAL ILLAM, A9 TIRU NAINDIA | Tamil Nadu | Madurai | 625006 | 00001746 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ARUNA | SUNDARAM | | SUNDARAM | | SRIRAM ILLAM 6 SUVARAJAYA PUR, 4INDIA | Tamil Nadu | Madurai | 625002 | 00001747 | Amount for unclaimed and ui | 1600.00 03-SEP-2024 |
| VEDAM | PARTHASARATHY | | PARTHASARATHY | | 17 A BEHMANIA PURAM, THILLAININDIA | Tamil Nadu | Tiruchirapalli | 620018 | 00001749 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| A | S | ADIPAN | S | ADIPAN | DREAM CASTLE SHIELD ROAD, SIVA INDIA | Gujarat | Surat | 396261 | 00001752 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| S | SHUNMUGA | VELU | SHUNMUGA | VELU | 28/1 MOTHILAL MAIN ROAD, MADUINDIA | Tamil Nadu | Madurai | 625010 | 00001753 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| N | SRINIVASAN | | SRINIVASAN | | NO 1 3 183/39/3 GANDHINAGAR, P INDIA | Telangana | Hyderabad | 500380 | 00001754 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PHILIP | SAMUEL | JOHN | SAMUEL | JOHN | 6A ROAD NO 7, NANDIDURG EXTEINDIA | Karnataka | Bangalore Urban | 560046 | 00001755 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| V | R | MAHESWAR | R | MAHESWAR | 9 RAVINDRA NAGAR, OLD PALASIA, INDIA | Madhya Pradesh | Indore | 452001 | 00001759 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |

| | | | | | | | | | | | |
|------------------------|------------------------|----------------|-----------------------|-------------|--|----------------|--------------------|--------|----------|-----------------------------|---------------------|
| RAJYAM | GINJUPALLI | GINJUPALLI | | | 15A ANNAPURNA, ANUSHAKTI NAGINDIA | Maharashtra | Mumbai City | 400094 | 00001767 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAMESH | VAMAN | MOHARE | VAMAN | MOHARE | PRAJAKT A 1 SHREERANG SOCIE, TINDIA | Maharashtra | Thane | 400601 | 00001772 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| ANILKUMAR | V | MOHARE | V | MOHARE | R NO 12 A/B OLD AMRITWADI, VITHINDIA | Maharashtra | Mumbai City | 400004 | 00001773 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BALASAHEB | BHIMASHANKAR JAWALKOTE | BHIMASHANKAR | JAWALKOTE | | 82 SHANIWAR PETH, SOLAPUR, MAINDIA | Maharashtra | Solapur | 413002 | 00001774 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| AMAR | NATH | NATH | NATH | | PUNJAB CYCLE STORES G B RD, GAYINDIA | Bihar | Gaya | 823001 | 00001776 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| DINESH | TUMKUR | NARASIMHA | TUMKUR | NARASIMHA | SHREE CYCLE MART, BUS STAND CIFINDIA | Karnataka | Tumkur | 572101 | 00001779 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PRAKASH | N | SHAH | N | SHAH | THE CENTRAL CYCLE STORE, 153/5 JINDIA | Karnataka | Bangalore Urban | 560053 | 00001788 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| N | R | HONNURAPPA | R | HONNURAPP | N R H CYCLE MART, DAVANGERE, INDIA | Karnataka | Davanagere | 577000 | 00001791 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| L | M | DAKSHINAMOOR M | | DAKSHINAM | SRI GHAPRIYA, 3/35 CHOLAN STREINDIA | Tamil Nadu | Salem | 636008 | 00001797 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| THAMPY | GEORGE | | GEORGE | | TALKS ESTATE VINPY NAGAR, PARAINDIA | Kerala | Thrissur | 680005 | 00001799 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| DINA | BEHRAM | SHAH | BEHRAM | SHAH | CHANDRA KANT MANSION 4TH FLCINDIA | Maharashtra | Mumbai City | 400007 | 00001802 | Amount for unclaimed and ui | 800.00 03-SEP-2024 |
| VIJAYA | KUMAR | PIRARATH | KUMAR | PIRARATH | KARUNA OPP GOVT TRAINING SCH, INDIA | Kerala | Thrissur | 678011 | 00001806 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| S | SUBRAMANIAN | | SUBRAMANIAN | | 70 RAYAPURAM WEST ST EXTN, TIRINDIA | Kerala | Thrissur | | 00001816 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| R | SHIVAKUMAR | | SHIVAKUMAR | | 654 OPP ANAKONTH ST, COIMBATOIINDIA | Tamil Nadu | Coimbatore | 641001 | 00001818 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| V | T | JOHN | T | JOHN | SEGAMA T C NO 5/471 PEROORK, TINDIA | Kerala | Thiruvananthapuram | 695005 | 00001819 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| E | M | GEORGE | M | GEORGE | EDAPPILLY HOUSE, 20 PGRA KAFHAINDIA | Kerala | Thiruvananthapuram | 695582 | 00001822 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JAYADEV | NARAYANAN | | NARAYANAN | | JAYALAYAM EROOR SOUTH P O, COINDIA | Kerala | Ernakulam | 682306 | 00001824 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| JOHN | VARGHESE | | VARGHESE | | CHARTERED ACCOUNTANT THADICIINDIA | Kerala | Thiruvananthapuram | 695003 | 00001825 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| J | KAMALAM | | KAMALAM | | BHAGAVATHI VILAS, MULLAKKAL AIINDIA | Kerala | Thrissur | 688010 | 00001827 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ALAPPAT | SIVARANAKRISHN MENON | | SIVARANAKRISHNA MENON | | 216 ALAPPAT ROAD, RAVIPURAN, CINDIA | Kerala | Ernakulam | 682001 | 00001829 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| CHERIAN | N | M | N | M | HOUSE NO J 9 JAWAHARNAGAR, TRINDIA | Kerala | Thiruvananthapuram | 695041 | 00001832 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| C | SANKARA | MENON | SANKARA | MENON | CHATHAMBIL HOUSE, KODAKARA PINDIA | Kerala | Thrissur | 680684 | 00001835 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| YOGARAJAN | T | G | T | G | DENTAL SURGEON, HOSPITAL ROAINDIA | Chhattisgarh | Durg | 491001 | 00001836 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| TRIPURMALLU | RAMLINGAM | | RAMLINGAM | | 22 11 154 DHANNA BAWI ST, LALAFINDIA | Andhra Pradesh | Guntur | 522003 | 00001839 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| DARA | NARAYANA | RAO | NARAYANA | RAO | C/O SHAH CYCLE & AUTO STORES, LINDIA | Andhra Pradesh | Guntur | 522003 | 00001840 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| B | V | RANGANAIKULU V | RANGANA | RANGANA | DOOR NO 22 12 88, VURAVARI VEEINDIA | Andhra Pradesh | Guntur | 522003 | 00001841 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| VASUDEVA | VENKATA | SUBBARAO | VENKATA | SUBBARAO | C/O SANDEEP CYCLES STORES, 11 3INDIA | Andhra Pradesh | Krishna | 520001 | 00001842 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MAHESH | KUMAR | A | KUMAR | A | SOUTH INDIA CYCLE IMPORTING, PINDIA | Andhra Pradesh | Krishna | 520001 | 00001844 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| AMRITLAL | B | PATEL | B | PATEL | MADRAS CYCLE CO, 12 2 289 B R P IINDIA | Andhra Pradesh | Krishna | 520001 | 00001845 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| USHA | AGARWAL | | AGARWAL | | H NO 8-2-335/6/A ROAD NO 3, BANINDIA | Telangana | Hyderabad | 500000 | 00001847 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MUNWAR | KHAN | | KHAN | | GAJWEL CYCLE STORES MAIN RO, CINDIA | Telangana | Rangareddi | 501301 | 00001849 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| PERUGU | PRITHVIRAJ | | PRITHVIRAJ | | C/O TIRUMALA CYCLE MART, 9 3/3 INDIA | Telangana | Hyderabad | 500037 | 00001850 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| GNANESHWER | PERUGU | | PERUGU | | C/O P R PURUSHOTHAM & SONS, OINDIA | Telangana | Hyderabad | 500660 | 00001851 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| DHANALAXMI | AREKATLA | | AREKATLA | | W/O A KOTI REDDY, H NO 10 97 S BINDIA | Telangana | Hyderabad | 500035 | 00001854 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| KRISHNA | MURTY | DESIRAJU | MURTY | DESIRAJU | 80 MIG B DR A RAO NAGAR, ECIL,INDIA | Telangana | Hyderabad | 500762 | 00001855 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MUKUND | DAS | SHAH | DAS | SHAH | KHUSHALDAS CYCLE CO, BANK STRINDIA | Telangana | Hyderabad | 500001 | 00001856 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| N | SATYANARAYANA | | SATYANARAYANA | | SRI VENKATARAMANA CYCLE STOR,INDIA | Andhra Pradesh | East Godavari | 533201 | 00001857 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RAVANAM | VENKATESWARA RAO | | VENKATESWARA RAO | | R NAGABHUSHANAM & SONS, CYCLINDIA | Andhra Pradesh | East Godavari | 533202 | 00001860 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SYED | MOULALI | | MOULALI | | C/O MOULALI CYCLE STORES, GOLLINDIA | Andhra Pradesh | East Godavari | 533344 | 00001861 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RADHAKRISHNA | MURTHY | PAPOLU | MURTHY | PAPOLU | CYCLE STORES AUTHORISED DEA, H-INDIA | Andhra Pradesh | Chittoor | 517101 | 00001862 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| KUMPATI | VENKATESWARLU | | VENKATESWARLU | | POPULAR CYCLE SHOP MAIN RD, CHINDIA | Andhra Pradesh | Guntur | 522000 | 00001863 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MALLAYACHARYSRISAILAPU | | | | | C/O S BHEEMACHARY, H NO 2-3-31 INDIA | Andhra Pradesh | East Godavari | 533450 | 00001864 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| P | RAMAKRISHNA | RAO | RAMAKRISHNA | RAO | KRISHNA CYCLE STORES MAIN R, RIINDIA | Telangana | Nizamabad | 503188 | 00001865 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| V | PRABHAKAR | | PRABHAKAR | | CYCLE STORES NEAR PICTURE P, NI.INDIA | Telangana | Nizamabad | 503001 | 00001866 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| DIBBRA | REDDY | KOLLAMUDI | REDDY | KOLLAMUDI | MUNICIPAL HIGH SCHOOL, GANDHIINDIA | Andhra Pradesh | West Godavari | 534002 | 00001867 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JAI | PRAKASH | GUPTA | PRAKASH | GUPTA | 3-6-364 LIBERTY BLDC, BASHIR, HYINDIA | Telangana | Hyderabad | 500029 | 00001869 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| ANIL | KUMAR | R | KUMAR | R | 309 SAGR APARTMENT, DOMALGIINDIA | Telangana | Hyderabad | 505400 | 00001870 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MOHD | ABDUL | WAJEED | ABDUL | WAJEED | HAFEEZ CYCLE STORES STATION, KHINDIA | Telangana | Khammam | 507001 | 00001871 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| P | SURESH | KUMAR | SURESH | KUMAR | H NO 4 10/2 HAYAT NAGAR, RANGINDIA | Telangana | Rangareddi | 501505 | 00001872 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| A | JAYA | GOPAL | JAYA | GOPAL | FLAT NO 2 DOOR NO 27(NEW) 11, TINDIA | Tamil Nadu | Chennai | 600020 | 00001874 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| G | GOVARDHANA | REDDY | GOVARDHANA | REDDY | KOLERI ERUMBİ POST TIRUVELLU, INDIA | Tamil Nadu | Thiruvallur | 631302 | 00001875 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| R | P | VEERAKESARI | P | VEERAKESARI | RAJAPALAYAM VILLAGE, USSOOR PINDIA | Tamil Nadu | Vellore | 632105 | 00001877 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VIJAYAKUMAR | T | R | T | R | C/O CABLE CORPORATION OF IND, IINDIA | Tamil Nadu | Chennai | 600018 | 00001878 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| DR | PRAVIN | KUMAR | PRAVIN | KUMAR | INSTITUTE OF CARDIO VASCULAR, 1INDIA | Gujarat | Rajkot | 360002 | 00001879 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| A | M | SULAIKHA | M | SULAIKHA | ALANGAYIL HOUSE, KANDANTHAR,INDIA | Kerala | Ernakulam | 682011 | 00001880 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| M | PALANIVELU | | PALANIVELU | | DOOR NO 56 GANGADHARA MADA INDIA | Tamil Nadu | Vellore | 632602 | 00001881 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NAVYAKALA | GURAZADA | | GURAZADA | | OPP VISWASANTI THEATRE, RRPT, INDIA | Andhra Pradesh | Kurnool | | 00001882 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| P | MEHERJOTHI | | MEHERJOTHI | | C/O L MEHARIOTHI, VALASARAVAK INDIA | Tamil Nadu | Chennai | 600087 | 00001884 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HAJA | ABDUS | SAMAD | ABDUS | SAMAD | NO 14 WHANNELS RD EGMORE, CHINDIA | Tamil Nadu | Chennai | 600008 | 00001885 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SP | SABAPATHY | | SABAPATHY | | 41,SREE NAGAR, CHOKKAMPUDUR INDIA | Tamil Nadu | Coimbatore | 641001 | 00001886 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| K | MUTHUKRISHNAN | | MUTHUKRISHNAN | | 8 RAJAJI AVENUE ANNEXE, CHENNAIINDIA | Tamil Nadu | Chennai | 600087 | 00001888 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| C | S | BALACHANDRA | S | BALACHANDRA | 29 G N S CHETTY STREET, MYLAPORINDIA | Gujarat | Rajkot | 360004 | 00001889 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| S | K | SUDHEENDRA | K | SUDHEENDRA | C/O S K BROTHERS CYCLE DEALE, BENDIA | Karnataka | Bellary | 583101 | 00001891 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SNEHLATA | RASTOGI | | RASTOGI | | 45/15TH ROAD KHAR, MUMBAI, M/INDIA | Maharashtra | Mumbai City | 400052 | 00001896 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MANOJ | WANVARI | | WANVARI | | WANVARI HOUSE GHATLA ROAD, CINDIA | Maharashtra | Mumbai City | 400071 | 00001897 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ROBERT | ALPHONSO | | ALPHONSO | | A6/201 ANAND NAGAR, DAHISAR INDIA | Maharashtra | Mumbai City | 400068 | 00001900 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |

| | | | | | | | | | | | |
|--------------|--------------|-------------------|--------------|------------|---|----------------------------|-------------|----------------------------|----------------------------|----------------------------|--------------------|
| RAJAN | GOVINDRAI | SOLANKI | GOVINDRAI | SOLANKI | PLOT NO 281 3RD FLR ROOM NO, RINDIA BECHARDAS MILLS, MICHANIVAL C INDIA F 7/1 SECTOR 5, VIVEKANAND NAG, INDIA | Maharashtra | Mumbai City | 400062 | 00001901 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SHUBHADA | KULKARNI | | KULKARNI | | Gujarat Ahmedabad | 380001 | 00001909 | Amount for unclaimed and u | 1000.00 03-SEP-2024 | | |
| NELSON | DIAS | | DIAS | | Maharashtra Thane | 400615 | 00001910 | Amount for unclaimed and u | 500.00 03-SEP-2024 | | |
| NANDIKARA | SUBRAMANIAM | GOPAL | SUBRAMANIAM | GOPAL | Maharashtra Mumbai City | 400077 | 00001912 | Amount for unclaimed and u | 500.00 03-SEP-2024 | | |
| PANKAJKUMAR | G | PATEL | G | PATEL | Maharashtra Mumbai City | 400037 | 00001915 | Amount for unclaimed and u | 500.00 03-SEP-2024 | | |
| CHAKRAVARTHY | SARANGA | PANI | SARANGA | PANI | C/O BELLARY STEELS & ALLOYS, SRI INDIA | 560008 | 00001916 | Amount for unclaimed and u | 1000.00 03-SEP-2024 | | |
| A | JAGADEESAN | | JAGADEESAN | | VEL CYCLE WORKS 181 A IST A, SAL INDIA | 636001 | 00001918 | Amount for unclaimed and u | 2500.00 03-SEP-2024 | | |
| ANAND | MOHAN | JHA | MOHAN | JHA | 39 NEW TIMBER YARD LAYOUT, 2N I INDIA | 560026 | 00001920 | Amount for unclaimed and u | 500.00 03-SEP-2024 | | |
| BASAVANNEPPA | ANNIGERI | | ANNIGERI | | KHODANAPUR CHAWL BASTI ONI, SINDIA | 580001 | 00001921 | Amount for unclaimed and u | 500.00 03-SEP-2024 | | |
| AKKAMAHADEVI | ANNIGERI | | ANNIGERI | | KHODANAPUR CHAWL BASTI ONI, SINDIA | 580001 | 00001922 | Amount for unclaimed and u | 500.00 03-SEP-2024 | | |
| RAVINDRA | BABU | CHENNUPATI | BABU | CHENNUPATI | SRI RAMA NAGAR POST GANGAVATI INDIA | 584130 | 00001925 | Amount for unclaimed and u | 500.00 03-SEP-2024 | | |
| H | YELLANNA | | YELLANNA | | DEPOT STORE KEEPER, DCOS OFFICE INDIA | 570008 | 00001926 | Amount for unclaimed and u | 500.00 03-SEP-2024 | | |
| D | R | S | R | S | 3332 HAL STAGE II INDIRA NAG, BA I INDIA | 560038 | 00001928 | Amount for unclaimed and u | 500.00 03-SEP-2024 | | |
| SHAILESH | NIRANJAN | | NIRANJAN | | NO 1 IIND FLOOR R V LAYOUT, KUN INDIA | 560020 | 00001929 | Amount for unclaimed and u | 500.00 03-SEP-2024 | | |
| ROLAND | D | SILVA | D | SILVA | 210 WHEELER ROAD, ST THOMAS T INDIA | 560084 | 00001931 | Amount for unclaimed and u | 1000.00 03-SEP-2024 | | |
| HAZARILALL | KARMAKAR | | KARMAKAR | | C/O ASSAM CYCLE CO, FANCY BAZA INDIA | 781001 | 00001932 | Amount for unclaimed and u | 1000.00 03-SEP-2024 | | |
| MANINDER | SINGH | | SINGH | | C/O SINGH CYCLE STORES, KAMARP INDIA | 781001 | 00001933 | Amount for unclaimed and u | 2500.00 03-SEP-2024 | | |
| JASWINDER | SINGH | | SINGH | | C/O SINGH CYCLE STORES, KAMARP INDIA | 781001 | 00001934 | Amount for unclaimed and u | 2500.00 03-SEP-2024 | | |
| MAHESH | CHANDRA | SRIVASTAVA | CHANDRA | SRIVASTAVA | 126 NAMBARI COLONY MALIGAON INDIA | 781011 | 00001936 | Amount for unclaimed and u | 500.00 03-SEP-2024 | | |
| RADHESHYAM | KILLA | | KILLA | | KILLA CYCLE CO THANA ROAD, TINS INDIA | 786125 | 00001937 | Amount for unclaimed and u | 500.00 03-SEP-2024 | | |
| BHAGIRATH | MAL | SHARMA | MAL | SHARMA | KAMRUP AUTO CENTRE, G 5 ROAD INDIA | Assam Dibrugarh | 00001943 | Amount for unclaimed and u | 5000.00 03-SEP-2024 | | |
| S | DALBIR | SINGH | DALBIR | SINGH | SARDAR SINGH KARTAR SINGH, DA I INDIA | Assam Assam | 782001 | 00001945 | Amount for unclaimed and u | 15000.00 03-SEP-2024 | |
| GIRISH | KUMAR | AGARWALLA | KUMAR | AGARWALLA | C/O D R BRU MOHAN & SONS, PATH INDIA | Assam Kamrup | 781001 | 00001949 | Amount for unclaimed and u | 5000.00 03-SEP-2024 | |
| S | K | MAYANIL | K | MAYANIL | 151 BASE HOSPITAL C/O 99 AP, , INDIA | Assam Kamrup | 781001 | 00001950 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| V | VENKATARAMAN | | VENKATARAMAN | | NO 6 CEEBROS SWATHI, IV IV SEAWI INDIA | Tamil Nadu Chennai | 600041 | 00001956 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| V | SHANKAR | | SHANKAR | | NO 28 VENKATESA NAICKEN STRE, I INDIA | Tamil Nadu Chennai | 600005 | 00001958 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| DAYASHANKAR | SHARMA | | SHARMA | | 90/7 SECTOR 7 GURGAON, HARYA INDIA | Haryana Gurgaon | 122000 | 00001961 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| S | SATHYAMURTHY | | SATHYAMURTHY | | 176 NEW MOHAN PURI, MEERUT U INDIA | Uttar Pradesh Meerut | 250001 | 00001962 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| TAHIRIH | ZABI | POOREKHORSANIZABI | | POOREKHOR | PARNA KUTIR BUILDING NEW NAG, INDIA | Maharashtra Mumbai City | 400069 | 00001964 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| RAGHAVAN | M | R | M | R | 65 ANNA STREET, AMANPARK MAIN INDIA | Tamil Nadu Vellore | 636001 | 00001966 | Amount for unclaimed and u | 2500.00 03-SEP-2024 | |
| ALAK | KINARIWALLA | | KINARIWALLA | | C/O P N NANAVATI, JEHANGIR TOW INDIA | Maharashtra Mumbai City | 400006 | 00001970 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| SAVITA | SURENDRA | PARMAR | SURENDRA | PARMAR | MAHAVIR PATH PB NO 5 RAMAT INDIA | Maharashtra Pune | 413102 | 00001975 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| RAJESH | SACHDEV | | SACHDEV | | 5 GENERAL BAZAR, KYLASA BHAVAN INDIA | Uttar Pradesh Varanasi | 212143 | 00001977 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| INDIRA | N | SHAH | N | SHAH | 59 SURAJ BAUG, J K MEHTA MARG, INDIA | Maharashtra Mumbai City | 400054 | 00001982 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| SMITA | DHRUVESH | AMIN | DHRUVESH | AMIN | E 3 UNIVERSITY COLONY, NEAR CEN INDIA | Gujarat Kheda | 388120 | 00001990 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| RAMCHANDRA | KRISHNARAO | KULKARNI | KRISHNARAO | KULKARNI | GR FLOOR FLAT NO 15, SITLA KRIPAI INDIA | Maharashtra Mumbai City | 400016 | 00001991 | Amount for unclaimed and u | 1500.00 03-SEP-2024 | |
| KAVITA | SURENDRA | PARMAR | SURENDRA | PARMAR | 182/84 PANJARA POLE ROAD, CORN INDIA | Maharashtra Mumbai City | 400004 | 00001994 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| NANDUBA | RANCHHODJI | CHAUHAN | RANCHHODJI | CHAUHAN | TWINKLE APARTMENTS, ABOVE BAINI AD | Gujarat Kheda | 387001 | 00002005 | Amount for unclaimed and u | 1000.00 03-SEP-2024 | |
| DONATH | D | SOUZA | D | SOUZA | C/O ST FRANCIS XAVIER CHURCH, C INDIA | Maharashtra Mumbai City | 400056 | 00002006 | Amount for unclaimed and u | 1000.00 03-SEP-2024 | |
| PREMILA | BEN | N | BEN | N | 26 SEVA SADAN, PRATAPGUNJ, BARINDIA | Gujarat Vadodara | 390002 | 00002009 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| RAMESH | G | BHATIA | G | BHATIA | 204 SHOLAY BLDG JI ROAD, 7 BUN INDIA | Maharashtra Mumbai City | 400061 | 00002011 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| GAYATRIDEVI | LILHA | | LILHA | | 11/14 MUKAND IRON STAFF, ASSO INDIA | Maharashtra Mumbai City | 400081 | 00002013 | Amount for unclaimed and u | 1000.00 03-SEP-2024 | |
| RAMESH | BANSAL | | BANSAL | | 794 SECTOR 7, PANCHKULA HARYA INDIA | Haryana Ambala | 134109 | 00002016 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| VIJAY | KUMAR | VERMA | KUMAR | VERMA | QR NO B/F 29, SATNA CEMENT WO INDIA | Madhya Pradesh Satna | 485005 | 00002019 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| SURESHCHAND | JAIN | | JAIN | | 29/70 JAIN GALI, CHIPPITOLA, AGRI INDIA | Uttar Pradesh Agra | 282001 | 00002023 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| HARISH | S | PATEL | S | PATEL | S/O SANTDAS PATEL, 39 KUNJ SOCI INDIA | Gujarat Vaddoda | 390005 | 00002025 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| SURJIT | KAUR | | KAUR | | C/O G 5 KALRA, SR MGR FIN, GOETZ INDIA | Punjab Patiala | 147001 | 00002030 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| HEMLATA | SUSHILKANT | SANGHANI | SUSHILKANT | SANGHANI | 21/2 ROHIT VILLA, BEHIND ARORA (INDIA | Maharashtra Mumbai City | 400019 | 00002032 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| DILIP | J | DOSHI | J | DOSHI | 303/B AMAR DEEP, GOVIND NAGA INDIA | Maharashtra Mumbai City | 400092 | 00002035 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| SURAJ | PRAKASH | KANWAL | PRAKASH | KANWAL | 103 SIDH RATNAKAR, NR TATA PRE INDIA | Maharashtra Mumbai City | 400025 | 00002037 | Amount for unclaimed and u | 1000.00 03-SEP-2024 | |
| DARSHANADEVI | AGARWAL | | AGARWAL | | C-22 SANWARIA HOUSE, MUHKARJ INDIA | Rajasthan Jaipur | 302016 | 00002038 | Amount for unclaimed and u | 1000.00 03-SEP-2024 | |
| SHAKNTHALA | P | SHET | P | SHET | MAIN ROAD, PO KOTESHWAR, KARI INDIA | Karnataka Dakshina Kannada | 576222 | 00002041 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| RADHA | H | KAMATH | H | KAMATH | BLDG 28A/FLAT 22, BRINDABAN SO INDIA | Maharashtra Thane | 400601 | 00002049 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| MAHENDRA | V | THAKKER | V | THAKKER | GOVIND KUNJ BLOCK NO 101, 102 I INDIA | Maharashtra Mumbai City | 400056 | 00002050 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| TUKARAM | G | SHETTY | G | SHETTY | C 43 SATIKRUPA, 104 GAROLIA NAC INDIA | Maharashtra Mumbai City | 400077 | 00002053 | Amount for unclaimed and u | 1000.00 03-SEP-2024 | |
| RUPESH | KAPADIA | | KAPADIA | | C/O J C VAKIL AND COMPANY, I/18 INDIA | Maharashtra Mumbai City | 400067 | 00002055 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| KESHAR | SINGH | | SINGH | | S/O SHIV SINGH, H NO 889/12 STRE INDIA | Punjab Ludhiana | 141003 | 00002062 | Amount for unclaimed and u | 2500.00 03-SEP-2024 | |
| SANTOSH | KUMAR | HARKCHAND | KUMAR | HARKCHAND | S/O HARKCHAND DUGAL, PRERMA INDIA | Maharashtra Mumbai City | 400038 | 00002064 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| LAXMI | NARAYAN | SHARMA | NARAYAN | SHARMA | S/O HARDWARILAL SHARMA, R B G INDIA | Madhya Pradesh Katni | 483500 | 00002066 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| ANIL | A | RAICHURA | A | RAICHURA | S/O AJIT RAICHURA, 74 A ANITA MT INDIA | Maharashtra Mumbai City | 400006 | 00002069 | Amount for unclaimed and u | 1000.00 03-SEP-2024 | |
| JAYSINH | KHIMJI | KAPADIA | KHIMJI | KAPADIA | 3 PURPAL APTS BEHIND UCO BAN, S INDIA | Maharashtra Mumbai City | 400058 | 00002071 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| KEHAR | SINGH | | SINGH | | S/O SHIV SINGH, H NO 889/12 STRE INDIA | Punjab Ludhiana | 141003 | 00002076 | Amount for unclaimed and u | 2500.00 03-SEP-2024 | |
| SANJEEV | N | CHAWLA | N | CHAWLA | 17-B/1 SHIVSAKTI IND ESTATE, B/H INDIA | Maharashtra Mumbai City | 400086 | 00002081 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| PARVEEN | SEHGAL | | SEHGAL | | 53/8 JAWAHAR NAGAR, LUDHIANA INDIA | Punjab Ludhiana | 141002 | 00002083 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| T | KONDAL | REDDY | KONDAL | REDDY | 4 & 405 GWOLI GUDA, BUS DEPOT, INDIA | Telangana Hyderabad | 500000 | 00002085 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| MANIBHAI | F | PATEL | F | PATEL | C/O 353 CHEMTROL INDS, GIDC MA INDIA | Gujarat Vadodara | 390010 | 00002087 | Amount for unclaimed and u | 3500.00 03-SEP-2024 | |

| | | | | | | | | | | | |
|------------|-------------|--------------------|-------------|-------------|---|----------------|---------------------|--------|----------|-----------------------------|---------------------|
| LAXMI | NARASINHA | KULKARNI | NARASINHA | KULKARNI | 9 JEEVANTARA CO OP HSG SOC, RAIINDIA | Maharashtra | Thane | 400607 | 00002096 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VIVEK | AGGARWAL | AGGARWAL | AGGARWAL | AGGARWAL | UNITED WHEELS PVT LTD, 180 G T FINDIA | Uttar Pradesh | Ghaziabad | 201005 | 00002097 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SURESH | V | AGRAWAL | V | AGRAWAL | 11/19 LOKMANYA TILAK NAGAR, B/INDIA | Maharashtra | Mumbai City | 400014 | 00002099 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SHAH | DIPAK | BABULAL | DIPAK | BABULAL | PARSUWANATH LANE SANGUMMIINDIA | Uttar Pradesh | Ballia | 277127 | 00002100 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MAHENDRA | A | PATEL | A | PATEL | AMI SETU OPP JVOTI BANGLO, B/H INDIA | Gujarat | Kheda | 388120 | 00002101 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MOHINDER | PARKASH | DHUPAR | PARKASH | DHUPAR | C-6 MERADO COLONY GILL ROAD, LINDIA | Punjab | Ludhiana | 141006 | 00002104 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| D | MURALI | MURALI | MURALI | MURALI | ROOM NO 9 IIND FLOOR, ABIDS SHINDIA | Telangana | Hyderabad | | 00002105 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| AKASHA | HARKISHAN | PAREKH | HARKISHAN | PAREKH | 3 B BAHAR SHANTI NAGAR, 1ST FLCINDIA | Maharashtra | Mumbai City | 400068 | 00002107 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJESH | SHORI | SHORI | SHORI | SHORI | 1023 TAGORE NAGAR A, CIVLINEINDIA | Punjab | Ludhiana | 141001 | 00002113 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUDHIR | LAXMIDAS | THAKKAR | LAXMIDAS | THAKKAR | 1 GANGA GHRI, SIR VITHALDAS NAINDIA | Maharashtra | Mumbai City | 400054 | 00002114 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| ARUN | VRAJLAL | KARIA | VRAJLAL | KARIA | C/O HITEN H THAKKAR, C/2 JOSHI AINDIA | Maharashtra | Mumbai City | 400058 | 00002115 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SHEROO | THAWANI | THAWANI | THAWANI | THAWANI | 105 FREE PRESS HOUSE, NARIMAN INDIA | Maharashtra | Mumbai City | 400021 | 00002116 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ANIL | JAIN | JAIN | JAIN | JAIN | S/O JAGIRILAL JAIN, B III 740 MOHAINDIA | Punjab | Ludhiana | 141008 | 00002118 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SEBASTIAN | FERNANDES | FERNANDES | FERNANDES | FERNANDES | C/O MR PAVL PINTO, 3 NEHA CO OINDIA | Maharashtra | Mumbai City | 400058 | 00002119 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| UMDAVEI | GUPTA | GUPTA | GUPTA | GUPTA | W/O KISAN, B-11 TIRUPATI CO OP HINDIA | Maharashtra | Nashik | 422101 | 00002125 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| AJIT | DAGDE | DAGDE | DAGDE | DAGDE | S/O JAYCHAND DAGDE, 33/002 GAINDIA | Maharashtra | Mumbai City | 400086 | 00002126 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| A | ANANTH | BABU | ANANTH | BABU | SHRI BAHIRAVA FINANCE CORP, PLINDIA | Uttar Pradesh | Azamgarh | 276206 | 00002130 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| A | RAJ | BABU | RAJ | BABU | SHI BHAIKHA FINANCE CORP, PLOINDIA | Uttar Pradesh | Azamgarh | 276206 | 00002131 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NEENA | BHATIA | BHATIA | BHATIA | BHATIA | 56 GREEN PARK, LUDHIANA, PUNJAINDIA | Punjab | Ludhiana | 141000 | 00002137 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| VISHNOO | NARUYAN | PURUDKAR | NARUYAN | PURUDKAR | 93 BEACH TOWERS, PRABHADEVI, NINDIA | Maharashtra | Mumbai City | 400025 | 00002144 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MR | SHANKARRUO | PATIL | SHANKARRUO | PATIL | YASHODHAN TRUDERS, 495 SHANIVINDIA | Maharashtra | Pune | 411030 | 00002147 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ASHOK | KUMAR | KUMAR | KUMAR | KUMAR | 32-33 NEHRU PLACE, NEW DELHI, , INDIA | Delhi | South Delhi | 110019 | 00002150 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| M | S | ARNIT | S | ARNIT | 32-33 NEHRU PLACE, NEW DELHI, , INDIA | Delhi | South Delhi | 110019 | 00002152 | Amount for unclaimed and ui | 3000.00 03-SEP-2024 |
| M | S | ALNISHA | S | ALNISHA | 32-33 NEHRU PLACE, NEW DELHI, , INDIA | Delhi | South Delhi | 110019 | 00002153 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MOHAMMED | AKBAR | ALI | AKBAR | ALI | ANDHRA CEMENTS LTD, ASST PROCINDIA | Andhra Pradesh | Anantapur | 522414 | 00002154 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MRS | PUSHPA | M | PUSHPA | M | C/O V S MENDJOGE, 32/461 LOKMAINDIA | Maharashtra | Pune | 411030 | 00002157 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| M | P | VIJAYARATNAM | P | VIJAYARAT | PARADIGM MALHOTRA, COMPOUKINDIA | Maharashtra | Mumbai City | 400011 | 00002161 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ASHOK | HIRALAL | MEHTA | HIRALAL | MEHTA | SAGER CHHAYA SOCIETY, CHEMBUFINDIA | Maharashtra | Mumbai City | 400071 | 00002162 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SUDHA | ASHOK | MEHTA | ASHOK | MEHTA | SAGER CHHAYA SOCIETY, CHEMBUFINDIA | Maharashtra | Mumbai City | 400071 | 00002163 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| BHAGAT | SINGH | REKHI | SINGH | REKHI | 1 SAKET NAGAR, INDORE, M. P., INDIA | Madhya Pradesh | Indore | 452001 | 00002166 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MRS | PERVIN | MINOO | PERVIN | MINOO | N 26 SECTOR 7, VASHI, NEW MUMEINDIA | Maharashtra | Thane | 400703 | 00002167 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| GOVIND | LAL | BHAICHUNDHBHAI LAL | BHAICHUND | BHAICHUND | "NANDINI", 12 INQULAB STREET, GINDIA | Gujarat | Ahmedabad | 380015 | 00002169 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MRS | KANTAGAURI | G | KANTAGAURI | G | NANDINI 12 INKILAB STREET, GULB/INDIA | Gujarat | Ahmedabad | 380015 | 00002170 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NITIN | MANHARLAL | SHETH | MANHARLAL | SHETH | 1/4 SHRI NAGAR BLDG, CHANDAVA INDIA | Maharashtra | Mumbai City | 400092 | 00002173 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SAMPAT | RAI | JAIN | RAI | JAIN | HD 19 VISHANKA ENCLAVE, PITAMFINDIA | Delhi | North Delhi | 110034 | 00002174 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| PERCY | RUSTOM | HARVER | RUSTOM | HARVER | NEW SITARAM BUILDING, A BLOCK INDIA | Maharashtra | Mumbai City | 400002 | 00002177 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RAMESH | N | PATEL | N | PATEL | 201 MAHADEV APARTMENT, NEAR INDIA | Maharashtra | Mumbai City | 400078 | 00002180 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PRASUNAMBA | REDDY | REDDY | REDDY | REDDY | C/O SRI UMESH KUMAR SARAOGI, INDIA | Madhya Pradesh | Satna | 485001 | 00002184 | Amount for unclaimed and ui | 3000.00 03-SEP-2024 |
| OM | PRAKASH | MADAAN | PRAKASH | MADAAN | 47 NEW LAJPAT NAGAR, LUDHIANAINDIA | Punjab | Ludhiana | 141000 | 00002186 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| MOHAN | PARWANI | PARWANI | PARWANI | PARWANI | 301/A BASANT BAHAR APTS, BEHIN INDIA | Uttar Pradesh | Gorakhpur | | 00002196 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HARI | PRAKASH | MISHRA | PRAKASH | MISHRA | POOJA SADAN, BETIHALA, GORAK INDIA | Uttar Pradesh | Gorakhpur | 273001 | 00002197 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| GOVERDHAN | LAL | PUJARI | LAL | PUJARI | 11 NEW KESHAV NAGAR, ROOP SACINDIA | Rajasthan | Udaipur | 313001 | 00002198 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MINAKSHI | CHATTERJEE | CHATTERJEE | CHATTERJEE | CHATTERJEE | 510 B HHARSAVAR DHAAN APPT, N/INDIA | Maharashtra | Mumbai City | 400097 | 00002202 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| R | K | MITTAL | K | MITTAL | B 58 HILL VIEW APARTS, VASANT KUNDIA | Delhi | South Delhi | 110057 | 00002206 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KRISHIN | P | MALKANI | P | MALKANI | 71 A AVINASH 7 BUNGALOWS, MUIINDIA | Maharashtra | Mumbai City | 400058 | 00002210 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ANIL | AGGARWAL | AGGARWAL | AGGARWAL | AGGARWAL | D-74, KALKAJI, NEW DELHI, , INDIA | Delhi | South Delhi | 110019 | 00002215 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HARIPADA | CHAKRABORTY | CHAKRABORTY | CHAKRABORTY | CHAKRABORTY | H NO 9/87 BHUDHAPARA, RAIPUR, INDIA | Chhattisgarh | Raipur | 492001 | 00002234 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| VINOD | KUMAR | KUMAR | KUMAR | KUMAR | C/O MOHLAN SUENDERKUMAR, B/INDIA | Punjab | Mansa | 151505 | 00002236 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VINAY | KUMAR | KUMAR | KUMAR | KUMAR | C/O GUPTA CARPETS UDYOG LTD, SINDIA | Delhi | South Delhi | 110016 | 00002237 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| K | K | KHURANA | K | KHURANA | HOUSE NO 3318 SECTOR 32/D, CHAINDIA | Chandigarh | Chandigarh | 160031 | 00002238 | Amount for unclaimed and ui | 1600.00 03-SEP-2024 |
| KIRTI | KUMAR | SUTARIA | KUMAR | SUTARIA | TIKRAPARA ROAD, NEAR GUJRATI S/INDIA | Chhattisgarh | Bilaspur | 495004 | 00002243 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MHETAR | R | B | R | B | 14C E WARD NAGALA PARK, SANKAINDIA | Maharashtra | Kolhapur | 416003 | 00002245 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| OMI | SAR | DANA | SAR | DANA | 14 G F 2 TOWER 14, ATS VILLAGE, S/INDIA | Uttar Pradesh | Ghaziabad | 201304 | 00002248 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KISHORE | M | MOSALE | M | MOSALE | 164 SENAPPATI BAPAT MARG, MATINDIA | Maharashtra | Mumbai City | 400016 | 00002249 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| NARENDR | SINGH | SINGH | SINGH | SINGH | C-6/34 SECTOR 31, NOIDA [GAUTAM/INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201300 | 00002250 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| PANKAJ | GUPTA | GUPTA | GUPTA | GUPTA | N 107 GREATER KAILASH I, NEW DE INDIA | Delhi | South Delhi | 110048 | 00002251 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAVINDRA | SHRINIVAS | ALBAL | SHRINIVAS | ALBAL | JAYSHRI D TONK, 51 MUMBAI SAM/INDIA | Maharashtra | Mumbai City | 400023 | 00002254 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| PARAG | M | SHAH | M | SHAH | MILAN MAHENDRA SHARE & STOCKINDIA | Maharashtra | Mumbai City | 400023 | 00002255 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MADHAVI | M | PILLAI | M | PILLAI | 11/105 PAVANBAUG, MALAD WESTINDIA | Maharashtra | Mumbai City | 400064 | 00002257 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| PINNACLE | FINANCE | LIMITED | FINANCE | LIMITED | PINNACLE FINANCE LTD, 502 CHIN/INDIA | Gujarat | Ahmedabad | 380009 | 00002262 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| LAKSHMI | KUTTY | AMMA | KUTTY | AMMA | C/O THE LAKSHMI ENTERPRISES, 5KINDIA | Tamil Nadu | Chennai | 600000 | 00002264 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| V | GANESH | GANESH | GANESH | GANESH | KOTHARI & SONS, V FLR ELGORADCINDIA | Tamil Nadu | Chennai | 600034 | 00002265 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJINDER | PAUL | GUPTA | PAUL | GUPTA | S/O PRITAM CHAND, 92 MUBARAK INDIA | Punjab | Sangrur | 148001 | 00002269 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HIMANSHU | PANDEY | PANDEY | PANDEY | PANDEY | C-56 DDA JANTA FLATS, QUTAB EN/INDIA | Delhi | Central Delhi | | 00002272 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MANIK | BHAT | BHAT | BHAT | BHAT | 516 INDIRANAGAR I STAGE, C M HC/INDIA | Karnataka | Bangalore Urban | 560038 | 00002280 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HARDEO | M | CHANDA | M | CHANDA | 79/9 RATAN JYOTI, J B NAGAR AND/INDIA | Maharashtra | Mumbai City | 400059 | 00002282 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |

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|------------|-------------------|---------------|-------------------|--|--|------------------|-------------|----------|-----------------------------|-----------------------------|---------------------|
| CHANDA | HARDEO | HARDEO | | 79/9 RATAN JYOTI J B NAGER, ANDHINDIA | Maharashtra | Mumbai City | 400059 | 00002283 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| MARISSA | VYAS | VYAS | | 302-C BLOCK 3RD FLOOR, SIMLA HINDIA | Maharashtra | Mumbai City | 400036 | 00002289 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| SURESH | KESHVJI | MAHESHWARI | KESHVJI | A/3 NILKANTH TIRTH, ZAVER RD, M INDIA | Maharashtra | Mumbai City | 400080 | 00002290 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| KISHINDAS | HINDUJA | HINDUJA | | C-14 JOSHI APARTMENTS, LALUBHAININDIA | Maharashtra | Mumbai City | 400058 | 00002291 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| PRAKASH | NAIR | NAIR | | 11/1/12 BELL HEAVEN BHAVANI, M INDIA | Maharashtra | Mumbai City | 400059 | 00002292 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| BHAVIKA | PAREKH | PAREKH | | KAILASH NIVAS NO, R B MEHTA MAININDIA | Maharashtra | Mumbai City | 400077 | 00002293 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 | |
| MAYA | RANI | DUTT | RANI | 25/11 A K P ROY LANE, KOLKATA, WINDIA | West Bengal | Kolkata | 700031 | 00002296 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| KAILASH | C | MELANA | C | 22/20 AZAD MOHALLA, BHUPALGAINDIA | Rajasthan | Bhilwara | 311001 | 00002300 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 | |
| PARKASH | MEHTA | MEHTA | | HOUSE NO 154 STREET NO 1, HUSS.INDIA | Rajasthan | Bhilwara | | 00002307 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 | |
| PRAVEEN | | | NA | 20 SAMMELAN MARG, ALLAHABAD INDIA | Uttar Pradesh | Allahabad | 211003 | 00002309 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 | |
| JUTHIKA | MONDAL | MONDAL | | C/O LT COL BISWAJIT MONDAL, HQ INDIA | West Bengal | Darjeeling | 734008 | 00002311 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| JUTHIKA | MONDAL | MONDAL | | P-163 BANAMALI NASKAR RD, PARNINDIA | West Bengal | Kolkata | 700060 | 00002312 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| DINESH | KUMAR | BAJAJ | KUMAR | JAYSHREE INSULATORS, RISHRA, D!INDIA | West Bengal | Hooghly | 712248 | 00002317 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 | |
| AUREEN | PINTO | | PINTO | G/10 EVE RARD NAGAR, EASTERN EINDIA | Maharashtra | Mumbai City | 400022 | 00002326 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| CHANDRIKA | RASHMIKANT | MEHTA | RASHMIKANT | 127/2 MAHESHWAR CHHAYA, 60 F!INDIA | Maharashtra | Mumbai City | 400077 | 00002333 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| JAMBKA | KRISHNA | SWAMI | KRISHNA | HOUSE NO 707, SECTOR 9, FARIDAEINDIA | Haryana | Faridabad | 121007 | 00002337 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| TEJ | BER | SINGH | BER | 256 Z MODEL TOWN, LUDHIANA, PIINDIA | Punjab | Ludhiana | 141003 | 00002341 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 | |
| VIBHAS | NARESH | KHANDWALA | NARESH | RAM KRISHNA, PLOT 173 10TH ROAINDIA | Maharashtra | Mumbai City | 400052 | 00002347 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| KANTABEN | N | PATEL | N | PATEL | PATEL MANSION PLOT NO 7, B J PAINDIA | Maharashtra | Mumbai City | 400064 | 00002348 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAKESH | JAIN | | JAIN | JAI SHREE INVESTMENT CO, NARAY.INDIA | Maharashtra | Mumbai City | 400002 | 00002354 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| SAVIO | FERNANDEZ | | FERNANDEZ | 7/84 UNNEETHA, R A KIDWAI RD, WINDIA | Maharashtra | Mumbai City | 400031 | 00002356 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| SUBHASH | K | SHAH | K | SHAH | B 5 MULJI NAGAR NO 3, IST FLR OPIINDIA | Maharashtra | Mumbai City | 400092 | 00002360 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| TARUN | JAYANTILAL | SHAH | JAYANTILAL | A21/29 RATTAN NAGAR, PATAJ JAINDIA | Maharashtra | Mumbai City | 400068 | 00002361 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| HARSHAD | RAVILAL | SHAH | RAVILAL | S HARSHAD & CO, 1 HATIM BLDG G INDIA | Maharashtra | Mumbai City | 400001 | 00002366 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| K | SUBRAMANIAM | | SUBRAMANIAM | 123 F SIVA SAKTHI COLONY, GANAPINDIA | Tamil Nadu | Coimbatore | 641018 | 00002370 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| N | S | NARAYANASWANS | | FLAT NO 2/1 MODERN APARTMENTINDIA | Maharashtra | Mumbai City | 400086 | 00002374 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 | |
| PANDYA | NAVINCHANDRA | HARJIVAN | NAVINCHANDRA | 17 SWATI 4TH FLOOR, MAHENDRANINDIA | Maharashtra | Mumbai City | 400097 | 00002376 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| PAPPU | KHANDELWAL | | KHANDELWAL | 30 RAJENDRA PARK, PUSA ROAD, N INDIA | Delhi | Central Delhi | 110060 | 00002380 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| RAMBABAA | NATWARSINH | VAGHELA | NATWARSINH | JAY SOMNATH SOCIETY, SANAND, EINDIA | Gujarat | Ahmedabad | 382110 | 00002382 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| RASHIDA | C | KAPADIA | C | SANI APARTMENTS 3RD FLOOR, R NINDIA | Maharashtra | Mumbai City | 400102 | 00002383 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| SBI | MARKETS | LTD | MARKETS | STATE BANK OF INDIA, SECURITIES EINDIA | Maharashtra | Mumbai City | 400023 | 00002390 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 | |
| SHIVBHAWAN | LAHOTI | | LAHOTI | BALAGI PLY WOODS, PALIWAL BHA'INDIA | Rajasthan | Jaipur | 302000 | 00002391 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 | |
| B | CHANDRASEKARAN | | CHANDRASEKARAN | DOOR NO 43-17-18, VENKATARAJU INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 00002402 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| G | V | STOCKS | V | 3-5-930/A 1ST FLOOR, HIMAYAT NAINDIA | Telangana | Hyderabad | 500029 | 00002405 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| GOKALDAS | K | UDESHI | K | 13 SITAFAL WADI, MAZAGAO, MUINDIA | Maharashtra | Mumbai City | 400010 | 00002408 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 | |
| KARNATAKA | BANK | LTD | BANK | AKANKSHA AROADE 1ST FLR, 60 TR!INDIA | Maharashtra | Mumbai City | 400067 | 00002414 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 | |
| M | B | SHAH | B | DHARMESH AGENCIES, 117 N S C BR!INDIA | Tamil Nadu | Chennai | 600079 | 00002421 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| MEENA | S | MANDVIA | S | PLOT NO 11 BLOCK NO 14, MUNID!INDIA | Maharashtra | Mumbai City | 400086 | 00002424 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| NOUPUR | J | MEHTAJI | J | 406 MAHARAJA APT, OPP TELEPHO INDIA | Maharashtra | Mumbai City | 400084 | 00002428 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 | |
| NIMISHA | B | MEHTA | B | 19 KESHVE COOP SOC, JAGDUSHA NINDIA | Maharashtra | Mumbai City | 400086 | 00002429 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| REKHA | C | PATEL | C | C/O VIKAS TRADERS, SUPARI TRADEINDIA | Karnataka | Dakshina Kannada | 575001 | 00002433 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 | |
| SUNIL | KOTHARI | | KOTHARI | 44 BROOKE BOND COLONY, MANIK INDIA | Madhya Pradesh | Indore | 452000 | 00002437 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| SANJAY | JAIN | | JAIN | M/S HARDWARE EMPORELEM, OPPINDIA | Haryana | Rohtak | 124001 | 00002438 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 | |
| PRASHANTH | INVESTMENTS | | INVESTMENTS | A 29/I MUNJAL NAGAR, CHEMBUR, INDIA | Maharashtra | Mumbai City | 400089 | 00002449 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 | |
| REKHA | C | PATEL | C | C/O VIKAS TRADERS, SUPARI TRADEINDIA | Karnataka | Dakshina Kannada | 575001 | 00002451 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| HEMAL | H | BHATA | H | 5, , , INDIA | Gujarat | Ahmedabad | | 00002454 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| NOOPUR | J | MEHTAJI | J | 12 SAGR TARANG, 12 DR. M B RALINDIA | Maharashtra | Mumbai City | 400028 | 00002455 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 | |
| MAHESH | J | KARANI | J | KAMLA VIHAR COMPLEX UDHYOG NINDIA | Maharashtra | Mumbai City | 400067 | 00002467 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| MEENA | GUPTA | | GUPTA | 36/46 GIILIS BAGAR, KANPUR, , INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00002469 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| RAJESH | HIMATLAL | DOSHI | HIMATLAL | 31 PATEL BLDG, 2ND FLOOR M G R!INDIA | Maharashtra | Mumbai City | 400080 | 00002473 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 | |
| ROHAN | ARTHUR | | ARTHUR | WEST VIRGINIA 4A, CRESAR ROAD, .INDIA | Maharashtra | Mumbai City | 400058 | 00002474 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 | |
| SUDHAKAR | SURYARAO | | SURYARAO | BLOCK NO 106 BLDG NO A-10, RUNINDIA | Maharashtra | Thane | 400606 | 00002475 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| SHARAD | HIRJI | BHEDA | HIRJI | 107 KESHAVJI NAIK ROAD, GROUN!INDIA | Maharashtra | Mumbai City | 400009 | 00002476 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| Y | JAYA | SHREE | JAYA | D/O YSS RAO Q NO 11788SECTOR, IINDIA | Andhra Pradesh | Vishakhapatnam | 530031 | 00002478 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| DIPTI | MODY | | MODY | A/13 NILASHISH 92 J P ROAD, ANDI-INDIA | Maharashtra | Mumbai City | 400058 | 00002484 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| JAYA | RAJAN | MEHTA | RAJAN | UTSAV C S NO 33/33-B, FLAT NO 3 !INDIA | Maharashtra | Pune | 411004 | 00002492 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| KAILASH | M | SHAH | M | DEVENDRA TOOLS TRADING PVT L, INDIA | Maharashtra | Mumbai City | 400003 | 00002494 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 | |
| MUKESH | P | JAIN | P | C/O ACUSHARP KNIVES, 2 CHOPRA INDIA | Maharashtra | Mumbai City | 400078 | 00002498 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| N | K | GALA | K | 5 KRISHNA KUTIR, STATION RD ANCINDIA | Maharashtra | Mumbai City | 400058 | 00002499 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| P | SUBRAMANIAN | | SUBRAMANIAN | PADHUKA INVESTMENTS, RAMS OF INDIA | Tamil Nadu | Chennai | 600034 | 00002500 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 | |
| P | VEERABHADRA | RAO | VEERABHADRA | 37 6 29 TILAK STREET, KAKINADA, AINDIA | Andhra Pradesh | East Godavari | 533001 | 00002501 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| RITESH | MAHENDRABHAI SHAH | | MAHENDRABHAI SHAH | 7 MANISHA BHATDAWADI, S V ROAINDIA | Maharashtra | Mumbai City | 400058 | 00002505 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| SANJAY | JHAVERI | | JHAVERI | YOGAYOG BLDG SIR P M RD, 10 2N!INDIA | Maharashtra | Mumbai City | 400057 | 00002507 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| SHALINI | KUMAR | | KUMAR | 107 A BLOCK F NEW ALIPORE, KOLKINDIA | West Bengal | Kolkata | 700053 | 00002508 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 | |
| SEEMA | GUPTA | | GUPTA | GRAHBHANDAR SHOP NO 7, VEEN!INDIA | Maharashtra | Mumbai City | 400050 | 00002510 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |
| SHARAD | HIRJI | BHEDA | HIRJI | 107 KESHAVJI NAIK ROAD, GROUN!INDIA | Maharashtra | Mumbai City | 400009 | 00002512 | Amount for unclaimed and ui | 500.00 03-SEP-2024 | |

| | | | | | | | | | | | |
|--------------|--------------|--------------|--------------|--------------|--|----------------|----------------|--------|----------|-----------------------------|---------------------|
| VIKAS | D | NAIKNAVARE | D | NAIKNAVAR | 1 VIDYABHUVAN 121 KELUSKAR R, !INDIA | Maharashtra | Mumbai City | 400028 | 00002515 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| DALICHAND | MOTICHAND | LAKHANI | MOTICHAND | LAKHANI | 52/A MOOLJI THACKERS BLDG, NAI!INDIA | Maharashtra | Mumbai City | 400004 | 00002523 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| DEEPAK | GUPTA | GUPTA | GUPTA | GUPTA | B XIX 171/2, MAJOR GURDIAL SING!INDIA | Punjab | Ludhiana | 141001 | 00002524 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| DINESH | VRAJLAL | DOSHI | VRAJLAL | DOSHI | 139 VASANT NIVAS 2ND FLOOR, BL!INDIA | Maharashtra | Mumbai City | 400077 | 00002525 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HEMANT | S | ASHER | S | ASHER | 226 SAMUEL STREET, 1ST FLOOR, !INDIA | Maharashtra | Mumbai City | 400003 | 00002526 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JAGANNATH | SHETTY | SHETTY | SHETTY | SHETTY | 122/11 JAWAHAR NAGAR, GOREGAINDIA | Maharashtra | Mumbai City | 400062 | 00002528 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SAILESH | J | SHAH | J | SHAH | C/O JAM HOSIERY BLD NO 2, S V RC!INDIA | Maharashtra | Mumbai City | 400092 | 00002535 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| UMESH | K | SARDESAI | K | SARDESAI | 101 SABLOAK APTS, 16TH ROAD KH!INDIA | Maharashtra | Mumbai City | 400052 | 00002537 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| V | KUMAR | KUMAR | KUMAR | KUMAR | 269/13 NANDANANOPP SION HC!INDIA | Maharashtra | Mumbai City | 400022 | 00002538 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VIKASH | B | AGARWAL | B | AGARWAL | JAI HIND BLDG NO 2 B, 5TH FLOOR !INDIA | Maharashtra | Mumbai City | 400002 | 00002539 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RITAPURI | | NA | | NA | C/O DEWAN K S PURI, PURI ROAD, !INDIA | Punjab | Patiala | 147001 | 00002540 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| AYSHA | ISMAIL | RANDERE | ISMAIL | RANDERE | A A HARIFF 22 ASHRAF APT, A WIN!INDIA | Maharashtra | Mumbai City | 400010 | 00002541 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| DILIP | KARIA | KARIA | KARIA | KARIA | 3/D/4 BAJ APARTMENTS, SAIBABA I!INDIA | Maharashtra | Mumbai City | 400092 | 00002543 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| JAGNATH | LAXMAN | DEDGE | LAXMAN | DEDGE | B D D CHANL NO 9/7, SEWREE, MU!INDIA | Maharashtra | Mumbai City | 400015 | 00002547 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KISHORE | ROHERA | ROHERA | ROHERA | ROHERA | 603 RAJDOOT BLDG, 57 LINKING RC!INDIA | Maharashtra | Mumbai City | 400052 | 00002551 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MANISH | LAXMICHAND | NAGDA | LAXMICHAND | NAGDA | E/1 KAMAL KUNJ SHIVAJI NAGAR, A!INDIA | Maharashtra | Mumbai City | 400086 | 00002556 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| MANISH | LAXMICHAND | NEGDA | LAXMICHAND | NEGDA | E/1 KAMAL KUNJ, SHIVAJINAGAR A!INDIA | Maharashtra | Mumbai City | 400086 | 00002557 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MOHAN | NAMDEO | NAKHAWA | NAMDEO | NAKHAWA | 302, SURYAWANSI APARTMENT, !INDIA | Maharashtra | Thane | 400603 | 00002559 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NAYNA | RAJESH | POPAT | RAJESH | POPAT | M/14 SATHARYA RAGHKUL NAGA INDIA | Maharashtra | Thane | 401209 | 00002562 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SHAIL | JAGDISH | TAWKLEY | JAGDISH | TAWKLEY | 32 ODEON, 194 VALLABH BAUG L, !INDIA | Maharashtra | Mumbai City | 400077 | 00002572 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| SUDHIR | POHANKAR | POHANKAR | POHANKAR | POHANKAR | 5 VAISHALI SOCIETY, MAHANT RD E!INDIA | Maharashtra | Mumbai City | 400057 | 00002575 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VIJAY | K | GAWDE | K | GAWDE | FLAT NO 2 RAVIKIRAN, J S ROAD DAIN!INDIA | Maharashtra | Mumbai City | 400068 | 00002577 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| DEEPAK | CHABRIA | CHABRIA | CHABRIA | CHABRIA | PLOT NO 292 67/2, NEAR MAHESH.!INDIA | Maharashtra | Thane | 421002 | 00002579 | Amount for unclaimed and ui | 4000.00 03-SEP-2024 |
| G | V | SUBRAMANYAM | V | SUBRAMANY | C/O SWATHI TUITION CENTRE, NO :INDIA | Andhra Pradesh | Guntur | 522004 | 00002581 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| GOMATHY | G | V | G | V | C/R VIJAY SHANKAR, 3 MANDAR I!INDIA | Maharashtra | Mumbai City | 400020 | 00002582 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| GIRISH | RANCHHODDAS | SHAH | RANCHHODDAS | SHAH | B/207 RAJNIGANDHA, GORASWADI INDIA | Maharashtra | Mumbai City | 400064 | 00002583 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| H | S | ARORA | S | ARORA | E/161, FOCAL POINT, LUDHIANA, P!INDIA | Punjab | Ludhiana | 141010 | 00002584 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| H | S | ARORA | S | ARORA | E/161, FOCAL POINT, LUDHIANA, P!INDIA | Punjab | Ludhiana | 141010 | 00002585 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KALIND | N | DESAI | N | DESAI | 707 SUMER NAGAR BLDG NO 1, S VINDIA | Maharashtra | Mumbai City | 400092 | 00002592 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| LALIT | SHAH | SHAH | SHAH | SHAH | 14/63 TRIVENI CO-OP HOUSING, LIN!INDIA | Maharashtra | Mumbai City | 400102 | 00002594 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SANJAY | JINDAL | JINDAL | JINDAL | JINDAL | C/O DR SANJAY GARG, 6/357 KOT INDIA | Uttar Pradesh | Agra | 202004 | 00002602 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VIJAY | SHANKAR | R | SHANKAR | R | 3 MANDAR FLATS, NEAR LIC BLDG, !INDIA | Maharashtra | Mumbai City | 400020 | 00002606 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| VINODINI | NARAYAN | SALGAONKAR | NARAYAN | SALGAONKA | B 203 MANGAL GOPAL COOP HSG, !INDIA | Maharashtra | Mumbai City | 400029 | 00002608 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| CHANDRESH | GUTKA | GUTKA | GUTKA | GUTKA | 3 KAVKUSH M G ROAD, ABOVE JYO'INDIA | Maharashtra | Mumbai City | 400080 | 00002610 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NITIN | H | CHAUHAN | H | CHAUHAN | D/19 KAKAD ESTATE, RAJAWADI RC!INDIA | Maharashtra | Mumbai City | 400077 | 00002614 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RAMESH | KUMARI | KALRA | KUMARI | KALRA | C/39A, SHIVOJI PARK, PUNJAB BAG!INDIA | Delhi | West Delhi | 110026 | 00002616 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SAKETKISHORE | S | DAVE | S | DAVE | 29 LOWER BASEMENT, JEEVAN VIH.!INDIA | Maharashtra | Mumbai City | 400006 | 00002618 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| USHA | SAKETKISHORE | DAVE | SAKETKISHORE | DAVE | 29 LOWER BASEMENT, JEEVAN VIH.!INDIA | Maharashtra | Mumbai City | 400006 | 00002622 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HARSHA | H | RATAMGHAYRA | H | RATAMGHAY | E 10 GREEN PARK 4TH FLOOR, OLD INDIA | Maharashtra | Mumbai City | 400069 | 00002627 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KIRIT | CHANDULAL | ABHANI | CHANDULAL | ABHANI | G 4 A/B GOKUL 80/A BARO, PA ST S INDIA | Maharashtra | Mumbai City | 400009 | 00002630 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MUEKSH | MANSUKHLAL | DOSHI | MANSUKHLAL | DOSHI | 40C NAVYUG NIVAS, OPP MINERVA INDIA | Maharashtra | Mumbai City | 400007 | 00002633 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SHAILESH | I | KANAKIA | I | KANAKIA | 8 ASHIRWAD SUVARNA NAGAR SOC!INDIA | Maharashtra | Mumbai City | 400056 | 00002638 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SONAL | KIRIT | ABHANI | KIRIT | ABHANI | G4 A/B GOKUL 80/A, BARODA ST S !INDIA | Maharashtra | Mumbai City | 400009 | 00002639 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KARIMA | IBRAHIM | KHAN | IBRAHIM | KHAN | C/O M A SADARKAR, 177 SHAIDA MINDIA | Maharashtra | Mumbai City | 400009 | 00002643 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KESHAV | GAUR | GAUR | GAUR | GAUR | C/O I I T INVES TRUST, ANAND TON INDIA | Maharashtra | Mumbai City | 400001 | 00002644 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SANJAY | PRASAD | PRASAD | PRASAD | PRASAD | C/O I I T INVES TRUST LTD, ANAND !INDIA | Maharashtra | Mumbai City | 400001 | 00002647 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| T | CHANDRAMOULI | CHANDRAMOULI | CHANDRAMOULI | CHANDRAMOULI | BANGLOW NO 9 DEV DARSHAN EN!INDIA | Telangana | Hyderabad | 500009 | 00002648 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ANJANA | NARESH | MANIAR | NARESH | MANIAR | 351/B SURYAKIRAN, 368 S B MARG,!INDIA | Maharashtra | Mumbai City | 400016 | 00002650 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| NARESH | RAMNIKLAL | MANIAR | RAMNIKLAL | MANIAR | 35/B SURYAKIRAN, 368 S B MARG, !INDIA | Maharashtra | Mumbai City | 400016 | 00002651 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| S | C | SHARMA | C | SHARMA | DEAL, RAIPUR ROAD, DEHRADUN, L!INDIA | Uttarakhand | Dehradun | 248001 | 00002653 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SONAL | KIRIT | ABHANI | KIRIT | ABHANI | G/4 A/B GOKUL, 80/A BAROTA S !INDIA | Maharashtra | Mumbai City | 400009 | 00002654 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| YAGNESH | SHAH | SHAH | SHAH | SHAH | B/1 SAMRAT PLOT 28, 7 JUHU ROA!INDIA | Maharashtra | Mumbai City | 400054 | 00002656 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUBHASH | K | SHAH | K | SHAH | B 5 MULI NAGAR NO 3, 1ST FLOOR INDIA | Maharashtra | Mumbai City | 400092 | 00002661 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| VIPUL | SHAH | SHAH | SHAH | SHAH | VARDHAMAN INVESTMENTS, MAN!INDIA | Maharashtra | Mumbai City | 400002 | 00002664 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RAM | CHANDAARA | MODA | CHANDAARA | MODA | C/O BANWARILAL MURAL LAL NA, INDIA | Orissa | Cuttack | 753002 | 00002672 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAMESH | SHENOY | SHENOY | SHENOY | SHENOY | BLOCK NO 7 1ST FLOOR, MANDAKIN!INDIA | Maharashtra | Mumbai City | 400068 | 00002673 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| KOMALAM | NARASIMHAN | NARASIMHAN | NARASIMHAN | NARASIMHAN | 17TH A REHMAN PURAM, TIRUCHI!INDIA | Tamil Nadu | Tiruchirapalli | 620018 | 00002677 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| A | B | PATEL | B | PATEL | MADRAS CYCLE CO, 12-2-289 B R P INDIA | Andhra Pradesh | Krishna | 520001 | 00002678 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ANNA | MATTHAI | MATTHAI | MATTHAI | MATTHAI | 39/1099 BANERJI RD, COCHIN, KER!INDIA | Kerala | Ernakulam | 682018 | 00002679 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PAYAL | DEEPAK | MODI | DEEPAK | MODI | B/104 AMRAT BLDG, 1ST FLR J S RD INDIA | Maharashtra | Mumbai City | 400068 | 00002682 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJESH | KUMAR | KUMAR | KUMAR | KUMAR | 8-A UDHAM SINGH NAGAR, LUDHIA!INDIA | Punjab | Ludhiana | 141000 | 00002684 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BHARTI | N | ANADA | N | ANADA | 6/8 KOLBhat LANE, KALYANJI HAN!INDIA | Maharashtra | Mumbai City | 400002 | 00002688 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MANJULA | SURENDRA | THAKKAR | SURENDRA | THAKKAR | 16 RAMTATWA BHAVNA, N S ROAD!INDIA | Maharashtra | Mumbai City | 400080 | 00002696 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MANIT | JAGDISH | SHROFF | JAGDISH | SHROFF | BLDG NO 10 2ND FLOOR, 2ND BHA!INDIA | Maharashtra | Mumbai City | 400004 | 00002697 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| LAKDAWALA | ZOHAR | M | ZOHAR | M | C/O MR R V BHATWADEKAR, A/5 IS INDIA | Maharashtra | Mumbai City | 400007 | 00002699 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SURENDRA | ARJUN | THAKKAR | ARJUN | THAKKAR | 16 RAMTATWA BHAVNA, N S ROAD!INDIA | Maharashtra | Mumbai City | 400080 | 00002701 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |

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|------------|----------------|-----------------|--------------|--|----------------|-----------------|--------|----------|-----------------------------|---------------------|
| RAJIV | GOEL | GOEL | | KOTHI NO 2 CIVIL LINES, ENCLAVE, IINDIA | Haryana | Gurgaon | 122001 | 00002710 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUNIL | B | IDNANY | B | 5 ANAND BHAVAN, 15 TEJPAL ROA IINDIA | Maharashtra | Mumbai City | 400057 | 00002711 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ARCHANA | CHANGIA | CHANGIA | | 7 GUHA PARK, LILVAH, HOWRAH, WINDIA | West Bengal | Howrah | 711204 | 00002712 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| AMIN | R | SANGHAVI | R | C/O S R SANGHAVI, B/104 PRAKASH IINDIA | Maharashtra | Mumbai City | 400016 | 00002718 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| HARAESH | SANGHVI | SANGHVI | | 9 JAGDISH VILLA, NANDA PATKAR RINDIA | Maharashtra | Mumbai City | 400057 | 00002719 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SHEELABEN | JAYANTBHAI | JAYANTBHAI | AMIN | KSHITIJ, BAKROL ROAD, VALLABH V INDIA | Gujarat | Kheda | 388120 | 00002723 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HARI | KRISHAN | GUPTA | KRISHAN | G-305 PREET VIHAR, VIKAS MARG, IINDIA | Delhi | East Delhi | 110092 | 00002727 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAMI | AUTAR | BHARDWAJ | AUTAR | RAM AVTAR BHARDWAJ, E-57 2ND IINDIA | Delhi | South Delhi | 110019 | 00002733 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| VISVONATA | RAU | VALAULICAR | RAU | SANDEEP APARTMENTS, DADA VALI IINDIA | Goa | North Goa | 403000 | 00002737 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| A | U | KANJEER | U | A 6/8/4 JEEVAN SANTOSH, JEEVAN IINDIA | Maharashtra | Mumbai City | 400103 | 00002739 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| R | V | PRASAD | V | NITAVE BUILDING NEAR SCHOOL, NINDIA | Maharashtra | Sangli | 416416 | 00002750 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VICKESH | ANVEKAR | ANVEKAR | | 389/91 MAHENDRA MANSION, R NINDIA | Maharashtra | Mumbai City | 400002 | 00002760 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RANGA | RAO | CHERALA | RAO | 4-A-17 HAL TOWNSHIP, OJHAR, NA' IINDIA | Maharashtra | Nashik | 422207 | 00002763 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| P | PARIMALANATHAN | PARIMALANATHAN | | 18/C ANNA NAGAR, KULI THALAI, TIINDIA | Tamil Nadu | Tiruchirapalli | 620015 | 00002772 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SHAILESH | KAMALAKANT | AMONKAR | KAMALAKANT | 103 GURUPUSHYA, G V SCHEME RD IINDIA | Maharashtra | Mumbai City | 400081 | 00002776 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| USHA | JOSHI | JOSHI | | B-606 GANGOTRI BUILDING, SHIVDI IINDIA | Maharashtra | Mumbai City | 400068 | 00002778 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VIKAS | BHAT | BHAT | | NAMASTE LEATHER GARMENTS, 21 IINDIA | Karnataka | Bangalore Urban | 560018 | 00002780 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| ARUN | DRAVIAM | DRAVIAM | | 1213 SECTOR A POCKET B, VASANT IINDIA | Delhi | South Delhi | 110070 | 00002792 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ASHA | U | MOHANDAS | U | 17 NANDISH APPS, MANION NO 4 IINDIA | Maharashtra | Mumbai City | 400055 | 00002793 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ASHADEVI | ASHOKKUMAR | SARAF | ASHOKKUMAR | 877 BUDHWAR PETH, SARAF BAZAF IINDIA | Maharashtra | Pune | 411002 | 00002794 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| DIPAK | JITENDRABHAI | SHAH | JITENDRABHAI | 154/B LALA'S KHANEHA, FATASA PC IINDIA | Gujarat | Ahmedabad | 380001 | 00002797 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JAYANTHY | RAMESH | RAMESH | | 154 A/3 HAMDMSKA, GARODIA NAG IINDIA | Maharashtra | Mumbai City | 400077 | 00002799 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| K | N | RAMAKRISHNA | N | 542 16TH CROSS II STAGE, INDRA NINDIA | Karnataka | Bangalore Urban | 560038 | 00002801 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MANJULA | BOSE | BOSE | | V/4 DOORSANCHAR COLONY, NAVFINDIA | Madhya Pradesh | Indore | 452001 | 00002804 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BRIGADIER | OWEN | PEREIRA | OWEN | DDG MOV QMG S BRANCH, ARMY IINDIA | Delhi | Central Delhi | 110011 | 00002812 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RAJIV | MISHRA | MISHRA | | 1/252 VIKAS NAGAR, LUCKNOW, U.IINDIA | Uttar Pradesh | Lucknow | 226000 | 00002814 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RASHMI | JOSHI | JOSHI | | FLAT NO 6 A-2, ANUSAYA COOP HS IINDIA | Maharashtra | Pune | 411004 | 00002816 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SANTHA | SANKAR | SANKAR | | NEELAKANDA NILAYAM, KUHS ROA IINDIA | Kerala | Kottayam | 686506 | 00002819 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUNITA | KUMARI | BANSAL | KUMARI | C/O K K INDUSTRIES, PO BARAKAR, INDIA | West Bengal | Bardhaman | 713324 | 00002820 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUBHASH | GOVINDDAS | RATHI | GOVINDDAS | C/O DWARKADAS DAGA, RAM MANI IINDIA | Maharashtra | Wardha | 442301 | 00002821 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| UTTAM | JAGANNATH | BHAGWAT | JAGANNATH | C/O MADHKAR A TARALEKAR, NR IINDIA | Maharashtra | Sangli | 415311 | 00002827 | Amount for unclaimed and ui | 3000.00 03-SEP-2024 |
| USHA | RAJAN | RAJAN | | C/O LT COKE RAJAN, CLASSIFIED S IINDIA | Uttarakhand | Dehradun | 248003 | 00002828 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VIKRANT | VIVEKANAND | AWATI | VIVEKANAND | 132/2 GANESHKHIND ROAD, PUNE, INDIA | Maharashtra | Pune | 411016 | 00002831 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VILAS | PATIL | PATIL | | METAGRAPHS PVT LTD, 164 SENAP IINDIA | Maharashtra | Mumbai City | 400016 | 00002832 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| JANKI | HITEN | VASANT | HITEN | 3/7/2 ELITE APARTMENTS, DUFFNA IINDIA | Gujarat | Ahmedabad | 380004 | 00002839 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| SUNIL | D | LIMA | D | C/O CLIFFORD D'SOUZA, 102 MANA IINDIA | Maharashtra | Mumbai City | 400064 | 00002846 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VINOD | KUMAR | KUMAR | | H NO 1044/37 AKASH PURI, CIVIL LIINDIA | Punjab | Ludhiana | 141001 | 00002848 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| INDERJIT | SINGH | SINGH | | B/1/1468, CHAWANI MOHALLA, LU IINDIA | Punjab | Ludhiana | 141000 | 00002855 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAM | GOPAL | GUPTA | GOPAL | E-101 VENUS APTS, OPP SAINIK VIH IINDIA | Delhi | North Delhi | 110034 | 00002862 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAMESH | RAMJI | WATAS | RAMJI | E-103, FIRST FLOOR GREEN MEA, C IINDIA | Maharashtra | Nashik | 422101 | 00002863 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| S | V | VENKATACHALAN V | VENKATACH | B-3, KALYANI APARTMENTS, 2,KAM IINDIA | Tamil Nadu | Chennai | 600092 | 00002865 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SANT | RAM | SOOD | RAM | C/O SOOD COAL DEPOT, SAMRALA, INDIA | Punjab | Ludhiana | 141114 | 00002867 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SUSHMA | ROHATGI | ROHATGI | | 6 PRABHAT KUNJ, PRABHAT COLONI IINDIA | Maharashtra | Mumbai City | 400055 | 00002874 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| TANYA | GUPTA | GUPTA | | 12 MUNIRKA ENCLAVE, NEW DELHI IINDIA | Delhi | West Delhi | 110067 | 00002875 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| AMRISH | DUBEY | DUBEY | | M 149 E 7 ARERA COLONY, BHOPAL IINDIA | Madhya Pradesh | Bhopal | 462003 | 00002879 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ARVIND | JAIN | JAIN | | B IX 158 MALERI GALI, CHAURA BAIZ IINDIA | Punjab | Ludhiana | 141000 | 00002885 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| DARSHAN | SINGH | SINGH | | V P O SURAPUR, VAI MAHIL GAILA, INDIA | Punjab | Jalandhar | 144506 | 00002889 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| DEEPAK | BHATIA | BHATIA | | H 346 NEW RAJINDER NAGAR, NEW IINDIA | Delhi | Central Delhi | 110060 | 00002891 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HIRAK | LEASING | AND | LEASING | C/G KIRSHNALAYA, S MANKKAR IINDIA | Maharashtra | Mumbai City | 400022 | 00002898 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| KAMLESHWAR | SINGH | SINGH | | 17 KATRA ROAD, ALLAHABAD, U. P. INDIA | Uttar Pradesh | Allahabad | 211000 | 00002904 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KISHORE | A | SHAH | A | C/O D D SAPANI, C 6 KRISHNALAYA IINDIA | Maharashtra | Mumbai City | 400022 | 00002906 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| MATTEPUEI | NAGANJANEYULU | NAGANJANEYULU | | D NO 12-3-50/6 PRAKASH NAGAR, IINDIA | Andhra Pradesh | Guntur | 522601 | 00002909 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MOTI | D | SADARANGANI | D | 1 RUBY PLOT 81, 29TH ROAD, BAN IINDIA | Maharashtra | Mumbai City | 400050 | 00002912 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| OM | PRAKASH | AGARWAL | PRAKASH | 124 A NIRMAL KUNJ, SALVEKAR CO IINDIA | Maharashtra | Pune | 410401 | 00002917 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PRABHAVATI | JOSHI | JOSHI | | 30 BAPAT BUILDING, GOKHALE RO IINDIA | Maharashtra | Mumbai City | 400028 | 00002919 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJIV | LOCHAN | KEJRIWAL | LOCHAN | 4505/11 JAI MATA MKT, TRI NAGAF IINDIA | Delhi | North Delhi | 110035 | 00002925 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SAVITABAII | HALGE | HALGE | | C/O NARESH STN RD, PARLI V, MAH IINDIA | Maharashtra | Beed | 431515 | 00002936 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUDHIR | S | JOSHI | S | 002A ASHWINI, EKSAR RD THAKUR INDIA | Maharashtra | Mumbai City | 400091 | 00002937 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SHALINI | B | DESAI | B | 81 MAYUR, 19 BARDA RECLAMATI IINDIA | Maharashtra | Mumbai City | 400050 | 00002939 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| SOMA | SHARMA | SHARMA | | 15 HIMALAYA HOUSE, PESTOM SAC IINDIA | Maharashtra | Mumbai City | 400089 | 00002943 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NEERU | KHANNA | KHANNA | | C/O VARUN MOTORS P LTD, 82 PARI IINDIA | West Bengal | Kolkata | 700017 | 00002944 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| G | N | KAPOOR | N | C/O APOORY BUSINESS CENTRE, 8/ IINDIA | Uttar Pradesh | Allahabad | 211002 | 00002950 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HARPREET | SINGH | SABHARWAL | SINGH | KG/1/461 VIKAS PURI, NEW DELHI, INDIA | Delhi | North Delhi | 110018 | 00002951 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| INDERJIT | KAUR | KAUR | | W/O H S SETHI, 16 KRISHNA MARKE IINDIA | Punjab | Jalandhar | 144001 | 00002952 | Amount for unclaimed and ui | 3500.00 03-SEP-2024 |
| KAMALAKAR | BAJARANG | MHETRE | BAJARANG | 25 ANUPAM SOCIETY, TEJPAL SCHE IINDIA | Maharashtra | Mumbai City | 400057 | 00002954 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KISHINDAS | HINDUJA | HINDUJA | HINDUJA | C/14 JOSHI APARTMENTS, LALLUBHINDIA | Maharashtra | Mumbai City | 400058 | 00002956 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |

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|------------|---------------------|-------------|---------------|-----------|---------------------------------------|---------------|-------------------|----------|----------|-----------------------------|---------------------|
| MAYANK | HASMUKHRAI | PAREKH | HASMUKHRAI | PAREKH | 125/3 SAMRAT ASHOK, WALKESHWINDIA | Maharashtra | Mumbai City | 400006 | 00002959 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NEELINA | SITHI | | SITHI | | CHOPRA HOUSE, HALL BAZAR, AMRINDIA | Punjab | Amritsar | 143000 | 00002964 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SHALINI | B | DESAI | B | DESAI | 81 MAYUR 19 BANDRA RECLAMATI,INDIA | Maharashtra | Mumbai City | 400050 | 00002972 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SUNITA | TANAJI | LUHAR | TANAJI | LUHAR | E/7 STAF QUARTERS, ENGINEERINGINDIA | Maharashtra | Satara | 415110 | 00002975 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KAMLESHWAR | SINGH | | SINGH | | 17 KATRA ROAD, ALLAHABAD, U. P. INDIA | Uttar Pradesh | Allahabad | 211000 | 00002982 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MAHESH | CHAND | | CHAND | | C/O RADHEY SHYAM SHARMA, 413 INDIA | Uttar Pradesh | Bulandshahr | 203131 | 00002983 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MONIKA | SABOO | | SABOO | | 605 JEEVAN VIHAR B, MANAV MANINDIA | Maharashtra | Mumbai City | 400006 | 00002984 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NAND | KISHOR | JOGANI | KISHOR | JOGANI | 8/3 1ST FLOOR AGARSEN NAGAR, GINDIA | Maharashtra | Mumbai City | 400097 | 00002985 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NEELIMA | SETHI | | SETHI | | CHOPRA HOUSE HALL BAZAR, AMRIINDIA | Punjab | Amritsar | 143000 | 00002986 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RADHA | H | KAMATH | H | KAMATH | FLAT NO 22 BLDG NO 28A, BRINDAINDIA | Maharashtra | Thane | 400601 | 00002987 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NISHIKANT | P | GAWAI | P | GAWAI | 71/19 BPCL STAFF QTRS, GOKULDH.INDIA | Maharashtra | Mumbai City | 400063 | 00002994 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ARCHANA | SARAF | | SARAF | | GINNI APARTMENT, GR FLR 20 RAN INDIA | Maharashtra | Mumbai City | 400097 | 00003001 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| A | S | GANGADHARAN | S | GANGADHAR | 59 A VAISHALI APTS, KALKAJI EXTNINDIA | Delhi | South Delhi | 110019 | 00003007 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MAHABIR | PRASAD | JAIN | PRASAD | JAIN | C/O RAMNIVAS BUILDING, PACHERINDIA | Maharashtra | Nagpur | 440015 | 00003010 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MANISH | PRAVINCHANDRAZAVERI | | PRAVINCHANDRA | ZAVERI | 17,19 MALBARI BUILDING, V V CHA INDIA | Maharashtra | Mumbai City | 400003 | 00003011 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| PRASAD | EKANATH | HANUMANTE | EKANATH | HANUMANTE | E P HANUMANTE, A2 GEETANJALI S INDIA | Maharashtra | Thane | 400603 | 00003014 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| R | DHANAPAL | | DHANAPAL | | 35 PALLA KADU, CHINNATIRUPATHIINDIA | Tamil Nadu | Salem | 636008 | 00003015 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJESH | KHANDELWAL | | KHANDELWAL | | M/S HINDUSTHAN CYCLE AGENCY, IINDIA | West Bengal | East Midnapore | 721424 | 00003016 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HBR | STOCK | AND | STOCK | AND | 815 ARUNACHAL BUILDING, 19 BARINDIA | Delhi | New Delhi | 110001 | 00003026 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| M | N | VENKATRAMAN | N | VENKATRAM | 265 ARAVALI APARTMENTS, AALKAN INDIA | Delhi | South Delhi | 110019 | 00003030 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| MONICA | KAICKER | | KAICKER | | A/280 SAFDAR JUNG ENCLAVE, NE'INDIA | Delhi | South Delhi | 110029 | 00003034 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |
| R | SUBRAMANYAM | | SUBRAMANYAM | | 19 SHANTI NIVAS, SUBASHNAGAR, IINDIA | Karnataka | Dharwad | 580024 | 00003037 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| VIJAY | SALANKAR | | SALANKAR | | 49 MADHAV NAGAR, NAGPUR, MAIINDIA | Maharashtra | Nagpur | 440015 | 00003046 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| AWADH | KISHORE | SINHA | KISHORE | SINHA | MILAN PALLY, KOLKATA, W. B., INDIA | West Bengal | South 24 Parganas | 700079 | 00003054 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BAVDA | ELECTRONICS | PVT | ELECTRONICS | PVT | 12/29 EAST PATEL NAGAR, SHIVA I INDIA | Delhi | Central Delhi | 110008 | 00003056 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JEFFREY | ADRIAN | D | ADRIAN | D | C/O ST THOMAS BOYS SCHOOL, 4 DINDIA | West Bengal | Kolkata | 700023 | 00003059 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JOHNSON | JOHN | A | JOHN | A | 1644/A SECTOR 29, FARIDABAD, HAINDIA | Haryana | Faridabad | 121000 | 00003060 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MONALISA | DAS | | DAS | | MALIKAPUR, PO RAIPUR DIST 24 PAINDIA | West Bengal | South 24 Parganas | 743358 | 00003061 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VIJAY | GARG | | GARG | | 1260/11 MODEL TOWN, DHAND RCINDIA | Haryana | Kaithal | 132027 | 00003065 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| USHA | KOHLI | | KOHLI | | 108 GOLF LINKS, NEW DELHI, , INDIA | Delhi | North Delhi | 110003 | 00003066 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| JITENDRA | SHAH | | SHAH | | B/3 MADHUSUDAN NANDANVAN, SINDIA | Maharashtra | Mumbai City | 400068 | 00003071 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| JITENDRA | D | SHAH | D | SHAH | B/3 MADHUSUDAN NANDANVAN, SINDIA | Maharashtra | Mumbai City | 400068 | 00003072 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| K | K | KHURANA | K | KHURANA | H NO 3318 32/D, CHANDIGARH, , INDIA | Chandigarh | Chandigarh | 160031 | 00003073 | Amount for unclaimed and ui | 800.00 03-SEP-2024 |
| KISHORE | KUMAR | GANDHI | KUMAR | GANDHI | CRISIL HINDUSTAN TIMES HOUSE, 8INDIA | Delhi | New Delhi | 110001 | 00003074 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MAHESH | CHAND | GARG | CHAND | GARG | C/6/133/C, KESHAVPURAM, DELHI, INDIA | Delhi | North Delhi | 110035 | 00003075 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MINAKSHI | BEDI | | BEDI | | 525 SEC 18B, CHANDIGARH, , INDIA | Chandigarh | Chandigarh | 160000 | 00003076 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUBODH | BHUTIA | | BHUTIA | | INVESTMENT POINT, 14 J L NIHRU FINDIA | West Bengal | Bardhaman | 713347 | 00003080 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| M | SEETHA | RAMAN | SEETHA | RAMAN | RBI 250 GROUND FLOOR, ROOM NINDIA | Maharashtra | Mumbai City | 400012 | 00003089 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RAJEEV | LEKHI | | LEKHI | | C 53 GALI NO 6, RAJGARH COLONY, INDIA | Delhi | East Delhi | 110031 | 00003090 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SHRI | PRAKASH | SHARMA | PRAKASH | SHARMA | LT COL SP SHARMA, HO. NO-579A, IINDIA | Uttar Pradesh | Allahabad | 211002 | 00003095 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUSHILA | MUKESH | MARU | MUKESH | MARU | 139A BHULESHWAR ROAD, RAM M.INDIA | Maharashtra | Mumbai City | 400002 | 00003096 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VICKY | MAGGO | | MAGGO | | H NO 1039/2 SUBASH NAGAR, NEAINDIA | Punjab | Ludhiana | 141008 | 00003098 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| VIJAY | KUMAR | | KUMAR | | 20 21 SURYA VIHAR, NEAR DAV COLINDIA | Punjab | Jalandhar | 144001 | 00003099 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BAMA | SRIDHARAN | | SRIDHARAN | | C/O S SRIDHARAN, THE NEW INDIA INDIA | Maharashtra | Mumbai City | 400001 | 00003103 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| BHIMCHARAN | G | PAREKAR | G | PAREKAR | PLOT NO 6 ZADE LAY, OUT JAGNNA INDIA | Maharashtra | Chandrapur | 442401 | 00003104 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NIMMI | INVESTMENT | PVT | INVESTMENT | PVT | 180 G T ROAD, PO SAHIBBAD, GH/INDIA | Uttar Pradesh | Ghaziabad | 201005 | 00003106 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| GAURI | GANDHI | | GANDHI | | E 30 SARITA VIHAR, NEW DELHI, , INDIA | Delhi | South Delhi | 110044 | 00003116 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NANDLAL | SHARMA | | SHARMA | | A-601 SARITA VIHAR, N DELHI, , INDIA | Delhi | South Delhi | 110076 | 00003117 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| R | VIJAY | SHANKAR | VIJAY | SHANKAR | 3 MANDAR NR LIC BLDG, BABU CHIIINDIA | Maharashtra | Mumbai City | 400020 | 00003119 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SEVERINE | PINTO | | PINTO | | D1 DWARKESH PARK, FLAT NO 4 SAINDIA | Maharashtra | Mumbai City | 400092 | 00003121 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| TARUN | BHARGAVA | | BHARGAVA | | 789 SECTOR 17, GURGAON, HARYAINDIA | Haryana | Gurgaon | 122001 | 00003122 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| SANJEEV | GUPTA | | GUPTA | | 18 SAMPURAN COLONY, MODEL GFINDIA | Punjab | Ludhiana | 141002 | 00003128 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KAMAL | KUMAR | | KUMAR | | ACCOUNT SECTION AIR FORCE ST, KINDIA | Maharashtra | Thane | 400606 | 00003135 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NEERU | GARG | | GARG | | M/S GARG INTERNATIONAL, H B-8 INDIA | Punjab | Ludhiana | 141010 | 00003137 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| P | PADMA | LATHA | PADMA | LATHA | C/O JAYASHREE SLOOTER PARTY, 2 INDIA | Telangana | Hyderabad | 500013 | 00003138 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RADHA | H | KAMATH | H | KAMATH | FLAT NO 22 BLDG NO 28/A, BRINDAINDIA | Maharashtra | Thane | 400601 | 00003141 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJESH | JAIN | | JAIN | | C 104 MIANWALI COLONEY, GURGAINDIA | Haryana | Gurgaon | 122001 | 00003142 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SACHIN | KALE | | KALE | | C/O PROF B G KALE, SAHAKAR NAG.INDIA | West Bengal | East Midnapore | 713214 | 00003144 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VIJAY | BANSAL | | BANSAL | | HOUSE NO 29 SECTOR 10, PANCHKIINDIA | Haryana | Ambala | 134109 | 00003152 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| THAKURJEE | TIWARI | | TIWARI | | 2222 SQN AF STOMT, C/O 56 APO, INDIA | Gujarat | Ahmedabad | 00003159 | 00003159 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VARINDER | KUMAR | | KUMAR | | HOUSE A&B NEAR PULLI TANDA, DI INDIA | Punjab | Hoshiarpur | 144204 | 00003160 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KISHIN | V | BANSI | V | BANSI | 4/17 NAVJIVAN SOC, LAMINGTON INDIA | Maharashtra | Mumbai City | 400008 | 00003165 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| S | B | PUROHIT | B | PUROHIT | SECTOR 9A, GURGAON, HARYANA, INDIA | Haryana | Gurgaon | 122001 | 00003168 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PANDYA | NAVINCHANDRA | HARJIVAN | NAVINCHANDRA | HARJIVAN | 17 SWATI 4TH FLOOR, MAHINDRA INDIA | Maharashtra | Mumbai City | 400097 | 00003175 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KAMALBIR | MANN | | MANN | | FLAT NO-8 BLOCK-B, NIBBANA PALI INDIA | Maharashtra | Mumbai City | 400050 | 00003181 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| LALAN | KUMAR | JHA | KUMAR | JHA | B/405 ANANDLOK, C G H S MAYOR 'INDIA | Delhi | East Delhi | 110091 | 00003182 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |

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|--------------|--------------|-------------|--------------|-----------|--|----------------|---------------------|--------|----------|-----------------------------|---------------------|
| VIHANG | VINOD | SHAH | VINOD | SHAH | C/O COL SINGH PRAMAL KUMAR, GINDIA | Maharashtra | Pune | 411048 | 00003184 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MAHESH | GOPALAN | | GOPALAN | | 5/74 CHHAYA GARODIA NAGAR, GHINDIA | Maharashtra | Mumbai City | 400077 | 00003199 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJESH | H | SHAH | H | SHAH | 7/37 SWANI APPARTMENT, RAJAW.INDIA | Maharashtra | Mumbai City | 400077 | 00003205 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJENDRA | M | HIRANI | M | HIRANI | SHREE GANESH INVESTMENT, 1.M.INDIA | Gujarat | Navsari | 396445 | 00003206 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| SUNITA | KUMAR | | KUMAR | | 4A BAWALI MONDAL ROAD, KOLKAINDIA | West Bengal | Kolkata | 700026 | 00003209 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| ASHOK | SHARMA | | SHARMA | | 256/1 PKT D 6, SECTOR 6 ROHINI, DINDIA | Delhi | North Delhi | 110085 | 00003210 | Amount for unclaimed and ui | 2000.00 03-SEP-2024 |
| PRADIPKUMAR | RADHESHYAM | BAGRODIA | RADHESHYAM | BAGRODIA | ANAND BHAWAN, RAJPUTPURA RDINDIA | Maharashtra | Akola | 444001 | 00003212 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VASANTHI | GURUNATHAN | | GURUNATHAN | | 1 XI CROSS STREET, SHASTRI NAGAFINDIA | Tamil Nadu | Chennai | 600020 | 00003213 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MULLURCAMI | VAIDYANATHAN | SUBRAMANIAN | VAIDYANATHAN | SUBRAMANI | SHANTI NIVAS 8 DALAL PAR SO, U'INDIA | Gujarat | Ahmedabad | 380008 | 00003216 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ASHISH | DHIRAJLAL | PARNAMI | DHIRAJLAL | PARNAMI | 13 SMRUTI PHIROZ SHAH ST, SANT'IINDIA | Maharashtra | Mumbai City | 400054 | 00003217 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ARUNA | RAMESH | HEGDE | RAMESH | HEGDE | C/O K RAMESH HEGDE, 13 KESHAV INDIA | Maharashtra | Mumbai City | 400092 | 00003218 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VIBHU | RAJ | JHANJI | RAJ | JHANJI | 807/6 AHSAN ROAD, CIVIL LINES, LINDIA | Punjab | Ludhiana | 141001 | 00003227 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BHALCHANDRA | BHASKAR | KELKAR | BHASKAR | KELKAR | ASHA GEET APARTMENTS, FLAT NO INDIA | Maharashtra | Thane | 400602 | 00003228 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| P | SURESH | | SURESH | | THE ICICI LTD, MEGHDHANUSH, RAIINDIA | Gujarat | Vadodara | 390015 | 00003230 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| SAMIR | DEWAN | | DEWAN | | A/14/F D D A FLATS, MUNIKKA, NEINDIA | Delhi | West Delhi | 110067 | 00003233 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| HARI | KRISHAN | AHUJA | KRISHAN | AHUJA | C/O KHEM CHAND BAHADARCHANIINDIA | Delhi | Central Delhi | 110006 | 00003237 | Amount for unclaimed and ui | 3000.00 03-SEP-2024 |
| HARI | KRISHAN | AHUJA | KRISHAN | AHUJA | C/O KHEMCHAND BAHADARCHANEINDIA | Delhi | Central Delhi | 110006 | 00003238 | Amount for unclaimed and ui | 3000.00 03-SEP-2024 |
| SHEELA | ULLA | | ULLA | | 14 ARCH BISHOP, MATHIAS AVENUINDIA | Tamil Nadu | Chennai | 600000 | 00003241 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| MUKESH | MULCHAND | POLADIA | MULCHAND | POLADIA | M/S M K POLADIA, 2ND FLR BHARAINDIA | Maharashtra | Mumbai City | 400001 | 00003244 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| PADMABEN | K | KELAWALA | K | KELAWALA | 26 RAJLAXMI SOCIETY, B/H R T O, VINDIA | Gujarat | Vadodara | 390006 | 00003245 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KOTAK | SECURITIES | | SECURITIES | | BAKHTAWAR 1ST FLR, NARIMAN PCINDIA | Maharashtra | Mumbai City | 400021 | 00003246 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| CH | N | G | N | G | 6-5-4 INNIESPET, MAIN ROAD, RAJAINDIA | Andhra Pradesh | East Godavari | 533101 | 00003257 | Amount for unclaimed and ui | 20.00 03-SEP-2024 |
| PARAG | KULKARNI | | KULKARNI | | 12/144 PARISHRAM APARTMENTS, INDIA | Gujarat | Ahmedabad | 380015 | 00003260 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| R | ALIKHAN | | ALIKHAN | | 54 BAZAR STREET, SANKARAPURAINDIA | Tamil Nadu | Vellore | 606401 | 00003261 | Amount for unclaimed and ui | 300.00 03-SEP-2024 |
| NAVEEN | GABA | | GABA | | C/O P.C.S IND LTD, 18 GANGA PARKINDIA | Gujarat | Vadodara | 390007 | 00003269 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| VIJAYA | LAKSHMI | B | LAKSHMI | B | 406/407 SHIVSHAKTI COMPLEX, E VINDIA | Maharashtra | Mumbai City | 400068 | 00003271 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| SATHY | MENON | | MENON | | 20/347 SHRUTI ADYATTU LANE, PCINDIA | Kerala | Thrissur | 680004 | 00003277 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KRISHNAVENI | | | NA | | 2/B GOVERDHAN SOCIETY, BHAIKAINDIA | Gujarat | Kheda | 388120 | 00003279 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| AMITA | K | KIRPALANI | K | KIRPALANI | D1/173 KARMAKSHERA, S S NAGA INDIA | Maharashtra | Mumbai City | 400037 | 00003283 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| PRITESH | M | GOSALIA | M | GOSALIA | 6/1,D S NAGAR, NARSING LANE, M/INDIA | Maharashtra | Mumbai City | 400064 | 00003285 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NEELA | DINESH | VYAS | DINESH | VYAS | 6/111,OMKAR CO,OP HSG-SOC, CHINDIA | Maharashtra | Mumbai City | 400055 | 00003288 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| CHANDUBHAI | BABUBHAI | | BABUBHAI | | 64 DIGVIJAY PLOT, PRAFUL SADAN, INDIA | Gujarat | Jamnagar | 361005 | 00003296 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| Sheetal | S | PATEL | S | PATEL | 307-B NEW RAJ CO-OP HSG SOC, GHINDIA | Maharashtra | Mumbai City | 400068 | 00003298 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| AJAY | K | PAREKH | K | PAREKH | NUTAN TYPE TRAINING CLASSIS, M.INDIA | Gujarat | Junagadh | 362001 | 00003304 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAJ | KUMAR | MALIK | KUMAR | MALIK | 928/7 EXTN, URBAN ESTATE, GURG INDIA | Haryana | Gurgaon | 122001 | 00003308 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUNIL | KUMAR | | KUMAR | | 278-A RISHI NAGAR, LUDHIANA, PUINDIA | Punjab | Ludhiana | 141000 | 00003309 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| PRAVEEN | KUMAR | | KUMAR | | B-102[WHIS], TIMBER MARKET, KIRTIINDIA | Delhi | North Delhi | 110015 | 00003319 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ARTI | PUJARA | | PUJARA | | 10/B SILVER ARCH, RAMNAGAR, BCINDIA | Maharashtra | Mumbai City | 400092 | 00003324 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RAMESH | KUMAR | | KUMAR | | WARD NO 14, KALI ASTHAN, BAGAINDIA | Bihar | West Champaran | 845101 | 00003325 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| GAURAV | SHARMA | | SHARMA | | 2-A PUDRIK VIHAR, NEW DELHI, , INDIA | Delhi | North Delhi | | 00003329 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RAJESH | BOTHRA | | BOTHRA | | 7/2 DEODAR STREET, KOLKATA, W. INDIA | West Bengal | Kolkata | 700019 | 00003332 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| VIVEK | SABHERWAL | | SABHERWAL | | A-12/3, MOTI NAGAR, NEW DELHI, INDIA | Delhi | North Delhi | 110015 | 00003344 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| OM | PRAKASH | | PRAKASH | | 69-B, KITCHLU NAGAR, LUDHIANA, INDIA | Punjab | Ludhiana | 141000 | 00003345 | Amount for unclaimed and ui | 6500.00 03-SEP-2024 |
| REJITH | R | | R | | A-14/4, P & T COLONY, VAKOLA, SAINDIA | Maharashtra | Mumbai City | 400029 | 00003347 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| K | V | NARAYAN | V | NARAYAN | Y-25, FIFTH AVENUE, ANNA NAGAR INDIA | Tamil Nadu | Chennai | 600040 | 00003352 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| DAYANAND | PRASAD | | PRASAD | | KANAK MEDICAL NR CHANDAN MOINDIA | Jharkhand | Dhanbad | 826001 | 00003365 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NIRUPMA | SWATI | | SWATI | | B1-1-4 ONGC COLONY, PANVEL, M/INDIA | Maharashtra | Mumbai City | 410221 | 00003366 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| RABI | KIRAN | SAHOO | KIRAN | SAHOO | M/S CHAITRA LEO BURNETT, 9/11 NINDIA | Maharashtra | Mumbai City | 400036 | 00003367 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BHARATHI | D | | D | | NO 02 ARYA NAGAR, ITI MAIN IVTH INDIA | Karnataka | Bangalore Urban | 560078 | 00003368 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SILVERCHEM | INDUSTRIES | MUMBAI | INDUSTRIES | MUMBAI | 4/B, KIRTI TOWER, TILAK ROAD, BAIINDIA | Gujarat | Vadodara | 390001 | 00003370 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| GURVINDER | SINGH | KHURANA | SINGH | KHURANA | 497/B VEER BHARAT SOCIETY, BHAINDIA | Maharashtra | Pune | 411042 | 00003375 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| VINOD | KUMAR | SHARMA | KUMAR | SHARMA | A-102,SANSKAR APARTMENT, OPP IINDIA | Gujarat | Ahmedabad | 380015 | 00003377 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RANVIR | SINGH | | SINGH | | D-2/2208 D D A FLATS, VASANT KUINDIA | Delhi | Delhi | 110070 | 00003383 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| DARSHNA | PAREKH | | PAREKH | | C/606 SHAKTI SADAN, 163 LAMING'INDIA | Maharashtra | Mumbai City | 400007 | 00003395 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUDHIR | KUMAR | MIDHA | KUMAR | MIDHA | C/O ECL MAGTRONICS P LTD, A-47 :INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 00003399 | Amount for unclaimed and ui | 2500.00 03-SEP-2024 |
| SHARWAN | KUMAR | KATARIA | KUMAR | KATARIA | HOUSE NO 381 SECTOR 7, URBAN EINDIA | Haryana | Gurgaon | 122001 | 00003401 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| RAJU | P | MEHTA | P | MEHTA | C/O VIKAS ENGINERRING CORPOR, INDIA | Tamil Nadu | Chennai | 600001 | 00003402 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| MALABIKAR | SARKAR | | SARKAR | | CJ-164 SECTOR-II, SALT LAKE, KOLKUINDIA | West Bengal | South 24 Parganas | 700091 | 00003403 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BELLA | PEREIRA | | PEREIRA | | 2/336 BMC COLONY, MARVE ROAD INDIA | Maharashtra | Mumbai City | 400095 | 00003417 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| NITA | PRADEEP | SHAH | PRADEEP | SHAH | BHULESHWAR 3RD BHOIWADA, BAIINDIA | Maharashtra | Mumbai City | 400002 | 00003429 | Amount for unclaimed and ui | 330.00 03-SEP-2024 |
| AMARJIT | KAUR | BAINS | KAUR | BAINS | 347 RAJ NAGAR, NANGAL TOWNSHINDIA | Punjab | Rupnagar | | 00003440 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| GAJENDRA | S | DAS | S | DAS | E 201 NAKUL CHS LTD, INDRA PRASINDIA | Maharashtra | Mumbai City | 400068 | 00003446 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| C | P | ABDUL | P | ABDUL | PO BOX 2298, ABU DHABI UAE, , UNITED ARAB EMIRATNA | | NA | | 00003455 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| H | SIDIK | MOHAMED | SIDIK | MOHAMED | C/O ALHARAMIN EXHIBITION, POSTUNITED ARAB EMIRATNA | | NA | | 00003456 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| ANISURAHIMAN | MANNISSERI | | MANNISSERI | | P O BOX 5590, DOHA QATAR, , UNITED ARAB EMIRATNA | | NA | | 00003458 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| THOMAS | VENGAIL | CHACKO | VENGAIL | CHACKO | SABIYA GENERAL HOSPITAL, SABIYA@UNITED ARAB EMIRATNA | | NA | | 00003459 | Amount for unclaimed and ui | 5000.00 03-SEP-2024 |

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|-------------------------|-------------|------------------|---|----------------|---------------------|-----------------------------|-----------------------------|------------------|-------------|
| MARINA | THOMAS | THOMAS | DEPT OF MICROBIOLOGY, SABIYA G UNITED ARAB EMIRATNA | NA | 00003460 | Amount for unclaimed and ui | 5000.00 | 03-SEP-2024 | |
| DURAI | RAJ | GNANAPRAKASA RAJ | PO BOX 86715, RIYAD, , UNITED ARAB EMIRATNA | NA | 00003461 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| MOHD | HUSSAIN | HUSSAIN | P O BOX NO 6719, AL BADER SHERA UNITED ARAB EMIRATNA | NA | 00003462 | Amount for unclaimed and ui | 1500.00 | 03-SEP-2024 | |
| ABDUL | RAHMAN | MAPARA | OFFICE NO-2,B.R.JINDAL GODOW, EINDIA | Maharashtra | 400009 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| D | K | SUKUMARAN | ALUPCO PO BOX 2080, DAMMAM SUNITED ARAB EMIRATNA | Mumbai City | 00003464 | Amount for unclaimed and ui | 2000.00 | 03-SEP-2024 | |
| PERUMAL | VARADARAJAN | VARADARAJAN | 8 6TH CROSS STREET, LAKE AREA NIINDIA | Tamil Nadu | 600034 | Amount for unclaimed and ui | 2000.00 | 03-SEP-2024 | |
| M | S | R | FLAT NO 6 ZAMBRE PARK, MUKUNI INDIA | Maharashtra | 411037 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| LILA | RANA | RANA | NO 1 GRANDIN TERRACE, CINCINATUNITED STATES OF ANNA | NA | 00003471 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| YOUSUF | ALI | ALI | C/O SAIS EST, PO BOX 22474, RIYADUNITED ARAB EMIRATNA | NA | 00003472 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| ATEEQ | AHMED | S | SURGEON QALWAH, PO BOX 4 QAL UNITED ARAB EMIRATNA | NA | 00003477 | Amount for unclaimed and ui | 2500.00 | 03-SEP-2024 | |
| CHANDULAL | SHAMJI | DOSHI | 798 MOUNTBATTEN ROAD, SINGAPSINGAPORE | NA | 00003478 | Amount for unclaimed and ui | 1500.00 | 03-SEP-2024 | |
| ALTAF | AHMED | KHAN | SAUDI SPECIALIST CONSTRUCTU, P UNITED ARAB EMIRATNA | NA | 00003479 | Amount for unclaimed and ui | 5000.00 | 03-SEP-2024 | |
| RAMA | PRASAD | PRASAD | P O BOX 17962, MEMPHINS TN 381UNITED STATES OF ANNA | NA | 00003480 | Amount for unclaimed and ui | 2500.00 | 03-SEP-2024 | |
| RAJENDRA | PATEL | PATEL | 1422 NW 63RD STREET, SEATTLE W UNITED STATES OF ANNA | NA | 00003482 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| FASAHAT | ALI | KHAN | ANGLIA COACHING INSTITUTE, BEH INDIA | Uttar Pradesh | 246701 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| MOHD | KHURSHEED | AHMED | C/O DR.ZAKIA ABID, 19-B CIB, 16-8- INDIA | Telangana | 500024 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| FAUZAN | ARSHAD | MASOOD | FACULTY OF LAW PMB 1013, A B U NIGERIA | NA | 00003486 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| INDIRABAI | PHATAK | PHATAK | 3A AUDUMBER OM SIDDHARAJ SOINDIA | Maharashtra | 400066 | Amount for unclaimed and ui | 3000.00 | 03-SEP-2024 | |
| NADUTHODI | MUSTHAFYA | MUSTHAFYA | TRESURY DEPARTMENT, SAUDI AMI UNITED ARAB EMIRATNA | NA | 00003491 | Amount for unclaimed and ui | 5000.00 | 03-SEP-2024 | |
| ABDUL | RASHID | REHMAN | S K A F, P O BOX 42283 SHUWAIKH UNITED ARAB EMIRATNA | NA | 571947 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| SURESH | VASANT | WAD | 17 SHRINKETAN, SION HOUSING SCINDIA | Maharashtra | 400022 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| ARVIND | ASHOK | PARADKAR | 249 SHARAD VILLA, BEHIND PODARINDIA | Maharashtra | 400019 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| JOYA | TARAFDER | TARAFDER | 1 RAJA RAMMOHAN ROY ROAD, SIF INDIA | West Bengal | 700041 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| MAHALAKSHMI | JAMBUNATHAN | JAMBUNATHAN | 20/12 VIJAY APPARTMENTS, SECONINDIA | Tamil Nadu | Chennai | 600020 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| AJAY | KUMAR | KUMAR | DT-1844 DHURWA RANCHI, , INDIA | Jharkhand | 834004 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| JYOTISH | CHANDRA | PURKAYASTHA | PURABI VILLA SHIB BRAI ROAD, MA INDIA | Assam | 788002 | Amount for unclaimed and ui | 2500.00 | 03-SEP-2024 | |
| NIRMISHA | RAJESH | KANTHARIA | 11-A VITTHAL SOCIETY, NR JAY RATINDIA | Gujarat | 390001 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| MOIZ | JAFARHUSAIN | BAHRAINWALA | AARIWALA BLDG 3RD FLOOR, CHHAINDIA | Maharashtra | 400010 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| PRITHVESH | DILIP | ASHAR | B/302 PEACOCK PALACE, NEAR SOL INDIA | Maharashtra | 411006 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| PANCHAL | TARABEN | BHARATBHAI | CHANDNI CHOWK, OPP KUMAR SHI,INDIA | Gujarat | Vadodara | 00003775 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| NEELA | GANESH | MHATRE | B-11 NAVSHILPAVANI CO OP HSG, LINDIA | Maharashtra | 400056 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| GURMUKH | SINGH | SINGH | PLOT NO 4041 NARINDER NAGAR, INDIA | Punjab | Ludhiana | 141008 | Amount for unclaimed and ui | 1500.00 | 03-SEP-2024 |
| NILAM | JAYANTIBHAI | PATEL | 89, PRAMUKH SWAMI SOCIETY,, CHINDIA | Gujarat | 382424 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| K | V | BHASKARA | D.NO.6-159-1 ANASARTHI, SESHAG INDIA | Andhra Pradesh | 533431 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| KOLA | VENKATA | SITARATNAM | H.NO 22D-1-8,, RAMAKRISHNA PURINDIA | Andhra Pradesh | 534002 | Amount for unclaimed and ui | 15000.00 | 03-SEP-2024 | |
| ARVINDKUMAR | D | PATEL | TRANSVAAL NAGAR,, JAMSCHEDJI T INDIA | Gujarat | 396445 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| K | O | THOMAS | B-401, SPECTRA RAINTREE, 41, BDA INDIA | Karnataka | 560084 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| N | KARUNAKARAN | NAIR | 3 CHITRAKUT SOCIETY, OPP.PADAN/INDIA | Gujarat | 390010 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| SAROJ | BAL | BAL | 548-B, AGGAR NAGAR,, RAJGURU NINDIA | Punjab | 141012 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| RAJENDRA | NATH | MISHRA | HOUSE NO.A-48,, SECTOR-34, NOIDINDIA | Uttar Pradesh | Gautam Buddha Nagar | 201307 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| SYKES | AND | RAY | 1ST FLOOR, DAULATRAM MANSIONINDIA | Maharashtra | 400005 | Amount for unclaimed and ui | 210.00 | 03-SEP-2024 | |
| SYKES | AND | RAY | 1ST FLOOR, DOULATRAM MANSIONINDIA | Maharashtra | 400005 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| GULSHAN | GURLI | GURLI | RAJPAL SOCIETY, JEUR - PATODA, N INDIA | Maharashtra | 423601 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| MO | IDRISH | RAJA | H.NO 8, WARD NO. 5, NEAR S P, BUR INDIA | Chhattisgarh | 491995 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 | |
| MAIKU | LAL | SAHU | D 197 HARIHAR NAGAR, INDIRA NA INDIA | Uttar Pradesh | Lucknow | 226016 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| PRATIMA | BHASIN | BHASIN | BAJPAI COLONY, , LAKHIMPUR KHNINDIA | Uttar Pradesh | 262701 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| GAURI | ANAND | MUNDHADA | PLOT NO. 131, WARDHAMAN NAG/INDIA | Maharashtra | Nagpur | 440008 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| PRABHA | KHANGAR | KHANGAR | 35 , REVENUE COLON, RAMNAGAFINDIA | Maharashtra | 442401 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| BHAGWAT | VITTHALRAO | HASTE | W C I WORKAR TRAINING INSITU, SINDIA | Maharashtra | 442004 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 | |
| KALPANA | GOYAL | GOYAL | 7, SHYAM VIHAR, PHASE-2, KANKH/INDIA | Uttar Pradesh | 249408 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| SHAILJA | ANIL | RAMTEKKAR | VINKAR COLONY, NEAR NAV SHAKT INDIA | Maharashtra | 440017 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| Surya | Kantam | Malladi | PLOT NO-4D/1475, SECTOR-9, C D A INDIA | Maharashtra | 444203 | Amount for unclaimed and ui | 120108000067584 | | |
| PURUSHOTTAM | KISANGOPAL | RATHI | KRISHNA NIDDI, NEAR NATRAJ GA INDIA | Maharashtra | 120109000095655 | Amount for unclaimed and ui | 10.00 | 03-SEP-2024 | |
| PROTİBHA | CHEȚIA | PATOR | DIBRUGARH POLYTECHNIC, PO- LAH INDIA | Assam | 786010 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| RAJENDRAKUMA/SHANKARLAL | KEDIYA | SHANKARLAL | 133,WARD NO.18, TALUKA-SHEGA/INDIA | Maharashtra | 444203 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| RAHUL | SHARMA | SHARMA | H NO. 280, NARENDERA NAGAR, SCINDIA | Buldhana | 1201090000857118 | Amount for unclaimed and ui | 1201060002206088 | | |
| MITA | BANIK | MAZUMDAR | COMPUTER ARTS, S.C ROAD, ATHG/INDIA | Haryana | 131001 | Amount for unclaimed and ui | 600.00 | 03-SEP-2024 | |
| NITESHE | KUMAR | KESHRWANI | LALDIGGI, GOLGHAR, , MIRZAPUR LINDIA | Assam | 1201090001314807 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| PANCHAL | RASIKLAL | C | D/1/8 VADIA PALACE, , OPP RAJPI/INDIA | Uttar Pradesh | Kamrup | 781001 | Amount for unclaimed and ui | 1201090001424550 | |
| R | JAYANTHI | JAYANTHI | F-1 SRI VENKADATHRI FLATS, HOSPI/INDIA | Mirzapur | 231001 | Amount for unclaimed and ui | 1201090003279897 | | |
| DEEPAK | KUMAR | TIWARI | HOUSE NO 570, PURANI BASTI, PENINDIA | Gujarat | Bharuch | 393145 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 |
| KIRAN | DEVI | DEVI | W/O ANIL KUMAR, VCGFF543,STRE, INDIA | Tamil Nadu | Chennai | 600087 | Amount for unclaimed and ui | 4.00 | 03-SEP-2024 |
| SULTAN | JEEVANBHAI | AMLANI | PRAKASH NAGAR, BUILDING NO.2, INDIA | Chhattisgarh | Bilaspur | 495119 | Amount for unclaimed and ui | 40.00 | 03-SEP-2024 |
| GANESH | PRASAD | AGRAWAL | AGRAWAL PARA, ARANG, DISTT RAI/INDIA | Bihar | 845401 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| SARSWATI | KHATRI | KHATRI | 4-E 320 J.N.V. COLONY, , BIKANEI/INDIA | Satara | West Champaran | 415110 | Amount for unclaimed and ui | 1201091900037467 | |
| NEELAM | KAPOOR | KAPOOR | 88, NEAR SETELITE HOSPITAL, RAM/INDIA | Rajasthan | Rajasthan | 493441 | Amount for unclaimed and ui | 1201130000567949 | |
| | | | | Rajasthan | Kota | 324006 | Amount for unclaimed and ui | 1201210100195891 | |
| | | | | | | 324006 | Amount for unclaimed and ui | 1201210700016321 | |

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| CHARAN | JEET | SINGH | JEET | SINGH | C/O SHAM SHER SINGH, CIVIL LINESINDIA | Uttar Pradesh | Sultanpur | 228001 | 120132000090925 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| BINIT | KUMAR | | KUMAR | | BAXI BANDH ROAD, , DUMKA JHARINDIA | Bihar | Bhagalpur | 814101 | 1201320000116752 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| ASHA | MISRA | | MISRA | | 31 EX CANTOMENT, KRISHNAPURI, INDIA | Uttar Pradesh | Sitapur | 261001 | 1201320000202567 | Amount for unclaimed and ui | 400.00 03-SEP-2024 |
| AJAY | KUMAR | SETH | KUMAR | SETH | 105 MAJOR GANJ, CHOWK, , SULTA INDIA | Uttar Pradesh | Sultanpur | 228001 | 1201320000430191 | Amount for unclaimed and ui | 148.00 03-SEP-2024 |
| SUDHAKAR | S | | S | | OLD NO38 NEW NO12, NORTH LAKHINDIA | Tamil Nadu | Madurai | 639001 | 1201320000934931 | Amount for unclaimed and ui | 4.00 03-SEP-2024 |
| VIMAL | KISHORE | PARWAL | KISHORE | PARWAL | A-501,, NIT BUILDING HILL ROAD, G.INDIA | Maharashtra | Nagpur | 440010 | 1201370000228802 | Amount for unclaimed and ui | 2.00 03-SEP-2024 |
| ANUBHAV | SHIVHARE | | SHIVHARE | | GAUTAM VIHAR COLONY,,, SHIVP INDIA | Madhya Pradesh | Shivpuri | 473551 | 1201700000184901 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| VINOD | KUMAR | MUCHHAL | KUMAR | MUCHHAL | SATYA NARAYAN BHAWAN, 1454, NINDIA | Uttar Pradesh | Ghaziabad | 245101 | 1201770100595841 | Amount for unclaimed and ui | 70.00 03-SEP-2024 |
| PRADEEP | KUMAR | JAIN | KUMAR | JAIN | 3/8, KALA KUA, ARAVLI VIHAR, , ALINDIA | Rajasthan | Alwar | 301001 | 1201770100772676 | Amount for unclaimed and ui | 20.00 03-SEP-2024 |
| KIRANBEN | J | JANJUKIA | J | JANJUKIA | AVKAR APPARTMENT 401, OPP SANINDIA | Gujarat | Rajkot | 360005 | 1201800000331131 | Amount for unclaimed and ui | 100.00 03-SEP-2024 |
| RUSTAM | ALI | | ALI | | VILL/PO - SUKHPURA, DIST- BALLIA, INDIA | Uttar Pradesh | Ballia | 277304 | 1201860000377306 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| RAJIVE | KUMAR | JAIN | KUMAR | JAIN | JAIN KUNI NAGAR COLONY, G T RO.INDIA | Uttar Pradesh | Muzaffarnagar | 251201 | 1201860000407114 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| KISHAN | SINGH | | SINGH | | BLOCK NO 7, QUARTER NO. 101, LOINDIA | Delhi | North Delhi | 110003 | 1201910100148614 | Amount for unclaimed and ui | 6000.00 03-SEP-2024 |
| RIPTI | DIXIT | | DIXIT | | MQ/80, COOPERATIVE COLONY, CHINDIA | Chhattisgarh | Surguja | 497442 | 1201910100238461 | Amount for unclaimed and ui | 8.00 03-SEP-2024 |
| KALATHIL | JOB | TERESA | JOB | TERESA | 59, KAROTTU 2, KUMBALANGHI, , KININDIA | Kerala | Ernakulam | 682007 | 1201910100693147 | Amount for unclaimed and ui | 40.00 03-SEP-2024 |
| CHANDER | KANT | ARORA | KANT | ARORA | HOUSE NO- 16, AVAS VIKAS, NAINITINDIA | Uttarakhand | Nainital | 263153 | 1201910101360390 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| SUBIR | DAS | | DAS | | C/O HARIPADA DAS, ANGASREE JW INDIA | West Bengal | Jalpaiguri | 735221 | 1201910101417987 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| VARSHA | AILAWADHI | | AILAWADHI | | HOUSE NO. 1215/7, KEWAL GANJ, , INDIA | Haryana | Rohtak | 124001 | 1201910101663829 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| NARENDR | KUMAR | GUPTA | KUMAR | GUPTA | H NO - 4, GYAN LOK COLONY, , BULINDIA | Uttar Pradesh | Bulandshahr | 203001 | 1201910101749944 | Amount for unclaimed and ui | 600.00 03-SEP-2024 |
| NARENDR | KUMAR | GUPTA | KUMAR | GUPTA | HOUSE NO. -4, GYAN LOK COLONY, INDIA | Uttar Pradesh | Bulandshahr | 203001 | 1201910101755960 | Amount for unclaimed and ui | 400.00 03-SEP-2024 |
| AKSHANT | RAJ | | RAJ | | S/O HARIRAJ SINGH, PHEENA BUNOINDIA | Uttar Pradesh | Bijnor | 246734 | 1201910101866141 | Amount for unclaimed and ui | 100.00 03-SEP-2024 |
| ANU | JAIN | | JAIN | | 105 OLD PREMPURI, RAILWAY ROAINDIA | Uttar Pradesh | Meerut | 250002 | 1201910103010351 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |
| BEENA | JAIN | | JAIN | | HOUSE NO-903, PALAM GARDEN, SINDIA | Uttar Pradesh | Meerut | 250002 | 1201910103017441 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| VISHASHER | LAL | SETIA | LAL | SETIA | STREET NO.-6, 1st CHOWK, SUNDEFINDIA | Punjab | Firozpur | 152116 | 1201910103149593 | Amount for unclaimed and ui | 50.00 03-SEP-2024 |
| RUPALI | SAGR | BIHANI | SAGR | BIHANI | GOKULBHAVAN ANANDNAGAR, GLINDIA | Maharashtra | Ahmednagar | 414001 | 1202000000404352 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| GAURAV | KUMAR | | KUMAR | | E A - 196, TAGORE GARDEN, , DELINDIA | Delhi | West Delhi | 110027 | 1202060000035352 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| VEENA | AGRAWAL | | AGRAWAL | | 4 E, INDER ROAD DALANWALA, NR INDIA | Uttarakhand | Dehradun | 248001 | 1202060000329060 | Amount for unclaimed and ui | 400.00 03-SEP-2024 |
| SANDEEP | KUMAR | | KUMAR | | VILL GARLA KGRTOO, PO BHROG BIINDIA | Himachal Pradesh | Sirmaur | 173025 | 1202060000539216 | Amount for unclaimed and ui | 8.00 03-SEP-2024 |
| SHUBHDA | HARSHAWARDHAGOKHALE | | HARSHAWARDHAN GOKHALE | | 1070, SADASHIV PETH, RAMDOOT, INDIA | Maharashtra | Pune | 411030 | 1202260000023289 | Amount for unclaimed and ui | 50.00 03-SEP-2024 |
| BALVINDER | SINGH | CHEEMA | SINGH | CHEEMA | 957/2B, NEW ASA PURI, P O AYALINDIA | Punjab | Ludhiana | 142027 | 1202290000082401 | Amount for unclaimed and ui | 1500.00 03-SEP-2024 |
| JAIPRAKASH | MURLIDHAR | RATHI | MURLIDHAR | RATHI | INFRONT OF DOORDARSHAN, KENCINDIA | Maharashtra | Yavatmal | 445001 | 1202300000070010 | Amount for unclaimed and ui | 170.00 03-SEP-2024 |
| CHANAND | GHOSH | | GHOSH | | 15-A, MAHANIRBAN ROAD,, KOLKAINDIA | West Bengal | Kolkata | 700029 | 1202350000210207 | Amount for unclaimed and ui | 250.00 03-SEP-2024 |
| ANISHA | BANSAL | | BANSAL | | A-344, SARITA VIHAR, , NEW DELHINDIA | Delhi | West Delhi | 110076 | 120242000019564 | Amount for unclaimed and ui | 140.00 03-SEP-2024 |
| VINITA | AGARWAL | | AGARWAL | | 18, JAPAN HOUSE, MAIRIS ROAD, A INDIA | Uttar Pradesh | Aligarh | 202001 | 1202420000403262 | Amount for unclaimed and ui | 40.00 03-SEP-2024 |
| VISHAL | MANDAL | | MANDAL | | NATIONAL MANSIONS, CHOWK BH/INDIA | Punjab | Ludhiana | 141001 | 1202420000868801 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| SUNIL | JAIN | | JAIN | | QTR NO 163, TYPE -III, POWER COL/INDIA | Punjab | Rupnagar | 140001 | 1202420100107701 | Amount for unclaimed and ui | 82.00 03-SEP-2024 |
| RAKESH | KUMAR | GUPTA | KUMAR | GUPTA | B 23 - 4303, ST. NO. 12, CHOTTE M/INDIA | Punjab | Ludhiana | 141008 | 1202540000071535 | Amount for unclaimed and ui | 166.00 03-SEP-2024 |
| BALKAR | SINGH | | SINGH | | B 1A/ 56 - B, JANAK PURI, NEW DELHINDIA | Delhi | West Delhi | 110058 | 1202570000085961 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| BALKRISHNA | POPATLAL | JANI | POPATLAL | JANI | 32, DEVGADA, TAL : MAHAVA, DISTINDIA | Gujarat | Bhavnagar | 364290 | 1202670000023763 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| ISHWARLAL | SOPARIWALA | | SOPARIWALA | | 13,RAGHUVEER BUNGLOWS,, NEARINDIA | Gujarat | Surat | 395007 | 1202850000031832 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| KANTJI | RAMAJI | THAKOR | RAMAJI | THAKOR | SHETHIYA FALI, AT & PO VADALI, T/INDIA | Gujarat | Sabar kantha | 383235 | 1202870000069396 | Amount for unclaimed and ui | 600.00 03-SEP-2024 |
| CHANDRAKANT | LAXMAN | MURUDKAR | LAXMAN | MURUDKAR | P. O. BOX 17, C P O, MUSCAT MUSUNTED ARAB EMIRATNA | NA | | | 120289000003222 | Amount for unclaimed and ui | 300.00 03-SEP-2024 |
| MANISH | VINOD | KATYAL | VINOD | KATYAL | C-29,, SHASTRI NAGAR, MUL ROAD,INDIA | Maharashtra | Chandrapur | 442401 | 1202890000193838 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| SUNILBHAI | BALLUBHAI | PANCHAL | BALLUBHAI | PANCHAL | LUHAR FALIA, KOS , KOS GUJARAT INDIA | Gujarat | Valsad | 396510 | 1202890000284640 | Amount for unclaimed and ui | 250.00 03-SEP-2024 |
| JAYANTI | RAVI | KATYAL | RAVI | KATYAL | C-29 SHASTRI NAGAR, MUL ROAD, (INDIA | Maharashtra | Chandrapur | 442401 | 1202890000503149 | Amount for unclaimed and ui | 60.00 03-SEP-2024 |
| MADHVIBEN | GIRISHKUMAR | PATEL | GIRISHKUMAR | PATEL | MOTA FALIA, BIGRI , BIGRI GUJARAININDIA | Gujarat | Navsari | 396110 | 1202890000817849 | Amount for unclaimed and ui | 600.00 03-SEP-2024 |
| K | RENGARAJ | SELVAKUMAR | RENGARAJ | SELVAKUMA | 134 F/11,, POLPETTAI (WEST), , TU/INDIA | Tamil Nadu | Tirunelveli | 628002 | 1202980000128839 | Amount for unclaimed and ui | 400.00 03-SEP-2024 |
| K | V | GAYATHRI | V | GAYATHRI | 1-79,BIU BHAVAN,, KOLLEN VILLAI,INDIA | Tamil Nadu | Kanyakumari | 629175 | 1202980000168363 | Amount for unclaimed and ui | 600.00 03-SEP-2024 |
| AMIT | KUMAR | | KUMAR | | H NO 35, GALI NO 7, C BLOCK PREV/INDIA | Delhi | East Delhi | 110094 | 1202990003692289 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| ASHA | MADHAV | SHANBHAG | MADHAV | SHANBHAG | ASHRAY 1926/30 12TH MAIN, SHAMINDIA | Karnataka | Chitradurga | 577004 | 1202990004378260 | Amount for unclaimed and ui | 50.00 03-SEP-2024 |
| DHEERAJ | KUMAR | R | KUMAR | R | 3/15, AZADGARH,,, KOLKATTA WE/INDIA | West Bengal | Kolkata | 700040 | 120300000000824 | Amount for unclaimed and ui | 10.00 03-SEP-2024 |
| MAHENDRAKUM.SESHMALIJ | LODHA | SESHMALJI | LODHA | SESHMALJI | FLATNO 3 1ST FLOOR, SUMITRA BL/INDIA | Maharashtra | Mumbai City | 400071 | 1203000000779085 | Amount for unclaimed and ui | 400.00 03-SEP-2024 |
| UMANG | BHUPEN | DESAI | BHUPEN | DESAI | 702, VEENA SWAR,, OPP.VIDEOCON INDIA | Maharashtra | Mumbai City | 400101 | 1203030000073293 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| SANDEEP | N | SALVI | N | SALVI | 302, SHREE MAHALAXMI BHAVAN,, INDIA | Maharashtra | Thane | 401404 | 1203040000008775 | Amount for unclaimed and ui | 400.00 03-SEP-2024 |
| GANESH | C | DABHADE | C | DABHADE | FLAT NO 206 2ND FLOOR, CHANDAIINDIA | Maharashtra | Pune | 411014 | 1203040000073575 | Amount for unclaimed and ui | 20.00 03-SEP-2024 |
| JAYASHRI | K | HUNASHIKATTI | K | HUNASHIKATA | PLOT NO:1957, ANJANEYA NAGAR, INDIA | Karnataka | Belgaum | 590016 | 1203070000173096 | Amount for unclaimed and ui | 120.00 03-SEP-2024 |
| R | K | AGRAWAL | K | AGRAWAL | MILAN VASTRALAYA, MADHAV GAMINDIA | Madhya Pradesh | Vidisha | 464001 | 1203160000014781 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| SHARAD | SINHAL | | SINHAL | | ITWARA BAZAR, AGRAWAL BHAWA/INDIA | Madhya Pradesh | Vidisha | 461228 | 1203160000036630 | Amount for unclaimed and ui | 210.00 03-SEP-2024 |
| JAGADEESH | KUMAR | DIGUMARTHI | KUMAR | DIGUMARTH | 16 34 21 2ND VEEDHI, SAMBA MURINDIA | Andhra Pradesh | East Godavari | 533001 | 1203210000114912 | Amount for unclaimed and ui | 100.00 03-SEP-2024 |
| DINDAYAL | GUPTA | | GUPTA | | C/O GUPTA ENTERPRISES, B-S NAG/INDIA | West Bengal | Jalpaiguri | 736182 | 12032300000531653 | Amount for unclaimed and ui | 4.00 03-SEP-2024 |
| VARGHESE | T | P | T | P | THALIAN HOUSE, VATHAKADU , THIINDIA | Kerala | Ernakulam | 683586 | 1203280000089481 | Amount for unclaimed and ui | 20.00 03-SEP-2024 |
| SREEKUMAR | S | | S | | SIVASADANAM, PARANGAD P O, KCIINDIA | Kerala | Ernakulam | 682506 | 1203280000475947 | Amount for unclaimed and ui | 200.00 03-SEP-2024 |
| JIGNESH | NATWERLAL | GOKANI | NATWERLAL | GOKANI | FLAT NO 7 CHITRAKOOT BUILDIN, AINDIA | Telangana | Hyderabad | 500027 | 12033200000354763 | Amount for unclaimed and ui | 500.00 03-SEP-2024 |
| DEVILAL | MAKNARAM | TUVAR | MAKNARAM | TUVAR | AT SHANTI NAGAR, TA BHILODA , BINDIA | Gujarat | Sabar kantha | 383245 | 1203320000820884 | Amount for unclaimed and ui | 86.00 03-SEP-2024 |
| VANITA | GOYAL | | GOYAL | | ST NO 3 NEAR DR B K GOYAL, GILL IINDIA | Punjab | Firozpur | 142001 | 1203320001173904 | Amount for unclaimed and ui | 326.00 03-SEP-2024 |
| USHA | SINHA | | SINHA | | NEW COLONY BEHIND UNION CHUI/INDIA | Bihar | Munger | 811214 | 1203320001369885 | Amount for unclaimed and ui | 1000.00 03-SEP-2024 |

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|-------------|--------------|------------|--------------|-----------|---|--------------------|-------------|------------------|-----------------------------|-----------------------------|-------------|-------------|
| BHARATBHAI | JAGDISHBHAI | LATHIYA | JAGDISHBHAI | LATHIYA | C/O MANJIBHAI RAVJBHAI PATE, PIINDIA D- 401 SUKAN APARTMENT, CHANINDIA 753, CIVIL LINES, MOGA PUNJAB IIINDIA TOKRI BAZAR,, FEROZEPUR PUNJIIINDIA AT- 224 PATEL FAZHIYU, NANDOJIINDIA S/O RAM DUTT PANDEY, CANAL RO INDIA SH NO 09 GRD FLR BALWAS ESTA, 2INDIA SARDHANAND BAZAR,, SIWAN BIINDIA H 88 BLOCK HIAND, MAHAVIR VHHINDIA WARD NO 36 HOUSE NO 63/04 MA INDIA S/O KHAYALI RAM GODARA, SHIVBIIINDIA BALLAVPUR, MIDNAPORE MIDNAPLIINDIA PLOT NO 46/B/ 1, RAGHU NAGAR, NINDIA S/O BHAGWANT SINGH, 609 VEDHJINDIA F/161, LAJPAT NAGAR, NEW DELHI, INDIA 73, AVTAR ENCLAVE, PASCHIM VHHINDIA C/O-LAXMEE NARAYAN TIMBER, DEINDIA 96L,, S.P. MUKHERJEE ROAD,, KO INDIA 12/4- ARAVIND APPARTMENTS,, KINDIA 68, NIZAR,, TAL. BARDOLI,, DIST. SUINDIA S.S.ROAD,, BIJAPUR KARNATAKA IINDIA 361 H BLOCK NO 9, BELLY AREA ANIINDIA BA 46, SUNDAR NAGAR NILJAI 126, INDIA NO 15 BAJANAI MADAM STREET, PINDIA 1907 12TH CROSS, RAJAJINAGAR,, IINDIA D/O KOTA REDDY, MACHAVARAN PINDIA NEAR CHITRA GUPTA TEMPLE, WAINDIA GHAR NO-251, NEAR SHRAWGI PLCINDIA E-4, RAVI DARSHAN,, OFF. CARTER IINDIA A/11, JINKU SOCIETY,, S. V. ROAD,, IINDIA 109/4, Shisha Line, GCF Estate, JabzINDIA SALSA SALSA, 105 SAHARA MALL, IVINDIA CHECK POST SONGADH, SURAT, SOINDIA SURESH STORES, SAL BAGAN ROAD INDIA W/O-SUSHIL KR AGRAWAL, MUNGINDIA PIPALA FALI, AT PO BHILADA, BHILCINDIA NO 15, SACCHIDANANDA COLONY, INDIA D-12, NIRANT BUNGALOWS,NR., NIINDIA 85, PRAGATI VIHAR BEHIND, B D MIINDIA AT- MADANMOHAN PADA, PO-DISTINDIA FTNO 104 12-1-331/81 DATTATH, -/INDIA MR BISHNU DEO YADAV, DR B D YAINDIA QR NO-A/142,, SECTOR-4,, ROURKINDIA SAKADATH HOUSE, PERINGATHUR, INDIA D 28/5/191A MIG-75 HOUSING, BO INDIA 5/249 NARAYAN PETH AREA, NEAR INDIA PADINGAREKARAYIL H, POTHANICAINDIA D/O.Y.SAIVENKA RAMANA,, D.NINDIA 266 DHAR TAL AMALNER, DIST JALCINDIA 701 NILKANTH APARTMENT, VIBHA INDIA 519, MANOLILANGAR,, MAHESHNINDIA C/O SHRIOMAN FINICAL PVT. LT, CHINDIA 12/96 CITY POLICE LINE, HARIPAR RINDIA 312 2ND FLR MAHAVEER THRISHL, !INDIA 813 8TH FLR VINAYAK TOWER SH, NINDIA SO KANHYA LAL NEAR NEHRU, JUNINDIA 191, RAKABGANJ, FAIZABAD, FAIZA INDIA NO 447/C, JLB ROAD CROSS,, MYSINDIA 5,VASANTKUNJ SOCIETY,, NEW SHAININDIA 17, AMAR COLONY, SURKHA,, BAFINDIA H.NO. 5-6-5,, OLD BAZAR,, KARIM INDIA A/P SAUKHYADA COLONY, WING NIINDIA 24/92, JAYCHAND ROAD, P.O - KHA/INDIA VILL- BEGAMGANJ, P.O - JIAGANJ, IINDIA HOSPITAL PARA, DHUPGURI, JALPAINDIA 12/11 OLD POLICE LINE ROAD, GORINDIA | Gujarat | Bhavnagar | 364001 | 1203320001738744 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| ARUNKUMAR | SHIVDAS | SINGH | SHIVDAS | SINGH | D- 401 SUKAN APARTMENT, CHANINDIA 753, CIVIL LINES, MOGA PUNJAB IIINDIA TOKRI BAZAR,, FEROZEPUR PUNJIIINDIA AT- 224 PATEL FAZHIYU, NANDOJIINDIA S/O RAM DUTT PANDEY, CANAL RO INDIA SH NO 09 GRD FLR BALWAS ESTA, 2INDIA SARDHANAND BAZAR,, SIWAN BIINDIA H 88 BLOCK HIAND, MAHAVIR VHHINDIA WARD NO 36 HOUSE NO 63/04 MA INDIA S/O KHAYALI RAM GODARA, SHIVBIIINDIA BALLAVPUR, MIDNAPORE MIDNAPLIINDIA PLOT NO 46/B/ 1, RAGHU NAGAR, NINDIA S/O BHAGWANT SINGH, 609 VEDHJINDIA F/161, LAJPAT NAGAR, NEW DELHI, INDIA 73, AVTAR ENCLAVE, PASCHIM VHHINDIA C/O-LAXMEE NARAYAN TIMBER, DEINDIA 96L,, S.P. MUKHERJEE ROAD,, KO INDIA 12/4- ARAVIND APPARTMENTS,, KINDIA 68, NIZAR,, TAL. BARDOLI,, DIST. SUINDIA S.S.ROAD,, BIJAPUR KARNATAKA IINDIA 361 H BLOCK NO 9, BELLY AREA ANIINDIA BA 46, SUNDAR NAGAR NILJAI 126, INDIA NO 15 BAJANAI MADAM STREET, PINDIA 1907 12TH CROSS, RAJAJINAGAR,, IINDIA D/O KOTA REDDY, MACHAVARAN PINDIA NEAR CHITRA GUPTA TEMPLE, WAINDIA GHAR NO-251, NEAR SHRAWGI PLCINDIA E-4, RAVI DARSHAN,, OFF. CARTER IINDIA A/11, JINKU SOCIETY,, S. V. ROAD,, IINDIA 109/4, Shisha Line, GCF Estate, JabzINDIA SALSA SALSA, 105 SAHARA MALL, IVINDIA CHECK POST SONGADH, SURAT, SOINDIA SURESH STORES, SAL BAGAN ROAD INDIA W/O-SUSHIL KR AGRAWAL, MUNGINDIA PIPALA FALI, AT PO BHILADA, BHILCINDIA NO 15, SACCHIDANANDA COLONY, INDIA D-12, NIRANT BUNGALOWS,NR., NIINDIA 85, PRAGATI VIHAR BEHIND, B D MIINDIA AT- MADANMOHAN PADA, PO-DISTINDIA FTNO 104 12-1-331/81 DATTATH, -/INDIA MR BISHNU DEO YADAV, DR B D YAINDIA QR NO-A/142,, SECTOR-4,, ROURKINDIA SAKADATH HOUSE, PERINGATHUR, INDIA D 28/5/191A MIG-75 HOUSING, BO INDIA 5/249 NARAYAN PETH AREA, NEAR INDIA PADINGAREKARAYIL H, POTHANICAINDIA D/O.Y.SAIVENKA RAMANA,, D.NINDIA 266 DHAR TAL AMALNER, DIST JALCINDIA 701 NILKANTH APARTMENT, VIBHA INDIA 519, MANOLILANGAR,, MAHESHNINDIA C/O SHRIOMAN FINICAL PVT. LT, CHINDIA 12/96 CITY POLICE LINE, HARIPAR RINDIA 312 2ND FLR MAHAVEER THRISHL, !INDIA 813 8TH FLR VINAYAK TOWER SH, NINDIA SO KANHYA LAL NEAR NEHRU, JUNINDIA 191, RAKABGANJ, FAIZABAD, FAIZA INDIA NO 447/C, JLB ROAD CROSS,, MYSINDIA 5,VASANTKUNJ SOCIETY,, NEW SHAININDIA 17, AMAR COLONY, SURKHA,, BAFINDIA H.NO. 5-6-5,, OLD BAZAR,, KARIM INDIA A/P SAUKHYADA COLONY, WING NIINDIA 24/92, JAYCHAND ROAD, P.O - KHA/INDIA VILL- BEGAMGANJ, P.O - JIAGANJ, IINDIA HOSPITAL PARA, DHUPGURI, JALPAINDIA 12/11 OLD POLICE LINE ROAD, GORINDIA | Gujarat | Gandhinagar | 382424 | 1203320002114862 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 |
| SHAMAN | KUMAR | | KUMAR | | 753, CIVIL LINES, MOGA PUNJAB IIINDIA TOKRI BAZAR,, FEROZEPUR PUNJIIINDIA AT- 224 PATEL FAZHIYU, NANDOJIINDIA S/O RAM DUTT PANDEY, CANAL RO INDIA SH NO 09 GRD FLR BALWAS ESTA, 2INDIA SARDHANAND BAZAR,, SIWAN BIINDIA H 88 BLOCK HIAND, MAHAVIR VHHINDIA WARD NO 36 HOUSE NO 63/04 MA INDIA S/O KHAYALI RAM GODARA, SHIVBIIINDIA BALLAVPUR, MIDNAPORE MIDNAPLIINDIA PLOT NO 46/B/ 1, RAGHU NAGAR, NINDIA S/O BHAGWANT SINGH, 609 VEDHJINDIA F/161, LAJPAT NAGAR, NEW DELHI, INDIA 73, AVTAR ENCLAVE, PASCHIM VHHINDIA C/O-LAXMEE NARAYAN TIMBER, DEINDIA 96L,, S.P. MUKHERJEE ROAD,, KO INDIA 12/4- ARAVIND APPARTMENTS,, KINDIA 68, NIZAR,, TAL. BARDOLI,, DIST. SUINDIA S.S.ROAD,, BIJAPUR KARNATAKA IINDIA 361 H BLOCK NO 9, BELLY AREA ANIINDIA BA 46, SUNDAR NAGAR NILJAI 126, INDIA NO 15 BAJANAI MADAM STREET, PINDIA 1907 12TH CROSS, RAJAJINAGAR,, IINDIA D/O KOTA REDDY, MACHAVARAN PINDIA NEAR CHITRA GUPTA TEMPLE, WAINDIA GHAR NO-251, NEAR SHRAWGI PLCINDIA E-4, RAVI DARSHAN,, OFF. CARTER IINDIA A/11, JINKU SOCIETY,, S. V. ROAD,, IINDIA 109/4, Shisha Line, GCF Estate, JabzINDIA SALSA SALSA, 105 SAHARA MALL, IVINDIA CHECK POST SONGADH, SURAT, SOINDIA SURESH STORES, SAL BAGAN ROAD INDIA W/O-SUSHIL KR AGRAWAL, MUNGINDIA PIPALA FALI, AT PO BHILADA, BHILCINDIA NO 15, SACCHIDANANDA COLONY, INDIA D-12, NIRANT BUNGALOWS,NR., NIINDIA 85, PRAGATI VIHAR BEHIND, B D MIINDIA AT- MADANMOHAN PADA, PO-DISTINDIA FTNO 104 12-1-331/81 DATTATH, -/INDIA MR BISHNU DEO YADAV, DR B D YAINDIA QR NO-A/142,, SECTOR-4,, ROURKINDIA SAKADATH HOUSE, PERINGATHUR, INDIA D 28/5/191A MIG-75 HOUSING, BO INDIA 5/249 NARAYAN PETH AREA, NEAR INDIA PADINGAREKARAYIL H, POTHANICAINDIA D/O.Y.SAIVENKA RAMANA,, D.NINDIA 266 DHAR TAL AMALNER, DIST JALCINDIA 701 NILKANTH APARTMENT, VIBHA INDIA 519, MANOLILANGAR,, MAHESHNINDIA C/O SHRIOMAN FINICAL PVT. LT, CHINDIA 12/96 CITY POLICE LINE, HARIPAR RINDIA 312 2ND FLR MAHAVEER THRISHL, !INDIA 813 8TH FLR VINAYAK TOWER SH, NINDIA SO KANHYA LAL NEAR NEHRU, JUNINDIA 191, RAKABGANJ, FAIZABAD, FAIZA INDIA NO 447/C, JLB ROAD CROSS,, MYSINDIA 5,VASANTKUNJ SOCIETY,, NEW SHAININDIA 17, AMAR COLONY, SURKHA,, BAFINDIA H.NO. 5-6-5,, OLD BAZAR,, KARIM INDIA A/P SAUKHYADA COLONY, WING NIINDIA 24/92, JAYCHAND ROAD, P.O - KHA/INDIA VILL- BEGAMGANJ, P.O - JIAGANJ, IINDIA HOSPITAL PARA, DHUPGURI, JALPAINDIA 12/11 OLD POLICE LINE ROAD, GORINDIA | Punjab | Firozpur | 142001 | 1203320002698243 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| DEEPAK | PATHAK | | PATHAK | | TOKRI BAZAR,, FEROZEPUR PUNJIIINDIA AT- 224 PATEL FAZHIYU, NANDOJIINDIA S/O RAM DUTT PANDEY, CANAL RO INDIA SH NO 09 GRD FLR BALWAS ESTA, 2INDIA SARDHANAND BAZAR,, SIWAN BIINDIA H 88 BLOCK HIAND, MAHAVIR VHHINDIA WARD NO 36 HOUSE NO 63/04 MA INDIA S/O KHAYALI RAM GODARA, SHIVBIIINDIA BALLAVPUR, MIDNAPORE MIDNAPLIINDIA PLOT NO 46/B/ 1, RAGHU NAGAR, NINDIA S/O BHAGWANT SINGH, 609 VEDHJINDIA F/161, LAJPAT NAGAR, NEW DELHI, INDIA 73, AVTAR ENCLAVE, PASCHIM VHHINDIA C/O-LAXMEE NARAYAN TIMBER, DEINDIA 96L,, S.P. MUKHERJEE ROAD,, KO INDIA 12/4- ARAVIND APPARTMENTS,, KINDIA 68, NIZAR,, TAL. BARDOLI,, DIST. SUINDIA S.S.ROAD,, BIJAPUR KARNATAKA IINDIA 361 H BLOCK NO 9, BELLY AREA ANIINDIA BA 46, SUNDAR NAGAR NILJAI 126, INDIA NO 15 BAJANAI MADAM STREET, PINDIA 1907 12TH CROSS, RAJAJINAGAR,, IINDIA D/O KOTA REDDY, MACHAVARAN PINDIA NEAR CHITRA GUPTA TEMPLE, WAINDIA GHAR NO-251, NEAR SHRAWGI PLCINDIA E-4, RAVI DARSHAN,, OFF. CARTER IINDIA A/11, JINKU SOCIETY,, S. V. ROAD,, IINDIA 109/4, Shisha Line, GCF Estate, JabzINDIA SALSA SALSA, 105 SAHARA MALL, IVINDIA CHECK POST SONGADH, SURAT, SOINDIA SURESH STORES, SAL BAGAN ROAD INDIA W/O-SUSHIL KR AGRAWAL, MUNGINDIA PIPALA FALI, AT PO BHILADA, BHILCINDIA NO 15, SACCHIDANANDA COLONY, INDIA D-12, NIRANT BUNGALOWS,NR., NIINDIA 85, PRAGATI VIHAR BEHIND, B D MIINDIA AT- MADANMOHAN PADA, PO-DISTINDIA FTNO 104 12-1-331/81 DATTATH, -/INDIA MR BISHNU DEO YADAV, DR B D YAINDIA QR NO-A/142,, SECTOR-4,, ROURKINDIA SAKADATH HOUSE, PERINGATHUR, INDIA D 28/5/191A MIG-75 HOUSING, BO INDIA 5/249 NARAYAN PETH AREA, NEAR INDIA PADINGAREKARAYIL H, POTHANICAINDIA D/O.Y.SAIVENKA RAMANA,, D.NINDIA 266 DHAR TAL AMALNER, DIST JALCINDIA 701 NILKANTH APARTMENT, VIBHA INDIA 519, MANOLILANGAR,, MAHESHNINDIA C/O SHRIOMAN FINICAL PVT. LT, CHINDIA 12/96 CITY POLICE LINE, HARIPAR RINDIA 312 2ND FLR MAHAVEER THRISHL, !INDIA 813 8TH FLR VINAYAK TOWER SH, NINDIA SO KANHYA LAL NEAR NEHRU, JUNINDIA 191, RAKABGANJ, FAIZABAD, FAIZA INDIA NO 447/C, JLB ROAD CROSS,, MYSINDIA 5,VASANTKUNJ SOCIETY,, NEW SHAININDIA 17, AMAR COLONY, SURKHA,, BAFINDIA H.NO. 5-6-5,, OLD BAZAR,, KARIM INDIA A/P SAUKHYADA COLONY, WING NIINDIA 24/92, JAYCHAND ROAD, P.O - KHA/INDIA VILL- BEGAMGANJ, P.O - JIAGANJ, IINDIA HOSPITAL PARA, DHUPGURI, JALPAINDIA 12/11 OLD POLICE LINE ROAD, GORINDIA | Punjab | Firozpur | 152002 | 1203320003474175 | Amount for unclaimed and ui | 88.00 | 03-SEP-2024 |
| PATEL | KACHARABHAI | NATHABHAI | KACHARABHAI | NATHABHAI | Gujarat | Sabar kantha | 383245 | 1203320003710704 | Amount for unclaimed and ui | 66.00 | 03-SEP-2024 | |
| MANISH | KUMAR | PANDEY | KUMAR | PANDEY | Uttar Pradesh | Fatehpur | 212655 | 1203320004088568 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| NAIMUDDIN | SAYED | | SAYED | | Maharashtra | Mumbai City | 400008 | 1203320004337739 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| SANGEETA | DEVI | | DEVI | | Bihar | Siwan | 841226 | 1203320005098833 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| ANIL | KUMAR | BHARDWAJ | KUMAR | BHARDWAJ | Delhi | North West | 110081 | 1203320008838948 | Amount for unclaimed and ui | 10.00 | 03-SEP-2024 | |
| MANZOOR | AHMAD | | AHMAD | | Madhya Pradesh | Betul | 460449 | 1203320009886278 | Amount for unclaimed and ui | 38.00 | 03-SEP-2024 | |
| MAHESH | KUMAR | GODARA | KUMAR | GODARA | Rajasthan | Bikaner | 334001 | 1203320010781025 | Amount for unclaimed and ui | 40.00 | 03-SEP-2024 | |
| RABINDRA | KUMAR | CHABRI | KUMAR | CHABRI | West Bengal | Bankura | 721101 | 120333000400297 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| MUKESH | KUMAR | BAJAJ | KUMAR | BAJAJ | Delhi | West Delhi | 110046 | 120350001452546 | Amount for unclaimed and ui | 20.00 | 03-SEP-2024 | |
| JAI | JITENDRA | SINGH | JITENDRA | SINGH | Uttar Pradesh | Bulandshahr | 203001 | 1203350001610976 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| POOJA | SHARMA | | SHARMA | | Delhi | South Delhi | 110024 | 1203350001630473 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| VINEET | ARORA | | ARORA | | Gujarat | North Delhi | 110063 | 1203350001825716 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 | |
| GOVIND | BANERJEE | | BANERJEE | | Jharkhand | Pashchim Singhbhum | 831002 | 120345000098160 | Amount for unclaimed and ui | 300.00 | 03-SEP-2024 | |
| SOMA | SIRMANI | | SIRMANI | | West Bengal | Kolkata | 700026 | 120350000268453 | Amount for unclaimed and ui | 2000.00 | 03-SEP-2024 | |
| SUBRAMANIAN | UTHIRA | MOORTHY | UTHIRA | MOORTHY | Tamil Nadu | Coimbatore | 641009 | 120350000312755 | Amount for unclaimed and ui | 40.00 | 03-SEP-2024 | |
| KAUSHIKBHAI | B | BHAKTA | B | BHAKTA | Gujarat | Surat | 394350 | 120351000045135 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| CHANDABAI | SUBHASH | TOSHANIWAL | SUBHASH | TOSHANIWA | Karnataka | Bijapur | 586101 | 120353000019852 | Amount for unclaimed and ui | 600.00 | 03-SEP-2024 | |
| MEHALAN | R | | R | | Tamil Nadu | Chennai | 600040 | 120360000458969 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| PRADIP | VITHOBAJI | BARAHATE | VITHOBAJI | BARAHATE | Maharashtra | Yavatmal | 445304 | 120376000050002 | Amount for unclaimed and ui | 60.00 | 03-SEP-2024 | |
| T | VINOZHUKUMAR | | VINOZHUKUMAR | | Tamil Nadu | Salem | 638181 | 1203760000387181 | Amount for unclaimed and ui | 600.00 | 03-SEP-2024 | |
| SWAROOP | KIRAN | KUNDE | KIRAN | KUNDE | Karnataka | Bangalore Urban | 560010 | 1203790000068507 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| SUPRAJA | L | | L | | Andhra Pradesh | Prakasam | 523171 | 120381000016082 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 | |
| SEEMA | KUMAR | | KUMAR | | Bihar | Begusarai | 851101 | 1203840000307217 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| DNYANDEO | VISHVANATH | INGLE | VISHVANATH | INGLE | Gujarat | Maharashtra | 444001 | 1203840000401862 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| NAFISA | UMESH | SHARMA | UMESH | SHARMA | Rajasthan | Akola | 444001 | 1203840000401862 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| DEEPA | KIRTI | BADANI | KIRTI | BADANI | Maharashtra | Mumbai City | 400050 | 120399000006761 | Amount for unclaimed and ui | 2000.00 | 03-SEP-2024 | |
| Harish | Kumar | Choudhary | Kumar | Choudhary | Maharashtra | Mumbai City | 400067 | 1204000000159746 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| BHAGWATI | PRASAD | BADONI | PRASAD | BADONI | Madhya Pradesh | Jabalpur | 482001 | 120437000046321 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| EKNATH | TRYAMBAK | PATIL | TRYAMBAK | PATIL | Haryana | Gurgaon | 122002 | 120447000023721 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 | |
| VIJEETA | GUPTA | | GUPTA | | Gujarat | Surat | 394670 | 1204470001151609 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 | |
| RICHA | AGRAWAL | </ | | | | | | | | | | |

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| KUSUMIKA | SAHA | DAYANAND | WAGHMARE | SAHA | DAYANAND | WAGHMARE | ENATULIBAG, P.O - JIAGANJ, DIST - INDIA | West Bengal | Murshidabad | 742123 | 1205320000115699 | Amount for unclaimed and ui | 106.00 | 03-SEP-2024 |
| RAJENDRA | DAYANAND | WAGHMARE | DAYANAND | WAGHMARE | AT-B/H BUS STOP WAGHMARE LAY,INDIA | | Maharashtra | Nagpur | 441203 | 1205420000105940 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| PRATISHTHA | THAKUR | RAWTE | VISHWANATH | THAKUR | CHANDANGAON PACHMADIDHANA,INDIA | | Madhya Pradesh | Chhindwara | 480001 | 1205420000108352 | Amount for unclaimed and ui | 6.00 | 03-SEP-2024 | |
| VIJAY | VISHWANATH | RAWTE | VISHWANATH | RAWTE | H.NO. 44, BEHIND RAM MANDIR, R,INDIA | | Maharashtra | Jalgaon | 431203 | 120552000002603 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| RAMAWTAR | SIKHWAL | | SIKHWAL | | S/O. JAI NARAYAN, C/O J.K. & CO., NINDIA | | Rajasthan | Jhunjhunu | 333001 | 1206070000016941 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| VINAY | RUNGT A | | RUNGT A | | 1,R.N. MUKHERJEE ROAD, MARTIN INDIA | | West Bengal | Kolkata | 700001 | 1206120000233388 | Amount for unclaimed and ui | 10.00 | 03-SEP-2024 | |
| PREHLAD | CHANDRA | GUPTA | CHANDRA | GUPTA | PREHLAD CHANDRA GUPTA HUF, C,INDIA | | Uttar Pradesh | Lucknow | 226001 | 1206120000266156 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| MADHU | AGARWAL | | AGARWAL | | 177/1 CIVIL LINES, STATION ROAD, INDIA | | Uttar Pradesh | Bareilly | 243001 | 1206120000274604 | Amount for unclaimed and ui | 6006.00 | 03-SEP-2024 | |
| DURGA | PRASAD | SARAOGI | PRASAD | SARAOGI | 14/29 NANDAN SAHAN LANE,, VARINDIA | | Uttar Pradesh | Varanasi | 221001 | 120614000002668 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| RAJ | KISHOR | | KISHOR | | ZAPRA BAZAR, SABJI MANDI,, GOR,INDIA | | Uttar Pradesh | Gorakhpur | 273001 | 1206140000055541 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 | |
| DEOB RAT | PANDEY | | PANDEY | | 300 2ND FLOOR, 77H MAIN 4TH CR,INDIA | | Karnataka | Bangalore Urban | 560075 | 1206140000071405 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| KIRANBHAI | PRAHALADBHA I | PATEL | PRAHALADBHA I | PATEL | # 11,ISHWER KRUPA SOCIETY, NR.DR,INDIA | | Gujarat | Mahesana | 382721 | 1206380000093040 | Amount for unclaimed and ui | 534.00 | 03-SEP-2024 | |
| RAMESH | JAMNADAS | GANGDEV | JAMNADAS | GANGDEV | OPP. S T BUS STAND,, 5TH FLOOR,, INDIA | | Gujarat | Junagadh | 362065 | 120692000014418 | Amount for unclaimed and ui | 1500.00 | 03-SEP-2024 | |
| MADHURA | JAYANT | PATWARDHAN | JAYANT | PATWARDHAN | 66/1, KRUSHNAI, ANAND DHAM MINDIA | | Maharashtra | Ahmednagar | 414001 | 120744000021348 | Amount for unclaimed and ui | 70.00 | 03-SEP-2024 | |
| AKHTAR | JAMAL | | JAMAL | | HOUSE NO. T-119-B, RAILWAY COL,INDIA | | Punjab | Patiala | 140401 | 1207550000016975 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 | |
| SUMAN | AGARWAL | | AGARWAL | | 40/ E-3 KRISHNA VIHAR, JAKHAN,, INDIA | | Uttarakhand | Dehradun | 248001 | 1208080000012972 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| NARAYAN | SATYANARAYANATAMSETTY | | SATYANARAYANA | TAMSETTY | # 26 AMRITHA NILYA 8TH CROSS, IV,INDIA | | Karnataka | Bangalore Urban | 560016 | 1208160000102321 | Amount for unclaimed and ui | 190.00 | 03-SEP-2024 | |
| TAMBOLI | S | B | S | B | 78 3 PLOT 5 AND 6, VIGHNAHARTA,INDIA | | Maharashtra | Satara | 415003 | 1208160001606609 | Amount for unclaimed and ui | 800.00 | 03-SEP-2024 | |
| ARJUN | DILIP | PATHAK | DILIP | PATHAK | NO 12 25 6 MANJULA NEETHINAG, INDIA | | Karnataka | Dakshina Kannada | 575016 | 1208160002197346 | Amount for unclaimed and ui | 430.00 | 03-SEP-2024 | |
| MAROOR | MAHESH | ANILKUMAR | MAHESH | ANILKUMAR | MAROOR HEBBALE POST, SOMAWA,INDIA | | Karnataka | Kodagu | 571232 | 1208160002279068 | Amount for unclaimed and ui | 2.00 | 03-SEP-2024 | |
| SHRIKANT | SAHEBRAO | GAKHARE | SAHEBRAO | GAKHARE | H NO: 1-11-110/92/A/70, SHAMILI,INDIA | | Telangana | Hyderabad | 500016 | 1208160002415406 | Amount for unclaimed and ui | 850.00 | 03-SEP-2024 | |
| SIDDASHWARI | S | | S | | NO 109 MARAMMA TEMPLE ROAD,INDIA | | Karnataka | Bangalore Urban | 560092 | 1301240003735405 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| BALIRAM | RAMCHANDRA | BHAGAT | RAMCHANDRA | BHAGAT | SHRI GURUKRUPA COOP HSG SOC, INDIA | | Maharashtra | Raigad | 410206 | 1301380000105111 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 | |
| ASHA | GEORGE | | GEORGE | | TC-13/109, PETTAH, P O NALUMUK,INDIA | | Kerala | Thiruvananthapuram | 695024 | 1301440000686925 | Amount for unclaimed and ui | 236.00 | 03-SEP-2024 | |
| PROMILA | | NA | | | H NO 149, NEAR SHIV MANDIR, SH/INDIA | | Punjab | Patiala | 147301 | 1301440001273198 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| VARSHA | PIYUSH | SAVLA | PIYUSH | SAVLA | MADHYAM CO-OP HOC. SOC., AWI,INDIA | | Maharashtra | Mumbai City | 400062 | 1301540000091723 | Amount for unclaimed and ui | 1500.00 | 03-SEP-2024 | |
| HEMANGINI | DEVESH | PATHAK | DEVESH | PATHAK | C/O, DEVESH A PATHAK, 204/5, GAI,INDIA | | Gujarat | Vadodara | 390005 | 130167000001391 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 | |
| AJAY | MOHANLAL | SHAH | MOHANLAL | SHAH | 49 ALKA SOCIETY, NEAR AKOTA ATI,INDIA | | Gujarat | Vadodara | 390020 | 1301670000477220 | Amount for unclaimed and ui | 70.00 | 03-SEP-2024 | |
| N | SOMASUNDARAM | | SOMASUNDARAM | | OLD NO:12A, NEW NO:19, SAMIYA,INDIA | | Tamil Nadu | Chennai | 630302 | 1301740000083580 | Amount for unclaimed and ui | 1750.00 | 03-SEP-2024 | |
| MADHU | SHARAD | CHAUHAN | SHARAD | CHAUHAN | JIVANA KRUTI,, 9,BALMKUND PLO,INDIA | | Gujarat | Rajkot | 360000 | 1301990000235781 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| CHANDRAKALA | RAMESH | KOTHARI | RAMESH | KOTHARI | YASHWANT COLONY, AURANGABAII,INDIA | | Maharashtra | Ahmednagar | 414001 | 1302190000010198 | Amount for unclaimed and ui | 6000.00 | 03-SEP-2024 | |
| ESHWAR | SHATRUGHNA | TODKAR | SHATRUGHNA | TODKAR | SAFFALYA SHASTRI NAGAR, OPP K,INDIA | | Maharashtra | Ahmednagar | 414005 | 1302190000037431 | Amount for unclaimed and ui | 20.00 | 03-SEP-2024 | |
| POPATLAL | FULCHAND | LUKKAD | FULCHAND | LUKKAD | ATPOST-BELAPURTOWN, TAL-SHRIF,INDIA | | Maharashtra | Ahmednagar | 413715 | 1302190000073016 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| PURVA | RAJKUMAR | JHAWAR | RAJKUMAR | JHAWAR | SHREEKRUPA, BIRLA ROAD,, AKOLA,INDIA | | Maharashtra | Akola | 444001 | 1302310000017890 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| ASHOKKUMAR | GOWARDHANLAL | NAREDI | GOWARDHANLAL | NAREDI | TOSHNIWAL LAYOUT, BEHIND GOV,INDIA | | Maharashtra | Akola | 444001 | 1302310000084172 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 | |
| VASUDEV | NARUMAL | NAVALANI | NARUMAL | NAVALANI | FLAT NO. 215, AJAY APARTMENT, S,INDIA | | Maharashtra | Ahmednagar | 414003 | 1302340000030497 | Amount for unclaimed and ui | 300.00 | 03-SEP-2024 | |
| SATYENDRA | KUMAR | GUPTA | KUMAR | GUPTA | H. NO - 166/14,, PART - II,, URBAN E,INDIA | | Haryana | Karnal | 132001 | 13023400000374890 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| ADITYA | C | DAND | C | DAND | 10, HEMANT BLDG., J. NEHRU ROA,INDIA | | Maharashtra | Mumbai City | 400080 | 1302340000037529 | Amount for unclaimed and ui | 1400.00 | 03-SEP-2024 | |
| MAHABOOBPAASHA | | NA | | | BILLANAKOTE SOMPURA HOBLI, NE,INDIA | | Karnataka | Bangalore Urban | 562111 | 1302750001844698 | Amount for unclaimed and ui | 4.00 | 03-SEP-2024 | |
| SHAIKH | SADIK | JABBAR | SADIK | JABBAR | PATHARDI JAWAKHEDA KHALASA, J, INDIA | | Maharashtra | Ahmednagar | 414505 | 1302750002315678 | Amount for unclaimed and ui | 10.00 | 03-SEP-2024 | |
| SURAJ | DEO | SINGH | DEO | SINGH | 41A TILAK NAGAR, ALLAPUR,, ALLA,INDIA | | Uttar Pradesh | Allahabad | 211006 | 1304140001038201 | Amount for unclaimed and ui | 92.00 | 03-SEP-2024 | |
| VISHAL | KAPUR | | KAPUR | | 248 1 A, TRIKUTA NAGAR, JAMMU, INDIA | | Jammu and Kashmir | Jammu | 180012 | 1304140003085384 | Amount for unclaimed and ui | 28.00 | 03-SEP-2024 | |
| PANKAJ | TIWARI | | TIWARI | | HANUMAN MANDIR, MAHAVIRGAN,INDIA | | Uttar Pradesh | Etah | 207302 | 1304140006828151 | Amount for unclaimed and ui | 300.00 | 03-SEP-2024 | |
| JACOB | CHACKO | V | CHACKO | V | VALIKA LAYL GLASS FACTORY R, K,INDIA | | Kerala | Ernakulam | 683104 | 1304140008155883 | Amount for unclaimed and ui | 40.00 | 03-SEP-2024 | |
| HARSHAD | NAGARDAS | MEHTA | NAGARDAS | MEHTA | NO. 18, SOUNDARARAJAN STREET,, INDIA | | Tamil Nadu | Chennai | 600017 | 1601010000139975 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| PUNEET | BOTHRA | | BOTHRA | | NEAR BAL BHARTI SCHOOL,, G. S. R,INDIA | | Rajasthan | Bikaner | 334001 | 1601010000306679 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| Idafa | Investments | Private | Investments | Private | 92, LT Marg, Mimson House,, 2nd F,INDIA | | Maharashtra | Mumbai City | 400003 | 1601480000013626 | Amount for unclaimed and ui | 30.00 | 03-SEP-2024 | |
| Bhupendra | Mansukhhal | Shah | Mansukhhal | Shah | 1201, B, Panchsheel Height, Mahav,INDIA | | Maharashtra | Mumbai City | 400067 | 16300951057050 | Amount for unclaimed and ui | 600.00 | 03-SEP-2024 | |
| SHANKAR | LAL | SINGHAL | LAL | SINGHAL | 2887/215, VISHRAM NAGAR, TRI N,INDIA | | Delhi | North Delhi | 110035 | 1630011810366673 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 | |
| BRIJ | MOHAN | GAMBHIR | MOHAN | GAMBHIR | 1210, STREET NO 11, SADAR BAZAR,INDIA | | Delhi | Central Delhi | 110006 | 1630011810679349 | Amount for unclaimed and ui | 2500.00 | 03-SEP-2024 | |
| NAND | KISHOR | JAYANT | KISHOR | JAYANT | 1/4707 E, BALBIR NAGAR EXTN L,INDIA | | Delhi | East Delhi | 110032 | 1630011810958486 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| PARVEEN | KUMAR | MAHAJAN | KUMAR | MAHAJAN | 152, 1Ind FLOOR (BACKSIDE), BHAR/INDIA | | Delhi | North Delhi | 110052 | 1630020610030653 | Amount for unclaimed and ui | 4.00 | 03-SEP-2024 | |
| SUDHA | | NA | | | D - 252, WEST PATEL NAGAR,, NEW,INDIA | | Delhi | Central Delhi | 110008 | 1630020610696862 | Amount for unclaimed and ui | 2500.00 | 03-SEP-2024 | |
| PRIDHI | GOEL | | GOEL | | H NO - 74, MAIN BAZAR, BAWANA, INDIA | | Delhi | North West | 110039 | 1630020610920853 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| SATYA | SWAROOP | DAS | SWAROOP | DAS | 24/A, 50 NANDAVANAM, VENG,INDIA | | Telangana | Hyderabad | 500038 | 1630021410535220 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 | |
| BARAHA | MIHIR | MOHANTY | MIHIR | MOHANTY | MIRZAPUR DHARMASALA DIST JAU, INDIA | | Orissa | Cuttack | 754221 | 1630021414831777 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| ANJU | MUKIM | | MUKIM | | W/O ARVIND MUKIM B-204 DHAM,INDIA | | Chhattisgarh | Raipur | 492001 | 1630021418027680 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| HIMANSHU | KUMAR | | KUMAR | | OAK OVER COTTAGE, MALLITAL,, NINDIA | | Uttarakhand | Nainital | 263001 | 1630023911974952 | Amount for unclaimed and ui | 804.00 | 03-SEP-2024 | |
| VIJAYA | RANI | D | RANI | D | FLAT NO 104, VICEROY RESIDEN, A,INDIA | | Telangana | Hyderabad | 500011 | 1630023913047992 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 | |
| SATHEESH | POOJARY | U | POOJARY | U | UDDADKA HOUE, BELLIPADY VILLA,INDIA | | Karnataka | Dakshina Kannada | 574287 | 1630023914355693 | Amount for unclaimed and ui | 30.00 | 03-SEP-2024 | |
| PENMETSA | SRI | KATYAYANI | SRI | KATYAYANI | FLAT NO 105, ALANKRUTHA APAR, I,INDIA | | Telangana | Hyderabad | 500072 | 1630037810056372 | Amount for unclaimed and ui | 250.00 | 03-SEP-2024 | |
| MOLY | DAS | | DAS | | MEMAN PUR, PO CHANDAN NAGA,INDIA | | West Bengal | North 24 Parganas | 700139 | 1630039417793099 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 | |
| SUBHASIS | MISRA | | MISRA | | KOMAL GHANDHAR FLAT NO VI, 7 NF,INDIA | | West Bengal | Kolkata | 700008 | 1630048410536527 | Amount for unclaimed and ui | 60.00 | 03-SEP-2024 | |
| VISHAKHA | HITESH | KARANDIKAR | HITESH | KARANDIKAR | 6 MATRUCHHAYA APARTMENT, OP,INDIA | | Gujarat | Vadodara | 390007 | 1630051311717565 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 | |
| RAJSHEKAR | V | R | V | R | 215 9TH MAIN 16TH CROSS, LAKKS,INDIA | | Karnataka | Bangalore Urban | 560030 | 1630051311766322 | Amount for unclaimed and ui | 40.00 | 03-SEP-2024 | |
| RAJESH | KHANNA | | KHANNA | | 118/324, KAUSHALPUR,, | | | | | | | | | |

| | | | | | | | | | | | | |
|-----------------|----------------|------------|----------------|-----------|--|-------------------|--------------------|--------|------------------|-----------------------------|-----------|-------------|
| VINEET | KUMAR | SHARMA | KUMAR | SHARMA | 1383, URBAN ESTATE, SECTOR - 4, CINDIA | Haryana | Gurgaon | 122001 | IN30058910090630 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| KHADAGSINGH | CHORADIA | CHORADIA | CHORADIA | CHORADIA | C-2001, SPRINT TEXTILE MARKET, (INDIA | Gujarat | Surat | 395002 | IN30061010835134 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| GHANSHYAM | N | PATEL | N | PATEL | PATEL VAS MUKHI NI KHADKI, KALIKINDIA | Gujarat | Gandhinagar | 382470 | IN30065210104684 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| KOKILA | JAYSUKH | JHAVERI | JAYSUKH | JHAVERI | C 37 KHIRA NAGAR C 3 FLAT NO, 3INDIA | Maharashtra | Mumbai City | 400054 | IN30068510413246 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| JAGDISH | SINGH | DAWAR | SINGH | DAWAR | FD-29, Shivaji Enclave, Rajouri Gard INDIA | Delhi | West Delhi | 110027 | IN30086110035831 | Amount for unclaimed and ui | 230.00 | 03-SEP-2024 |
| VIJAY | KUMAR | GULLA | KUMAR | GULLA | 110, Block B, Swasthya Vihar, New INDIA | Delhi | East Delhi | 110092 | IN30086110041420 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| TEJINDER | PAL | SINGH | PAL | SINGH | C-24, FATEH NAGAR, , NEW DELHI INDIA | Delhi | North Delhi | 110018 | IN30094010149793 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| AMARJIT | KAUR | | KAUR | | C-24, FATEH NAGAR, , NEW DELHI INDIA | Delhi | North Delhi | 110018 | IN30094010220206 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| VIKAS | GOYAL | | GOYAL | | E-6/2, KRISHNA NAGAR, , DELHI INDIA | Delhi | South Delhi | 110051 | IN30096610041619 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 |
| JITENDRA | SINGH | RATHORE | SINGH | RATHORE | 217 C, HIMMAT BHAWAN, SARDAR INDIA | Rajasthan | Udaipur | 313001 | IN30096610142883 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| POONAM | | | NA | | POCKET-F, 52-B MIG FLAT, GTB ENCINDIA | Delhi | East Delhi | 110093 | IN30096610166458 | Amount for unclaimed and ui | 30.00 | 03-SEP-2024 |
| PREM | CHAND | JAIN | CHAND | JAIN | R 2/ 236, RAJ NAGAR, GHAZIABAD, INDIA | Uttar Pradesh | Ghaziabad | 201002 | IN30096610303685 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| SANJEEV | KUMAR | SETHI | KUMAR | SETHI | E-76, NARAINA VIHAR, , NEW DELHIINDIA | Delhi | West Delhi | 110028 | IN30096610384543 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| KAUSHIKBHAI | BHAGAVANJIBHAI | SAKARIYA | BHAGAVANJIBHAI | SAKARIYA | GURUKRUPA JUICE AND COLDDRINK INDIA | Gujarat | Rajkot | 360001 | IN30097411710943 | Amount for unclaimed and ui | 160.00 | 03-SEP-2024 |
| GUNVANTBHAI | AMULAKHBHAI | SHAH | AMULAKHBHAI | SHAH | C 2 GHANSHYAMPARK, OPP TRISHAININDIA | Gujarat | Ahmedabad | 380007 | IN30115112534601 | Amount for unclaimed and ui | 250.00 | 03-SEP-2024 |
| PRODYUT | KUMAR | GANGULY | KUMAR | GANGULY | 95/2/1 ABINASH BANERJEE LA, SINDIA | West Bengal | Howrah | 711102 | IN30125029017184 | Amount for unclaimed and ui | 300.00 | 03-SEP-2024 |
| V | N | KHANDELWAL | N | KHANDELWA | 50 W BLOCK, MIG, KESHAV NAGAR, INDIA | Uttar Pradesh | Kanpur Nagar | 208014 | IN30133018608824 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| DATTATRAY | ANANT | JOSHI | ANANT | JOSHI | 102/103 RAJMAHAL SOC, NEAR AR/INDIA | Maharashtra | Thane | 400602 | IN30133019853184 | Amount for unclaimed and ui | 1400.00 | 03-SEP-2024 |
| BARBHAYA | DHARMISTHABEN | BHARATBHAI | DHARMISTHABEN | BHARATBHA | 40 PARAM ROW HOUSE, NEAR SAR/INDIA | Gujarat | Surat | 395009 | IN30133020318205 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| GOTECHA | GAURAV | JITENDRA | GAURAV | JITENDRA | 1002 .C PRATISTHA TOWER T P, NE/INDIA | Gujarat | Surat | 395002 | IN30133020938756 | Amount for unclaimed and ui | 2000.00 | 03-SEP-2024 |
| GOTECHA | ANKITA | JITENDRA | ANKITA | JITENDRA | 1002 C PRATISTHA TOWER, SARELA/INDIA | Gujarat | Surat | 395007 | IN30133020946080 | Amount for unclaimed and ui | 2500.00 | 03-SEP-2024 |
| PRABAL | CHATTERJEE | | CHATTERJEE | | 12 C NORTHERN AVENUE, PAIKPAR.INDIA | West Bengal | Kolkata | 700037 | IN30133021161832 | Amount for unclaimed and ui | 4.00 | 03-SEP-2024 |
| DALEEP | TUKRA | | TUKRA | | OPP H NO 454 F, LANE NO 17, RAJP INDIA | Jammu and Kashmir | Jammu | 180001 | IN30133021421032 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| HARSHA | LALWANI | | LALWANI | | 84/1, NEAR RASHEEDA SCHOOL, NIINDIA | Madhya Pradesh | Bhopal | 462008 | IN30142810076305 | Amount for unclaimed and ui | 250.00 | 03-SEP-2024 |
| RITA | S | RAJYAGURU | S | RAJYAGURU | 67, KRISHNANAGAR SOCIETY, MEM/INDIA | Gujarat | Ahmedabad | 380052 | IN30148510041773 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| MADHUBEN | PATEL | | PATEL | | 33, GANGA JAMNA SOC, PART-1, A1INDIA | Gujarat | Mahesana | 382721 | IN30148510240814 | Amount for unclaimed and ui | 30.00 | 03-SEP-2024 |
| GAURAV | BHALLA | | BHALLA | | R U 468, PITAMPURA, , DELHI INDIA | Delhi | East Delhi | 110088 | IN30156510066673 | Amount for unclaimed and ui | 250.00 | 03-SEP-2024 |
| SHIKHA | SAREEN | | SAREEN | | 266, DAYANAND VIHAR, I P EXTN., IINDIA | Delhi | East Delhi | 110092 | IN30167010161699 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| VIJAY | KUMAR | SATBHAI | KUMAR | SATBHAI | LIG 250, GOVINDPUR COLONY, ALL/INDIA | Uttar Pradesh | Allahabad | 211004 | IN30167010148100 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| BHOLANATH | SARAF | | SARAF | | SCHOOL DANGA, NEAR D A V SCH/ INDIA | West Bengal | Bankura | 722101 | IN30169610593175 | Amount for unclaimed and ui | 4000.00 | 03-SEP-2024 |
| SUHASH | K | | K | | KOLAKE HOUSE, 34 NEKKILADY VILLINDIA | Karnataka | Dakshina Kannada | 574241 | IN30169612201002 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| ASIT | KUMAR | DEY | KUMAR | DEY | 15, ANATH NATH DEB LANE, BELGA INDIA | West Bengal | Kolkata | 700037 | IN30174010056246 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| MANISH | AGARWAL | | AGARWAL | | 55, MANIFIT MARKET, PO - TELCO, ,INDIA | Jharkhand | Purba Singhbhum | 831004 | IN30174010350832 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| RAJANI | BANDLAMUDI | | BANDLAMUDI | | NO 4-20-49, IV LINE, SIDDHARDH N.INDIA | Andhra Pradesh | Guntur | 522006 | IN30177411210361 | Amount for unclaimed and ui | 600.00 | 03-SEP-2024 |
| BHASKAR | V | TAMRAGOURI | V | TAMRAGOUR | H NO 204 AKHLI SAROVAR APART, (INDIA | Karnataka | Raichur | 584101 | IN30177414659519 | Amount for unclaimed and ui | 420.00 | 03-SEP-2024 |
| PURVA | SAURABH | JAIN | SAURABH | JAIN | W/O SAURABH SANJAY JAIN, 14 SAI/INDIA | Maharashtra | Jalgaon | 425001 | IN30177418019307 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| MUNISH | JAIN | | JAIN | | B XIX 158/4A, CO/ GURDIAL SING/INDIA | Punjab | Ludhiana | 141001 | IN30184610089146 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| RAJ | KUMAR | | KUMAR | | 258 A, AGGR NAGAR, FEROZEPUR INDIA | Punjab | Ludhiana | 141001 | IN30184610209135 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| S | JANAKY | | JANAKY | | H NO.184, 'KULEENA', P T P NAGAR/INDIA | Kerala | Thiruvananthapuram | 695038 | IN30189510088170 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| VINITA | SOMANI | | SOMANI | | E/1/12, VIII M., ULTADANGA HSG. CINDIA | West Bengal | Kolkata | 700067 | IN30210510242048 | Amount for unclaimed and ui | 1600.00 | 03-SEP-2024 |
| NEELAM | | | NA | | NO 67/68 BSA ROAD CROSS, C STRE/INDIA | Karnataka | Bangalore Urban | 560005 | IN30214810985235 | Amount for unclaimed and ui | 148.00 | 03-SEP-2024 |
| SUBHAS | CHAND | D | CHAND | D | NO 67-68, BSA ROAD CROSS, SAGA/INDIA | Karnataka | Bangalore Urban | 560005 | IN30214810998569 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 |
| MANSUKH | K | DEDHIA | K | DEDHIA | ROOM NO 4, BLDG NO 333, RAM MINDIA | Maharashtra | Mumbai City | 400052 | IN30216410100697 | Amount for unclaimed and ui | 26.00 | 03-SEP-2024 |
| NIRAJ | SURENDRA | SINGH | SURENDRA | SINGH | B-29, ILA DARSHAN, GILBERT HILL RINDIA | Maharashtra | Mumbai City | 400058 | IN30216410196684 | Amount for unclaimed and ui | 2000.00 | 03-SEP-2024 |
| PRAMOD | DATTATRAYA | LONE | DATTATRAYA | LONE | 101 SAGR APPT, PANCHRATNA PAININDIA | Maharashtra | Thane | 401107 | IN30223610261099 | Amount for unclaimed and ui | 140.00 | 03-SEP-2024 |
| ANIL | MINDA | | MINDA | | A 9 Ashok Vihar, Phase I, Delhi INDIA | Delhi | North Delhi | 110052 | IN30223611350806 | Amount for unclaimed and ui | 1500.00 | 03-SEP-2024 |
| MADHU | RASTOGI | | RASTOGI | | C-124,, SHAKTI NAGAR EXTENSION, INDIA | Delhi | North Delhi | 110052 | IN30236510099372 | Amount for unclaimed and ui | 750.00 | 03-SEP-2024 |
| HARPYARI | | NA | | | 1065, JANTA FLATS, NAND NAGARI,INDIA | Delhi | East Delhi | 110092 | IN30254010012494 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| RAJESH | KUMAR | SINGH | KUMAR | SINGH | 7415 B 10, VASANT KUNJ,, NEW DIINDIA | Delhi | East Delhi | 110070 | IN30267932944643 | Amount for unclaimed and ui | 700.00 | 03-SEP-2024 |
| PURUSHOTTAM | HARIDAS | MORJARIA | HARIDAS | MORJARIA | 1ST FLR /03/953 H BHAVNA BL, OP INDIA | Maharashtra | Mumbai City | 400067 | IN30267933086860 | Amount for unclaimed and ui | 100000.00 | 03-SEP-2024 |
| ANOOP | SINGH | KAINTURA | SINGH | KAINTURA | H.NO. L-106, GALI NO.-37, SADATPLINDIA | Delhi | East Delhi | 110094 | IN30282210077209 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| SATYANARAYAN | SHAH | | SHAH | | 6A SOVA BAZAR STREET,, KOLKAT.INDIA | West Bengal | Kolkata | 700005 | IN30302850038687 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| KAUSHIK | BHAGAVANJIBHAI | SAKARIYA | BHAGAVANJIBHAI | SAKARIYA | GURUKRUPA YUSSH AND COLDRINKINDIA | Gujarat | Rajkot | 360001 | IN30305210796230 | Amount for unclaimed and ui | 10.00 | 03-SEP-2024 |
| JJI | ANTONY | | ANTONY | | CHIRAYATH MANJIYL, 17/132, "SOIINDIA | Kerala | Thrissur | 680005 | IN30334010032850 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| T | JAYANTH | HEGDE | JAYANTH | HEGDE | NO 85, 14TH CROSS PRASHANT, MINDIA | Karnataka | Bangalore Urban | 560056 | IN30611490420927 | Amount for unclaimed and ui | 750.00 | 03-SEP-2024 |
| RASHMIN | P | VASA | P | VASA | A/205, BHAGYODAYA BLDG, SAROJINDIA | Maharashtra | Mumbai City | 400056 | IN30001110010384 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| CHHOTALAL | PREMCHAND | SHAH | PREMCHAND | SHAH | C/O DIAMONDSTAR, 804 PANCHRAINDIA | Maharashtra | Mumbai City | 400004 | IN30002010057148 | Amount for unclaimed and ui | 1500.00 | 03-SEP-2024 |
| MAHANANDA | SUDHAKAR | BHINGE | SUDHAKAR | BHINGE | F NO - 302 ATHARV HERITAG, NR INDIA | Maharashtra | Pune | 411033 | IN30007910720826 | Amount for unclaimed and ui | 20.00 | 03-SEP-2024 |
| Vikram | Hada | | Hada | | D-2 - G. F. Maharani Bagh, , New DeINDIA | Delhi | South Delhi | 110065 | IN30009510020626 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| VARSHA | AILAWADHI | | AILAWADHI | | 90, AILAWADHI HOSPITAL KEWAL CINDIA | Haryana | Rohtak | 124001 | IN30011810571660 | Amount for unclaimed and ui | 700.00 | 03-SEP-2024 |
| MISHI | MAKKAR | | MAKKAR | | H NO 1007, SECTOR 2,, PANCHKULINDIA | Haryana | Ambala | 134109 | IN30015911276776 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| THANIKACHALAN P | | P | | | 220/13B, E C BOLLY, II, NEW FAIR INDIA | Tamil Nadu | Salem | 636016 | IN30017510477422 | Amount for unclaimed and ui | 680.00 | 03-SEP-2024 |
| KSHAMA | | NA | | | R O KOT EAST, P O SAMBALH, DISTTINDIA | Uttar Pradesh | Moradabad | 244302 | IN30018312984635 | Amount for unclaimed and ui | 1250.00 | 03-SEP-2024 |
| DAMYANTI | CHAUHAN | | CHAUHAN | | SHUBH COTTAGE, NEAR GANJU NIVINDIA | Himachal Pradesh | Shimla | 171006 | IN30018313623278 | Amount for unclaimed and ui | 600.00 | 03-SEP-2024 |
| VEENA | KUMARI | AGRAWAL | KUMARI | AGRAWAL | W/O DR. HARI SHANKAR AGARWALINDIA | Uttar Pradesh | Mathura | 281403 | IN30020610912054 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| UMA | BHASKER | | BHASKER | | KAPOOR THALA HOUSE, SEWA KUNINDIA | Uttar Pradesh | Mathura | 281001 | IN30020610940601 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |

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|----------------------|--------------|-------------|--|--------------------|------------------------|------------------|----------------------------|----------------------------|---------------------|
| P | SUSEELA | SUSEELA | D NO 28 6 YELLAMATHOTA DAB, IINDIA | Andhra Pradesh | Vishakhapatnam | 530020 | IN30021411465853 | Amount for unclaimed and u | 100.00 03-SEP-2024 |
| RAJINKANT | THAKORBHAI | PATEL | 1/234 WADI FALIA, NANI DAMAN, INDIA | Dadar Nagar Haveli | Dadar & Nagar Haveli | 530020 | IN30021412100979 | Amount for unclaimed and u | 200.00 03-SEP-2024 |
| POONAM | MITTAL | MITTAL | C 8 B D A COLONY SHIVAJI NAG, BU INDIA | Madhya Pradesh | Bhopal | 462016 | IN30021412263454 | Amount for unclaimed and u | 52.00 03-SEP-2024 |
| PRADIP | CHAKRABORTY | CHAKRABORTY | MILONPARA, UTTAR DINAJPUR, R/INDIA | West Bengal | South Dinajpur | 733134 | IN30021412758999 | Amount for unclaimed and u | 400.00 03-SEP-2024 |
| NOORJAHAN | IBRAHIM | ALI | NO 3/2 1ST FLOOR MEERAN LUBB, IINDIA | Tamil Nadu | Chennai | 600001 | IN30021412790377 | Amount for unclaimed and u | 10.00 03-SEP-2024 |
| PADMAJA | CH | CH | C/O APPA RAO FLAT NO-104, SRE/INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | IN30021414368833 | Amount for unclaimed and u | 200.00 03-SEP-2024 |
| PREM | PARKASH | GAJRANI | H NO 85 NAINPUR MAHMATA GAN INDIA | Andhra Pradesh | Mandla | 481776 | IN30021414655769 | Amount for unclaimed and u | 400.00 03-SEP-2024 |
| RAJKUMARI | PODDAR | PODDAR | QRS NO. M-10, GROUND FLOOR, C/INDIA | Orissa | Sundargarh (Sundergarh | 769004 | IN30021414788752 | Amount for unclaimed and u | 200.00 03-SEP-2024 |
| HASIM | ISMAIL | BALESARIA | GHACHIWADI NAVAPUR DIST- NAN INDIA | Maharashtra | Dhule | 425418 | IN30021416568125 | Amount for unclaimed and u | 200.00 03-SEP-2024 |
| ASHOK | KUMAR | AGARWAL | B-01 RENU SAGAR COLONY, PO, SAINDIA | Uttar Pradesh | Mirzapur | 231218 | IN30021416647002 | Amount for unclaimed and u | 2000.00 03-SEP-2024 |
| YELURI | ARUNAKUMARI | ARUNAKUMARI | W/O MAJETI RAMA LAKSHMANA G/INDIA | Andhra Pradesh | Vishakhapatnam | 531001 | IN3002141819060 | Amount for unclaimed and u | 100.00 03-SEP-2024 |
| S | R | SWAMY | 251/5 SF4 GRGRANDS 60FEET RO, SINDIA | Karnataka | Bangalore Urban | 560098 | IN30021418586376 | Amount for unclaimed and u | 40.00 03-SEP-2024 |
| SANJU | MURLIDHAR | JANGID | A-401 RAMDEV ENCLAVE RAMDEV, INDIA | Maharashtra | Mumbai City | 401107 | IN30021418705788 | Amount for unclaimed and u | 20.00 03-SEP-2024 |
| PRATIBHA | SHARMA | SHARMA | 593/B/3 WARD-3 MEHRAULI, , DE/INDIA | Delhi | South Delhi | 110030 | IN30021419987621 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| SWAPNEEL | PRABHU | NACHINOLCAR | ANANTDEEP, H NO C-18/128 OD, TINDIA | Goa | North Goa | IN30021420713810 | Amount for unclaimed and u | 500.00 03-SEP-2024 | |
| SAGGURTI | RAJESWARI | RAJESWARI | 74-13/2-2 PLOT NO C-2 SLV RE, RAMINDIA | Andhra Pradesh | Krishna | 520007 | IN30021420790544 | Amount for unclaimed and u | 180.00 03-SEP-2024 |
| THIMMAPPAA | GOWDA | M | C/O INSERVICES, RAMA BHAVAN CC/INDIA | Karnataka | Dakshina Kannada | 575003 | IN3002391042593 | Amount for unclaimed and u | 100.00 03-SEP-2024 |
| URMILA | TELE | TELE | SHIVAM APARTMENTS F/402, NEARINDIA | Maharashtra | Pune | 411027 | IN30023911287707 | Amount for unclaimed and u | 200.00 03-SEP-2024 |
| SUDHA | RAJENDRA | RAJENDRA | INCHARA, II ND CROSS LAYOUT, SHI/INDIA | Karnataka | Dakshina Kannada | 575002 | IN30023911380990 | Amount for unclaimed and u | 400.00 03-SEP-2024 |
| BHARGAVAN | K | P | SAROJAM, WATER TANK ROAD CHC/INDIA | Kerala | Kannur | 670006 | IN30023911477543 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| SIYAD | B | B | SALAM MANZIL, CHUNAKKARA P O/INDIA | Kerala | Alappuzha | 690534 | IN30023911882550 | Amount for unclaimed and u | 72.00 03-SEP-2024 |
| SANTHOSH | B | C | 43, YASHVASI BGS LYT NR NAVY, JA/INDIA | Karnataka | Bangalore Urban | 560064 | IN30023911882556 | Amount for unclaimed and u | 600.00 03-SEP-2024 |
| RAGHUNATHAN | K | K | 5/281 I, SHAHIL APTS, PHED ROAD, INDIA | Kerala | Kozhikode | 673020 | IN30023912846637 | Amount for unclaimed and u | 100.00 03-SEP-2024 |
| GOPALAKRISHNA MAMALI | | MAMALI | ANUGRAHA, VATTOLI, VATTOLI P O/INDIA | Kerala | Kozhikode | 673510 | IN30023912888324 | Amount for unclaimed and u | 200.00 03-SEP-2024 |
| SHITAL | HITESH | JAIN | 146 IMLI BAZAR, 2ND FLOOR, NARA/INDIA | Madhya Pradesh | Indore | 452001 | IN30023913223598 | Amount for unclaimed and u | 260.00 03-SEP-2024 |
| CHIDANAND | TALANDAGE | TALANDAGE | A/P SHIRAGAON, CHIKODI, DIST BE/INDIA | Karnataka | Belgaum | 591214 | IN30023913450074 | Amount for unclaimed and u | 200.00 03-SEP-2024 |
| GERSON | SYDNEY | DIAS | P O BOX 113366, 136 AL MUSHRIFF/UNITED ARAB EMIRATNA | NA | NA | IN30023913605075 | Amount for unclaimed and u | 390.00 03-SEP-2024 | |
| JAGVANDAN | SAINI | SAINI | GOPALGANI, SAGAR, WARE HOUSE INDIA | Madhya Pradesh | Sagar | 470002 | IN30023913679655 | Amount for unclaimed and u | 56.00 03-SEP-2024 |
| JASLEEN | KAUR | KAUR | F-81, MANOJ VIHAR, IDIRUPURAN/INDIA | Uttar Pradesh | Ghaziabad | 201014 | IN30023913860959 | Amount for unclaimed and u | 300.00 03-SEP-2024 |
| THOMAS | ABRAHAM | KALLARACKAL | KALLARACKAL HOUSE, MUTTAMBA INDIA | Kerala | Kottayam | 686004 | IN30023913866019 | Amount for unclaimed and u | 200.00 03-SEP-2024 |
| RAJENDRA | NARAYAN | JADHAV | G-2 JADHAV PARK, BANAWADI PHA/INDIA | Maharashtra | Satara | 415124 | IN30023914448120 | Amount for unclaimed and u | 40.00 03-SEP-2024 |
| PRADEEP | KUMAR | KUMAR | B2/3RD FLOOR BIT MESRA, PS-SAD/INDIA | Jharkhand | Ranchi | 835217 | IN30023914634885 | Amount for unclaimed and u | 250.00 03-SEP-2024 |
| SHANA | K | M | SHANA NIVAS, THALAKKULATHUR FINDA | Kerala | Kozhikode | 673317 | IN30023914701685 | Amount for unclaimed and u | 100.00 03-SEP-2024 |
| JAYSHREE | ASHITBHAI | ZAVERI | DESAI SHERI,, GHADIALI POLE, , B/INDIA | Gujarat | Vadodara | 390001 | IN30034310732017 | Amount for unclaimed and u | 70.00 03-SEP-2024 |
| RAMESH | RAMKUMAR | JAKHOTIA | C/O. MAHESH EMPORIUM, BAZARP/INDIA | Maharashtra | Raigad | 410203 | IN30038610127290 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| NARDEEP | KUMAR | MAHESHWARY | H NO 215/1 1ST FLOOR, BHARAT N/INDIA | Punjab | Ludhiana | 141001 | IN30039411095702 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| G | RAMESH | BABU | 1- 117, MALYAVANTHAM VILLAGE, INDIA | Andhra Pradesh | Anantapur | 515661 | IN30039412200235 | Amount for unclaimed and u | 150.00 03-SEP-2024 |
| PRAFULLA | KHATRI | KHATRI | LIC 59, BRAHMPURI COLONY, , SE/INDIA | Madhya Pradesh | Sehore | 466001 | IN30039413558125 | Amount for unclaimed and u | 200.00 03-SEP-2024 |
| VANKA | VASUNDHARA | VASUNDHARA | 34-60, PEOPLES NURSING HOME CC/INDIA | Andhra Pradesh | West Godavari | 534211 | IN30039414149429 | Amount for unclaimed and u | 600.00 03-SEP-2024 |
| R | VENKATA | SUBRAMANIAN | 1 63 JEGANNAH MUDALIAR STRE, INDIA | Tamil Nadu | The Nilgiris | 643232 | IN30039416196246 | Amount for unclaimed and u | 400.00 03-SEP-2024 |
| SHAH | VRAJESHKUMAR | G | JAY HIND PARSS, , DABHOI INDIA | Gujarat | Vadodara | 391110 | IN30039416389502 | Amount for unclaimed and u | 40.00 03-SEP-2024 |
| BARAHA | MIHIR | MOHANTY | PLLOT NO-3435, EKAMRAVIHAR, IRC/INDIA | Orissa | Cuttack | 751015 | IN30039417102419 | Amount for unclaimed and u | 200.00 03-SEP-2024 |
| PARAS | MAL | OJHA | H NO 14-3-30, JOSHIWADI, GOSHAH/INDIA | Telangana | Hyderabad | 500012 | IN30039419131318 | Amount for unclaimed and u | 200.00 03-SEP-2024 |
| PRADEEP | MAHAPATRA | MAHAPATRA | C/ VIJAY N MODI, PROGRESS APTS/INDIA | Pondicherry | NA | 605012 | IN30044110312161 | Amount for unclaimed and u | 1500.00 03-SEP-2024 |
| GAYATHRI | D | PRABHU | UMESH BHAVAN, POST PALIMAR DI/INDIA | Karnataka | Dakshina Kannada | 574112 | IN30044110564145 | Amount for unclaimed and u | 100.00 03-SEP-2024 |
| SUJAR | JACOB | JACOB | 30-135/NA, VATHIARVILAI KRISHNA/INDIA | Tamil Nadu | Kanyakumari | 629001 | IN30045014497921 | Amount for unclaimed and u | 50.00 03-SEP-2024 |
| R | V | PRASAD | 39 NITVE BUILDING, NORTH SHIVAJI/INDIA | Maharashtra | Sangli | 416416 | IN30045080272668 | Amount for unclaimed and u | 250.00 03-SEP-2024 |
| VINAYAK | MADHAV | DATE | 228 SHANIWAR PETH, DEVI CHOWK/INDIA | Maharashtra | Satara | 415002 | IN30045080358858 | Amount for unclaimed and u | 500.00 03-SEP-2024 |
| RANJNA | NATH | NATH | 173 /II, SECTOR 45 A, CHANDIGARH/INDIA | Chandigarh | Chandigarh | IN30047610505379 | Amount for unclaimed and u | 1000.00 03-SEP-2024 | |
| RAJIV | KHULLAR | KHULLAR | 84 SRESTHA VIHAR, , DELHI INDIA | Delhi | East Delhi | 110092 | IN30047640718617 | Amount for unclaimed and u | 2.00 03-SEP-2024 |
| ASAD | ZAINOLABDIN | SYED | H NO 16/11/20/6/1/3/B, QUASIM VINDIA | Telangana | Hyderabad | 500036 | IN30047640925585 | Amount for unclaimed and u | 528.00 03-SEP-2024 |
| SURENDRA | KUMAR | BIHANI | FLAT NO- 401, SHIV ENCLAVE, B-20,INDIA | Rajasthan | Jaipur | 302016 | IN30047641397479 | Amount for unclaimed and u | 400.00 03-SEP-2024 |
| SREEKUMAR | DAMODARAN | DAMODARAN | ANEPPIL, KANKATHU MUKKU, THIR/INDIA | Kerala | Kollam | 691012 | IN30047641685517 | Amount for unclaimed and u | 100.00 03-SEP-2024 |
| DINAZ | NOSHIR | CHHAPGAR | NO 5 HUSSANALI CHAWL, JEEJBHO/INDIA | Maharashtra | Mumbai City | 400001 | IN30047642299863 | Amount for unclaimed and u | 400.00 03-SEP-2024 |
| NEEPA | UDAYKANT | MEHTA | 102 PANNA TOWER, PLOT NO 1940/INDIA | Gujarat | Bhavnagar | 364001 | IN30047642559142 | Amount for unclaimed and u | 1000.00 03-SEP-2024 |
| KAMAL | JIT | SINGH | H NO 187 PARTAP NAGAR, NEW AB/INDIA | Punjab | Ludhiana | 141106 | IN30048413631722 | Amount for unclaimed and u | 20.00 03-SEP-2024 |
| REETA | AGARWAL | AGARWAL | VASANT APPT FLAT NO E 328, DELHINDIA | Haryana | Gurgaon | 122002 | IN30048413868928 | Amount for unclaimed and u | 40.00 03-SEP-2024 |
| UJJAL | KUMAR | SAHA | NETAJI MORE JIAGAON JIAGAN, JI/INDIA | West Bengal | Murshidabad | 742123 | IN30048421825859 | Amount for unclaimed and u | 400.00 03-SEP-2024 |
| SHIBANI | BANERJEE | BANERJEE | 192 KANAIPUR COLONY KANAIPUR, INDIA | West Bengal | Hooghly | 712234 | IN30048422823032 | Amount for unclaimed and u | 100.00 03-SEP-2024 |
| KALYANI | SARKAR | SARKAR | C/O DULAL SARKAR DESHBANDHU, INDIA | West Bengal | Bardhaman | 713211 | IN3004842313679 | Amount for unclaimed and u | 300.00 03-SEP-2024 |
| MALLIKA | RAJESHKUMAR | SHAH | 12- HIRAJAIN SOCIETY, RAMNAGAR/INDIA | Gujarat | Ahmedabad | 380005 | IN30051310312696 | Amount for unclaimed and u | 400.00 03-SEP-2024 |
| SUMAN | SINGH | SINGH | SA 48 SAKCHI SUPERVISOR FLA, PUNJIA | Jharkhand | Purba Singhbhum | 831001 | IN30051311282135 | Amount for unclaimed and u | 1400.00 03-SEP-2024 |
| HANIF | MOHAMMAD | MIR | DALGATE, SRINAGAR., JAMMU AN/INDIA | Jammu and Kashmir | Srinagar | 190001 | IN30051311446252 | Amount for unclaimed and u | 200.00 03-SEP-2024 |
| NEENA | GUPTA | GUPTA | 137/14 VIJAY NAGAR, JDA SCHEME INDIA | Madhya Pradesh | Jabalpur | 482002 | IN30051312069152 | Amount for unclaimed and u | 4.00 03-SEP-2024 |
| AJAY | KUMAR | BANSAL | B NO 35 AJAY TENT HOUSE, NEEMU/INDIA | Madhya Pradesh | Neemuch | 458441 | IN30051313979780 | Amount for unclaimed and u | 100.00 03-SEP-2024 |
| PATOLE | SANDEEP | SAHEBRAO | A 102 SOLITAIRE APPT 17/1B/1, DH.INDIA | Marashtra | Pune | 411015 | IN30051314710662 | Amount for unclaimed and u | 130.00 03-SEP-2024 |

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|-------------------|-------------------|-----------|---------------|-----------|---|----------------|------------------|--------|------------------|-----------------------------|---------|-------------|
| GANESH | MURLIDHAR | JAGNADE | MURLIDHAR | JAGNADE | FLAT NO 12 SANSKRUTI APT WIN, CINDIA | Maharashtra | Pune | 410506 | IN30051315192150 | Amount for unclaimed and ui | 20.00 | 03-SEP-2024 |
| GHAN | SHYAM | SONI | SHYAM | SONI | 19 111 NEHRU COLONY FALNA, DELINDIA | Rajasthan | Pali | 306116 | IN30051315686972 | Amount for unclaimed and ui | 70.00 | 03-SEP-2024 |
| DEVI | KHUSHALDAS | DAMODHARA | KHUSHALDAS | DAMODHARA | 670 MANGALWAR PETH, TALUKA K INDIA | Maharashtra | Solapur | 413003 | IN30051317091820 | Amount for unclaimed and ui | 20.00 | 03-SEP-2024 |
| ONKAR | NATH | GROVER | NATH | GROVER | WARD NO 15, GALLI CHUMBHA, FAZINDIA | Punjab | Firozpur | 152123 | IN30051317138002 | Amount for unclaimed and ui | 48.00 | 03-SEP-2024 |
| TAPAS | KUNDU | | KUNDU | | NANIGOPAL SAHA ROAD, NR SHAKTINDIA | West Bengal | Nadia | 741102 | IN30051317366269 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| HARI | NANDAN | SINGH | NANDAN | SINGH | VILL BINAWAR, PO BINAWAR, , BUCINDIA | Uttar Pradesh | Badaun | 243601 | IN30051317703282 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| GOPAL | GUPTA | | GUPTA | | 258 MAKASOOPURA, NEAR GALLAINDIA | Uttar Pradesh | Etawah | 206001 | IN30051319336188 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| ARPIT | SHUKLA | | SHUKLA | | NAURANGABAD, LAKHIMPUR, KHEFINDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | IN30051319564505 | Amount for unclaimed and ui | 30.00 | 03-SEP-2024 |
| TOOSI | SINGH | | SINGH | | II C 168 VIDYUT VIHAR COLONY, SO INDIA | Uttar Pradesh | Mirzapur | 231222 | IN30051319911430 | Amount for unclaimed and ui | 40.00 | 03-SEP-2024 |
| MEHTA | JIGNESH | KIRITBHAI | JIGNESH | KIRITBHAI | SUTHAR FALIA, , KALOL GUJARAT INDIA | Gujarat | Panch Mahals | 389330 | IN30051320621145 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| RAKESH | SHENOI | | SHENOI | | NO 1476 18TH CROSS, KUMARASWINDIA | Karnataka | Bangalore Urban | 560078 | IN30051320694155 | Amount for unclaimed and ui | 120.00 | 03-SEP-2024 |
| ARCHANA | MANDAL | | MANDAL | | 70KA SURYAGADHA PURONI BAJAR INDIA | Bihar | Lakhisarai | 811106 | IN30051320769848 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| KIRAN | JUNANKAR | | JUNANKAR | | NEAR GANESH MANDIR, DHANTOLIINDIA | Maharashtra | Nagpur | 441302 | IN30051322484714 | Amount for unclaimed and ui | 80.00 | 03-SEP-2024 |
| SHIBANI | BANERJEE | | BANERJEE | | 192 KANAPIUR COLONY KANAPIUR, INDIA | West Bengal | Hooghly | 712234 | IN30051380188333 | Amount for unclaimed and ui | 140.00 | 03-SEP-2024 |
| SANJEEV | KUMAR | CHAUDHARY | KUMAR | CHAUDHARY | ELECTRICITY DISTRIBUTION CIR, , EINDIA | Uttar Pradesh | Basti | 272001 | IN30055610307855 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| N | MUTHU | SIVAM | MUTHU | SIVAM | 855, TYPE IV QUARTERS, LAXMI BA INDIA | Delhi | South Delhi | 110023 | IN30055610335314 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| VINDHYAVASINI | PRASAD | GUPTA | PRASAD | GUPTA | 505, IMRATI ROAD, , MIRZAPUR(U. INDIA | Uttar Pradesh | Mirzapur | 231001 | IN30055610338185 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| GEETA | BANERJEE | | BANERJEE | | K_8 SAJJAN GAD AMRAWATI R, BIINDIA | Maharashtra | Nagpur | 440001 | IN30061010362065 | Amount for unclaimed and ui | 160.00 | 03-SEP-2024 |
| KRISHNAN | NARAYANAN | | NARAYANAN | | FLAT 28, BLDG 'C', B I T TWO ROOMINDIA | Maharashtra | Mumbai City | 400019 | IN30061010367078 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| AMIT | PRAFULCHANDR SHAH | | PRAFULCHANDRA | SHAH | NO 9 VAASTU JAYLAXMI APP, FLA INDIA | Karnataka | Bangalore Urban | 560020 | IN30061011024146 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| SUMIT | BAKSH | | BAKSH | | OM NAGAR, JARHABHATA, BILASPURINDIA | Chhattisgarh | Bilaspur | 495001 | IN30061011151242 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| DATTUBHAI | AMBALAL | PATEL | AMBALAL | PATEL | HAVELI POLE,, SARSA., TA - DIST - A INDIA | Gujarat | Anand | 388365 | IN30063610131197 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| SHANTILAL | HEMKERN | DAVE | HEMKERN | DAVE | 2,GAYTRI PARK SOCIETY,, NEAR SIT/INDIA | Gujarat | Kheda | 387001 | IN30063620001894 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 |
| ANILKUMAR | H | PATEL | H | PATEL | 14,PATEL SOCIETY,, PIU ROAD, , NAEINDIA | Gujarat | Kheda | 387002 | IN30063620069132 | Amount for unclaimed and ui | 5000.00 | 03-SEP-2024 |
| DEEPAK | NARAYAN | NILAPWAR | NARAYAN | NILAPWAR | MAHATMA GANDHI WARD, UMARINDIA | Maharashtra | Satara | 445206 | IN30066910190085 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| CHIHAYA | SHAW | | SHAW | | C/O YOGENDRA PRASAD SHAW, DE INDIA | West Bengal | Bardhaman | 713301 | IN30069310164319 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| POORAN | SINGH | MEHRA | SINGH | MEHRA | C-12, T D C COLONY HALDI, DIST. INDIA | Uttarakhand | Nainital | 263146 | IN30070810328070 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| KUMUD | JOSHI | | JOSHI | | 12 DR. P K BANERJEE ROAD, GROU INDIA | West Bengal | Howrah | 711101 | IN30070810612732 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| ARUN | KUMAR | AGARWAL | KUMAR | AGARWAL | 252A, PICNIC GARDEN ROAD, TILJAIINDIA | West Bengal | Kolkata | 700039 | IN30077310334797 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| SUNIL | N | SHAH | N | SHAH | 15 A WEST CROFT, LAPATRAI ROAINDIA | Maharashtra | Mumbai City | 400056 | IN30088814639970 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| RAJESH | KUMAR | MARELE | KUMAR | MARELE | C/O SHRI K PALIWAL, 30 SHASTRI INDIA | Madhya Pradesh | Khandwa | 450001 | IN30088814879029 | Amount for unclaimed and ui | 2000.00 | 03-SEP-2024 |
| AJAY | AJMANI | | AJMANI | | WZ-108-A/1, BASAI DARAPUR, MOTINDIA | Delhi | North Delhi | 110015 | IN30094010074880 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 |
| REKHA | PANKAJ | VORA | PANKAJ | VORA | KANTI KUNJ, NEAR WATER TANK,, CINDIA | Gujarat | Surendranagar | 363020 | IN30097410101856 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| JANKI | H | BAVARIA | H | BAVARIA | 7-A, NAVKAR APARTMENT,, AMIN MINDIA | Gujarat | Rajkot | 360001 | IN30097410412508 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| PRAKASH | DAGLI | | DAGLI | | LMG ROAD, 3, J. N. ROAD, GUDHRINDIA | Gujarat | Surendranagar | 363020 | IN30097410700584 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| BIPINKUMAR | JAYANTILAL | BHUPTANI | JAYANTILAL | BHUPTANI | BHATIYA STREET,, RAM CHOWK,, K INDIA | Gujarat | Amreli | 365601 | IN30097411770697 | Amount for unclaimed and ui | 6900.00 | 03-SEP-2024 |
| B | S | GUPTA | S | GUPTA | 57 LOIYA NAGAR, BALKESHWAR RIINDIA | Uttar Pradesh | Agra | 282004 | IN30100610068874 | Amount for unclaimed and ui | 150.00 | 03-SEP-2024 |
| VIJAYA | LAKSHMI | YALLAPU | LAKSHMI | YALLAPU | W/O Y N S SATYANARAYANA, D NO INDIA | Andhra Pradesh | East Godavari | 533291 | IN3010220871048 | Amount for unclaimed and ui | 120.00 | 03-SEP-2024 |
| SATTI | LAKSHMI | | LAKSHMI | | DNO 14 2 1, GORUSU VARI STREET, INDIA | Andhra Pradesh | East Godavari | 533001 | IN30102221328163 | Amount for unclaimed and ui | 800.00 | 03-SEP-2024 |
| FYZZEKHAN | BITNI | | BITNI | | D NO 6 264, K M H STREET, KADAP.INDIA | Andhra Pradesh | Kadapa | 516001 | IN30102221345156 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| SHAH | CHANDRAKANT | VIRPAR | CHANDRAKANT | VIRPAR | 45 DIGVIJAY PLOT, , BEHIND RATNAINDIA | Gujarat | Jamnagar | 361005 | IN3010392442254 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| SURINDER | RANI | | RANI | | H.NO. 10, MOH. NO. 30., JALANDH.INDIA | Punjab | Jalandhar | 144005 | IN30105510491236 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| P | S | MANJULA | S | MANJULA | NEW NO 126 OLD NO 141, ST. MARINDIA | Tamil Nadu | Chennai | 600018 | IN30108022090372 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| B | PREMA | | PREMA | | NO 79, PORTUGHESES CHURCH STREINDIA | Tamil Nadu | Chennai | 600001 | IN30108022518162 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| NARESH | J | VAKIL | J | VAKIL | NO 117/6 A, BROADWAY, BROADWINDIA | Tamil Nadu | Chennai | 600108 | IN30108022561632 | Amount for unclaimed and ui | 1500.00 | 03-SEP-2024 |
| ASHOK | N | MEHTA | N | MEHTA | NO 34, PINJALA SUBRAMANIAM STINDIA | Tamil Nadu | Chennai | 600017 | IN30108022630792 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| SHANTA | BADALA | | BADALA | | FLAT NO A-402, RIDDI-SIDDHI, S NINDIA | Maharashtra | Pune | 411021 | IN30109810749619 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| BRU | MOHAN | | MOHAN | | C/O M/S GUPTA AUTOMOBILE, G.T INDIA | Punjab | Gurdaspur | 143519 | IN30112715283248 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| DCB | BANK | LIMITED | BANK | LIMITED | DEVELOPMENT CREDIT BANK LTD., INDIA | Maharashtra | Mumbai City | 400013 | IN30112715731789 | Amount for unclaimed and ui | 1500.00 | 03-SEP-2024 |
| VIJAY | SHANKAR | SHIRSAT | SHANKAR | SHIRSAT | 12/3 AKANKSHA APARTMENT, RAN INDIA | Maharashtra | Mumbai City | 400068 | IN30112716026567 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| MANJIT | SINGH | DHINGRA | SINGH | DHINGRA | HOUSE NUMBER 316, YAMUNA NA INDIA | Haryana | Ambala | 135001 | IN30112716275466 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| ANAND | KHODWE | | KHODWE | | MAIN ROAD, , AT POST NER PARSOINDIA | Maharashtra | Yavatmal | 445102 | IN30112716496548 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| PRakash | KUMAR | K | KUMAR | K | S/O K G ACHAR, 13/1/31/GURUPR.INDIA | Karnataka | Dakshina Kannada | 576101 | IN30113526131029 | Amount for unclaimed and ui | 350.00 | 03-SEP-2024 |
| PATTANASETTY | NAGARAJA | | NAGARAJA | | HOUSE NO 53, BRAMIN STREET, 7TIINDIA | Karnataka | Bellary | 583119 | IN30113526727712 | Amount for unclaimed and ui | 10.00 | 03-SEP-2024 |
| GEETHA | BHAKTHA | | BHAKTHA | | W/O PANDURANGA BHAKTHA, KU INDIA | Karnataka | Dakshina Kannada | 574202 | IN30113526801117 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| CHARU | MALHOTRA | | MALHOTRA | | 9 A ROSE ENCLAVE, COLLEGE ROAD INDIA | Punjab | Ludhiana | 141001 | IN30114310046491 | Amount for unclaimed and ui | 2180.00 | 03-SEP-2024 |
| CHANDERPRABH JAIN | | JAIN | | | Q NO 163 TYPE III, POWER COLONYINDIA | Punjab | Rupnagar | 140001 | IN30114310098976 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| PAWAN | KUMAR | SHARMA | KUMAR | SHARMA | H NO 46, J P COLONY PATIALA GATIINDIA | Punjab | Sangrur | 148001 | IN30114310225396 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| RAMAN | SOOD | | SOOD | | HOUSE NO 114 WARD NO 13, NEARINDIA | Punjab | Rupnagar | 140103 | IN30114310439167 | Amount for unclaimed and ui | 20.00 | 03-SEP-2024 |
| DEEPAK | OLA | | OLA | | 404, KHARKHARI 37, BIHWANI, HARINDIA | Haryana | Bhiwani | 127201 | IN30114311571963 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| UMA | SHANKAR | PRASAD | SHANKAR | PRASAD | IN FRONT OF GOVT. GIRLS HIGH, M.INDIA | Bihar | Bhojpur | 802301 | IN30116030418283 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| SAROJINI | SETHY | | SETHY | | AT CHANDAPUR(ALATIRI), PR PANIIINDIA | Orissa | Cuttack | 755042 | IN30125028312275 | Amount for unclaimed and ui | 30.00 | 03-SEP-2024 |
| INDUBEN | GOVINDBHAI | KANPARIA | GOVINDBHAI | KANPARIA | C 61, SUKHNIWASH COLONY, D - 8INDIA | Gujarat | Amreli | 365601 | IN30127630201838 | Amount for unclaimed and ui | 450.00 | 03-SEP-2024 |
| BONTHU | KRISHNAVENI | | KRISHNAVENI | | C/O SRI DURGA CYCLE SHOP, MAIN INDIA | Andhra Pradesh | West Godavari | 534275 | IN30131320563529 | Amount for unclaimed and ui | 5000.00 | 03-SEP-2024 |
| SUSAH | KRISHNAKUMAR | | KRISHNAKUMAR | | THULASI, NO 690/4, RAMANATHAP INDIA | Kerala | Palakkad | 678001 | IN30131321187577 | Amount for unclaimed and ui | 4.00 | 03-SEP-2024 |
| RAMIAH | S | | S | | C/O FIVE STAR TRADING CORPOR, NINDIA | Tamil Nadu | Coimbatore | 641025 | IN30131322006491 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |

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| BALA | OHRI | OHRI | | | OHRI BUILDING, NEAR CLOCK TO, HINDIA | Punjab | Hoshiarpur | 146001 | IN30133017734381 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| MAN | PRASAD | RAM | PRASAD | RAM | DENA BANK, RR BAMPALPUR, BHOTINDIA | Chhattisgarh | Dhamtari | 493773 | IN30133019124544 | Amount for unclaimed and ui | 240.00 | 03-SEP-2024 |
| MD | SHOUKAT | ALI | SHOUKAT | ALI | KALAMI MOHALLA , P.O. AURANGA/INDIA | Bihar | Aurangabad | 824101 | IN30133020327561 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| VISHWANATH | MISHRA | MISHRA | | | 77, SATISH PARK, MODI NAGAR, MKINDIA | Uttar Pradesh | Ghaziabad | 201201 | IN30133020566025 | Amount for unclaimed and ui | 70.00 | 03-SEP-2024 |
| SMRITI | JAISWAL | JAISWAL | | | B 2462, INDRA NAGAR, , LUCKNOW/INDIA | Uttar Pradesh | Lucknow | 226016 | IN30133020911483 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| SONALI | KIRAN | UTTARWAR | KIRAN | UTTARWAR | SANSKRUTIK BHAVAN JAWAL, 82 H/INDIA | Maharashtra | Yavatmal | 445001 | IN30133021668183 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| PRakash | PARBHANKAR | | PARBHANKAR | | QUARTER NO. E - 133/5, URJANAG/INDIA | Maharashtra | Chandrapur | 442404 | IN30148510567198 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| PANDYA | GAURANGBHAJ | ASHWINBHAJ | GAURANGBHAJ | ASHWINBHAJ | 441, SHIV PARK, SHIRIRANG SOCIET/INDIA | Gujarat | Amreli | 365601 | IN30148510630094 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| BHADRESH | G | SHAH | G | SHAH | 305 DATTATRAY APARTMENT, GOA/INDIA | Maharashtra | Thane | 401303 | IN30154914442419 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| HEM | BHARGAVA | | BHARGAVA | | 121 NIRMAN NAGAR AB, AJMER RCINDIA | Rajasthan | Jaipur | 302019 | IN30154914798381 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| PRadeep | GOEL | | GOEL | | A/305 OM SIDHHIVINAYAK CHS L, P/INDIA | Maharashtra | Mumbai City | 400067 | IN30154915394727 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| SHIVA | VASU | SHETTY | VASU | SHETTY | 10/15 MIG COLONY, VINOBHABAV/INDIA | Maharashtra | Mumbai City | 400070 | IN30154916586951 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| SNEHATOSH | MANDAL | | MANDAL | | BRAHMN PARA SOMASPUR DHANI/INDIA | West Bengal | Hooghly | 712302 | IN30154953532389 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| RAKESH | SHUKLA | | SHUKLA | | S/O SRI SADHU RAM SHUKLA, NAUJI/INDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | IN30155710811183 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| DEEPAK | GUPTA | | GUPTA | | M/S VIJAY CYCLE CO, MAIN ROAD, INDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | IN30155720368165 | Amount for unclaimed and ui | 1450.00 | 03-SEP-2024 |
| REKHA | SAXENA | | SAXENA | | C/O A.K. SAXENA,, BUNGLOW NO T/INDIA | Uttar Pradesh | Farrukhabad | 209601 | IN30155720523850 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| MAHESH | KUMAR | JAISWAL | KUMAR | JAISWAL | H. NO.-2/28, VISHESH KHAND, GOVINDIA | Uttar Pradesh | Lucknow | 226010 | IN30155721548163 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| CHANDRA | SINGH | PORWAL | SINGH | PORWAL | 17/3, K.M. ZAVERI MARG,, C.P. TAN/INDIA | Maharashtra | Mumbai City | 400004 | IN30160410008754 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| SATISH | KUMAR | PURI | KUMAR | PURI | B-1,M.C.H.1092/1, , HOSHIARPUR,INDIA | Punjab | Hoshiarpur | 146001 | IN30160410060364 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| FARHANA | PARVEEN | | PARVEEN | | 7 C 4 A NEHRUJI ROAD, KOOTHANA/INDIA | Tamil Nadu | Thanjavur | 614101 | IN30160411316652 | Amount for unclaimed and ui | 6.00 | 03-SEP-2024 |
| JOGY | M | GEORGE | M | GEORGE | MOOTHEAN HOUSE, CONVENT RCINDIA | Kerala | Thrissur | 680307 | IN30163710300630 | Amount for unclaimed and ui | 300.00 | 03-SEP-2024 |
| ALICE | SUNNY | | SUNNY | | PAZHAYATTIL HOUSE, SANKARAIYE/INDIA | Kerala | Thrissur | 680004 | IN30163740238306 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| KEHKASHAN | NABI | | NABI | | HOUSE NO 1/73, MOH HATHIKHAN/INDIA | Uttar Pradesh | Farrukhabad | 209601 | IN30165310218678 | Amount for unclaimed and ui | 800.00 | 03-SEP-2024 |
| RAJENDRA | KAMATH | M | KAMATH | M | S/O RAGHUVEER KAMATH M, BANCINDIA | Kerala | Kasaragod | 671323 | IN30169610001017 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 |
| KRISHNA | UPADHYA | K | UPADHYA | K | AMARAVATHI BHAVANA, SHANKAR/INDIA | Karnataka | Dakshina Kannada | 574115 | IN30169610049342 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| ESWARAN | K | R | K | R | NO 2/192, NEW KALPATHY,, PALAKINDIA | Kerala | Thrissur | 678003 | IN30169610775725 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| SHANMUGAM | BALAJI | | BALAJI | | 66, S/P B COLONY, SAMAYA SANGI/INDIA | Tamil Nadu | Madurai | 638010 | IN30169611305475 | Amount for unclaimed and ui | 300.00 | 03-SEP-2024 |
| PULLETIKURTY | SRINIBAS | RAO | SRINIBAS | RAO | RLY QRS NO/E/45, 45 BANDAMUND/INDIA | Orissa | Sundargarh (Sundergarh) | 700302 | IN30169611489462 | Amount for unclaimed and ui | 40.00 | 03-SEP-2024 |
| NELSON | MICHAEL | JOHN | MICHAEL | JOHN | NO 6/810, GOWRAVA NAIDU COLO/INDIA | Tamil Nadu | Virudhunagar | 626001 | IN30169611726478 | Amount for unclaimed and ui | 150.00 | 03-SEP-2024 |
| PAVITRA | R | VARMA | R | VARMA | NO 1/96/1, PANDY MANE, RENJAL/INDIA | Karnataka | Dakshina Kannada | 574130 | IN30169612140534 | Amount for unclaimed and ui | 20.00 | 03-SEP-2024 |
| S | KANAKARATHNA | | KANAKARATHNA | | H NO 15/1, PETE MAIN ROAD, ARAH/INDIA | Karnataka | Hassan | 573102 | IN30169612245589 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| Sarla | Agarwal | | Agarwal | | 35 G 7A, Rampur Garden, , Bareilly/ INDIA | Uttar Pradesh | Bareilly | 243001 | IN30177410168627 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| LAXMAN | DAS | GAJANI | DAS | GAJANI | PURANI BASTI,, NAINPURI/ INDIA | Madhya Pradesh | Mandla | 481776 | IN30177410422046 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| JAGANANTH | LAXMAN | BINGEWAR | LAXMAN | BINGEWAR | C/O BINGEWAR SANI CENTRE, M G/INDIA | Maharashtra | Nanded | 431602 | IN30177410654349 | Amount for unclaimed and ui | 3200.00 | 03-SEP-2024 |
| MAHESH | LALJI | JETHAWA | LALJI | JETHAWA | A/P BELAPUR, TAL SHIRIPUR,,, INDIA | Maharashtra | Ahmednagar | 431735 | IN30177410802091 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 |
| HARI | DEVENDER | ANCHOORI | DEVENDER | ANCHOORI | H NO 7-8-57, MACHILIBAZAR, HAN/INDIA | Telangana | Warangal | 506001 | IN30177411677266 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| ANUJ | KAPOOR | | KAPOOR | | 981, BRAHMPURI,, MEERUT/ INDIA | Uttar Pradesh | Meerut | 250001 | IN301774121815708 | Amount for unclaimed and ui | 4.00 | 03-SEP-2024 |
| PINAKI | ROY | | ROY | | VAISHALI NAGAR CHOWK, SHARDA/INDIA | Chhattisgarh | Bilaspur | 495001 | IN30177412150455 | Amount for unclaimed and ui | 40.00 | 03-SEP-2024 |
| OM | PRAKASH | SINGH | PRAKASH | SINGH | JATA SHANKER, , GORAKHPUR/ INDIA | Uttar Pradesh | Gorakhpur | 273001 | IN30177412263211 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| DEVINDER | SINGH | | SINGH | | 220, WARD NO 7 JAAT MOHALLA, VINDIA | Haryana | Karnal | 132001 | IN30177414305290 | Amount for unclaimed and ui | 30.00 | 03-SEP-2024 |
| PALANIAPPAN | RENUGA | DEVI | RENUGA | DEVI | 86, RAMALINGAM COLONY,, COIM/INDIA | Tamil Nadu | Coimbatore | 641043 | IN30177414458683 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| ASHISH | KUMAR | GUPTA | KUMAR | GUPTA | WARD NO 3, SADAR BAZAR, BILHA/INDIA | Chhattisgarh | Kanker | 494224 | IN30177416887981 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| L | K | GUPTA | K | GUPTA | NO 103, SUN VIEW APARTMENTS, SINDIA | Uttar Pradesh | Meerut | 250003 | IN30177417661756 | Amount for unclaimed and ui | 70.00 | 03-SEP-2024 |
| LATIKA | PRAKASH | BIHANI | PRAKASH | BIHANI | 80 MARWADI GALLI SONAI, VES TO/INDIA | Maharashtra | Ahmednagar | 413704 | IN30177418482580 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| SABITRI | DEBI | | DEBI | | C O MR TARACHAND AGRAWAL, AC/INDIA | Orissa | Sambalpur | 768003 | IN30177418556348 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| KAMAL | SINGH | | SINGH | | H-NO-138-A, P.H.B. COLONY, FOCAI/INDIA | Punjab | Ludhiana | 141010 | IN30184610042444 | Amount for unclaimed and ui | 750.00 | 03-SEP-2024 |
| AJAY | SONI | | SONI | | 211 , PREM NAGAR, GHUMAR MAN/INDIA | Punjab | Ludhiana | 141001 | IN30184610129735 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| S | RADHAKRISHNAN | | RADHAKRISHNAN | | 'MATHUMALA', ARUMANOOR P O/INDIA | Kerala | Kottayam | 686568 | IN30189510064333 | Amount for unclaimed and ui | 844.00 | 03-SEP-2024 |
| LAVITA | LAVINA | LEWIS | LAVINA | LEWIS | 3-15 LAZLEN COMPOUND, NEAR BLINDIA | Karnataka | Dakshina Kannada | 574150 | IN30189510204278 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| G | PRIYADARSEN | THAMPI | PRIYADARSEN | THAMPI | RAJASHILPI, THONDANKULANGARA/INDIA | Kerala | Alappuzha | 688001 | IN30189510242413 | Amount for unclaimed and ui | 430.00 | 03-SEP-2024 |
| SAJI | JOSEPH | | JOSEPH | | VADAKEL HOUSE, CHERANI CHEMV/INDIA | Kerala | Kottayam | 686529 | IN30189510322880 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| LISSY | THOMAS | | THOMAS | | KEEZHUVALIL ANUGRAHA BHAVAN/INDIA | Kerala | Alappuzha | 689124 | IN30189510418243 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| JOY | GEORGE | | GEORGE | | NO 14/1976 A, BETHEL, K K VISWAN/INDIA | Kerala | Ernakulam | 682005 | IN30189510472868 | Amount for unclaimed and ui | 600.00 | 03-SEP-2024 |
| PAVUNAMBAL | T | | T | | QTR NO 403/01, FACT CD TOWNSH/INDIA | Kerala | Ernakulam | 682303 | IN30189510562283 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 |
| K | MALLIKA | | MALLIKA | | NO 4-3-298-8 (3), KODIALGUTHU, INDIA | Karnataka | Dakshina Kannada | 575003 | IN30189510588780 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| MOHAMMED | IQBAL | SIKANDER | IQBAL | SIKANDER | HOUSE NO 13-16, GANGOLLI,, KUNINDIA | Karnataka | Dakshina Kannada | 576216 | IN30189510629266 | Amount for unclaimed and ui | 60.00 | 03-SEP-2024 |
| FLAVIA | LEENA | DSOUZA | LEENA | DSOUZA | 5-51A, KALVAI HOUSE, KALBAVI LAN/INDIA | Karnataka | Dakshina Kannada | 575006 | IN30189510698585 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| BUJU | VARGHESE | | VARGHESE | | PURAPPANTHANAM, PALOORKAVU/INDIA | Kerala | Idukki | 685532 | IN30189510703344 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| GIRIJA | PREMKUMAR | | PREMKUMAR | | PADMAGIRI, PADMAGIRI, MUDAPU/INDIA | Kerala | Thiruvananthapuram | 695314 | IN30189510703748 | Amount for unclaimed and ui | 700.00 | 03-SEP-2024 |
| LIUJ | V | OOMMEN | V | OOMMEN | SAJU COTTAGE, KUTTAMPEROOR P/INDIA | Kerala | Alappuzha | 689623 | IN30189510873185 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| GEETHA | JOY | | JOY | | W/O P D JOY, P O BOX 688, , SHARJ/UNITED ARAB EMIRATNA | | NA | | IN30189510882747 | Amount for unclaimed and ui | 800.00 | 03-SEP-2024 |
| PREETHA | J | SHETTY | J | SHETTY | GREENHILL APARTMENTS, BEJAI,, NINDIA | Karnataka | Dakshina Kannada | 575004 | IN30192630170226 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| S | K | PANKAJANBHA | K | PANKAJANA | NO C-19 4TH CROSS, PATEL NAGAR/INDIA | Karnataka | Bellaray | 583101 | IN30192630349655 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| SHANTHI | SUBRAMANIAN | | SUBRAMANIAN | | NO 22 GEETAPRIYA, MODEL LIC CO/INDIA | Karnataka | Bangalore Urban | 560079 | IN30192630566900 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| PREMALATA | P | HUNNUR | P | HUNNUR | H NO 51, BANJARA NAGAR, SOLAP/INDIA | Karnataka | Bijapur | 586103 | IN30192630781377 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| RAKESH | KUMAR | CHUGH | KUMAR | CHUGH | H. NO- 201 , JAWAHAR NAGAR,, NEINDIA | Haryana | Karnal | 132103 | IN30198310171464 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |

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| SURESH | LAL | MATHUR | LAL | MATHUR | DYGM KOTMA GOVINDRA,, SUB AR INDIA | Madhya Pradesh | Shahdol | 484336 | IN30198310178353 | Amount for unclaimed and ui | 36.00 | 03-SEP-2024 |
| PIYUSH | B | KAMDAR | B | KAMDAR | 604/A, SEETA MAHAL, KASTURBA FINDIA | Maharashtra | Mumbai City | 400066 | IN30198310226479 | Amount for unclaimed and ui | 2.00 | 03-SEP-2024 |
| TEJA | BAI | AGRAWAL | BAI | AGRAWAL | 2, "ASHRAY", RAJAH NAGAR,, KASTUINDIA | Madhya Pradesh | Ratlam | 457001 | IN30198310533936 | Amount for unclaimed and ui | 800.00 | 03-SEP-2024 |
| MRIDUL | KUMAR | MAHESHWARI | KUMAR | MAHESHWAR | HOUSE NO. 58, JIWAIJ GANJ,, ., MINDIA | Madhya Pradesh | Morena | 476001 | IN30198310765483 | Amount for unclaimed and ui | 130.00 | 03-SEP-2024 |
| PRAVIN | RAMESHCANDRAGARWAL | RAMESHCANDRA | AGARWAL | | H. NO. 971, NR. EKVISHV COMP, SR INDIA | Maharashtra | Pune | 411028 | IN30198310867689 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| URVASHIBEN | DINESHKUMAR SHAH | DINESHKUMAR | SHAH | | 20, SACHIN SOCIETY, NEAR RAMNA INDIA | Gujarat | Kheda | 388450 | IN30199110934716 | Amount for unclaimed and ui | 14.00 | 03-SEP-2024 |
| JAGRUTIBA | HANUMANTSINHJADEJA | HANUMANTSINH | JADEJA | | J-10, SHIVAM, ODHAV PARK-3, PRA INDIA | Gujarat | Kachchh | 370001 | IN30199111039325 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| MOHIT | JAIN | JAIN | | | JAI KUMAR ARUN KUMAR (P) LTD, 1INDIA | Uttar Pradesh | Meerut | 250001 | IN30205010002318 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| ANURAG | GUPTA | GUPTA | | | H.NO.198, JAMUN MOHALLA, LA KINDIA | Uttar Pradesh | Meerut | 250001 | IN30205010144071 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| JYOTI | CHHAPARIA | CHHAPARIA | | | PEEKAY PHARMACEUTICALS, CHHAIINDIA | Uttar Pradesh | Deoria | 274001 | IN30210510497909 | Amount for unclaimed and ui | 480.00 | 03-SEP-2024 |
| MOHIT | JHAWAR | JHAWAR | | | C/O, ASHA RAM GOVIND RAM, N T INDIA | Assam | Lakhimpur | 787001 | IN30210510500489 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| RAJESH | CHATTERJEE | CHATTERJEE | | | TEJGANJ,, ADRASA PALLY, POST- NINDIA | West Bengal | Bardhaman | 713102 | IN30210510598101 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| RAM | GOPAL | AGRAWAL | GOPAL | AGRAWAL | 1622, ADARSH COLONY,, KISHANACINDIA | Rajasthan | Jaipur | 303603 | IN30210510654975 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| SHANTILAL | M | JAIN | M | JAIN | NO 1 2ND FLOOR, 2ND MAIN 4TH CINDIA | Karnataka | Bangalore Urban | 560018 | IN30214810081837 | Amount for unclaimed and ui | 1200.00 | 03-SEP-2024 |
| N | RAJAPPA | RAJAPPA | RAJAPPA | | HOUSE NO 315, R R LAYOUT, NAGA INDIA | Karnataka | Bangalore Urban | 560056 | IN30214810738899 | Amount for unclaimed and ui | 120.00 | 03-SEP-2024 |
| GHANTUSA | G | BHARADE | G | BHARADE | NO 219/220, GOURDA ONI, KALGH/INDIA | Karnataka | Dharwad | 581204 | IN30214811054406 | Amount for unclaimed and ui | 20.00 | 03-SEP-2024 |
| SUBASH | KISANLAL | TOSHNIWAL | KISANLAL | TOSHNIWAL | SIDDESHWAR BANK ROAD, S S FROIINDIA | Karnataka | Bijapur | 586101 | IN30216410466019 | Amount for unclaimed and ui | 300.00 | 03-SEP-2024 |
| RAJENDER | KUMAR | SINGH | KUMAR | SINGH | INDIAN CORPORATION LTD, INDIANINDIA | Punjab | Bathinda | 151001 | IN30220110876680 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| SHIV | DEV | SINGH | DEV | SINGH | H NO - 164, GURBAKHSH COLONY, (INDIA | Punjab | Patiala | 147001 | IN30220111364303 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| PUSHPA | RAY | RAY | | | KHANPUKUR KALNA ROAD, NR KHAININDIA | West Bengal | Bardhaman | 713101 | IN30220111393366 | Amount for unclaimed and ui | 56.00 | 03-SEP-2024 |
| PARAS | GADHAIYA | GADHAIYA | GADHAIYA | | WARD NO 22, BACHHAWAT MARG,INDIA | Rajasthan | Churu | 331403 | IN30220111706376 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| RAMESH | CHANDRA | JADON | CHANDRA | JADON | SHASTRI NAGAR,, WARD NO - 2, SEINDIA | Rajasthan | Bharatpur | 321001 | IN30226911152955 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| KRISHNAKUMAR | | | NA | | 110/112, E B COLONY,, TRICHY,, T/INDIA | Tamil Nadu | Tiruchirapalli | 620012 | IN30226911571231 | Amount for unclaimed and ui | 2.00 | 03-SEP-2024 |
| AJAY | GUPTA | GUPTA | GUPTA | | H NO-560, BANK COLONY JTTE WALINDIA | Punjab | Ludhiana | 141401 | IN3022691213826 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| AZAD | KUMAR | PAL | KUMAR | PAL | 46 TYPE 2 DESI COLONY, NDPL COLINDIA | Delhi | Delhi | 110088 | IN30226912319940 | Amount for unclaimed and ui | 50.00 | 03-SEP-2024 |
| VENKAT | VIJENDRA | PUNJABI | VIJENDRA | PUNJABI | A/P E 6/7 KUMAR NAGAR DHULE, T/INDIA | Maharashtra | Dhule | 424001 | IN30226913637668 | Amount for unclaimed and ui | 40.00 | 03-SEP-2024 |
| ASHOK | KUMAR | KUMAR | KUMAR | | GOLE MARKET VI/54 OPP GURU, IINDIA | Uttarakhand | Nainital | 263153 | IN30226914087283 | Amount for unclaimed and ui | 2.00 | 03-SEP-2024 |
| RAMNATH | DEWANGAN | DEWANGAN | DEWANGAN | | H NO 1090 BAURANG MANDIR, VILL INDIA | Chhattisgarh | Korba | 495445 | IN30226914123905 | Amount for unclaimed and ui | 90.00 | 03-SEP-2024 |
| AKHILESH | KUMAR | KUMAR | KUMAR | | HASANAPUR SURAT THANA KSHETFININDIA | Bihar | Samastipur | 848504 | IN30226914207457 | Amount for unclaimed and ui | 160.00 | 03-SEP-2024 |
| ARATI | GOYAL | GOYAL | GOYAL | | HARSHHEEL TOWER, 1ST FLOOR, PANINDIA | Orissa | Sundargarh (Sundergarh 769004 | | IN30226914405340 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| VIJAY | KUMAR | KUMAR | GOYAL | GOYAL | H NO - 526, SECTOR- 7, URBAN ESTINDIA | Haryana | Karnal | 132001 | IN30231610079938 | Amount for unclaimed and ui | 500.00 | 03-SEP-2024 |
| VIRENDRA | KUMAR | SHIRIAM | KUMAR | SHIRIAM | 134/7, WARD NO- 5, CIVIL LINES, A/INDIA | Haryana | Amravala | 134003 | IN30231610190150 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| SATYANARAYAN | RAVANAM | RAVANAM | RAVANAM | | MAIN ROAD, , AMALAPURAM - INDIA | Andhra Pradesh | East Godavari | 533201 | IN30232410026434 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| RAMESH | RAVANAM | RAVANAM | RAVANAM | | S/O NAGABHUSHANAM, D.NO. 1-6-INDIA | Andhra Pradesh | East Godavari | 533201 | IN30232410026442 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| ARJI | SHAILAJA | SHAILAJA | SHAILAJA | | FLAT 103, NEAR JANMABHUMI PARINDIA | Andhra Pradesh | East Godavari | 533005 | IN30232410413943 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| SURYAVATHI | RAVANAM | RAVANAM | RAVANAM | | 1-6-47 (2), AMALAPURAM, , EAST GINDIA | Andhra Pradesh | East Godavari | 533201 | IN30232410443374 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| D | SRI | RAMA | SRI | RAMA | DOOR NO 28-4-56, PEDDADVEEDI, JINDIA | Andhra Pradesh | East Godavari | 533103 | IN3023241071625 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| RAVANAM | PARVATHI | PARVATHI | PARVATHI | | D NO 1-6-49/1, MAIN ROAD, WARDINDIA | Andhra Pradesh | East Godavari | 533201 | IN30232410994934 | Amount for unclaimed and ui | 1000.00 | 03-SEP-2024 |
| ABDUL | GAFFAR | BHAMBHANI | GAFFAR | BHAMBHANI | HANIFA MANZIL, PLOT NO 13, ARU/INDIA | Andhra Pradesh | Vizianagaram | 535003 | IN30232411022758 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| KESAVA | RAO | ANDHavarapu | RAO | ANDHVARA | GANDHI CYCLE SHOP, 7 ROAD JUNC/INDIA | Andhra Pradesh | Srikakulam | 532001 | IN30232411137570 | Amount for unclaimed and ui | 254.00 | 03-SEP-2024 |
| BHARTIBEN | KANJIBHAI | PATEL | KANJIBHAI | PATEL | MOTO VAS AT AND POST GAMBUH INDIA | Gujarat | Mahesana | 384212 | IN30232321008736 | Amount for unclaimed and ui | 16.00 | 03-SEP-2024 |
| RAHUL | GOYAL | GOYAL | GOYAL | | H.NO.-6146,, MOHALA KISHAN PU INDIA | Punjab | Firozpur | 142001 | IN30236510056178 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| SEEMA | SOOD | SOOD | SOOD | | H.NO.-313, STREET NO.-5,, NEW TCINDIA | Punjab | Firozpur | 142001 | IN30236510061626 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| MANOJ | MITTAL | MITTAL | MITTAL | | F-1/10, ELDEC ESTATE ONE, HUDA/INDIA | Haryana | Karnal | 132103 | IN30236510066670 | Amount for unclaimed and ui | 1400.00 | 03-SEP-2024 |
| VEENA | RANI | RANI | RANI | | H.NO.- 218, SECTOR- 7, URBAN EST.INDIA | Haryana | Karnal | 132001 | IN30236510712465 | Amount for unclaimed and ui | 300.00 | 03-SEP-2024 |
| NARINDER | KUMAR | KUMAR | KUMAR | | H.NO.45/17,, OPP. TELE EXCHANGE INDIA | Punjab | Firozpur | 142001 | IN30236510713706 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| JAGDISH | RAJ | GUPTA | RAJ | GUPTA | LANE NO.5, NEAR MAHajan HALL, INDIA | Punjab | Gurdaspur | 145001 | IN30236510791460 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| NAND | KISHORE | PRASAD | KISHORE | PRASAD | AT- AMAITHI KHURD, PO- V S MILLSINDIA | Bihar | Gopalganj | 841428 | IN30245310140375 | Amount for unclaimed and ui | 170.00 | 03-SEP-2024 |
| PREM | NATH | ARORA | NATH | ARORA | STATION ROAD, , MORADABAD - INDIA | Uttar Pradesh | Moradabad | 244001 | IN30282210080659 | Amount for unclaimed and ui | 5000.00 | 03-SEP-2024 |
| NUKALA | USHA | KUMARI | USHA | KUMARI | KURASALA VARI STREET, AMALAPU INDIA | Andhra Pradesh | East Godavari | 533201 | IN30286310171914 | Amount for unclaimed and ui | 2000.00 | 03-SEP-2024 |
| SANTHOSH | KUMAR | P | KUMAR | P | H NO 9-86, NEAR SHIVALAYAM, MAINDIA | Telangana | Warangal | 506142 | IN30286310224120 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| PEDIREDDI | NAGESWARA | RAO | NAGESWARA | RAO | 2-23 KOTHAPETA, BC COLONY, JACINDIA | Andhra Pradesh | East Godavari | 533431 | IN30286310288587 | Amount for unclaimed and ui | 40.00 | 03-SEP-2024 |
| UJAL | DAS | DAS | DAS | | ALIPURDUR MUNICIPALITY WORD/INDIA | West Bengal | Jalpaiguri | 736121 | IN30302860625043 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| MEERA | NOUGRAHYA | NOUGRAHYA | NOUGRAHYA | | BAJAR NEAR JHANDA THANDA FLR, INDIA | Madhya Pradesh | Jabalpur | 483225 | IN30302865781489 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| MAROTI | MOTIRAM | KARMORE | MOTIRAM | KARMORE | F N 302 P NG3/64 DIVIN APRT, GNS:INDIA | Maharashtra | Nagpur | 440015 | IN30302865861569 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| BALUBHAI | JAGIVANDAS | CHOKSHI | JAGIVANDAS | CHOKSHI | 42 JAWAHAR STREET, NR SWAMINI/INDIA | Gujarat | Kheda | 388450 | IN30308510008582 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| RAJENDRABHAI | BALUBHAI | CHOKSI | BALUBHAI | CHOKSI | JAWAHAR SHERI, NR SWAMINARAY/INDIA | Gujarat | Kheda | 388450 | IN30308510013129 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| DHANRAJ | BALUBHAI | CHOKSI | BALUBHAI | CHOKSI | JAWAHAR SHERI, NR SWAMINARAY/INDIA | Gujarat | Kheda | 388450 | IN30308510013137 | Amount for unclaimed and ui | 100.00 | 03-SEP-2024 |
| MANISH | GOYAL | GOYAL | GOYAL | | HNO 762 STREET NO 1B, ABOHAR, IINDIA | Punjab | Firozpur | 152116 | IN30310810160556 | Amount for unclaimed and ui | 2.00 | 03-SEP-2024 |
| KESHAVRAJ | GONDKAR | GONDKAR | GONDKAR | | WARD NO-3/716, GUJARI CORNER, INDIA | Maharashtra | Kolhapur | 416115 | IN30311610537545 | Amount for unclaimed and ui | 10.00 | 03-SEP-2024 |
| PREM | KUMAR | KUMAR | KUMAR | | RLY QTR NO 868/A BRICK FIELD, LU/INDIA | Assam | Nagaon | 782447 | IN30311611345882 | Amount for unclaimed and ui | 40.00 | 03-SEP-2024 |
| ANKIT | AGARWAL | AGARWAL | AGARWAL | | GALI NO. 9/3 H.N. 8, DURGA NAGA/INDIA | Uttar Pradesh | Agra | 283203 | IN30326110002612 | Amount for unclaimed and ui | 200.00 | 03-SEP-2024 |
| SUNIL | KUMAR | JAGNANI | KUMAR | JAGNANI | JADIYA, TOWN/VILL- JADIYA, ANCH/INDIA | Bihar | Saharsa | 852214 | IN30340310012691 | Amount for unclaimed and ui | 400.00 | 03-SEP-2024 |
| SSANJAY | SIINGH | SIINGH | SIINGH | | Q NO 86 TYPE IV, SPG COMPLEX SE/INDIA | Delhi | delhi | 110077 | IN30612210062400 | Amount for unclaimed and ui | 22.00 | 03-SEP-2024 |