**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 | L74210HR1986PLC033018 | Prefill | Company/Bank Name | TALBROS ENGINEERING LIMITED | Date of AGM | 30-SEP-2019 |
|---|---|---|---|---|---|---|

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| **Sum of unpaid and unclaimed dividend** | 123632.00 | 164043.00 | 225309.00 | 328830.00 | 0.00 | 135840.00 | 248683.50 |
| **Number of underlying Shares** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Sum of matured deposits** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Sum of matured debentures** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Sum of application money due for refund** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Sum of interest on matured deposits** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Sum of interest on matured debentures** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Sum of interest on application money due for refund** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Redemption amount of preference shares** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Sales proceed for fractional shares** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Sum of Other Investment Types** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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) | PAN | Date of Birth | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LALITA | RAVINDRA | PARMAR | R | J | PARMAR | G/84/1003, SHIVAM AF | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003742 | | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | RAVINDRAJIVRAMPARMAR | | NO | NO | FY-1 |
| RAMANLAL | | CHUNILAL | C | | DALSUKHBHAI | 251/1 MOTI SALVIWAD | INDIA | GUJARAT | ANAND | 388001 | 0004821 | | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | DILIPKUMARPOPATLAL | | NO | NO | FY-1 |
| MAHENDRA | | JAIN | RAJMAL | | | 3RD FLOOR MAHAVEEF | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0006452 | | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | MAHAVIRJAINDHANKUMARJAIN | | NO | NO | FY-1 |
| BARRACUDACONSULTA | PVT | LTD | LTD | | | 33 OCEAN CREST 85 W | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0000226 | | Amount for unclaimed and un | 50 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| RAJSHREE | SUBHASH | KULKARNI | MRS | G | KULKARNI | SUMITRA APARTMENT | INDIA | MAHARASHTRA | PUNE | 411038 | 0004668 | | Amount for unclaimed and un | 80 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| BVSEETHA | RAMA | RAO | B | VASUDEVA | RAO | 2230/83 ARUNADRI SU | INDIA | KARNATAKA | BANGALORE | 560010 | 0002429 | | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| NARENDRA | D | MEHTA | DHANJI | M | MEHTA | STATE BANK OF SAURA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004174 | | Amount for unclaimed and un | 32.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| K | SAVITHRI | PRABHU | K | UPENDRA | PRABHU | 3B UPSTAIRS II MAIN R | INDIA | KARNATAKA | BANGALORE RURAL | | 0006333 | | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | KUPENDRAPRABHU | | NO | NO | FY-1 |
| PREMLATA | | GOYAL | LOK | RAMNIWAS | GOYAL | P O B NO 11416 21\C J | INDIA | WEST BENGAL | KOLKATA | | 0006355 | | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| SANJEEV | KR | PUNJ | M | R | PUNJ | 47 K KIDAR BUILDING S | INDIA | DELHI | DELHI | | 0006374 | | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| PUSHPA | | GROVER | T | R | GROVER | 5 E\33 BUNGLOW PLOT | INDIA | HARYANA | HARYANA | | 0006379 | | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| MAMTA | | GUPTA | RAJEEV | | KUMAR | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006384 | | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| AJAY | KUMAR | GUPTA | S | C | GUPTA | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006385 | | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| KAMLA | | DEVI | S | C | GUPTA | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006386 | | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| CHARU | | | SH | SANJEEV | KUMAR | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006387 | | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| RAMA | | AHUJA | SUSHIL | | AHUJA | A 15 WEST PATEL NAG | INDIA | DELHI | DELHI | | 0006399 | | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | BODHRAJ | | NO | NO | FY-1 |
| BODHRAJ | | AHUJA | SOBHARAM | | | A 15 WEST PATEL NAG | INDIA | DELHI | DELHI | | 0006400 | | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | RAMAAHUJA | | NO | NO | FY-1 |
| SURINDER | | KAUR | JAGJIT | | SINGH | B 2\ WEST PATEL NAGA | INDIA | DELHI | DELHI | | 0006401 | | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | JAGJITSINGHJASVINDERSINGH | | NO | NO | FY-1 |
| SARAV | DAMAN | SINGHAL | OM | PRAKASH | SINGHAL | 38\2072 HARI SINGH N. | INDIA | DELHI | DELHI | | 0006406 | | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| NITIN | | GUPTA | ISHWAR | DAYAL | GUPTA | A 1 EAST KRISHAN NAG | INDIA | DELHI | DELHI | | 0006412 | | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| KUSUM | RAMNIKLAL | SUAH | AMNIKIAL | MANILAL | SHAH | 13, SHANTI BUILDING, | INDIA | MAHARASHTRA | MUMBAI CITY | | 0006514 | | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | HEMANGRSHAH | | NO | NO | FY-1 |
| KAMAL | RAJ | MEHTA | MEHTA | | | DELHI | INDIA | DELHI | DELHI | | 0006520 | | Amount for unclaimed and un | 205 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| KAMAL | RAJ | MEHTA | MEHTA | | | DELHI | INDIA | DELHI | DELHI | | 0006521 | | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | | | CHANDRAKALAMEHTA | | NO | NO | FY-1 |
| CHANDRAKALA | | MEHTA | MEHTA | | | DELHI | INDIA | DELHI | DELHI | | 0006522 | | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | KAMALRAJMEHTA | | NO | NO | FY-1 |
| DHARTI | KIRTIKUMAR | PATEL | KIRTIKUMAR | CHUNILAL | PATEL | 6/2, JUHU GROTTO AP | INDIA | MAHARASHTRA | MUMBAI CITY | | 0006543 | | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | PRAVINAKIRTIKUMARPATEL | | NO | NO | FY-1 |
| MOHAN | LAL | HURIA | HURIA | | | A-78, GUJRANWALA TC | INDIA | DELHI | DELHI | | 0006626 | | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| CS | N | RAJA | C | SITARAMA | RAJA | 3407, 2ND CROSS 2ND | INDIA | KARNATAKA | BANGALORE RURAL | | 0006655 | | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | CRAJYALAKSHMI | | NO | NO | FY-1 |
| ASHA | DEVI | DUBEY | KRIPA | SHANKAR | DUBEY | 10, KOTHA PARCHA ALL | INDIA | UTTAR PRADESH | ALLAHABAD | | 0006835 | | Amount for unclaimed and un | 50 | 01-NOV-2019 | | | | | KRIPASHANKARDUBEY | | NO | NO | FY-1 |
| AMRIT | LAL | MONGA | MRG | P | MONGA | 61 MUNICIPAL MARKET | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002028 | | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| CHANDRA | | KANT | PANDIT | GANGA | RAM | DEPTT OF FORENSIC M | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002520 | | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| HARI | RAM | GUPTA | MRP | D | GUPTA | 604 AKASH DEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002966 | | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| HARI | RAM | GUPTA | PRABHU | | DAYAL | 302 AKASH DEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003114 | | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| JASWANT | SINGH | GUJRAL | SBEANT | SINGH | GUJRAL | 13 THAMPSON ROAD N | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003281 | | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| OM | PRAKASH | AHUJA | MRF | C | AHUJA | 13/472, SECTOR I D.I.Z. | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004321 | | Amount for unclaimed and un | 27.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| PRITAMA | | WHORRA | MR | | WHORRA | C/O WHORRA BROS 7-( | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004338 | | Amount for unclaimed and un | 312.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| R | L | KAPOOR | MRM | L | KAPOOR | 14-A JANAPATH LANE N | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004640 | | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| RAJ | | RANI | S | K | GUPTA | HOUSE NO.700 BABA K | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004999 | | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | | | SKGUPTA | | NO | NO | FY-1 |
| SATYA | PAL | GUPTA | MRH | R | GUPTA | 302 AKASHDEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005074 | | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| SUPERSEALSINDIA | PVT | LTD | LTD | | | 404 WORLD TRADE CEN | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005105 | | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| SAVITRI | | GARG | MADAN | LAL | GARG | B 61 C C COLONY OPP F | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005524 | | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| SURESH | KUMAR | GUPTA | B | M | GUPTA | HOUSE NO 700 BLOCK | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005568 | | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | | RAJRANI | | NO | NO | FY-1 |
| SURESH | KUMAR | GUPTA | B | M | GUPTA | HOUSE NO 700 BLOCK | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005650 | | Amount for unclaimed and un | 37.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| S | K | GUPTA | GUPTA | | | HOUSE NO.700 BABA K | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005690 | | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | | | RAJRANI | | NO | NO | FY-1 |
| SATINDER | SINGH | CHAUDRI | SH | JAGJIT | SINGH | 14/15 F CONNAUGHT P | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005749 | | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| AJAI | KUMAR | GUPTA | H | N | GUPTA | HINDUSTAN GIBA GEIG | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000981 | | Amount for unclaimed and un | 375 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| MITHLESH | | GUPTA | SHYAM | SUNDER | GUPTA | SHYAM GUPTA & CO 4 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0001344 | | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | | | SHYAMSUNDERGUPTA | | NO | NO | FY-1 |
| DEVINDER | KUMAR | JAIN | SHRIK | S | JAIN | C/O KANWAR SAIN JAIN | INDIA | DELHI | CENTRAL DELHI | 110002 | 0002674 | | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| JAGDISH | CHANDER | TALWAR | MRGOBIND | RAM | TALWAR | 228, KAMLA MARKET, I | INDIA | DELHI | CENTRAL DELHI | 110002 | 0003232 | | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | | | KUNTANDEVITALWAR | | NO | NO | FY-1 |
| MITHLESH | | GUPTA | RAJINDER | | GUPTA | 3514 KUNCHA LALMAN | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004008 | | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| RAMESHWAR | DASS | AGGARWAL | MR | MANGAT | RAM | 3208 KUCHA TARA CHA | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004707 | | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| RAKESH | | NANDA | TILAK | RAJ | NANDA | 1723 GALI TEHSILDAR K | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004940 | | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| SAROJ | | RANI | RAJ | | KAMAL | X/632 RANG MAHAL G | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005689 | | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| SUBHASH | CHAND | JAIN | K | S | JAIN | C/O KANWAR SAIN JAIN | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005714 | | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| VED | PARKASH | ARORA | NEBH | | RAJ | 42 PUNJABI COLONY N. | INDIA | DELHI | CENTRAL DELHI | 110002 | 0006066 | | Amount for unclaimed and un | 80 | 01-NOV-2019 | | | | | ISHWARDEVIARORA | | NO | NO | FY-1 |
| VIJAY | | AHUJA | SH | ARJUN | AHUJA | C-4-B/53 POCKET 13 JA | INDIA | DELHI | CENTRAL DELHI | 110002 | 0006103 | | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | | ARJUNAHUJA | | NO | NO | FY-1 |
| VIJAY | KUMAR | KHANNA | SH | P | CKHANNA | C/O DELHI GOLE CLUB | INDIA | DELHI | CENTRAL DELHI | 110003 | 0000598 | | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| S | C | PRADHAN | B | C | PRADHAN | 14/874 LODHI COLONY | INDIA | DELHI | CENTRAL DELHI | 110003 | 0001448 | | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| SUSHMA | | SABOO | V | K | SABOO | 123 GLOF LINKS NEW D | INDIA | DELHI | CENTRAL DELHI | 110003 | 0001518 | | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| MANJU | | SHUKLA | J | K | SHUKLA | 17/948, LODHI COLONY | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004033 | | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| RAJ | | MONGA | MRK | L | MONGA | A-315 DEFENCE COLON | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004641 | | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| VEENA | | KOHLI | JOGINDER | NATH | KOHLI | 15, AMRITA SHERGILL I | INDIA | DELHI | CENTRAL DELHI | 110003 | IN300966610006167 | | Amount for unclaimed and un | 125 | 01-NOV-2019 | AFWPK8012R | | | JNKOHLI | | | NO | NO | FY-1 |
| RAVI | KUMAR | AHUJA | LATESHKARAM | NARAIN | AHUJA | 19/2808 BEADAN PURA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000155 | | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| BIMLA | | RALHAN | K | K | RALHAN | 658-A LAXMI NARAIN S | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002486 | | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| CHANDER | KANTA | CHHABRA | R | N | CHHABRA | 19/2808 BEADANPURA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002568 | | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | KARAMNARAINAHUJA | | NO | NO | FY-1 |
| GAJINDER | | SINGH | S | SUJAN | SINGH | 1-C/45 NEW ROHTAK R | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002829 | | Amount for unclaimed and un | 255 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| HARISH | | GULATI | MR | RAM | GULATI | H NO 945 NAIWALA ST | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002994 | | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| JAGDISH | CHANDRA | MANCHANDA | MRD | M | MANCHANDA | BLOCK NO 15-A 38 WE | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003191 | | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| KRISHNA | | SONI | MRACHARAJ | RAM | SONI | 11/9 PUSA ROAD NEW | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003379 | | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |
| MANJIT | | KAUR | SATNAM | | SINGH | 53/78 RAMJAS ROAD K | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003895 | | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | HARJITSINGHKALRA | | NO | NO | FY-1 |
| MANJU | | AGGARWAL | MRN | K | AGGARWAL | 1257/4 HARI SINGH NA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004037 | | Amount for unclaimed and un | 15 | 01-NOV-2019 | | | | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PANCHANON | | DUTTA | MRH | C | DUTTA | 17-A/55 W E A KAROL E | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004347 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAVI | | BAKHRU | MULCHAND | | BAKHRU | C/O MONARCH ENTER | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004961 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | REKHABAKHRU | NO | NO | FY-1 |
| SUNITA | MUKESH | SHIVDASANI | MUKESH | | SHIVDASANI | 8A/94 W E A KAROL BA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005506 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUMAN | | SINGHAL | S | D | SINGHAL | 38/2072 H S NALWA KA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005527 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | SARAVDAMANSINGHAL | NO | NO | FY-1 |
| T | M | CHAKRAVARTI | LATESHRIT | M | KRISHNASWAMI | 8-A/94 W E A POST BO | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005815 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KRISHAN | | MAHESHWARI | DEVI | | SARAN | 3046 GALI KALYAN SIN | INDIA | DELHI | CENTRAL DELHI | 110006 | 0001128 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | JAIMALAMAHESHWARI | NO | NO | FY-1 |
| DILIP | | DETWANI | S | R | DASS | C/O KAMAL PLASTICS 5 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0001454 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MOHAMMED | | ALI | MOHD | | KHALIL | 670 NAL BANDAN STRE | INDIA | DELHI | CENTRAL DELHI | 110006 | 0001456 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BRAHM | DEV | DAING | MRR | L | DAING | C/O M/S MANOHAR TR | INDIA | DELHI | CENTRAL DELHI | 110006 | 0002304 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| HEM | CHAND | JAIN | MR | PADAM | CHAND | 3796 NAI BASTI PAHAR | INDIA | DELHI | CENTRAL DELHI | 110006 | 0003007 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| HARI | NARAIN | NAGPAL | LATEPIARE | LAL | NAGPAL | 10172 MOHALLA NAI M | INDIA | DELHI | CENTRAL DELHI | 110006 | 0003118 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| I | C | DHAWAN | LAXMI | | NARAYAN | 5023,SIRKIWALAN NEA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0003152 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | SUDHIRKUMARDHAWAN | NO | NO | FY-1 |
| MANOHARLAL | | GUPTA | L | | THAKARDAS | C/O MANOHAR GUPTA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0003798 | Amount for unclaimed and un | 217.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRABHU | SHANKER | MATHUR | H | S | MATHUR | 2835 CHAIL PURI STREE | INDIA | DELHI | CENTRAL DELHI | 110006 | 0004357 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PREM | CHAND | JAIN | MRNEM | CHAND | JAIN | 3704 GALI JAMADAR PJ | INDIA | DELHI | CENTRAL DELHI | 110006 | 0004597 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHILA | | GUPTA | MRR | C | GUPTA | C/O M/S RAM NATH & | INDIA | DELHI | CENTRAL DELHI | 110006 | 0005100 | Amount for unclaimed and un | 252.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUNIT | | GUPTA | DAVINDER | NATH | GUPTA | M/S SWADESHI TEXTILI | INDIA | DELHI | CENTRAL DELHI | 110006 | 0005250 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SATYA | NARAYAN | GUPTA | RATTAN | LAL | GUPTA | 4346 GALI BHAIRON W. | INDIA | DELHI | CENTRAL DELHI | 110006 | 0005252 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SATNAM | | SINGH | SUJAN | | SINGH | 568 GANDHI CLOTH MA | INDIA | DELHI | CENTRAL DELHI | 110006 | 0005299 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | HARJITSINGHKALRA | NO | NO | FY-1 |
| SANTOSH | | RANI | P | K | BANSAL | C/O M/S BABOO RAM I | INDIA | DELHI | CENTRAL DELHI | 110006 | 0005565 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| TILAK | RAJ | KHERA | B | D | KHERA | KHERA AUTOMOBILES | INDIA | DELHI | CENTRAL DELHI | 110006 | 0005754 | Amount for unclaimed and un | 107.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ZAHOOR | | HUSSAIN | MR | AMEER | HUSSAIN | 748 SUIWALAN DELHI | INDIA | DELHI | CENTRAL DELHI | 110006 | 0006141 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ASHOK | KUMAR | GUPTA | CHAMAN | LAL | GUPTA | 1130 GALI TELIAN TILAI | INDIA | DELHI | CENTRAL DELHI | 110006 | IN30105510487624 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | AAIPG3177A | SANCHITGUPTA | | NO | NO | FY-1 |
| HARVINDER | | SINGH | SH | JIT | SINGH | H NO B4A/31 RANA PAI | INDIA | DELHI | NORTH DELHI | 110007 | 0000425 | Amount for unclaimed and un | 10 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SANJEEV | | KUMAR | SHS | C | GUPTA | 7309/2 PREM NAGAR S | INDIA | DELHI | NORTH DELHI | 110007 | 0000685 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAJEEV | | KUMAR | SHS | C | GUPTA | 7309/2 PREM NAGAR S | INDIA | DELHI | NORTH DELHI | 110007 | 0000704 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHAKUNTLA | | DEVI | PREMCHAND | | | 50 A KAMLA NAGAR DE | INDIA | DELHI | NORTH DELHI | 110007 | 0001208 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SNEH | | GOEL | GIAN | CHAND | GOEL | A-1/3 MAURICE NAGAF | INDIA | DELHI | NORTH DELHI | 110007 | 0001246 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | GIANCHANDGOEL | NO | NO | FY-1 |
| ANITA | RANI | RUSTAGI | C | L | RUSTAGI | 20/53 SHAKTI NAGAR D | INDIA | DELHI | NORTH DELHI | 110007 | 0002127 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| AMARJIT | | VERMA | SH | BAL | KISHAN | 8/18 SINGH SABHA ROA | INDIA | DELHI | NORTH DELHI | 110007 | 0002291 | Amount for unclaimed and un | 375 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| HANS | RAJ | JAIN | PANNA | LAL | JAIN | 159 VIR NAGAR DELHI | INDIA | DELHI | NORTH DELHI | 110007 | 0003127 | Amount for unclaimed and un | 80 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KUSUM | LATA | JAIN | MRR | N | JAIN | D-2/9 RANA PARTAP BA | INDIA | DELHI | NORTH DELHI | 110007 | 0003395 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| K | | SUNDARAM | C | V | KRISHNAMURTHY | 38/20,PROBYN ROAD C | INDIA | DELHI | NORTH DELHI | 110007 | 0003515 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KAMLA | | DEVI | SHRIS | C | GUPTA | 7309/2 PREM NAGAR S | INDIA | DELHI | NORTH DELHI | 110007 | 0003698 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NIRMAL | | GUPTA | MRG | P | GUPTA | 60 PREM NAGAR SUBZI | INDIA | DELHI | NORTH DELHI | 110007 | 0004115 | Amount for unclaimed and un | 130 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PAWAN | KUMAR | ARORA | HARBANS | | LAL | HNO 884 Z TYPE DOUBI | INDIA | DELHI | NORTH DELHI | 110007 | 0004477 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRITI | | GOEL | MUNNA | BABU | GOEL | 29-U B JAWAHAR NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0004572 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| S | S | AHLUWALIA | AHLUWALIA | | | FLAT NO 109 S F S DDA | INDIA | DELHI | NORTH DELHI | 110007 | 0005045 | Amount for unclaimed and un | 152.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHASHI | KALA | VAID | MRR | K | VAID | BASANT BHAVAN 51-A | INDIA | DELHI | NORTH DELHI | 110007 | 0005151 | Amount for unclaimed and un | 90 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUMER | CHAND | GUPTA | SHAHZAD | | RAI | 7309/2 PREM NAGAR S | INDIA | DELHI | NORTH DELHI | 110007 | 0005309 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VISHWA | NATH | CHAGERA | MRM | R | CHEGERA | C/O RAJNI KANT VAID S | INDIA | DELHI | NORTH DELHI | 110007 | 0005927 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUSHIL | | AHUJA | SH | BODH | RAJ | A 15 WEST PATEL NAGA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000142 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | BODHRAJRAMAAHUJA | NO | NO | FY-1 |
| AJANT | PAL | GANDHI | MRS | L | GANDHI | C/O HARVIK BROS 73 SI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002011 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BODHRAJ | | AHUJA | SOBHA | | RAM | A-15 WEST PATEL NAG. | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002343 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BEHARI | | LAL | RAM | | KANWAR | BEHARI NIKETAN 14/33 | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002362 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KAUSHALYA | | SETHI | RAM | PARKASH | SETHI | 24 SOUTH PATEL NAGA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0003513 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | RAMPRAKASHSETHI | NO | NO | FY-1 |
| MIRA | | GUPTA | R | K | BANSAL | 15 BHAGWAN PARK JH | INDIA | DELHI | CENTRAL DELHI | 110009 | 0001232 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SANDEEP | | GOEL | GIAN | CHAND | GOEL | A1, TYPE 5 NEW POLICI | INDIA | DELHI | CENTRAL DELHI | 110009 | 0005673 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | SNEHGOEL | NO | NO | FY-1 |
| MADHU | | SANGTANI | MOHAN | | LAL | 24/23 RAJENDRA NAGA | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0001324 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | JKDUDANI | NO | NO | FY-1 |
| K | SESHA | RATNA | DRKS | SUNDARA | SARMA | 489 KRISHI KUNJ NEAR | INDIA | DELHI | CENTRAL DELHI | 110012 | 0003506 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAM | PRAKASH | ANAND | LATEP | M | ANAND | G 25 JANGPURA EXT NE | INDIA | DELHI | SOUTH DELHI | 110014 | 0000041 | Amount for unclaimed and un | 375 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GIRDHARI | | LAL | MR | PARAS | LAL | 109 HARI NAGAR ASHR | INDIA | DELHI | SOUTH DELHI | 110014 | 0002839 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JASWANT | | GULATI | MRD | R | GULATI | A-71 NIZAMUDDIN EAS | INDIA | DELHI | SOUTH DELHI | 110014 | 0003207 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SANJEEV | | KUMAR | SH | HARI | RAM | E 34 MANSROVER GAR | INDIA | DELHI | WEST DELHI | 110015 | 0000095 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHARNAM | SINGH | ARORA | MOHTO | | SINGH | A-50 DOUBLE STORY RA | INDIA | DELHI | WEST DELHI | 110015 | 0001365 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ROOP | CHAND | GERA | THANA | RAM | GERA | H NO G 5 RATTAN PARK | INDIA | DELHI | WEST DELHI | 110015 | 0001947 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | URMILAGERA | NO | NO | FY-1 |
| DEVRAJ | | KHATTAR | MR | HARI | CHAND | 2/29 W H S KIRTI NAGA | INDIA | DELHI | WEST DELHI | 110015 | 0002644 | Amount for unclaimed and un | 217.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| HARI | | RAM | MR | NIHAL | CHAND | E-34,MANSAROVER GA | INDIA | DELHI | WEST DELHI | 110015 | 0002969 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PUSHPA | | CHADHA | J | L | CHADHA | RESIDENTIAL PLOT NO | INDIA | DELHI | WEST DELHI | 110015 | 0004596 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | JANGILALCHADHA | NO | NO | FY-1 |
| SUNDER | LAL | CHHABRA | K | C | CHHABRA | E/191 RAMESH NAGAR | INDIA | DELHI | WEST DELHI | 110015 | 0005313 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| URMILA | | HANDA | MRB | K | HANDA | C-86 MOTI NAGAR NEV | INDIA | DELHI | WEST DELHI | 110015 | 0005830 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | TARDEEPKUMARHANDA | NO | NO | FY-1 |
| B | M | AGGARWAL | LATESHRI | BD | AGARWAL | S T A MECHANICAL ENG | INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0002485 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KRISHNA | MURARI | MISRA | LPANDITMP | L | MISRA | SURUCHI 5/5 SARVA PR | INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0003649 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | SHARDAMANIMISHRA | NO | NO | FY-1 |
| PREM | LATTA | AMBA | BAL | KRISHAN | AMBA | K 20 GREEN PARK NEW | INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0004568 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | SUDHIRAMBA | NO | NO | FY-1 |
| SUMESH | | GUPTA | MR | HARISH | CHANDER | SATISH & CO G-2 HAUZ | INDIA | DELHI | SOUTH WEST DELHI | 110016 | 0005077 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SANJAY | | GOYAL | DHARAM | PAL | GOYAL | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0001030 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | UMAGOYAL | NO | NO | FY-1 |
| UMA | | GOYAL | SANJAY | | GOYAL | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0001031 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | SANJAYGOYAL | NO | NO | FY-1 |
| PRADEEP | | GOYAL | DHARAM | PAL | GOYAL | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0001032 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | KALPANAGOYAL | NO | NO | FY-1 |
| DEVRAJ | | KHANNA | JAMNADAS | | KHANNA | H 15/15 MALVIYA NAG. | INDIA | DELHI | SOUTH DELHI | 110017 | 0002757 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GOVERDHAN | LALL | KAPOOR | MRASA | NAND | KAPOOR | C 25 PRESS ENCLAVE SI | INDIA | DELHI | SOUTH DELHI | 110017 | 0002953 | Amount for unclaimed and un | 7.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VEENA | | DHAWAN | MRS | D | DHAWAN | D-79 DHAWAN NIWAS | INDIA | DELHI | SOUTH DELHI | 110017 | 0005896 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SARLA | | GOYAL | LATEDHARAM | PAL | GOYAL | B 53 SOAMI NAGAR N | INDIA | DELHI | SOUTH DELHI | 110017 | 0006306 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SARLA | | GOYAL | GOYAL | | | B 53 SOAMI NAGAR N | INDIA | DELHI | SOUTH DELHI | 110017 | 0006307 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHASHI | | BAJAJ | B | M | BAJAJ | K 9 NEW MAHABIR NA | INDIA | DELHI | WEST DELHI | 110018 | 0001116 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BRIJ | MOHAN | BAJAJ | G | D | BAJAJ | K 9 NEW MAHABIR NA | INDIA | DELHI | WEST DELHI | 110018 | 0001117 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RITU | RAJ | BAJAJ | B | M | BAJAJ | K 9 NEW MAHABIR NA | INDIA | DELHI | WEST DELHI | 110018 | 0001118 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VIMLA | | TANEJA | J | L | TANEJA | 79 A NAVYUG BLOCK V | INDIA | DELHI | WEST DELHI | 110018 | 0001959 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | JAWAHARLALTANEJA | NO | NO | FY-1 |
| CHAKERVARTI | | VERMA | MRK | L | VERMA | 22/32 B TILAK NAGAR I | INDIA | DELHI | WEST DELHI | 110018 | 0002535 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| HARBANS | | SINGH | MR | AMRIK | SINGH | WZ-33A GALI NO 18 KR | INDIA | DELHI | WEST DELHI | 110018 | 0003002 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | DALJEETSINGH | NO | NO | FY-1 |
| LALIT | | VASHISHT | K | R | RATANPAL | B 18 NEW KRISHNA PAI | INDIA | DELHI | WEST DELHI | 110018 | 0003741 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRAKASH | | RAKHEJA | J | R | RAKHEJA | 271-B,GURU NANAK NA | INDIA | DELHI | WEST DELHI | 110018 | 0004571 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAM | KISHORE | GANGWANI | LATESHRI | MOOL | CHAND | C-267 2ND FLOOR VIKA | INDIA | DELHI | WEST DELHI | 110018 | 0004957 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | JANAKGANGWANI | NO | NO | FY-1 |
| JATINDER | RAI | CHHIBBER | H | R | CHHIBBER | CORPORATE PERSONNI | INDIA | DELHI | SOUTH DELHI | 110019 | 0003269 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KAMALA | | MANI | TA | S | MANI | 206,LAKSHMI BHAVAN | INDIA | DELHI | SOUTH DELHI | 110019 | 0003517 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MEHAR | | SINGH | LATE | AWTAR | SINGH | G 1363 CHHITTA RANJA | INDIA | DELHI | SOUTH DELHI | 110019 | 0004003 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | JASWANTKAUR | NO | NO | FY-1 |
| SUNDER | | LAL | LATESH | BHAGWAN | DASS | L-2/74A D D A FLATS KI | INDIA | DELHI | SOUTH DELHI | 110019 | 0005530 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RASHMI | A | GARDE | AJEET | V | GARDE | J-1902, C. R. PARK NE | INDIA | DELHI | SOUTH DELHI | 110019 | 0006564 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | AJEETVGARDE | NO | NO | FY-1 |
| OMPARKASH | | GUPTA | OMPARKASH | | GUPTA | NATIONAL SMALL INDU | INDIA | DELHI | NEW DELHI | 110020 | 0004325 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAMESH | | GUPTA | M | L | GUPTA | 2/16 SHANTI NIKETAN I | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0004795 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHAM | BEHARI | LAL | MR | SHAMBHU | NATH | 4/10 SHANTI NIKETAN I | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0005109 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | VIMLALAL | NO | NO | FY-1 |
| PUSHPA | DEVI | SATIJA | SHJAY | DAYAL | SATIJA | S-XII/1368 R K PURAM | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0000163 | Amount for unclaimed and un | 375 | 01-NOV-2019 | | | NARINDERKUMARSATIJA | NO | NO | FY-1 |
| BHUMINDER | PRAKASH | MURGAI | NIRANJAN | | LAL | C 506 SOM VIHAR SANK | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0001224 | Amount for unclaimed and un | 7.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| CHAMPA | | RANI | LATESH | GOPAL | MOTWANI | SECTOR VII/543 R K PU | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0001875 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | ANJANAHASWANI | NO | NO | FY-1 |
| ANJANA | | HASWANI | RAMESH | | CHAND | SECTOR VII/543 R K PU | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0001876 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | CHAMPARANI | NO | NO | FY-1 |
| K | N | SINHA | MRM | S | SINHA | FLAT NO 3 IIIRD FLOOR | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0003414 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAMESH | CHAND | HASWANI | SUGNO | | MAL | SECTOR-VII/543 R K PU | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0006171 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | POONAMHASWANI | NO | NO | FY-1 |
| ANJANA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR - VII/543 R K PI | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0006172 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | RAMESHCHANDHASWANI | NO | NO | FY-1 |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0006201 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | RAMESHCHANDHASWANI | NO | NO | FY-1 |
| KAMLA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0006203 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | POONAMHASWANI | NO | NO | FY-1 |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 0006427 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | RAMESHCHANDHASWANIANJANAHA | NO | NO | FY-1 |
| ANURADHA | | JAIN | JAIN | | | D - 1, N - 22, NIVEDITA | INDIA | DELHI | SOUTH WEST DELHI | 110022 | 1201130000310621 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PADMAVATHI | A | T | A | T | GOVINDARAJAN | DII/77 WEST KIDWAI NA | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0004470 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | ATGOVINDARAJAN | NO | NO | FY-1 |
| R | K | AGRAWAL | MRB | L | AGRAWAL | XY 54 SAROJINI NAGAR | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0004682 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JAIKRIT | | RAWAT | B | S | RAWAT | C/O R S BISHT L- 65, SA | INDIA | DELHI | SOUTH WEST DELHI | 110023 | 0006216 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUDESH | CHANDER | CHOPRA | H | C | CHOPRA | J 41 LAJPAT NAGAR III N | INDIA | DELHI | SOUTH DELHI | 110024 | 0001104 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | REEMAPRAKASHMALIK | NO | NO | FY-1 |
| AMIT | | KOHLI | R | C | KOHLI | II E/13 LAJPAT NAGAR I | INDIA | DELHI | SOUTH DELHI | 110024 | 0001191 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | PROBODHCHANDERKOHLI | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHA | | GUPTA | A | R | GUPTA | C/O A R GUPTA D-2, LA | INDIA | DELHI | SOUTH DELHI | 110024 | 0002116 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BALDEV | KRISHAN | KATHPALIA | KATHPALIA | | | A IST 114 LAJPAT NAGA | INDIA | DELHI | SOUTH DELHI | 110024 | 0002403 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DEEPAK | KUMAR | BAGGA | G | L | BAGGA | B IV 166 AMAR COLON' | INDIA | DELHI | SOUTH DELHI | 110024 | 0002762 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| G | S | GUPTA | LATEMRR | S | BICKAT | D-12, DEFENCE COLON | INDIA | DELHI | SOUTH DELHI | 110024 | 0002938 | Amount for unclaimed and un | 500 | 01-NOV-2019 | | | SUDHAGUPTAABHAYGUPTA | NO | NO | FY-1 |
| H | R | DHINGRA | SHD | R | DHINGRA | C/O JAWALA AGENCIES | INDIA | DELHI | SOUTH DELHI | 110024 | 0002970 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KANAYALAL | | PANJABI | P | L | PANJABI | II E 29 LAJPAT NAGAR 2 | INDIA | DELHI | SOUTH DELHI | 110024 | 0003507 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MOHANLAL | | BHATIA | LGHANSHAM | DAS | BHATIA | D 4/48 DOUBLE STORE' | INDIA | DELHI | SOUTH DELHI | 110024 | 0004012 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRAKASH | VATI | KAPUR | D | D | KAPUR | G 39 LAJPATNAGAR III I | INDIA | DELHI | SOUTH DELHI | 110024 | 0004480 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RATANLAL | | SOTI | M | L | SOTI | II K 82A LAJPAT NAGAR | INDIA | DELHI | SOUTH DELHI | 110024 | 0004807 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SADA | NAND | DHAWAN | S | R | DHAWAN | C-129 DEFENCE COLON | INDIA | DELHI | SOUTH DELHI | 110024 | 0005291 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHANTI | RANI | PAHWA | PAHWA | | | B4-131, AMAR COLONY | INDIA | DELHI | SOUTH DELHI | 110024 | 0006429 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JASODA | | DEVI | MRG | L | AGRAWAL | 4/68 PUNJABI BAGH WI | INDIA | DELHI | WEST DELHI | 110026 | 0003210 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | GIRDHARILALAGRAWAL | NO | NO | FY-1 |
| TRIPTA | | REKHI | S | C | RIKHI | 50 ASHOKA PARK EXTE | INDIA | DELHI | WEST DELHI | 110026 | 0005755 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| OM | PARKASH | KAPUR | LATESHB | R | KAPUR | N 5 RAJOURI GARDEN N | INDIA | DELHI | WEST DELHI | 110027 | 0000999 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| A | S | BAKSHI | J | S | BAKSHI | E-239 D D A MIG FLATS | INDIA | DELHI | WEST DELHI | 110027 | 0002234 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BANARSI | LAL | PASSRICHA | SARDARI | | LAL | D-1/28 RAJOURI GARDI | INDIA | DELHI | WEST DELHI | 110027 | 0002484 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SARDARI | LAL | PASSRICHA | LATESHRI | VISAKHI | RAM | D-1/28 RAJOURI GARDI | INDIA | DELHI | WEST DELHI | 110027 | 0005562 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| AMOLAK | SINGH | BHATIA | ISHAR | SINGH | BHATIA | HOUSE NO A 2 ASHA PA | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0002119 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| AMRIT | | LAL | KARAM | | CHAND | FLAT NO B 87/1 NARAI | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0002120 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SATWANT | | KAUR | MR | AMARJIT | SINGH | E 92/2 DDA FLATS NAR | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0005057 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VINOD | KUMAR | DUA | B | R | PRAKASH | B 3/1 SAFDAR JUNG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0001092 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | VARINDERDUA | NO | NO | FY-1 |
| B | N | PRASAD | S | D | JAIN | A2/65 SAFDARJANG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0002404 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PREET | | DAVAR | M | L | DAVAR | B 6/12 SAFDARJANG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0004469 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VINOD | KUMAR | KATYAL | AMIR | | CHAND | AI/137 SAFDARJUNG ET | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006063 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VEENA | KUMARI | KATYAL | AMIR | | CHAND | AI/137 SAFDARJUNG ET | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006064 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SANTOSH | KUMAR | JAIN | MOTI | RAM | JAIN | A 1/108 SAFDAR JUNG | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006459 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | USHAJAINRITUJAIN | NO | NO | FY-1 |
| SANSAR | CHAND | SUD | MRG | L | SUD | FLAT NO 9 D D A FLATS | INDIA | DELHI | SOUTH WEST DELHI | 110030 | 0005092 | Amount for unclaimed and un | 45 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KRISHAN | KUMAR | SINGHAL | LATE | PREM | KUMAR | 1438 SECTOR A POCKET | INDIA | DELHI | SOUTH WEST DELHI | 110030 | 0006228 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | PARKASHSINGALRAJNISHSINGHAL | NO | NO | FY-1 |
| INDER | KUMAR | KAPUR | K | C | KAPUR | 513/24 DEV LOK STREE | INDIA | DELHI | EAST DELHI | 110031 | 0003154 | Amount for unclaimed and un | 60 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RENU | RANI | JAIN | MRKRISHAN | KR | JAIN | 248/4 PARTAP STREET I | INDIA | DELHI | EAST DELHI | 110031 | 0004980 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | KRISHANKUMARJAIN | NO | NO | FY-1 |
| VIKAS | | BASANTANI | KANHAIYALAL | | BASANTANI | 110A-1, R S BLOCK STR | INDIA | DELHI | EAST DELHI | 110032 | 0001220 | Amount for unclaimed and un | 10 | 01-NOV-2019 | | | KANHAIYALALBASANTANI | NO | NO | FY-1 |
| ASHWANI | KUMAR | BASANTANI | KANHAIYALAL | | BASANTANI | 110-A/1, R S BLOCK STI | INDIA | DELHI | EAST DELHI | 110032 | 0001622 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | KANHAIYALALBASANTANI | NO | NO | FY-1 |
| AMRIK | | LAL | SITA | RAM | KAKKAR | 11/163 TELIWARA SHA | INDIA | DELHI | EAST DELHI | 110032 | 0002257 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MADAN | LAL | MOHINDRU | N | C | MOHINDRU | 1/6318 GALI NO 4 EAST | INDIA | DELHI | EAST DELHI | 110032 | 0003897 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PARMA | | NAND | MITHAN | | LAL | BK-1/182 SHALIMAR BA | INDIA | DELHI | CENTRAL DELHI | 110033 | 0004481 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| INDAR | PARKASH | GUPTA | SHLALARAM | CHANDER | DASS | 88 POORVI MARG VASA | INDIA | DELHI | CENTRAL DELHI | 110034 | 0000516 | Amount for unclaimed and un | 52.5 | 01-NOV-2019 | | | VIJAYKUMARGUPTA | NO | NO | FY-1 |
| SANWARI | DEVI | VAID | M | P | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | CENTRAL DELHI | 110034 | 0001347 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NALANI | | CHOPRA | BRIJ | MOHAN | CHOPRA | C/O P.BAWA & CO SD-: | INDIA | DELHI | CENTRAL DELHI | 110034 | 0004283 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| P | | TALUJA | TALUJA | | | 170, ANAND VIHAR PIT, | INDIA | DELHI | CENTRAL DELHI | 110034 | 0006722 | Amount for unclaimed and un | 142.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PAWAN | KUMARI | SHARMA | SHANKAR | DASS | SHARMA | B-III 77B LAWARENCE R | INDIA | DELHI | CENTRAL DELHI | 110035 | 0004576 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NIRMAL | | BAJAJ | P | D | BAJAJ | 8307 POCKET 8 SECTOI | INDIA | DELHI | SOUTH WEST DELHI | 110037 | 0004268 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DEEPAK | | BHUTANI | SHS | P | ARORA | 164 BHERA ENCLAVE P | INDIA | DELHI | WEST DELHI | 110041 | 0000512 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | VKARORAJYOTIARORA | NO | NO | FY-1 |
| RITA | | SACHDEVA | SATPAL | | SACHDEVA | 353/GH 13 SFS FLATS P | INDIA | DELHI | WEST DELHI | 110041 | 0001905 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GULSHAN | | SADANA | MRM | S | SADANA | H NO 976 GH-14 PASCH | INDIA | DELHI | WEST DELHI | 110041 | 0002828 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JYOTI | | ARORA | S | P | ARORA | 164-BHERA ENCLAVE N | INDIA | DELHI | WEST DELHI | 110041 | 0003280 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KRISHNA | | JAIN | MRNEM | CHAND | JAIN | 888 GALI JAIN MANDIR | INDIA | DELHI | SOUTH WEST DELHI | 110043 | 0003668 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| AASHOKE | | ARORA | MR | | SHRIRAM | A-21, SECTOR 50 NOID | INDIA | DELHI | SOUTH DELHI | 110044 | 0002040 | Amount for unclaimed and un | 205 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| AMRIK | | BAWEJA | MRM | S | BAWEJA | FLAT NO. 164, PLOT NC | INDIA | DELHI | SOUTH WEST DELHI | 110045 | 0002033 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VED | KUMARI | KHANNA | R | P | KHANNA | W 133 GREATER KAILA | INDIA | DELHI | SOUTH DELHI | 110048 | 0000969 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VIKRAM | KUMAR | KUMRA | K | C | KUMRA | N 202 GREATER KAILAS | INDIA | DELHI | SOUTH DELHI | 110048 | 0001211 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | NEENAKUMRA | NO | NO | FY-1 |
| VIKRAM | KUMAR | KUMRA | K | C | KUMRA | NO 202 GREATER KAILA | INDIA | DELHI | SOUTH DELHI | 110048 | 0001936 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAJIV | KUMAR | CHHABRA | MR | HARBHAJAN | LAL | B 99 GREATER KAILASH | INDIA | DELHI | SOUTH DELHI | 110048 | 0005002 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SOM | NATH | KHANNA | MRN | S | KHANNA | C/O ASHOK STORE M-1 | INDIA | DELHI | SOUTH DELHI | 110048 | 0005078 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SATISH | | KUMAR | RAGHUNATH | | PRASAD | H 33 NDSE I 2ND FLOOI | INDIA | DELHI | SOUTH DELHI | 110048 | 0005700 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAKESH | | NANDA | NANDA | | | C/O TILAK RAJ NANDA I | INDIA | DELHI | SOUTH DELHI | 110048 | IN30011110577957 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | AADPN6940P | ANJALINANDA | | NO | NO | FY-1 |
| ASHA | | RANI | RANI | | | S 478 GREATER KAILASI | INDIA | DELHI | SOUTH DELHI | 110048 | IN30112715337166 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BRIJ | MOHAN | VIJAY | BD | | VIJAY | D 32 SOUTH EXTENSIOI | INDIA | DELHI | SOUTH DELHI | 110049 | 0002309 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHASHI | | PRABHA | YATINDER | | KUMAR | Q NO-338 RD NO 3 ANI | INDIA | DELHI | SOUTH DELHI | 110049 | 0005508 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| YATINDRA | | KUMAR | S | B | AGARWAL | QRT NO 338 ROAD NO | INDIA | DELHI | SOUTH DELHI | 110049 | 0006140 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MEENA | | PUSHKARNA | SH | NARENDRA | KUMAR | 40 EAST AZAD NAGAR I | INDIA | DELHI | EAST DELHI | 110051 | 0000093 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | | NARENDRAKUMARPUSHKARNA | NO | NO | FY-1 |
| PRAMOD | | KUMAR | DAYA | NAND | CHAKRAWARTI | F 13 NEW GOBIND PUR | INDIA | DELHI | EAST DELHI | 110051 | 0001912 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | DAYANANDCHAKRAWARTI | NO | NO | FY-1 |
| DAYA | NAND | CHAKRAWARTI | LATESHC | B | CHAKRAWARTI | F 13 NEW GOBIND PUR | INDIA | DELHI | EAST DELHI | 110051 | 0001913 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | SUDESHCHAKRAWARTI | NO | NO | FY-1 |
| HARDEV | | SINGH | SH | KALA | SINGH | 499 JHEEL KHURANJA E | INDIA | DELHI | EAST DELHI | 110051 | 0002971 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KULDEEP | | SINGH | MR | HARNAM | SINGH | 144-A JHEEL KURANJA I | INDIA | DELHI | EAST DELHI | 110051 | 0003399 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PREM | PRAKASH | ADLAKHA | MRG | C | ADLAKHA | H NO 18/24/12 OLD GC | INDIA | DELHI | EAST DELHI | 110051 | 0004360 | Amount for unclaimed and un | 27.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAJINDER | | SINGH | MR | KULWANT | SINGH | M-51 CONNAUGHT CIR | INDIA | DELHI | EAST DELHI | 110051 | 0004661 | Amount for unclaimed and un | 152.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ROSHAN | LAL | PUSHKARNA | ARJAN | | DAS | 40 EAST AZAD NAGAR I | INDIA | DELHI | EAST DELHI | 110051 | 0004962 | Amount for unclaimed and un | 90 | 01-NOV-2019 | | | NARENDRAKUMARPUSHKARNA | NO | NO | FY-1 |
| SHANTI | | JUNEJA | DEV | RAJ | JUNEJA | 344 RAM NAGAR OPP I | INDIA | DELHI | EAST DELHI | 110051 | 0005297 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PAYAL | | CHAWLA | VIRENDRA | | CHAWLA | A-H/29 SHALIMAR BAG | INDIA | DELHI | CENTRAL DELHI | 110052 | 0001431 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | VIRENDRACHAWLA | NO | NO | FY-1 |
| VIRENDRA | | CHAWLA | C | L | CHAWLA | A-H/29 SHALIMAR BAG | INDIA | DELHI | CENTRAL DELHI | 110052 | 0001432 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | PAYALCHAWLA | NO | NO | FY-1 |
| HARI | KRISHAN | MANCHANDA | BAL | KRISHAN | MANCHANDA | C-6S SHAKTI NAGAR EX | INDIA | DELHI | CENTRAL DELHI | 110052 | 0003112 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRADEEP | KUMAR | KATHURIA | LATESHK | L | KATHURIA | POCKET B FLAT 60 B AS | INDIA | DELHI | CENTRAL DELHI | 110052 | 0004472 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAM | | DAS | MR | RAM | PRASHAD | KD-79A ASHOK VIHAR I | INDIA | DELHI | CENTRAL DELHI | 110052 | 0004638 | Amount for unclaimed and un | 45 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAJ | RANI | KATHURIA | LATEKRISHAN | LAL | KATHURIA | POCKET B FLAT 60 B AS | INDIA | DELHI | CENTRAL DELHI | 110052 | 0004796 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SARLA | | ARORA | BALDEV | | RAJ | I 153 ASHOK VIHAR PHA | INDIA | DELHI | CENTRAL DELHI | 110052 | 0005493 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | BALDEVRAJ | NO | NO | FY-1 |
| SHAM | LAL | BANSAL | RAM | KANWAR | BANSAL | BP-107 SHALIMAR BAG | INDIA | DELHI | CENTRAL DELHI | 110052 | 0005497 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SWATISHARMAMINOR | RAVI | KANT | RAVI | | KANT | C/O RAVI KANT SHARM | INDIA | DELHI | CENTRAL DELHI | 110052 | 0005693 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MADHU | | JAIN | RAJ | | BAHADUR | B-2/56 ASHOK VIHAR P | INDIA | DELHI | CENTRAL DELHI | 110052 | 0006189 | Amount for unclaimed and un | 65 | 01-NOV-2019 | | | RAJBAHADUR | NO | NO | FY-1 |
| KUSUM | | LATA | LATEG | D | GUPTA | BS 38 A BEHIND D A V S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0006436 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | MANISHGUPTA | NO | NO | FY-1 |
| MANISH | | GUPTA | LATEG | D | GUPTA | BS 38 A BEHIND D A V S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0006438 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SAVITA | | GUPTA | RAJ | | KUMAR | BS 38 A BEHIND D A V S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0006443 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | MANISHGUPTA | NO | NO | FY-1 |
| SONIA | | GUPTA | LATEG | D | GUPTA | BS 38 A BEHIND D A V S | INDIA | DELHI | CENTRAL DELHI | 110052 | 0006444 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GHANSHYAM | DASS | AGGARWAL | RAMESHWAR | | AGGARWAL | B2 73 ASHOK VIHAR PH | INDIA | DELHI | CENTRAL DELHI | 110052 | IN30051313102963 | Amount for unclaimed and un | 125 | 01-NOV-2019 | AAKPA0948B | | | NO | NO | FY-1 |
| J | P | SOOD | SOOD | | | H/186 ASHOK VIHAR PH | INDIA | DELHI | CENTRAL DELHI | 110052 | IN30223610173694 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KAMLESH | | KUMARI | MR | VISHESH | KUMAR | C1/183 YAMUNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | 0003447 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | VISHESHKUMAR | NO | NO | FY-1 |
| PUSHPA | | MITTAL | LAIPAT | | RAI | B-5/139 YAMUNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | 0004605 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUDESH | KUMAR | BAHL | H | K | BAHL | H NO C 4/165 YAMUNA | INDIA | DELHI | EAST DELHI | 110053 | 0005304 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NARINDER | PAL | SINGH | MR | AMRIK | SINGH | S-219 GREATER KAILAS | INDIA | DELHI | NORTH DELHI | 110054 | 0004089 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NAVIN | KUMAR | MEHROTRA | C | L | MELHOTRA | F 2 NITIN APARTMENTS | INDIA | DELHI | NORTH DELHI | 110054 | 0004206 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SEEMA | | SEIGELL | RAKESH | | SEIGELL | 12, SIRI RAM ROAD CIV | INDIA | DELHI | NORTH DELHI | 110054 | 0005679 | Amount for unclaimed and un | 55 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BALKRISHNA | | GAUR | BALKRISHNA | | GAUR | 18 OPPOSITE POST OFF | INDIA | DELHI | NORTH DELHI | 110054 | 0006431 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | ANUPAMGAUR | NO | NO | FY-1 |
| SUDHA | | BATRA | LATEKAMLESH | KUMAR | BATRA | FLAT NO 8 MALL APPAI | INDIA | DELHI | NORTH DELHI | 110054 | IN30039410393083 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | DEEPAKBATRA | | NO | NO | FY-1 |
| NIRMAL | | GOSWAMI | BALKRISHAN | | GOSWAMI | 2E/3 JHANDEWALAN E | INDIA | DELHI | CENTRAL DELHI | 110055 | 0004285 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RADHEY | | MOHAN | LAL | | CHAND | CB-14 D SHALIMAR BAC | INDIA | DELHI | CENTRAL DELHI | 110055 | 0004804 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUDESH | KUMAR | KHANNA | VISHAN | DUTT | KHANNA | 2E/3 JHANDEWALAN E | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005516 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHAKUNTLA | DEVI | JAIN | HEM | | CHAND | 3796 NAI BASTI PAHARI | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005687 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JAWAHAR | LAL | PAHWA | SHR | L | PAHWA | C 5D 106A JANAK PURI | INDIA | DELHI | WEST DELHI | 110058 | 0000394 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | CHANCHAL | NO | NO | FY-1 |
| K | R | BANDHU | C | R | BATRA | FLAT NO 115 BLOCK C 4 | INDIA | DELHI | WEST DELHI | 110058 | 0003510 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAJAN | | BAJAJ | KISHAN | K | BAJAJ | B3B/89 B JANAKPURI N | INDIA | DELHI | WEST DELHI | 110058 | 0004928 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| URMIL | | TANGRI | MR | J | TANGRI | C-1/2 JANAKPURI NEW | INDIA | DELHI | WEST DELHI | 110058 | 0005822 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SANJEEV | | SINGHAL | M | M | SINGHAL | C 5 B/29-A JANAK PURI | INDIA | DELHI | WEST DELHI | 110058 | 0006223 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | SANGEETASINGHAL | NO | NO | FY-1 |
| GEETA | | SALUJA | SANJAY | | SALUJA | 11 A 17 C L I G FLAT JAN | INDIA | DELHI | WEST DELHI | 110058 | 0006457 | Amount for unclaimed and un | 50 | 01-NOV-2019 | | | NAVEENSALUJASUBHASHCHANDERS | NO | NO | FY-1 |
| SUDHIR | | SHARMA | K | N | SHARMA | G-1/425 DALL MILL RO | INDIA | DELHI | WEST DELHI | 110059 | 0006220 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ANJU | BALA | DUDANI | TULSIDAS | | DUDANI | 24/23 RAJENDRA NAGA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002260 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | TULSIDASDUDANI | NO | NO | FY-1 |
| SAVITA | | SETH | A | K | SETH | A 11 L I C COLONY OUT | INDIA | DELHI | WEST DELHI | 110063 | 0001843 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BHAGWAN | DASS | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VIHAR HA | INDIA | DELHI | SOUTH WEST DELHI | 110064 | 0001135 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | SITACHHABRA | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAGWAN | DASS | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VIHAR HA | INDIA | DELHI | SOUTH WEST DELHI | 110064 | 0001136 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | SURESHCHHABRA | NO | NO | FY-1 |
| PINGLA | | | MR | PARAS | RAM | 109 HARI NAGAR ASHR | INDIA | DELHI | SOUTH WEST DELHI | 110064 | 0004346 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PARAS | | RAM | MR | CHIRAGA | RAM | 109 HARI NAGAR ASHR | INDIA | DELHI | SOUTH WEST DELHI | 110064 | 0004361 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAVINDER | PAL | KAUR | MR | HARMOHINDER | SINGH | W Z 256 G BLOCK HARI | INDIA | DELHI | SOUTH WEST DELHI | 110064 | 0004675 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RANBIR | | SINGH | S | HUKAM | SINGH | A-21A, MAYA PURI PHA | INDIA | DELHI | SOUTH WEST DELHI | 110064 | 0006552 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | | CHARANJEETSINGH | NO | NO | FY-1 |
| S | P | LAMBA | S | | LAMBA | D 1026 NEW FRINEDS C | INDIA | DELHI | SOUTH DELHI | 110065 | 0000980 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAKSHA | | DUGGAL | JAIKAR | LAL | DUGGAL | C-4/26 DDA FLATS EAS | INDIA | DELHI | SOUTH DELHI | 110065 | 0004938 | Amount for unclaimed and un | 35 | 01-NOV-2019 | | | | JAIKARLALDUGGAL | NO | NO | FY-1 |
| KALLYANIAMMA | | RAJAMMA | RR | C | PILLAI | C-38 EAST OF KAILASH- | INDIA | DELHI | SOUTH DELHI | 110065 | 0006174 | Amount for unclaimed and un | 225 | 01-NOV-2019 | | | | RRCPILLAI | NO | NO | FY-1 |
| VIMLA | | DEVI | SHRAM | KISHORE | GUPTA | A-11-F DDA FLATS MUP | INDIA | DELHI | SOUTH WEST DELHI | 110067 | 0000375 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | SUDHIRMOHAN | NO | NO | FY-1 |
| RANI | | CAPOOR | HARIKK | D | CAPOOR | 172 S F SCHEME OPP BI | INDIA | DELHI | SOUTH WEST DELHI | 110067 | 0004942 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | HARIKRISHNADASCAPOOR | NO | NO | FY-1 |
| BHUSHAN | | DEV | MANGHA | | RAM | D-13/11 SECTOR B ROH | INDIA | DELHI | CENTRAL DELHI | 110083 | 0002392 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ANUP | | JAIN | SHRAJENDRA | KUMAR | JAIN | C 1/47 PRASHANT VIHA | INDIA | DELHI | CENTRAL DELHI | 110085 | 0000475 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | RAJENDRAKUMARJAIN | NO | NO | FY-1 |
| JAGBIR | SINGH | RANA | LATESHC | R | RANA | C 88 NO 6 SECTOR 13 R | INDIA | DELHI | CENTRAL DELHI | 110085 | 0003267 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAJ | | RANI | MRS | K | GUPTA | 98/B 7/IV ROHINI DELH | INDIA | DELHI | CENTRAL DELHI | 110085 | 0004688 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | | SURESHKUMARGUPTA | NO | NO | FY-1 |
| RAJENDRAKUMAR | | JAIN | MRSUKH | LAL | JAIN | C 1/47 PRASHANT VIHA | INDIA | DELHI | CENTRAL DELHI | 110085 | 0004711 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SUMAN | | JAIN | R | K | JAIN | C-1/47 PRASHANT VIHA | INDIA | DELHI | CENTRAL DELHI | 110085 | 0005631 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| NEELAM | | MINOCHA | KRISHAN | LAL | MINOCHA | HOUSE NO 27 POCKET | INDIA | DELHI | CENTRAL DELHI | 110085 | 0006749 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | | KRISHANLALMINOCHA | NO | NO | FY-1 |
| RENU | | NARANG | ANIL | | NARANG | B-9/39 SECTOR 5 ROHI | INDIA | DELHI | CENTRAL DELHI | 110085 | 0006870 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MEETAARORATHNGV | K | ARORA | SHV | K | ARORA | B-114 ASHOKA ENCLAV | INDIA | DELHI | WEST DELHI | 110087 | 0000511 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | | BEENAARORASPARORA | NO | NO | FY-1 |
| INDER | MAL | GUPTA | MRM | R | GUPTA | 17 VIDYA APARTMENTS | INDIA | DELHI | WEST DELHI | 110087 | 0003146 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SUSHIL | KUMAR | CHOPRA | ASHOK | KUMAR | CHOPRA | BLOCK NO. CP HOUSE N | INDIA | DELHI | CENTRAL DELHI | 110088 | 0006849 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | ASHOKKUMARCHOPRA | NO | NO | FY-1 |
| UMA | KUMARI | MITTAL | NANAK | CHAND | MITTAL | BA 27 BLOCK BA WEST | INDIA | DELHI | CENTRAL DELHI | 110088 | IN30299410011894 | Amount for unclaimed and un | 375 | 01-NOV-2019 | AMSPM1688G | | MANMOHANMIT | | NO | NO | FY-1 |
| JAYANTHI | | EASWARAN | P | | GASWARAN | 127A POCKET B MAYUR | INDIA | DELHI | EAST DELHI | 110091 | 0003270 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | RASVAPATIEASWARAN | NO | NO | FY-1 |
| DALJEET | | DAVESAR | SH | BALDEV | SINGH | J&K 118 LAKSHMI NAG | INDIA | DELHI | EAST DELHI | 110092 | 0000216 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PUSHPA | | BAWA | SHBRIJ | MOHAN | BAWA | 261 JAGRITI ENCLAVE V | INDIA | DELHI | EAST DELHI | 110092 | 0000340 | Amount for unclaimed and un | 37.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| BRIJ | MOHAN | BAWA | BAWA | BAIJ | NATH | 261 JAGRITI ENCLAVE V | INDIA | DELHI | EAST DELHI | 110092 | 0002488 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| GAUTAM | DEVA | SHARMA | LATERAM | CHANDER | SAHAI | C-97 NIRMAN VIHAR SH | INDIA | DELHI | EAST DELHI | 110092 | 0002936 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | RAJNISHARMA | NO | NO | FY-1 |
| HAR | SAHAI | BHATNAGAR | LATEK | S | BHATNAGAR | NEEL KANTH 67-CHITRA | INDIA | DELHI | EAST DELHI | 110092 | 0003113 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | SHANTIBHATNAGAR | NO | NO | FY-1 |
| MANMOHAN | LAL | AGARWAL | D | D | AGARWAL | 42, MADHUVAN COLON | INDIA | DELHI | EAST DELHI | 110092 | 0003893 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAKESH | MOHAN | CHAURASIA | NAND | KISHORE | CHAURASIA | A-62 NAVKUNJ APARTM | INDIA | DELHI | EAST DELHI | 110092 | 0004922 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| URMILA | | DEVI | B | M | NIGAM | D 278 ANAND VIHAR DI | INDIA | DELHI | EAST DELHI | 110092 | 0005858 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VINAY | CHAND | JAIN | LATESHP | C | JAIN | FLAT NO 19, PLOT NO 5 | INDIA | DELHI | EAST DELHI | 110092 | 0006232 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | KAVITAJAIN | NO | NO | FY-1 |
| LAXMI | NARAYAN | SHARMA | S | P | SHARMA | C-349 YOJNA VIHAR DE | INDIA | DELHI | EAST DELHI | 110092 | 0006915 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| DINESH | KUMAR | BANSIL | VEDNIRMAL | BANSIL | | 217 AGCR ENCLAVE DE | INDIA | DELHI | EAST DELHI | 110092 | 0006958 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| JAI | PRABHA | MITTAL | SHASHOK | KUMAR | MITTAL | B 31 JYOTI NAGAR EAST | INDIA | DELHI | EAST DELHI | 110093 | 0000107 | Amount for unclaimed and un | 130 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| A | K | MITTAL | LATESHR | K | MITTAL | B-31 JYOTI NAGAR EAS | INDIA | DELHI | EAST DELHI | 110093 | 0006165 | Amount for unclaimed and un | 262.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| NEELAM | | BANDIL | DEVENDRA | | BANDIL | 48-B DDA FLATS JHILMI | INDIA | DELHI | EAST DELHI | 110095 | 0001061 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | DEVENDRABANDIL | NO | NO | FY-1 |
| SURJEET | KAUR | OBEROI | KULDIP | SINGH | OBEROI | D-7/602 EAST END APA | INDIA | DELHI | EAST DELHI | 110096 | 0005491 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SHIV | DAYAL | ARORA | GANGA | | RAM | 3 F / 15 N I T FARIDABA | INDIA | HARYANA | FARIDABAD | 121001 | 0005284 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SALOCHANA | | RANI | GANGA | | BISHAN | HOUSE 5 E 41 FARIDAB | INDIA | HARYANA | FARIDABAD | 121001 | 0005306 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 1 | INDIA | HARYANA | FARIDABAD | 121001 | 0006440 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | BIMLARANINISHANTMALIK | NO | NO | FY-1 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 1 | INDIA | HARYANA | FARIDABAD | 121001 | 0006441 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | BIMLARANIPIYUSHMALIK | NO | NO | FY-1 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 1 | INDIA | HARYANA | FARIDABAD | 121001 | 0006442 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | NISHANTMALIKPIYUSHMALIK | NO | NO | FY-1 |
| BIMLA | | RANI | RANI | | | 2-H-I, NIT FARIDABAD | INDIA | HARYANA | FARIDABAD | 121001 | 0006447 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | | SANJAYMALIK | NO | NO | FY-1 |
| R | K | PURI | MRK | S | PURI | 137 SECTOR 16-A FARID | INDIA | HARYANA | FARIDABAD | 121002 | 0004649 | Amount for unclaimed and un | 205 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SUSHILA | RANI | KAKAR | HARI | RAM | KAKAR | HOUSE NO 490 SECTOR | INDIA | HARYANA | FARIDABAD | 121007 | 0005315 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| LALIT | | KUMAR | JAMNIDAS | | | 266/4 RAM NAGAR GUJ | INDIA | HARYANA | GURGAON | 122001 | 0001421 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | DISHANTCHOUDHARY | NO | NO | FY-1 |
| ASHA | | RATTI | SURENDRA | P | RATTI | HOUSE NO. 905 SECTO | INDIA | HARYANA | GURGAON | 122001 | 0002133 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | | SURENDRAPRATAPRATTI | NO | NO | FY-1 |
| MOHAN | LAL | SHARMA | LATEG | RAI | SHARMA | HOUSE NO 548/7 INDR | INDIA | HARYANA | GURGAON | 122001 | 0003878 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| USHA | | NAGPAL | MRJ | K | NAGPAL | HOUSE NO 21 SECTOR | INDIA | HARYANA | GURGAON | 122001 | 0005829 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| REKHA | | LAL | MR | JAGMOHAN | LAL | G-19/20 DLF QUTAB EN | INDIA | HARYANA | GURGAON | 122002 | 0004662 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ASHOK | KUMAR | GARG | R | K | GARG | ASA RAM BUILDING 28, | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002121 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| CHANDRA | | WATI | G | P | SINGH | C/O MR G P SINGH 46 A | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002569 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| GEETA | | VARSHNEYA | G | P | VARSHNEYA | G 128 PATEL NAGAR III | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002939 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| HARVINDER | KUMAR | SETHI | MRR | L | SETHI | III H 161 SETHI NEHRU I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002977 | Amount for unclaimed and un | 55 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SURESH | CHAND | MANGALIK | SH | BABU | RAM | H - 16 PATEL NAGAR - I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN30020610801934 | Amount for unclaimed and un | 45 | 01-NOV-2019 | ADUPM6859Q | | ANKURMANGALII | | NO | NO | FY-1 |
| SHEIL | | BATRA | BATRA | | | III C/89 NEHRU NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN30047610513346 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| NAVNEET | KUMAR | SARIN | SARIN | | | SB 101 B BLOCK SHASTI | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0004136 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| REINZTALBROS | PVT | LTD | LTD | | | 19,LONI INDUSTRIAL AI | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0004634 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| REINZ | TALBROS | LTD | LTD | | | 19,LONI INDUSTRIAL AI | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0005043 | Amount for unclaimed and un | 155 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| HEM | CHANDRA | BHATT | R | D | BHATT | B-10/187-C SECTOR 34 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | 0006219 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| LAKSHMI | | | MURLI | | MANOHAR | TOWER 7/302 PARASN | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | IN30011810043376 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | ABIPG8506C | | | NAMITAGUPTA | NO | NO | FY-1 |
| SOMA | | BABYLONI | D | K | BABYLONI | H NO 1093 SECTOR 37 , | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201303 | 0005638 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | ROHITBABYLONINGSOMABABYLONI | NO | NO | FY-1 |
| MRS | SAVITA | SHARMA | SHARMA | | | 379 SECTOR 29 ARUN V | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201303 | IN30133018180979 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAJENDRA | KUMAR | SINGH | MR | RAMJIT | SINGH | 112/216-A SWAROOP N | INDIA | UTTAR PRADESH | ETAH | 208001 | 0004676 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAJIV | | HURA | MALAK | RAM | HURA | 25 ABHAYGARH SCHEM | INDIA | RAJASTHAN | JODHPUR | 342001 | 0001858 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| GORDHAN | LAL | OJHA | MRG | S | OJHA | C/O PUNJAB NATIONAL | INDIA | RAJASTHAN | JODHPUR | 342001 | 0002827 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAJ | RANI | BHATIA | MRR | C | BHATIA | C/O BHATIA BROS CHO | INDIA | RAJASTHAN | JODHPUR | 342001 | 0004655 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| BASANT | | KABRA | SHRI | DAMODARLAL | KABRA | KUCHAMAN HOUSE IN( | INDIA | RAJASTHAN | JODHPUR | 342001 | 1201090000192596 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | ABGPK4882M | 09-MAY-1959 | | RASHMIKABRA | NO | NO | FY-1 |
| RAJENDRA | | BHANDARI | SHA | C | BHANDARI | SHIV KIRAN 4F/25 MAS | INDIA | RAJASTHAN | JODHPUR | 342003 | 0005031 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KISHORKANT | KESHAVLAL | OZA | MR | KESHAVLAL | OZA | KESAV 35 LIC SOCIETY | INDIA | GUJARAT | RAJKOT | 360001 | 0003658 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NALINIKANTKESHVALALOZA | NO | NO | FY-1 |
| RAJABALI | SHEIKH | TAIYABALI | SH | SHEIKH | TAIYABALI | OLD GADHIWAD SONI I | INDIA | GUJARAT | RAJKOT | 360001 | 0005018 | Amount for unclaimed and un | 450 | 01-NOV-2019 | | | | MUSAJIRKATHAWALA | NO | NO | FY-1 |
| MANSUKHLAL | NATHALAL | MEHTA | MEHTA | | | BLOCK NO-108-SATYAN | INDIA | GUJARAT | RAJKOT | 360001 | 1301990000047899 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | AMDPM4789M | 30-JAN-1956 | PRAGNAMANSUK | | NO | NO | FY-1 |
| MEENABEN | PRAVINCHANDRA | RANPURA | RANPURA | | | C/O ZAVERI AND SONS | INDIA | GUJARAT | RAJKOT | 360001 | IN30039242288798 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ARVINDBHAI | | SHAH | FULCHANDBHAI | | | C/O POPATLAL K SHAH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002153 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ANANT | CHANDULAL | CHOKSHI | C | N | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002161 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| BHARATKUMARSHANK | CHAND | DESAI | SK | | DESAI | SHANTI NAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002311 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| BHARTIBEN | ROHITKUMAR | SHAH | MRR | K | SHAH | 4535 TATKI KHADKI ZAV | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002493 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | AMRISHSURENDRABHAISHAH | NO | NO | FY-1 |
| CHANDRIKA | PUNAMCHAND | BHAVSAR | P | S | BHAVSAR | 2376 PARABADIS POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002574 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| DAXABEN | RAMUBHAI | DESAI | MRR | S | DESAI | SHANTI NAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002636 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| DILIPKUMAR | H | MODI | H | K | MODI | 2198 DELHI CHAKLA JO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002703 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| DHIRAJ | | SONI | VANMALIDAS | | | C/O POPATLAL K SHAH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002715 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| DHARMISHTRA | RATANLAL | CHOKSHI | R | J | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002719 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| FATEMA | ABUBAKKER | GHATLAWALA | MR | | ABUBAKKER | 1858 MOGHAL S POLE I | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002806 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| JYOTSNABEN | CHANDULAL | PATEL | MR | | CHANDULAL | 3013 SHAHPUR VANMA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003224 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | JAYABENBEPINCHANDRAPATEL | NO | NO | FY-1 |
| JAYSHREE | MAFAT | SHAH | MAFAT | LALBHAI | SHAH | FATASA POLE RICHIROJ | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003305 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KIRAN | | JANI | H | N | JANI | 539 MANIASHAS STREE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003525 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | MAHENDRALAXMANDASPATEL | NO | NO | FY-1 |
| MOHAMEDHUSAIN | M | SHAIKH | MR | MAMUJIBHAI | SHAIKH | 864/3 SHAHIWALA CHA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003830 | Amount for unclaimed and un | 10 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PANNAJITENDERA | KUMAR | DESAI | MRJ | S | DESAI | SHANTI NAGAR SOC OF | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004350 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PRAVINCHANDA | BHAGWANDAS | PARIKH | MR | | BHAGWANDAS | 487 NANSHAJIVAN S PC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004380 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | JYOTSNAPRAVINCHANDRAPARIKH | NO | NO | FY-1 |
| RANJANBEN | HARISHBHAI | PATEL | MR | | HARISHBHAI | 2494 NAVOVAS NEAR S | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004673 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | HARISHBHAICHINUBHAIPATEL | NO | NO | FY-1 |
| R | | SATHYAMURTHI | V | | RAJAGOPALAN | E-4 ASHADEEP APARTM | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004745 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | SURYAPRABASATHYAMURTHI | NO | NO | FY-1 |
| RAJNIKANT | SHANTILAL | SHAH | S | M | SHAH | 771 RAMJI MANDIRS PO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004814 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAMESHKUMAR | SHIVLAL | AGRAWAL | S | L | AGRAWAL | C/O GIRISHKUMAR KAN | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004818 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | GIRISHKUMARKANTILALJHAVERI | NO | NO | FY-1 |
| RATANLAL | JIVABHAI | CHOKSHI | J | M | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004838 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SHRINIVAS | DURLABHARAM | BHATT | MR | | DURLABHRAM | 2130 PANDITJINI POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005113 | Amount for unclaimed and un | 375 | 01-NOV-2019 | | | | DASHARABENDURLABHARAMBHATT | NO | NO | FY-1 |
| TURABMIYA | | SAYED | M | | SAYED | OLD KINARIWALA BLDG | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005800 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VIRESHBHAI | KANTILAL | MEHTA | KANTILAL | | | FLAT NO 02 D/19 SECTO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006011 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ZAHEDA | GULAMHUSEN | DARUWALA | G | H | DARUWALA | 723 RAIKHAD VOHRAW | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006148 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | GULAMHUSENBRAHIMJIDARUWALA | NO | NO | FY-1 |
| BHIKCHAND | S | SHAH | SH | | SAREMAL | 19 CLOTH COMM CENT | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000483 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SOHANLAL | M | CHOPRA | MITHALAL | | | 910 ANANDVIEW APTS | INDIA | GUJARAT | AHMEDABAD | 380004 | 0001474 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | GHISULALDTATED | NO | NO | FY-1 |
| CHANDULAL | | LAVINGIA | M | M | LAVINGIA | 01 RAJBHAVAN FLATS S | INDIA | GUJARAT | AHMEDABAD | 380004 | 0002581 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | INDUMATILAVINGIA | NO | NO | FY-1 |
| SHIRISHRAMESH | CHANDRA | SHETH | RAMESHCHANDRA | H | SHETH | QTR NO C/C 60 POWER | INDIA | GUJARAT | AHMEDABAD | 380005 | 0001907 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MADHUKANTA | GOPALBHAI | PATEL | MRGOPALBHAI | C | PATEL | 9/A KUNTESHVER PARK | INDIA | GUJARAT | AHMEDABAD | 380005 | 0004040 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | | GOPALBHAILALDASPATEL | NO | NO | FY-1 |
| SARDABEN | RAMANLAL | PATEL | RAMANLAL | | PATEL | C/O RAMANLAL B PATE | INDIA | GUJARAT | AHMEDABAD | 380005 | 0005737 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| A | P | SOLANKI | PRAVIN | | CHANDRA | KOCHARAB MOTOVAS | INDIA | GUJARAT | AHMEDABAD | 380006 | 0001845 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJAY | MANUBHAI | DESAI | M | C | DESAI | B-1 PUNYAKOTI DUPLE | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002154 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | BHANUMATIBAPUBHAIDESAI | NO | NO | FY-1 |
| PREMILA | N | BHATT | BHATT | | | ABHINAV CLINIC 23 PAI | INDIA | GUJARAT | AHMEDABAD | 380006 | 0004408 | Amount for unclaimed and un | 300 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHASHIKALA | | KALANTRY | GOPALDAS | | | 40 WHITE HOUSE PANC | INDIA | GUJARAT | AHMEDABAD | 380006 | IN30039410598579 | Amount for unclaimed and un | 175 | 01-NOV-2019 | ADPPK8557Q | HEMANGIRIKALA | PRAKASHKALANTRY | NO | NO | FY-1 |
| BHARATKUMAR | JAYANTILAL | SHAH | J | R | SHAH | 11/5 VITRAG SOCIETY F | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002426 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DAXA | ASHOK | SHAH | A | K | SHAH | C/O MR SUDHIR R KINK | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002707 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | ASHOKKANTILALSHAH | NO | NO | FY-1 |
| HANSA | PRAVINCHANDRA | PATEL | MR | PRAVIN | CHANDRA | 48 JITENDRA PARK SOC | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002986 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | PRAVINCHANDRANATWARLALPATEL | NO | NO | FY-1 |
| DUSHYANT | | PARIKH | KANAIYA | | LAL | 6, JAIN VIHAR FLATS NA | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006838 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SMITA | RAJNIKANT | DAVE | RAJNIKANT | L | DAVE | C/O N C SHUKLA E/5 ISI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000114 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KUSUMBEN | | PARIKH | N | R | PARIKH | 4 APURVA SOCIETY VAI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0003540 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | KIRITPARIKH | NO | NO | FY-1 |
| RAJNIKANT | LAXMISHANKER | DAVE | MR | | LAXMISHANKER | C/O N C SHUKLA 5E ISH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004696 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | BHUPENDRAKANDASPAREKH | NO | NO | FY-1 |
| SMITA | RAJNIKANT | DAVE | RAJNIKANT | L | DAVE | C/O N C SHUKLA 5E ISH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005605 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DHOLUMAL | | MANEKLAL | SH | | MANEKLAL | REFORM INVESTMENT | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000845 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| HARISHKUMAR | B | SHAH | B | H | SHAH | 3, LALITA PARK SOCIET | INDIA | GUJARAT | AHMEDABAD | 380009 | 0003058 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VIMLABEN | CHANDUBHAI | PATEL | C | C | BHAIPATEL | LAND DEVELOPMENT B | INDIA | GUJARAT | AHMEDABAD | 380009 | 0006018 | Amount for unclaimed and un | 72.5 | 01-NOV-2019 | | | CHANDULALMAGANLALPATEL | NO | NO | FY-1 |
| JASWANTIBEN | SOMABHAI | PATEL | SOMABHAI | | PATEL | M/64/672 CHITRAKUT | INDIA | GUJARAT | AHMEDABAD | 380013 | 0001684 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | SOMABHAICHATURBHAIPATEL | NO | NO | FY-1 |
| BHARATKUMAR | PURSHOTTAMDA | PATEL | P | S | PATEL | 880 1ST VAS NARANPU | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002411 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | NITHARIKABHARATKUMARPATEL | NO | NO | FY-1 |
| BAKUL | | TRIVEDI | D | T | TRIVEDI | MIRAMBICA ROAD NAR | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002418 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | AMITATRIVEDI | NO | NO | FY-1 |
| DEVENDRA | KUMUDCHANDR | JOSHI | K | P | JOSHI | 18/209 ADARSH NAGAI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002704 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ILA | BIPINCHANDRA | MEHTA | B | B | MEHTA | J/11/126 AKHBAR NAG | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003163 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MONA | KAMAL | RAJANI | K | C | RAJANI | 33/193 VIJAY NAGAR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003918 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | KAMALCRAJANI | NO | NO | FY-1 |
| MANGALADEVI | | DAVE | BHAIRAV | | SHANKER | C/O HASMUKH K RAVA | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003927 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | HASMUKHRAVAL | NO | NO | FY-1 |
| RAMCHANDRA | | LALA | CHATRUMAL | | LALA | M 5 30/238 SHASTRI N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004834 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | SARITARLALA | NO | NO | FY-1 |
| RAJASHEKAR | S | IYER | SH | S | IYER | M-5-13/100 SHASTRI N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005026 | Amount for unclaimed and un | 50 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SURESH | CHANDER | GUPTA | MANNOO | | LAL | 4 SANIDHYA # 2 ANAND | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005337 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHASHIBALA | | GUPTA | S | C | GUPTA | 4 SANIDHYA # 2 ANAND | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005351 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SARITA | R | LALA | R | C | LALA | M 5 30/238 SHASTRI N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005357 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | RAMCHANDRALALA | NO | NO | FY-1 |
| SAROJ | DEVENDRA | JOSHI | D | K | JOSHI | 18/209 ADARSH NAGAI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005581 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | DEVENDRAKUMUDCHANDRAJOSHI | NO | NO | FY-1 |
| LAKSHMI | SHYAM | RAJANI | SHYAM | C | RAJANI | 33/196, VIJAY NAGAR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006894 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | SHYAMCHOITHRAMRAJANI | NO | NO | FY-1 |
| MANJULABEN | PARSOTTAMBHAI | PARMAR | PARMAR | | | BUNGLOW NO.12, SRIK | INDIA | GUJARAT | AHMEDABAD | 380013 | IN30034310055298 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GAURANG | PUNAMCHAND | PATEL | P | B | PATEL | C/5 MEGHALAYA FLATS | INDIA | GUJARAT | AHMEDABAD | 380014 | 0002899 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JYOTSANA | CHANDRAKANT | PATEL | MR | CHANDRAKANT | PATEL | 112 SARDAR PATEL COI | INDIA | GUJARAT | AHMEDABAD | 380014 | 0003215 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | DINESHRAVJIBHAIPATEL | NO | NO | FY-1 |
| NITIN | | UPADHYAY | C | M | UPADHYAY | 2/8 GUJRAT VIDAYA PE | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004216 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NAVINCHANDRA | | SANGHVI | D | | SANGHVI | B/37 AJANTA CONT CEN | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004217 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | | TARULATASANGHVI | NO | NO | FY-1 |
| RAMANLAL | MOHANLAL | SHAH | MRM | K | SHAH | D/5 NATUBHAI APARTN | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004647 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| HARIPRASAD | CHANDULAL | TRIVEDI | C | K | TRIVEDI | 24 PAYAL PARK SATELI | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003071 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KANSARA | RAVINDRA | ATMARAM | MRA | V | KANSARA | 90 SHIV RANJANI SOCIE | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003401 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAJIV | N | PATEL | NARESHCHANDRA | C | PATEL | 4, ROHINI APT., AMRAK | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006742 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PANKAJ | | SHAH | CHANDULAL | | | 12 INDRUPURI SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380020 | 0004502 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | JAYANTIBHAIPATEL | NO | NO | FY-1 |
| MOHAN | LAL | MURARKA | BALU | RAM | MURARKA | 36/424 AMRAPALI FLA1 | INDIA | GUJARAT | AHMEDABAD | 380024 | 0001192 | Amount for unclaimed and un | 130 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| LAXMI | R | LALWANI | RAMCHAND | | | 7 RAJENDRA PARK BHA | INDIA | GUJARAT | AHMEDABAD | 380028 | 0003727 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | TRUSHAALALWANI | NO | NO | FY-1 |
| MADHU | | SHARMA | MANJUL | M | SHARMA | 15 PANCH RATAN APAR | INDIA | GUJARAT | AHMEDABAD | 380051 | 0000925 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MAHENDRA | AMBALAL | TRIVEDI | AMBALAL | | | A 42 RUMASADAN SAM | INDIA | GUJARAT | AHMEDABAD | 380052 | 0003914 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHRAWAN | KUMAR | RAWAT | R | G | RAWAT | C/O SHRI R M NATANI I | INDIA | GUJARAT | AHMEDABAD | 380052 | 0005235 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHARMISTHA | D | SHAH | SH | DALSUKH | BHAI | 14 SUKUN BUNGLOWS | INDIA | GUJARAT | AHMEDABAD | 380054 | 0000406 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUDHA | | GOSWAMI | LOKNATH | | GOSWAMI | A 4/23 GOYAL INTER CI | INDIA | GUJARAT | AHMEDABAD | 380054 | 0001661 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | LOKNATHGOSWAMI | NO | NO | FY-1 |
| AMRITA | RAMESH | SHETH | R | L | SHETH | 10 PRERNA KUTIR NR A | INDIA | GUJARAT | AHMEDABAD | 380054 | 0002149 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BIPIN | CHIMANLAL | DAVE | CH | | DAVE | OFFICER S STAFF QTRS | INDIA | GUJARAT | AHMEDABAD | 380054 | 0002310 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PADMA | CHANDRAKANT | JOSHI | MR | CHANDRAKANT | JOSHI | 24 DRIVE IN TENAMENT | INDIA | GUJARAT | AHMEDABAD | 380054 | 0004375 | Amount for unclaimed and un | 217.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| AASIF | NANABHAI | QURESHI | NANABHAI | A | QURESHI | 45 46 SWASRAY NAYAR | INDIA | GUJARAT | AHMEDABAD | 380055 | 0001791 | Amount for unclaimed and un | 375 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DIVYESH | SOMABHAI | PATEL | SHSOMABHAI | J | PATEL | 98 A SWAMI AKHAND A | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000642 | Amount for unclaimed and un | 10 | 01-NOV-2019 | | | MANISHSOMABHAIPATEL | NO | NO | FY-1 |
| PRAKASH | | GUPTA | A | K | GUPTA | D 9 PARASMANI FLATS | INDIA | GUJARAT | AHMEDABAD | 380061 | 0004487 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| LILABEN | P | PATEL | L | P | PATEL | 39 RATNARAJ SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380061 | 0006247 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | KETANGPATEL | NO | NO | FY-1 |
| HARSHADKUMAR | BALDEVBHAI | DESAI | MRB | P | DESAI | NEAR RAMJI MANDIR B | INDIA | GUJARAT | AHMEDABAD | 382220 | 0002973 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NEETU | PREMCHAND | MOTWANI | P | M | MOTWANI | D WARD ROOM NO 39 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0004211 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| CHANDRESH | R | SHETH | MR | RASIKLAL | SHETH | 96/1657 KRISHNA NAG | INDIA | GUJARAT | AHMEDABAD | 382346 | 0002541 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | ATULRSHETH | NO | NO | FY-1 |
| JAYSHREE | SUPRABHAT | MUKHERJEE | MR | S | MUKHERJEE | 104/1854 KRISHNANAC | INDIA | GUJARAT | AHMEDABAD | 382346 | 0003219 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JAYANTILAL | MAHASUKHALAL | SHAH | M | J | SHAH | 48/742 KRISHNANAGEF | INDIA | GUJARAT | AHMEDABAD | 382346 | 0003306 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RASIKLAL | KASTURCHAND | SHETH | MR | | KASTURCHAND | 96/1657 KRISHNANAGA | INDIA | GUJARAT | AHMEDABAD | 382346 | 0004692 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | ATULRASIKLALSHETHCHANDRESHRA | NO | NO | FY-1 |
| BHARAT | KUMAR | THAKKER | THAKKER | | | 30 HARIGANGA CO OP | INDIA | GUJARAT | AHMEDABAD | 382415 | 0001960 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DAXABEN | SHANTILAL | PATEL | SH | SHANTILAL | PATEL | NANI RANGILA POLE NI | INDIA | GUJARAT | ANAND | 388001 | 0002785 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| LILAVATI | H | SHAH | HARILAL | A | SHAH | C/O MR K H SHAH 8,DE | INDIA | GUJARAT | ANAND | 388001 | 0003744 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | KIRITKUMARHSHAH | NO | NO | FY-1 |
| PRASANT | P | GANDHI | SHPRIYAVADAN | K | GANDHI | 13 GANESH SOCIETY NI | INDIA | GUJARAT | ANAND | 388001 | 0004625 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MULJIBHAI | J | PATEL | SH | JAMNA | BHAI | C/O R N MODHIA B 39 | INDIA | GUJARAT | VADODARA | 390001 | 0000451 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BEHRAM | N | JUNGALWALA | JUNGALWALA | | | MOHITE BUILDING MA | INDIA | GUJARAT | VADODARA | 390001 | 0000909 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | AVIKERSISABAWALA | NO | NO | FY-1 |
| HITENDRA | RANCHHODLAL | SHAH | R | P | SHAH | MODIKHNA NEAR SARC | INDIA | GUJARAT | VADODARA | 390001 | 0003070 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | RANCHHODLALPITAMBERDASSHAH | NO | NO | FY-1 |
| LAXMANRAO | KRISHNAJI | GAEKWAD | K | R | GAEKWAD | ISHWAR SADAN 2ND FL | INDIA | GUJARAT | VADODARA | 390001 | 0003749 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ROHITKUMAR | KRASHNALAL | MEHTA | MRR | A | MEHTA | C/O STAR AGENCIES P I | INDIA | GUJARAT | VADODARA | 390001 | 0004648 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAMILABEN | HIRALAL | PARIKH | H | K | PARIKH | MAHAVIR SWAMIS POL | INDIA | GUJARAT | VADODARA | 390001 | 0004846 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHAILESH | RANCHHODLAL | SHAH | R | V | SHAH | KAPDIPOLE RAOPURAI | INDIA | GUJARAT | VADODARA | 390001 | 0005671 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAJESH | KANTILAL | GANDHI | MR | | KANTILAL | MANGALAM SADAR BA | INDIA | GUJARAT | VADODARA | 390002 | 0004963 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | KANTILALRAMJIBHAIGANDHI | NO | NO | FY-1 |
| VIPINBHAI | BABUBHAI | PATEL | BABUBHAI | | LALAJIBHAI | C/O A M PATEL 15 SHR | INDIA | GUJARAT | VADODARA | 390004 | 0006027 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VINAY | J | THAKKAR | SH | | JAYANTBHAI | A/88 KRUSHNADHAM S | INDIA | GUJARAT | VADODARA | 390005 | 0000257 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | JAYANTBTHAKKAR | NO | NO | FY-1 |
| MRUDULA | GHANSHYAM | JOSHI | GHANSHYAM | RATILAL | JOSHI | B 13 KINNARI SOCIETY | INDIA | GUJARAT | VADODARA | 390007 | 0001394 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | GHANSHYAMRATILALJOSHIMAYURG | NO | NO | FY-1 |
| MAYUR | GHANSHYAM | JOSHI | GHANSHYAM | RATILAL | JOSHI | B 13 KINNARI SOCIETY | INDIA | GUJARAT | VADODARA | 390007 | 0001395 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | PREETIMAYURJOSHIGHANSHYAMRA | NO | NO | FY-1 |
| GHANSHYAM | RATILAL | JOSHI | RATILAL | MOTILAL | JOSHI | B-13 KINNARI SOCIETY | INDIA | GUJARAT | VADODARA | 390007 | 0001396 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | MRUDULAGHANSHYAMJOSHIMAYU | NO | NO | FY-1 |
| KOKILA | I | PANDYA | P | N | PANDYA | 16 NILESH APARTMENT | INDIA | GUJARAT | VADODARA | 390007 | 0003567 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RANCHHODLAL | NATHALAL | SHAH | N | H | SHAH | C/O KRISHNALAL RANC | INDIA | GUJARAT | VADODARA | 390007 | 0004849 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | RAMESHCHANDRARANCHHODLALSH | NO | NO | FY-1 |
| NARAINBHAI | GIRDHARLAL | SHAH | MR | GIRDHARILAL | SHAH | 28-A DIVYA JYOT SOC N | INDIA | GUJARAT | VADODARA | 390009 | 0004111 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | PRAVINABENNARAYANBHAISHAH | NO | NO | FY-1 |
| SUREKHA | D | NATHWANI | D | J | NATHWANI | 3 SAPTARUSHI SOCIETY | INDIA | GUJARAT | VADODARA | 390015 | 0005141 | Amount for unclaimed and un | 350 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BANKIM | NATWARLAL | SHAH | N | S | SHAH | 20A UDYOGNAGAR SO | INDIA | GUJARAT | VADODARA | 390019 | 0002436 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | NATWARLALSOMABHAISHAHINDUB | NO | NO | FY-1 |
| SHEELABEN | YATINKUMAR | SHAH | YATINKUMAR | N | SHAH | 121 MUKTI NAGAR OLD | INDIA | GUJARAT | VADODARA | 390020 | 0001821 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | YATINKUMARNATVARLALSHAH | NO | NO | FY-1 |
| SANDEEP | | LOHIA | BANWARILAL | | LOHIA | 2 SHRIVILLA NEAR ATM | INDIA | GUJARAT | VADODARA | 390021 | 0001111 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BIPINCHANDRA | UTTAMLAL | MEHTA | VTTAMLAL | | MEHTA | CHAUTA BAZAR SONIFA | INDIA | GUJARAT | BHARUCH | 393001 | 0002435 | Amount for unclaimed and un | 72.5 | 01-NOV-2019 | | | RASILAGOURIBIPINCHANDRAMEHTA | NO | NO | FY-1 |
| RASILAGOURI | BIPINCHANDRA | MEHTA | BIPINCHANDRA | | MEHTA | CHAUTA BAZAR SONIFA | INDIA | GUJARAT | BHARUCH | 393001 | 0004850 | Amount for unclaimed and un | 72.5 | 01-NOV-2019 | | | BIPINCHANDRAUTTAMLALMEHTA | NO | NO | FY-1 |
| VENILAL | CHHAGANLAL | MEHTA | CHHAGANLAL | | MEHTA | CHAUTA BAZAR SONIFA | INDIA | GUJARAT | BHARUCH | 393001 | 0006026 | Amount for unclaimed and un | 80 | 01-NOV-2019 | | | MAHAGOURIVENILALMEHTA | NO | NO | FY-1 |
| JAGDISH | NATVERLAL | SHAH | NATVERLAL | | | BHANGREI STREET AT T | INDIA | GUJARAT | SURAT | 394335 | 0001623 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NARGISBEN | ROSHANBHAI | MIYAGAMWALA | R | H | MIYAGAMWALA | 1133 STATION ROAD V' | INDIA | GUJARAT | SURAT | 394650 | 0004235 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | ROSHANBHAIHAIDERALIMIYAGAMW | NO | NO | FY-1 |
| ALKA | K | MISTRY | K | J | MISTRY | 1/1657 SUTHAR STREET | INDIA | GUJARAT | SURAT | 395001 | 0001866 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | KAUSHIKMISTRY | NO | NO | FY-1 |
| GITA | NAVNITLAL | PARIKH | N | M | PARIKH | AMI CLINIC BARA HAZA | INDIA | GUJARAT | SURAT | 395001 | 0002878 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| A | M | SHAH | SH | | MAHIPATRAY | MAMTA II FLOOR BEHII | INDIA | GUJARAT | SURAT | 395003 | 0000190 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RASHMI | | BANSAL | P | K | BANSAL | C 9 C ONGC COLONY AI | INDIA | GUJARAT | SURAT | 395003 | 0004817 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | PAWANKUMARBANSAL | NO | NO | FY-1 |
| TAHERALI | HAIDERALI | HAVELIWALA | HAIDER | | ALI | HAIDER MANZIL HAIDE | INDIA | GUJARAT | SURAT | 395003 | 0005762 | Amount for unclaimed and un | 37.5 | 01-NOV-2019 | | | FATIMATAHERALIHAVELIWALASAIFI | NO | NO | FY-1 |
| KRUDANT | P | DESAI | SH | PANKAJ | DESAI | 302 KANCHAN VILLA 2C | INDIA | GUJARAT | SURAT | 395007 | 0000589 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | BINDUPDESAI | NO | NO | FY-1 |
| JYOTIMADAN | COOKER | PUNJABI | MR | | MADAN | B/7 BLUE STAR APARTN | INDIA | GUJARAT | SURAT | 395007 | 0003213 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | MADANTIKAMDASCOOKERPUNJABI | NO | NO | FY-1 |
| NAINMAL | B | JAIN | SH | | BANSRAJJI | B-1002, SURYANATH AI | INDIA | GUJARAT | SURAT | 395009 | 0000368 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GHANSHYAM | | BHAI | MRM | B | PATEL | CHAWL NO C-2 ROOM | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0002823 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| HARSHA | AMAR | BAJAJ | MRAMAR | V | BAJAJ | C/O A V BAJAJ ADVOCA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0002996 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| INDRAVADAN | | MANILAL | MANI | | LAL | C/O K C SHAH A/62 590 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0003170 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KISHOR | | RAMANI | L | J | RAMANI | C/O K N PARIKH 121/3 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0003576 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRAN | LAL | PATEL | MR | JAI | KISHANDAS | 23-B JUHU TARA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0004337 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MEHUL | | SHAH | ATMARAM | | | CAS SECURITIES, 35/37 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0006573 | Amount for unclaimed and un | 90 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PAWAN | KUMAR | AGARWAL | SH | RADHEY | SHYAM | 413/G VASANT WADI 4 | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0000199 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SANJAY | JAYANTILAL | MUNIM | SH | JAYANTILAL | MUNIM | 6 NAVI WADI BRIJWASI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0000865 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | KIRTIKUMARJAYANTILALMUNIM | NO | NO | FY-1 |
| RAMESHKUMAR | SITARAM | TIBREWALA | SH | SITARAM | TIBERWALA | OWARKADAS GHANSH' | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0000883 | Amount for unclaimed and un | 312.5 | 01-NOV-2019 | | | SAROJRTIBERWALA | NO | NO | FY-1 |
| SURYAKANT | KESHAVLAL | DOSHI | KESHAVLAL | | | KESHAVLAL NANCHANI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0000995 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | CHANDRAKANTKESHAVLALDOSHI | NO | NO | FY-1 |
| BHANUMATI | SURYAKANT | DOSHI | SURYAKANT | | | KSHAVLAL NANCHAND | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0000996 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | SURYAKANTKESHAVLALDOSHI | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHAMPAKLAL | MOTICHAND | GOGLANI | MRM | M | GOGLANI | C/O PAPATLAL GHELAB | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0002519 | Amount for unclaimed and un | 45 | 01-NOV-2019 | | NO | NO | FY-1 |
| DEVI | THAKURDAS | MAHTANI | MR | | THAKURDAS | C/O T T MAHTANI 83 M | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0002651 | Amount for unclaimed and un | 25 | 01-NOV-2019 | JYOTITHAKURDASMAHTANI | NO | NO | FY-1 |
| DILIP | | PATHAK | DNYANESHWAR | | PATHAK | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0002751 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | THESWASTIKJANATASAHAKARIBANI | NO | NO | FY-1 |
| HARSHI | VARSHI | GOGRI | VARSHI | VIRJI | GOGRI | VIJAY TRADING CO 38 P | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0003080 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| HARSHAD | RATILAL | SHAH | R | J | SAH | C/O BROADWAY OPTIC | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0003096 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | JAYANTNATHALALVASA | NO | NO | FY-1 |
| JETHMAL | M | SINGHVI | M | | SINGHVI | 80 B PATWA CHAL ZAVI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0003259 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| KANCHANBEN | SUMANLAL | SHAH | S | M | SHAH | 117 MOTA MANDIR LAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0003580 | Amount for unclaimed and un | 352.5 | 01-NOV-2019 | SUMANLALMOHANLALSHAH | NO | NO | FY-1 |
| MAHAZABIN | | FAIZI | FAIZULLA | Y | FAIZI | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0003990 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | THESWASTIKJANATASAHAKARIBANI | NO | NO | FY-1 |
| PRASHANT | | SHAH | BABUBHAI | | SHAH | 15 WESTERN COURT 8 | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0004534 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | GITASHAH | NO | NO | FY-1 |
| PARMANAND | KESHAVLAL | SHAH | K | A | SHAH | 121 VITHALWADI 3RD F | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0004554 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | NAVNITKESHAVLALSHAH | NO | NO | FY-1 |
| PRAFULLATA | RATISH | TAKLE | SHRATISH | | | 22,KARELWADI 3RD.FLI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0004613 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | RATISHNARAYANTAKLE | NO | NO | FY-1 |
| SHAILESH | CHHELBHAI | DHAGAI | MR | | CHHELBHAI | 351-A GIRGAUM RD RA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0005133 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | NO | NO | FY-1 |
| SHIVKISHAN | SHIVRATAN | DAGA | S | L | DAGA | 111 115 DADISETH AGI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0005175 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SHYAMSUNDER | RADHAKRISHNA | RUNGTA | R | | RUNGTA | 401 COTTON EX BLDG | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0005430 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SHAKUNTALA | MADHAV | KULAKRANI | M | S | KULKARNI | 358K GANGARAM KHA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0005442 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SADANAND | | TORNE | BHAUSAHEB | | TURNE | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0005465 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | THESWASTIKJANATASAHAKARIBANI | NO | NO | FY-1 |
| ATUL | JAMNADAS | SONI | SHAMNADAS | JAGJIVAN | SONI | MOTI MAHAL 43 DHAN | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0000614 | Amount for unclaimed and un | 50 | 01-NOV-2019 | BHANUMATIJAMNADASSONI | NO | NO | FY-1 |
| YUSUF | M | CHITHERIA | MOHD | | HUSAIN | 91 MOHAMMADALI ROA | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0001730 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | NO | NO | FY-1 |
| ABDULSULTAN | CHATURBHAI | KHERANI | C | J | KHERANI | C/O ORIENTAL GLASS V | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0002209 | Amount for unclaimed and un | 125 | 01-NOV-2019 | NOORBANUABDULSULTANKHERANI | NO | NO | FY-1 |
| BATUL | ABDULLA | KAIJIJI | ABDULLA | | KAIJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0002467 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | KHOZEMAMIRKAJIJI | NO | NO | FY-1 |
| KHOZEM | AMIR | KAIJIJI | A | E | KAIJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0003601 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | MEHRAAMIRKAJIJI | NO | NO | FY-1 |
| KHADIJA | ESUFALI | KAIJIJI | E | A | KAIJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0003602 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | KHOZEMAMIRKAJIJI | NO | NO | FY-1 |
| NARGIS | | SHOEB | SHEOB | | SIDDIQUI | C/O SHEOB SIDDIQUI 3 | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0004164 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| NAVINCHAND | CHHOTUBHAI | JAVERI | C | | NEMCHAND | 63 DHANJI STREET 4TH | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0004254 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | HEMLATANAVINCHANDJAVERI | NO | NO | FY-1 |
| YUSUF | HAIDER | KAIJIJI | HAIDER | | KAIJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0006133 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | KHOZEMAMIRKAJIJI | NO | NO | FY-1 |
| ZULEKHA | HAJI | AHMED | HAJI | | AHMED | 307 ABDUL REHMAN ST | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0006149 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| DILIP | D | PATHAK | SH | | DNYANESHWAR | JAGDISHWAR BOOK DE | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0000506 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | NO | NO | FY-1 |
| RAMAKANT | R | CHOKHANI | RULIRAM | | | 315 MALAD SHOPPING | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0001221 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| ARVIND | HARISHCHANDRA | MHAMANKAR | H | R | MHAMANKAR | 10/KHALIP MANSION R | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0002185 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| BHARTI | GUNVANT | PARIKH | GJ | | PARIKH | C/O GUNVANT JETHALI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0002376 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| BALKRISHNA | MADHAV | CHANDRATI | M | K | CHANDRATE | KUMAR BUILDING HOU | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0002449 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| DHANVANT | SHANTILAL | SHAH | MR | | SHANTILAL | 407 A BLOCK 4TH FLOO | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0002648 | Amount for unclaimed and un | 750 | 01-NOV-2019 | SNEHLATADHANVANTLALSHAH | NO | NO | FY-1 |
| DIPTIJASHWANTLALSH | S | SHAH | MR | JASHWANT | LAL | C/O SHANTI TEXTILE CO | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0002657 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| GOOLBANOO | BEHRAMJI | KABRAJI | B | M | KABRAJI | ZAINAB MANZIL 56 NE | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0002912 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | SAMSORABJIKHOPAJI | NO | NO | FY-1 |
| JASPAL | | SINGH | MRS | R | SINGH | C/O BIRAS TRUCK PART | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0003205 | Amount for unclaimed and un | 130 | 01-NOV-2019 | | NO | NO | FY-1 |
| KALPANA | P | SHAH | PRADIP | K | SHAH | C/O JAINS ACCOUNTIN | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0003584 | Amount for unclaimed and un | 72.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| KESHRIMAL | RATANCHAND | JAIN | RATANCHAND | | JAIN | C/O RAJESH INDUSTRIE | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0003687 | Amount for unclaimed and un | 80 | 01-NOV-2019 | MAHENDERHIMMATMALPARMAR | NO | NO | FY-1 |
| MANJULA | | GANDHI | P | D | GANDHI | 25 RAMKRUPA BUILDIN | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0003939 | Amount for unclaimed and un | 10 | 01-NOV-2019 | | NO | NO | FY-1 |
| MADHAV | ACHYUT | THAKURDESAI | A | R | THAKURDESAI | 1/26 GOREGAONKAR C | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0003960 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | ACHYUTRAMAJITHAKURDESAI | NO | NO | FY-1 |
| NAVIN | H | MAPARA | MR | | HIRALAL | 505 SARDAR PATEL RO | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0004123 | Amount for unclaimed and un | 125 | 01-NOV-2019 | VASUMATINMAPARA | NO | NO | FY-1 |
| NEMCHAND | MOHANLAL | SHAH | M | B | SHAH | 122 B KIKA ST 3RD FLO | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0004166 | Amount for unclaimed and un | 10 | 01-NOV-2019 | MANOJNEMCHANDSHAH | NO | NO | FY-1 |
| NIPUN | CHANDRAKANT | JHAVERI | C | G | JHAVERI | K/3 SIKKANAGAR V P RI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0004238 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| PARESH | P | SHAH | SH | | PARMANAND | 36 AMARWADI KHATTE | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0004615 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | NO | NO | FY-1 |
| RADHESHYAM | | GIRDHARIDAS | MRG | S | BAJAJ | 30-A AVANTIKABAI GOI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0004629 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| RATILAL | CHIMANLAL | SHAH | MRC | L | SHAH | CONTINENTAL AUTOM | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0004631 | Amount for unclaimed and un | 217.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SNEHLATA | DHANVANTLAL | SHAH | MR | | DHANVANTLAL | 407 A BOLCK 4TH FLOO | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0005137 | Amount for unclaimed and un | 750 | 01-NOV-2019 | DHANVANTLALSHANTILALSHAH | NO | NO | FY-1 |
| SUSHILA | JIVANLAL | SHAH | J | B | SHAH | 202 V P ROAD PAREKH | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0005178 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | JIVANLALBHIKHABHAISHAH | NO | NO | FY-1 |
| SUDHA | LALITKUMAR | TANNA | L | J | TANNA | 10 RANGWALLA BUILDI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0005182 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | CHANDRIKAHASMUKHGANATRA | NO | NO | FY-1 |
| SHANKER | ANANT | GODAMBE | A | T | GODAMBE | SARVODAYA NAGAR 1S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0005420 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SHULA | REVATIKANT | DHEBRI | R | P | DHEBRI | 281 BHIMRAO HOUSE 4 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0005435 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | REVATIKANTPURUSHOTTAMDHEBRI | NO | NO | FY-1 |
| SUBHADRA | BHOGILAL | SHAH | B | M | SHAH | 12 SHETHIA BHUVAN R | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0005454 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | ASHOKBHOGILALSHAH | NO | NO | FY-1 |
| THEREZA | CLAUDE | NORONHA | CLAUDE | | NORONHA | C/O R AMBALAL & SON | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0005808 | Amount for unclaimed and un | 30 | 01-NOV-2019 | MANDVICOOPBANKLTD | NO | NO | FY-1 |
| YOGESH | MANILAL | TRALSHAWALA | MR | | MANILAL | 165 NEW AMRIT WADI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0006119 | Amount for unclaimed and un | 155 | 01-NOV-2019 | MANILALMOTILALTRALSHAWALA | NO | NO | FY-1 |
| VIVEK | VISHVANATH | DESAI | LATEV | A | DESAI | 3 V P ROAD KUMBHAR | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0006276 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| GOBIND | | SAHIJWALA | GOBIND | | SAHIJWALA | 43 SATYA BHAVAN COL | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0002913 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | LATASAHIJWALAHARESHSAHIJWALA | NO | NO | FY-1 |
| KSHAMA | VISHWAS | GADRE | MR | | VISHWAS | J-52, MAKER TOWN J C | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0003427 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | VISHWASCHINTAMANGADRE | NO | NO | FY-1 |
| KISHORE | | ROHIRA | P | T | ROHIRA | 62-A, MAKER TOWERS | INDIA | MAHARASHTRA | MUMBAI | 400005 | 0003469 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | AMARROHIRA | NO | NO | FY-1 |
| ABHADEVI | BRIJMOHAN | KABRA | B | S | KABRA | JEEVAN VIHAR 10TH FL | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0002188 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| MAHENDRA | JETHALAL | PAREKH | JETHALAL | RAICHAND | PAREKH | 39 SARSWATI BHAVAN | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0004020 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | URMILAMAHENDRAPAREKH | NO | NO | FY-1 |
| PADMA | | MEHTA | H | T | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0004514 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | HARKISHANDASMEHTA | NO | NO | FY-1 |
| RAMBHABEN | JETHALAL | PAREKH | J | R | PAREKH | 39 SARASWATI BHUWA | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0004747 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | VINODJETHALALPAREKH | NO | NO | FY-1 |
| RASIKLAL | | PARIKH | NATAVAR | LAL | PARIKH | 26 DANI SADAN 7TH FL | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0004869 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | KANCHANPARIKH | NO | NO | FY-1 |
| RANJIT | BHAGVANDAS | KAPADIA | KAPADIA | | | C/O G G FLAT NO 01 15 | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0006279 | Amount for unclaimed and un | 80 | 01-NOV-2019 | ROHINIRANJIT | NO | NO | FY-1 |
| UDAY | POPATLAL | GALA | SHPOPATLAL | M | GALA | 3/77 NEW HANUMAN I | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0000866 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | NO | NO | FY-1 |
| ARUN | KUMAR | SARAF | SH | MURARILAL | SARAF | 4/1 MATRU MANDIR 2 | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0000877 | Amount for unclaimed and un | 10 | 01-NOV-2019 | | NO | NO | FY-1 |
| ANITA | KANAIYALAL | DALAL | MR | | KANAIYALAL | 2ND FLOOR DR DALAL I | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0002047 | Amount for unclaimed and un | 125 | 01-NOV-2019 | PRADEEPVENKATRAO | NO | NO | FY-1 |
| FARIDA | NARIMAN | DUBASH | MRNARIMAN | N | DUBASH | BILIMORIA BLDG IIND F | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0002804 | Amount for unclaimed and un | 125 | 01-NOV-2019 | NOSHIRNARIMANDUBASH | NO | NO | FY-1 |
| HANSA | DILIPKUMAR | DHRUV | D | C | DHRUV | 3, CHITTA PAWAN BLDG | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0003057 | Amount for unclaimed and un | 117.5 | 01-NOV-2019 | DILIPKUMARCHINUBHAIDHRUV | NO | NO | FY-1 |
| MUKESH | VASANT | BHUPTANI | MR | | VASANT | ENTERPRISE FORGETT I | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0004038 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | NALINIVASANTBHUPTANI | NO | NO | FY-1 |
| PERVIZ | JEHANGIRJI | DUDHA | J | H | DUDHA | C/O B D GAZDAR DARL | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0004434 | Amount for unclaimed and un | 40 | 01-NOV-2019 | MANIJEHANGIRJIDUDHA | NO | NO | FY-1 |
| VITHAL | RAMRAO | HATTYENGDI | MRR | A | HATTYENGDI | 13/150 I K BUILDING G | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0005907 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| INDIRA | DURLABHRAM | JANI | DURLABHRAM | BHANJI | JANI | 24 PAKEEZA MARKET 2 | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0000934 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | NARESHDURLABHRAMJANIBHAVNA | NO | NO | FY-1 |
| FAYYAZ | | AHMED | ABDUS | | SAMAD | 702 DAULAT COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0001550 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| DOLAT | BAJI | MODY | MR | | BAJI | DALAL ESTATE O BLOCI | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0002671 | Amount for unclaimed and un | 175 | 01-NOV-2019 | JASMINEBAJIMODINARGISHBEHRAN | NO | NO | FY-1 |
| SANATAN | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0005461 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | YASHWANTHASMUKHLALMODY | NO | NO | FY-1 |
| SANJAY | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0005462 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | YASHWANTHASMUKHLALMODY | NO | NO | FY-1 |
| SHANTILAL | KESHAVLAL | TURAKHIA | K | M | TURAKHIA | 16/15 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0005464 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | DILIPSHANTILALTURAKHIA | NO | NO | FY-1 |
| JYOTSNA | JAYSUKHLAL | SHAH | SHAH | | | C/O J I SHAH BHARAT T | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0003258 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | JAYSUKHLALKASHALCHANDSHAH | NO | NO | FY-1 |
| JAYSUKHLAL | KASHALCHAND | SHAH | SHAH | | | BHARAT TRADING CO 3 | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0003321 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | JYOTSNAJAYASUKHLALSHAH | NO | NO | FY-1 |
| FARIDA | TAHERBHAI | LOKHANDWALA | MR | | TAHERBHAI | 63-B NESBIT RD LOW LI | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0002821 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | DURIYATAHERBHAILOKHANDWALA | NO | NO | FY-1 |
| HASAN | SAIFOODIN | SITABKHAN | S | E | SITABKHAN | SARKAR RESIDENCY BLI | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0003030 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SHIRINBAI | TAHERBHAI | LOKHANDWALA | TAHERBHAI | | | 63/B TAHERI MANZIL N | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0005173 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | TAHERBHAIALIBHAILOKHANDWALA | NO | NO | FY-1 |
| MEENA | VITHAL | SAWANT | V | V | SAWANT | C/O K V VED KHATAU B | INDIA | MAHARASHTRA | MUMBAI | 400012 | 0003973 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | JAIBALAVIJAYKUMARKAPADIA | NO | NO | FY-1 |
| SHIREEN | | VASI | SH | | MANSUR | 221/223 RANGARI BLDG | INDIA | MAHARASHTRA | MUMBAI | 400013 | 0000147 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | RADENVANAMALIJAGANNADHARAC | NO | NO | FY-1 |
| AJAY | | CHANDWANI | GOKALDAS | | CHANDWANI | SSC & B LINTAS LTD PH | INDIA | MAHARASHTRA | MUMBAI | 400013 | 0002167 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| ANIL | JAYANT | SHAH | JAYANT | | | MUKTHALA SADAN 60 | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0002280 | Amount for unclaimed and un | 50 | 01-NOV-2019 | | NO | NO | FY-1 |
| SOJPAR | NATHU | HARIA | NATHU | | HARIA | 39/A HINDMATA HOUS | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0005600 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | SHANTABENSOJPARHARIA | NO | NO | FY-1 |
| VISHAL | M | KUNDNANI | MADAN | | KUNDNANI | 7-A GOKUL NIWAS LT P | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0001261 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | RENUMKUNDNANI | NO | NO | FY-1 |
| JITENDRA | GUNVANTLAL | DESAI | MR | | GUNVANTLAL | C/O BABUBHAI V KADA | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0003366 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | INDUMATIVADILALKADAKIA | NO | NO | FY-1 |
| RAMESH | | ATMARAMANI | LAXMANDAS | | | C/O LAXMAN MOHANL | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0004750 | Amount for unclaimed and un | 30 | 01-NOV-2019 | LAXMANFATNANI | NO | NO | FY-1 |
| THOOMIMAL | CHANDUMAL | ADVANI | C | G | ADVANI | 6/4 MAHALAXMI COOP | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0005787 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | NO | NO | FY-1 |
| VRUSHALIWAMANDHA | WAMAN | DHAMA | MR | WAMAN | DHAMANKAR | BLOCK NO 3 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0005917 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| WAMAN | | DHAMANKAR | D | G | DHAMANKAR | BLOCK NO 3 1ST FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0006109 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | MANGALADHAMANKAR | NO | NO | FY-1 |
| HARGOBIND | GHANSHAMDAS | VASVANI | GHANSHAMDAS | | | 45/D VENUS APTS FLAT | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0003136 | Amount for unclaimed and un | 305 | 01-NOV-2019 | RAJHVASVANI | NO | NO | FY-1 |
| JETHAMAL | HIRANAND | ADVANI | MR | | HIRANAND | B/3 VENUS COOP HOS | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0003203 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | NO | NO | FY-1 |
| KALPANA | D | SHAH | DINESH | RASIKLAL | SHAH | C/O MIHIR ENGINEERS | INDIA | MAHARASHTRA | MUMBAI | 400018 | 0003706 | Amount for unclaimed and un | 52.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| RENUKA | | SHARMA | SH | SHYAM | SUNDER | 3/7 CENTRAL RLY OFFIC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0000510 | Amount for unclaimed and un | 125 | 01-NOV-2019 | SHYAMSUNDERSHARMA | NO | NO | FY-1 |
| AMISHI | | KENIA | VIKRAM | | CHANDRAKANT | 275 J K HOUSE TELANG | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0001205 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| RASIK | P | SHAH | PREMJIBHAI | | | 361 C 7 BRAHMA JYOTI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0001681 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | NO | NO | FY-1 |
| RATNSHI | P | SHAH | PREMJIBHAI | | | 361 C 7 BRAHMA JYOTI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0001682 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | NO | NO | FY-1 |
| DIPAK | KHENGAR | VORA | K | L | VORA | 444 DEVISADAN MAHIL | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0002734 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| NANDINI | HASMUKH | SHETH | MRH | R | SHETH | RAJU VILA PLOT NO 81 | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0004087 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SARLABEN | CHANDRAKANT | DOSHI | C | | KESHAVLAL | 394/B GUPTA NIVAS 1S | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0005400 | Amount for unclaimed and un | 60 | 01-NOV-2019 | CHANDRAKANTKESHAVLALDOSHI | NO | NO | FY-1 |
| SARASWATI | PANALAL | SHAH | PANALAL | MOHANLAL | SHAH | 477 ADENWALA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0005433 | Amount for unclaimed and un | 72.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SHAKUNTALA | GIRISH | SHETH | GIRISH | | | 590 DR AMBEDKAR RD | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0005615 | Amount for unclaimed and un | 750 | 01-NOV-2019 | GIRISHRATILALSHETH | NO | NO | FY-1 |
| JAGDISH | AMRITLAL | SHAH | AMRITLAL | | SHAH | 309 MARINE CHAMBER | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0001022 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | MANJULAJAGDISHSHAHSHAUNAKJA | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANJULA | JAGDISH | SHAH | JAGDISH | AMRITLAL | SHAH | 309 MARINE CHAMBER | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0001023 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | SHAUNAKJAGDISHSHAHJAGDISHAM | NO | NO | FY-1 |
| SHAUNAK | JAGDISH | SHAH | JAGDISH | AMRITLAL | SHAH | 309 MARINE CHAMBER | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0001024 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | MANJULAJAGDISHSHAHJAGRUTISHA | NO | NO | FY-1 |
| JAGRUTI | SHAUNAK | SHAH | SHACUNDER | JAGDISH | SHAH | 309 MARINE CHAMBER | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0001025 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | SHAUNAKJAGDISHSHAHMANJULAJA | NO | NO | FY-1 |
| SHILPA | JAGDISH | SHAH | JAGDISH | AMRUTLAL | SHAH | 309 MARINE CHAMBER | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0001026 | Amount for unclaimed and un | 37.5 | 01-NOV-2019 | | | SHAUNAKJAGDISHSHAHJAGDISHAM | NO | NO | FY-1 |
| NEELAM | R | CHOKHANI | RAMAKANT | | | FLAT NO 11 3RD FLOOF | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0001207 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | RAMAKANTRCHOKHANI | NO | NO | FY-1 |
| MURALI | KRISHNA | PONNURU | LATEPV | SUBBA | RAO | 7 SANCHAR NIWAS 53 F | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0004009 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NITIN | SURENDRA | NAIK | MR | SURENDRA | NAIK | 4F2 COURT CHAMBERS | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0004116 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KRISHNAMOORTHY | | SRINIVASAN | SHL | S | SRINIVASAN | 108 MAKER CHAMBER | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0000627 | Amount for unclaimed and un | 862.5 | 01-NOV-2019 | | | PARESHSHAH | NO | NO | FY-1 |
| ANITA | LALIT | KAPADIA | L | R | KAPADIA | 3 B MADHUBAN GEN B | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0002174 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | LALITRAGHAVJIKAPADIA | NO | NO | FY-1 |
| PARAG | | SHAH | SH | KUNJ | VIHARI | 13/96 MOHINI MANSIC | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0000531 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| LAXMIBEN | SHAMJI | CHHEDA | SHAMJI | | | 15 A SHRINIKETAN 3RD | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0001077 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | KASTURSURYAKANTNISARSURYAKA | NO | NO | FY-1 |
| RANJIT | NARAINDAS | BHAVNANI | NARAINDAS | | | 508 5TH FLOOR SINDHI | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0001202 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | MAYABHAVNANI | NO | NO | FY-1 |
| OPTIMUMSECURITIES | PVT | LTD | LTD | | | 9 CHANDRESHWAR BH | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0001213 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KRISHNA | V | VALIA | V | P | VALIA | 124 A BHARTI GROUND | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0003590 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRAVINCHANDRA | | NARANDAS | SH | | NARANDAS | 172 VENUS APTS CUFFI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0000081 | Amount for unclaimed and un | 105 | 01-NOV-2019 | | | PRUTHESHPRAVINSHAH | NO | NO | FY-1 |
| SATISHCHANDRA | | MISHRA | SH | AOUDHNARAYAN | MISHRA | 3 SHIV PARVATI SADAN | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0000223 | Amount for unclaimed and un | 10 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAJESH | J | SHAH | JAYANTILAL | | SHAH | 3RD FLOOR BOTAWALA | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0001080 | Amount for unclaimed and un | 312.5 | 01-NOV-2019 | | | PIYUSHAVORA | NO | NO | FY-1 |
| JIMMY | BURJORJI | DARUVALA | BURJORJI | | | C/O CANARA ELECTRIC | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0001195 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | RAMANNACHANNAPPASUVARNA | NO | NO | FY-1 |
| SHANTILAL | C | GOLWALA | CHIMANLAL | | | KIRAN CORPORATION 1 | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0001199 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ASHOK | KUMAR | SANGHI | B | D | SANGHI | C/O SANCHI CORPORA | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0001320 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAVI | | MANDOVARA | RAMPRASAD | | | 35 HAMAM ST 2ND FLC | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0001799 | Amount for unclaimed and un | 65 | 01-NOV-2019 | | | ANURADHAMANDOVARA | NO | NO | FY-1 |
| MSRAMKUMARMORAI | PVT | LTD | LTD | | | CHARTERED BANK BLDI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0004968 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PIYUSH | B | VIRANI | BHUPATRAI | | VIRANI | JETHALAL MANSION 3R | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0006488 | Amount for unclaimed and un | 52.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PIYUSH | B | VIRANI | BHUPATRAI | | VIRANI | JETHALAL MANSION 3R | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0006554 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| A | VIJAYALAKSHMI | MENON | SHPK | RAJAN | MENON | 12 JIJAMATA HSG SOCI | INDIA | MAHARASHTRA | MUMBAI | 400024 | 0000456 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | PKRAJANMENON | NO | NO | FY-1 |
| ELLEN | ERIC | GILBERT | ERIC | MACWAN | GILBERT | 1/6 ADARSHA NAGAR C | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0002795 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | ERICMACWANGILBERT | NO | NO | FY-1 |
| NEELA | | BHATIA | SAMIR | | BHAITA | 303 A BEAUMONDE TO | INDIA | MAHARASHTRA | MUMBAI | 400025 | IN30115112765613 | Amount for unclaimed and un | 67.5 | 01-NOV-2019 | AAUPB4190J | CHARUSHILAVIJAY | SAMIRBHATIA | NO | NO | FY-1 |
| KANTA | RAMESH | BHATIA | MRR | D | BHATIA | 81 SEAGULL 8TH FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0003426 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | | GIRISHDHANRAJBHATIA | NO | NO | FY-1 |
| KANTA | RAMESH | BHATIA | R | D | BHATIA | 81 SEAGULL 8TH FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0003571 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | | DHANRAJGIRDHARILALBHATIAGIRISI | NO | NO | FY-1 |
| KAMLESH | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KUTIR 31 | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0003697 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | RAMILABALWANTRAISHAHSAGARBA | NO | NO | FY-1 |
| NIRMALABEN | C | GANDHI | C | R | GANDHI | 701 ASHISH TIRUPATI A | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0004165 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | PANKAJCGANDHI | NO | NO | FY-1 |
| RAMILA | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KUTIR 31 | INDIA | MAHARASHTRA | MUMBAI | 400026 | 0005007 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | KAMLESHBALWANTRAISHAHSAGARI | NO | NO | FY-1 |
| MUKES | V | GALA | VELJI | | GALA | HONESTY RAM NIWAS | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0001739 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | BHANUMGALA | NO | NO | FY-1 |
| BHANU | M | GALA | MUKESH | V | GALA | HONESTY RAM NIWAS | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0001741 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | MUKESHVGALA | NO | NO | FY-1 |
| MUKESH | V | GALA | VELJI | | GALA | HONESTY RAMNIWAS ( | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0001742 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MADHUKAR | SAKHARAM | BANDIVDEKAR | S | N | BANDIVDEKAR | B-3 VISHWA KUTIR 3RD | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0003861 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | REKHASATISHBANDIVDEKAR | NO | NO | FY-1 |
| SHYAM | NARAINDAS | THADANI | MR | | NARAINDAS | 10 MOHINDRA MANSIC | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0005053 | Amount for unclaimed and un | 45 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VINAYAK | GOPAL | BORIKAR | MR | GOPAL | BORIKAR | A-21 PALANSOJPAL BLC | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0005930 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| A | HUSSAIN | SAALIM | MRC | H | ALVI | C/O INDIAN OVERSEAS | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0002018 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KUMAR | JAGANNATHAN | RAJAGOPALAN | BHAKTRAVI | | RAJAGOPALAN | 249/5 FATIMA MANSIC | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0003581 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ANJALI | DWARKANATH | DALVI | D | B | DELVI | 3-52 IRANI CHAWL G D | INDIA | MAHARASHTRA | MUMBAI | 400033 | 0002186 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | DWARKANATHBABAJIDALVI | NO | NO | FY-1 |
| KHOZEM | AMIR | KAJIJI | KAJIJI | | | C/O HAMEK AGENCIES | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0001309 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SAROJ | V | BAJAJ | VIJAY | S | BAJAJ | NASRULLA TERRACE 4T | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0001110 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | VIJAYSBAJAJ | NO | NO | FY-1 |
| BHAVANA | VIRENDRA | KOTAK | VJ | | KOTAK | C/O M/S JEMEKO GR FI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0002367 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SEWARAM | | MITHARAM | MITHARAM | | | BLDG NO 17 ROOM NO | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0001189 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | RAGHBIRSINGHHARJAI | NO | NO | FY-1 |
| PRADEEP | KUMAR | AGARWAL | P | D | AGARWAL | H.NO.490,BUILDING NC | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0004475 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| THERESAJOHN | D | SOUZA | LATESHJOHNBAPTIS | D | SOUZA | BPT ADMN OFFICES BU | INDIA | MAHARASHTRA | MUMBAI | 400038 | 0000640 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHANTILAL | AMBALAL | SHAH | SHAMBALAL | MATHURDAS | SHAH | 317 JANMABHOMI CHA | INDIA | MAHARASHTRA | MUMBAI | 400038 | 0000664 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| LALTA | | VAZIRANI | A | J | VAZIRANI | ARTHUR HOUSE 11 COI | INDIA | MAHARASHTRA | MUMBAI | 400039 | 0003731 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | DRUPADIVAZIRANIKAMALVAZIRANI | NO | NO | FY-1 |
| MAHENDRA | | SHARMA | SHANKER | LAL | SHARMA | A/11 BLUE SEA APP JUI | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0001925 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| AMARJIT | | BHINDER | S | S | BHINDER | 408 SHEETAL OPP CHA/ | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0002092 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JAGDISH | CHUNILAL | PATEL | CHUNILAL | BABARDAS | PATEL | 6/2 JUHU GROTTO APA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0003358 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUNIL | CHANDRAKANT | PATEL | C | V | PATEL | C/O VASANT M AMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0005452 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | KAMALCHANDRAKANTPATELCHAND | NO | NO | FY-1 |
| JULIET | | DSOUZA | SHEDWARD | D | SOUZA | SUNRAY 1ST FLOOR 37 | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0000072 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | EDWARDDSOUZA | NO | NO | FY-1 |
| MOTIRAM | | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 26 S V R | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0000131 | Amount for unclaimed and un | 7.5 | 01-NOV-2019 | | | VANDANADSADHWANI | NO | NO | FY-1 |
| BHAVNA | H | CHHEDA | SHHIRALAL | H | CHEEDA | C/O NIMESH CHEEDA N | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0000486 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GLORIA | | DSOUZA | GORDIAN | D | SOUZA | SUNRAY 37 CA ST JOHN | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0002879 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | GORDIANDSOUZA | NO | NO | FY-1 |
| KATAYOON | HOMI | HORMUZDI | MRH | S | HORMUZDI | 34-A ELCO ARCADE 46 I | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0003386 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KISHOR | KANTILAL | MODY | A | B | KAIMAL | C/O MRS K J SULE FLAT | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0003482 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KALPANA | JITENDRA | SHAH | MR | | JITENDRA | C/O SHRI L G RUPANI 7, | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0003686 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | JITENDRATEJPALSHAH | NO | NO | FY-1 |
| MUKESH | | BHATIA | SH | | PARSHOTAMDAS | A/7 MADUBAN CO-OP | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0004080 | Amount for unclaimed and un | 80 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MOTIRAM | TEKCHAND | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 26 SWA | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0004084 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| TULSIDAS | SOBHRAJ | JUMANI | SOBHRAJ | | | 559/1 ROOP NIKETAN S | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0005767 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KRISHNA | | PARIKH | MAGANBHAI | | PARIKH | A/62-590 MIG COLONY | INDIA | MAHARASHTRA | MUMBAI | 400051 | 0003632 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DEORA | RAMNIRANJAN | BABULAL | SH | BABULAL | DEORA | 17TH ROAD 485 SNEH F | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0000193 | Amount for unclaimed and un | 37.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NIRANJANA | SHYAM | NAGPAL | S | T | NAGPAL | FLAT NO 502 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0004256 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | SHYAMTIKAMDASNAGPALHARESHTI | NO | NO | FY-1 |
| RANGARAJAN | RAGHAVACHAR | KADABA | MRR | S | KADABA | 201 VIKRAM 18TH ROA | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0004657 | Amount for unclaimed and un | 27.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAJKUMAR | TIKAMDAS | NAGPAL | T | R | NAGPAL | FLAT NO 502 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0004881 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | HARESHTIKAMDASNAGPALSHYAMTI | NO | NO | FY-1 |
| RATNA | | NIHALANI | SH | KUNDAN | DAS | 315/10 RAJSAROVAR N | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0005030 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | INDRASHAHDADPURI | NO | NO | FY-1 |
| SHIVKUMAR | CHATRUMAL | ACHHARYA | C | A | ACHHARYA | 302,KUNAL, IST &10TH | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0005384 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | LATASHIVKUMARACHHARYA | NO | NO | FY-1 |
| DIMPLE | H | SETHIA | SH | HARILAL | SETHIA | 3/9 KUMAR APARTMEN | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0000472 | Amount for unclaimed and un | 625 | 01-NOV-2019 | | | HARILALSHAMJISETHIA | NO | NO | FY-1 |
| VIJAY | | KUMAR | MANOHAR | | LAL | SAMATA INVESTMENT | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0001516 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RALHANA | | THAPLIYAL | JIVA | | NAND | B-7 DEVPRASANNA APT | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0001576 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ACHALA | | GAUD | SHYAMLAL | | GAUD | FLAT NO E-72 RESERVE | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0001637 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | SYAMLALGAUD | NO | NO | FY-1 |
| ARCHANA | DHIRAJLAL | SHAH | MRDHIRAJLAL | C | SHAH | C/O D C SHAH 16 BESAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0002067 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | VASUMATIDHIRAJLALSHAH | NO | NO | FY-1 |
| AMI | MADHUSUDAN | GHIA | M | D | GHIA | 36 ROONGTA ESTATE T | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0002173 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | SHARDAMADHUSUDANGHIAMADHU | NO | NO | FY-1 |
| BHARAT | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHAKUNJ BLOCK NO | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0002379 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | KARSANDASGORDHANDASSAMPAT | NO | NO | FY-1 |
| CHANDULAL | L | MARFATIA | L | G | MARFATIA | LAVINA FLAT NO 23 2N | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0002558 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| G | | SIVAKUMAR | V | | GOPALAN | 601, CHUCHUM TARAN | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0002933 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JHAVERIHANSA | BIPIN | CHANDRA | BC | B | JHAVERI | TIRUPATI DEV CO-OP H | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0003254 | Amount for unclaimed and un | 162.5 | 01-NOV-2019 | | | PAREKHSURESHCHAMPAKLAL | NO | NO | FY-1 |
| KUSUM | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHA KUNJ BLOCK NO | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0003478 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | KARSHANDASGORDHANDASSAMPA | NO | NO | FY-1 |
| SHARDA | MADHUSUDAN | GHIA | MADHUSUDAN | | GHIA | 36 ROONGTA ESTATE T | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0005683 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | AMIMADHUSUDANGHIA | NO | NO | FY-1 |
| GHANSHYAM | | CHANDAK | JAINARAYAN | | CHANDAK | C/O SHYAMSUNDER K I | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0000943 | Amount for unclaimed and un | 10 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DILIP | ASHABHAI | SHAH | ASHABHAI | | SHAH | PARMESHWAR VILAS FI | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0001721 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAMESH | GOKALDAS | MANIAR | G | | LALLUBHAI | DEVRAJ NIWAS FLAT NI | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0004736 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MORLEY | P | POLADIA | PRABHOD | | | 10 PRABHOD NIWAS N | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0000964 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | SUSHIMAPPOLADIA | NO | NO | FY-1 |
| DHIMANT | D | POLADIA | PRABHOD | | | 10 PRABHOD NIWAS N | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0000965 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | SUSHIMAPPOLADIA | NO | NO | FY-1 |
| DAYABHAI | JIVANJI | DESAI | JIVANJI | | | GAUTAMDHAN APART | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0002686 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DURLABHJI | GORDHANDAS | KATARIA | SH | GORDHAN | DAS | B 8/11 SUKUMAR SOCI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0000302 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | NIRMALADURLABHJIKATARIA | NO | NO | FY-1 |
| INDRAVADAN | G | PATEL | GIRDHARLAL | | PATEL | C/O K G PATEL 3 GOKU | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0001234 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | VYASPARNAKUTIR | NO | NO | FY-1 |
| NAYAN | GANGARAM | JOSHI | G | R | JOSHI | C/O S K SHARMA 6 MAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0004155 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | VINEETSHRIKRISHNASHARMA | NO | NO | FY-1 |
| PUSHPA | P | PATEL | P | A | PATEL | C/O PREMAL N SHAH 1 | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0004555 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | PARIMALAPATEL | NO | NO | FY-1 |
| RAJNIKANT | KANTILAL | SHAH | MR | | KANTILAL | 2 KHAMBHATI NIVAS D | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0004996 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | PRABHAVATIRAJNIKANTSHAH | NO | NO | FY-1 |
| SATPAL | HUKAMCHAND | GERA | HC | L | GERA | SHRI AMBA BHAVAN 29 | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0005428 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SATISH | VISHNU | LIMAYE | V | M | LIMAYE | 2/30 RAMANANDA SOC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0005438 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VINEET | SHRIKRISHNA | SHARMA | S | J | SHARMA | 6 MADHAV KUNJ DIXIT | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0005966 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | SUSHILAKRISHNASHARMA | NO | NO | FY-1 |
| MOHANLAL | TULSIDAS | BHATIA | MRTULSIDAS | DHAMANMAL | BHATIA | SINCHAN CO-OP HOUS | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0003832 | Amount for unclaimed and un | 305 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MEENA | VADILAL | SHAH | V | N | SHAH | 4/61 ZALAWAD NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0003860 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MANGHANMAL | GIRDHARIMAL | HEMNANI | G | H | HEMNANI | SHANTI NIKETAN FLAT | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0003984 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | RADHABAIMANGHANMALHEMNANI | NO | NO | FY-1 |
| NARASINHA | VENKATESH | VARKHEDI | MRB | V | VARKHEDI | FLAT NO 103 JUHU SAG | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0004092 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NILESH | J | DARU | JAP | | DARU | A 701/2 MERCURY 4TH | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0004141 | Amount for unclaimed and un | 50 | 01-NOV-2019 | | | JAPNDARU | NO | NO | FY-1 |
| P | NARAYANAN | KUTTY | P | V | NAMBOODIRI | A/2 8 RAJAT REKHA 14 | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0004421 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RADHAKRISHNAN | | KUNJI | KANAN | | KUNJI | A-404 KUNJ VIHAR CO- | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0004884 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | SANJAYRAJADHYAX | NO | NO | FY-1 |
| RAMESH | CHATURLAL | GANDHI | C | M | GANDHI | SEEMA SOCIETY 2/35 4 | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0004895 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUDHIR | VAMAN | KABE | MRV | K | KABE | FLAT NO 1 RATAN NAG | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0005049 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SURESH | DINANATH | LAD | D | M | LAUD | TATA COMPOUND 105 | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0005427 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VISWANATHAN | RAMASWAMY | IYER | MRR | V | IYER | FLAT NO 4 BUILDING N | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0005908 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| YASHWANTI | | SHAH | CHANDRAKANT | | SHAH | 24 B MILAN AZAD STRE | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0006122 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| OMPRAKASH | M | AGARWAL | MULILAL | | AGARWAL | 15-A SAMUNDAR DARS | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0006221 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | JAINAPRAKASHAGARWAL | NO | NO | FY-1 |
| PRAVIN | V | SHAH | VASANTLAL | | SHAH | 18/16, VALLABH KRUP | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0000928 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| LALIT | H | RANKA | H | G | RANKA | 29/A/16 JAWAHAR NA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0001948 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BALKRISHNA | VENISHANKAR | UPADHYAYA | VENISHANKAR | G | UPADHYA | 9 BHAGWAN NIVAS STA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0002456 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NARENDRA | MULSHANKER | VYAS | M | | VYAS | BLOCK NO 85 ROOM N | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0004260 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | KALPANANARENDRAVYAS | NO | NO | FY-1 |
| SHARADA | SHANKAR | PATIL | SHANKAR | MALGOUNDA | PATIL | 1/B 106 PIRAMAL NAGA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0005543 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | BASAVARAJSHANKARPATIL | NO | NO | FY-1 |
| ANIL | KESHAV | BAPAT | K | S | BAPAT | A/5 GURUSEVA ETH RO | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0002200 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | KESHAVSHIVRAMBAPAT | NO | NO | FY-1 |
| RAWJI | DATTU | POWAR | MR | DATTU | POWAR | 206 SATI INDUSTRIAL E | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0004991 | Amount for unclaimed and un | 207.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUSHILA | J | DESAI | J | N | DESAI | 1A/1 SONAL APARTMEI | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0005189 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | JAYANTILALNDESAI | NO | NO | FY-1 |
| USHA | | KOTHARI | SHBIPIN | CHANDRA | KOTHARI | 508 RAM SHYAM BUILC | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0000561 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | BIPINCHANDRAKOTHARI | NO | NO | FY-1 |
| NEETA | HITEN | SHAH | SH | | HITEN | 10 ASHISH SAIBABA PAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0000616 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | HITENSANMUKHSHAH | NO | NO | FY-1 |
| BHASKAR | | KOTIAN | PARMESHWAR | | | B2/27 BAECHANI NAGA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0002322 | Amount for unclaimed and un | 10 | 01-NOV-2019 | | | GIRISHKOTIAN | NO | NO | FY-1 |
| BIPINCHANDRA | CHHOTALAL | KOTHARI | C | V | KOTHARI | 40-A VARDHAMAN NA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0002451 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | NITINKUMARCHHOTALALKOTHARI | NO | NO | FY-1 |
| GOMATI | DEVI | CHUDIWALA | B | | CHUDIWALA | 5/9 BHAGAWATI APAR | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0002880 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NITINKUMAR | CHHOTALAL | KOTHARI | C | V | KOTHARI | 40-A VARDHAMAN NA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0004257 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | BIPINCHANDRACHHOTALALKOTHAR | NO | NO | FY-1 |
| PRADYUMNA | PRANLAL | TRIVEDI | P | P | TRIVEDI | 30 GYAN MANDIR JITEI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0004540 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | PREMILAPRADYUMNATRIVEDI | NO | NO | FY-1 |
| RATNI | | JOSHI | MR | BASUDEV | JOSHI | SEKSARIA CHAWL NO 4 | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0004695 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | BASUDEVJOSHI | NO | NO | FY-1 |
| YESHWANT | MOTIRAM | MHATRE | M | J | MHATRE | TUREL PAKHADI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0006124 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NIRMALA | JAWAHIRLAL | DAMANI | J | T | DAMANI | M H B COLONY BLDG N | INDIA | MAHARASHTRA | MUMBAI | 400066 | 0004258 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | JAWAHIRLALTULSIDASDAMANI | NO | NO | FY-1 |
| CHANDRIKA | HASMUKH | GANATRA | SHHASMUKH | M | GANATRA | 305 AMIT APT OPP SWI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0000071 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | HASMUKHMGANATRA | NO | NO | FY-1 |
| LAXMI | MANILAL | KOKAL | LATESHMANILAL | CHANDANMAL | KOKAL | 20 B K CO OP SOCIETY I | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0000542 | Amount for unclaimed and un | 80 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GUNVANTI | BAI | HEMNANI | LATESHRAMDAS | HEMANT | HEMRANI | 58 KAKAD GUNJ DWAR | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0000816 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | NEETAHEMNANI | NO | NO | FY-1 |
| HARIDAS | PRADHAN | VITHLANI | PRADHAN | | PREMJI | C-2 KANDIVLI SHOPPIN | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0001442 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | PUSHPABENHARIDASVITHLANIHASN | NO | NO | FY-1 |
| MURARILAL | | GUPTA | BRIJ | MOHAN | LAL | B-7 LIJJAT GODAVRI SO | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0001569 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BHARAT | | RUPAREL | KHIMAJI | | RUPAREL | B-307, ATUL TOWER 3F | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0001754 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | TARUNRUPAREL | NO | NO | FY-1 |
| LALITA | DWARKADAS | LOTIA | DWARKADAS | G | LOTIA | F-606 KAMLA VIHAR BE | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0001971 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | RAJENDRADWARKADASLOTIAMEHU | NO | NO | FY-1 |
| BHOGILAL | PANACHAND | VASA | PS | | VASA | BAJAJ CROSS ROAD 12, | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0002372 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | LILAVATIBHOGILALVASA | NO | NO | FY-1 |
| CHANDRABEN | DIPCHAND | RAIPANCHOLIA | DIPCHAND | | | 43 BALASINOR SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0002589 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | RAJESHDAMODARDAS | NO | NO | FY-1 |
| HEMAXI | JASMIN | SHAH | J | V | SHAH | 1303/1304, JYOTI TOW | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0003100 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JASMIN | VRAJLAL | SHAH | V | C | SHAH | 1303/1304, JYOTI TOW | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0003338 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| LABHUBEN | VRAJLAL | SHAH | V | C | SHAH | 1303/1304,, JYOTI TOW | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0003755 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VRAJLAL | CHHOTALAL | SHAH | C | K | SHAH | 1303/1304, JYOTI TOW | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0006047 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| CHANDANEBN | | KEVALLAL | KEVALLAL | | | A/4/001 R M ANAND N | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0001290 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KANCHAN | VRAJLAL | SHAH | VRAJLAL | NARANJI | SHAH | D/203 ZALAWAD NAGA | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0003579 | Amount for unclaimed and un | 55 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHARMA | R | C | SHARMA | A | R | A/706 FLORENCE NEW | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN30075710774100 | Amount for unclaimed and un | 30 | 01-NOV-2019 | AGLPS7345B | MEERASHARMA | | NO | NO | FY-1 |
| DHANLAXMI | CHANDRAKANT | PARIKH | C | S | PARIKH | A/5 SARVODAYA NAGA | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0002747 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | VINIKANTASHANTILALPARIKH | NO | NO | FY-1 |
| KETAN | KAMALAKAR | SHIVESHWARKAR | MR | | KAMALAKAR | VASUDEV NAGAR BLDG | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0003659 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | CHANDRAKANTKAMLAKARSHIVESH | NO | NO | FY-1 |
| VENIKANTA | SHANTILAL | PARIKH | S | J | PARIKH | A-5 SARVODAYA NAGA | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0006042 | Amount for unclaimed and un | 80 | 01-NOV-2019 | | | CHANDRAKANTSHANTILALPARIKH | NO | NO | FY-1 |
| HEENA | HARISH | MERCHANT | MERCHANT | | | 32 LAXMI ESTATES ANC | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0006782 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | HARISHNARANDASMERCHANTSUNIL | NO | NO | FY-1 |
| HARISH | NARANDAS | MERCHANT | MERCHANT | | | 32, LAXMI ESTATES ANI | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0006783 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | HEENAHARISHMERCHANTSUNILHAR | NO | NO | FY-1 |
| VIMLA | MOHANLAL | JAIN | SH | MOHANLAL | JAIN | 467 POONAM CHAND R | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0000248 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | MOHANLALCHUNEELALJIJAIN | NO | NO | FY-1 |
| VEENA | P | MAKHIJA | SH | PREM | PRAKASH | 334/10 WADIA ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0000432 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | PREMPRAKASHJMAKHIJA | NO | NO | FY-1 |
| RAJESH | D | SINGH | DINESH | PRATAP | SINGH | C/O SEEMA R SINGH 54 | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0001132 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VIKRAM | D | SINGH | DINESH | PRATAP | SINGH | C/O SEEMA R SINGH 54 | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0001133 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KAMALAKAR | NARAYAN | BALID | LATEMRN | S | BALID | DARGA COMPOUND NA | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0003561 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MOHANLAL | CHUNEELALJI | JAIN | CHUNEELALJI | | JAIN | 467,POONAM CHAND R | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0004066 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | VIMLAMOHANLALJIAIN | NO | NO | FY-1 |
| SURENDRAKUMAR | JAIDEV | DUGGAL | MRJ | D | DUGGAL | 410 A/4 NEW MEHTAB | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0005050 | Amount for unclaimed and un | 70 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| R | | VENKATARAMAN | SH | V | RAMAKRISHNAN | 4 SHYAMA UTTAM SOC | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0000450 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JANKI | | CHAANRA | NANDLAL | | CHAANRA | 6/A 6 BASANT PARK BO | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0003261 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KAMAL | GURMUKH | GURNANI | MRG | P | GURNANI | BASANT PARK BLDG NC | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0003411 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RANI | AMAR | VANWARI | MRAMAR | D | VANWARI | JOLLY LAND BUNGALO | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0004970 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | AMARDARUMALVANWARI | NO | NO | FY-1 |
| SUBRAMANIAN | K | KILAKANCHERI | K | H | KILAKANCHERI | B 24/2 MAITRI PARK 13 | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0005387 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | JAYALAKSHMISUBRAMANIANKRISHN | NO | NO | FY-1 |
| DNYANDEO | BHAGVAT | PANHALKAR | BHAGVAT | R | PANHALKAR | 10 MAHESH HSG SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400072 | 0001838 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | PADMINIDNYANDEOPANHALKAR | NO | NO | FY-1 |
| SANJEEV | | KUMAR | SHAMDASS | | | TYPE IV/25/149 RCF CO | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0001380 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ARJAN | NATHURMAL | MOTWANI | N | G | MOTWANI | BLOCK 4 A FLAT 3 NAVJ | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0002190 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MADHU | | LALA | KISHINCHAND | H | LALA | HOUSE NO 100 CHEMB | INDIA | MAHARASHTRA | MUMBAI | 400074 | 0003989 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BHANUMATI | KUVARJI | SHAH | K | G | SHAH | BHANUMATI S DHRUV I | INDIA | MAHARASHTRA | MUMBAI | 400075 | 0002447 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | JYOTSHNAKUVARJISHAH | NO | NO | FY-1 |
| CHANDRIKA | ASHOKKUMAR | JOSHI | A | R | JOSHI | BLDG. 287/6656 SAMA | INDIA | MAHARASHTRA | MUMBAI | 400075 | 0002597 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | ASHOKKUMARRAVISHANKERJOSHI | NO | NO | FY-1 |
| KUMBLA | BABURAO | SHENOY | K | R | SHENOY | 112/3327 MIG PANT N | INDIA | MAHARASHTRA | MUMBAI | 400075 | 0003573 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | TARABABURAOSHENOY | NO | NO | FY-1 |
| HASIT | H | KAGATHRA | H | M | KAGATHRA | A 502 EDEN JI HIRANM | INDIA | MAHARASHTRA | MUMBAI | 400076 | 0001697 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KIRTI | M | PAREKH | SHMANILAL | M | PAREKH | 11 AMEETA PLOT NO 2 | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0000455 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | JAGRUTIKPAREKH | NO | NO | FY-1 |
| BHANUMATI | P | CHHEDA | SH | | POPATLAL | JAYANT VILLA IST FLOO | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0000734 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | POPATLALCHHEDA | NO | NO | FY-1 |
| BINDU | DINESH | DHAMANI | DINESH | | | C/O SUNDERDAS NATH | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0001758 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | DINESHCDHAMANI | NO | NO | FY-1 |
| CHITTER | HONDRAJ | VIJ | H | S | VIJ | NAV CHETNA FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0002598 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | CHITRACHITTERVIJ | NO | NO | FY-1 |
| PRAKASH | JAGDISH | THAKKAR | JAGDISH | | | BANDHU NIWAS TILAK | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0004417 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | JAGDISHCHATRABHUJTHAKKAR | NO | NO | FY-1 |
| RAMNIKLAL | K | SHAH | K | K | SHAH | 1 17 KAILASH JYOTI DEI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0004741 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KETAN | BABUBHAI | SHAH | BHABUBHAI | DHARMSHI | SHAH | 6/52 JAY PARAS 90 FEE | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0006269 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUMAN | BHAGWAN | DARADE | BHAGWAN | | DARADE | 161 1/2 GODAWARI SO | INDIA | MAHARASHTRA | MUMBAI | 400079 | 0001173 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | BHAGWANSHANKARRAODARADE | NO | NO | FY-1 |
| SHARADABEN | HEMRAJ | THAKKAR | SH | HEMRAJ | THAKKAR | J 603 VARDHMAN NAG | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0000725 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| LINET | L | NORONHA | LUDVIC | L | NORONHA | 301 OLIVE DOSTI ACRE | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0001146 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | LUDVICLNORONHA | NO | NO | FY-1 |
| GOVARDHANDAS | S | SHAH | SHANKARDAS | | | URVASHI HOSPITAL SUI | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0002911 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | URVASHIGSHAH | NO | NO | FY-1 |
| HITESH | H | LAKHANI | H | | LAKHANI | F-1 SHANTI BHUVAN SA | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0003140 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | ALPESHHLAKHANI | NO | NO | FY-1 |
| RAMESHCHANDRA | CHHOTALAL | PAREKH | MR | | CHHOTALAL | B-1 BHAGYODAYA VALI | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0004988 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | MADHURIKARAMESHCHANDRAPARI | NO | NO | FY-1 |
| SATISH | RAGHUNATH | TALEKAR | RAGHUNATH | | | B 11 GALA NAGAR NAH | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0005672 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| URVASHI | G | SHAH | GOVARDHANDAS | | | URVASHI HOSPITAL SUI | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0005868 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | GOVERDHANDASSSHAH | NO | NO | FY-1 |
| NARESH | SHIVDAS | NAGRECHA | NAGRECHA | | | 9/10 ARIHANT DARSHA | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN30154914261642 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KAMALKANT | | KESWANI | SH | | ARJANDAS | 5 SHITAL DARSHAN 2NI | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0000384 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | SARASWATIKESWANI | NO | NO | FY-1 |
| DIPAJYOTI | | DHOTRE | VIJAY | | DHOTRE | C/O R C KALE A03 DHAI | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0002742 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | RAMESHKALE | NO | NO | FY-1 |
| JAMNADAS | VELJI | SHAH | SHAH | | | 5 NEELKANTH ANAND 2 | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0000897 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| LYN | | NAZARETH | HANRY | G | NAZARETH | 701 AASHIRWAD I C CO | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0001017 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | AVERTANONAZARETH | NO | NO | FY-1 |
| ANIL | B | GALA | BACHUBHAI | | | 2 GANESH KRUPA 4TH I | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0001337 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GOVINDLAL | SHANALAL | SHAH | S | M | SHAH | 17 NATHALAL BHUVAN | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0002882 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JAYENDRA | RATILAL | DOSHI | R | D | DOSHI | 605, ALPANA APARTME | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0003315 | Amount for unclaimed and un | 67.5 | 01-NOV-2019 | | | KANTABENDOSHI | NO | NO | FY-1 |
| RATILAL | | DOSHI | DIPCHAND | K | O | 605 ALPANA APARTME | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0004865 | Amount for unclaimed and un | 67.5 | 01-NOV-2019 | | | KANTABENDOSHI | NO | NO | FY-1 |
| VASANTLAL | MOHANLAL | MEHTA | M | S | MEHTA | 5 BHUVANESHWAR KRI | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0006034 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BAL | KRISHNAN | BHARADWAJ | RAMASWAMY | | KRISHNAN | 501/688 SANDEEP PARI | INDIA | MAHARASHTRA | MUMBAI | 400088 | 0002482 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | VYDYANATHKRISHNANBHARADWAJ | NO | NO | FY-1 |
| MADHU | | PESWANI | TEJUMAL | | PESWANI | AMBAJI VIHAR PLOT NO | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0003983 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | SHEELAPESWANI | NO | NO | FY-1 |
| SMITA | | SHAH | SH | RAJENDRA | SHAH | 9 DIAMOND APPARTMI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0000132 | Amount for unclaimed and un | 37.5 | 01-NOV-2019 | | | RAJENDRASHAH | NO | NO | FY-1 |
| NIKHIL | K | DESAI | SHKHANDUBHAI | G | DESAI | B/1-29 SHREE SIDDHAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0000571 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | RUMANDESAI | NO | NO | FY-1 |
| MAHENDRA | M | JOSHI | SHM | L | JOSHI | J 204 SUMER NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0000687 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | MANJUSHAMJOSHI | NO | NO | FY-1 |
| RAMANATHAN | | T | SHC | RAMANKUTTY | WARRIER | 306 HIMANSHU S V P R | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0000715 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NIKHIL | K | DESAI | SHKHANDHUBHAI | G | DESAI | B/1 29 SHREE SIDDHAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0000744 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | KHANDUBHAIGDESAI | NO | NO | FY-1 |
| MADHURI | | MATHURADAS | MATHURADAS | | | SUMITRA SADAN NO 5 | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0001238 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BHUPATRAY | M | ADHVARYU | MANEKLAL | | | 3 RAMANLAL CHAWL S | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0002344 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GANESH | NARAYAN | PHADNIS | N | S | PHADNIS | 290 LOK TILAK RD BABI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0002916 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | NARAYANGANESHPHADNIS | NO | NO | FY-1 |
| N | | SITARAM | KORAGAPPA | | GATTY | C-3/16 JEEVAN SINDHU | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0004156 | Amount for unclaimed and un | 205 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NIRMALABEN | NARANDAS | MODY | N | B | MODY | RADHESHYAM BUILDIN | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0004266 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRADIPKUMAR | NARANDAS | MODY | N | B | MODY | RADHESHYAM BULD 2N | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0004548 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SITABAI | RAJARAM | NADKARNI | R | D | NADKARNI | A-101 YASHPRABHA KA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0005606 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | SUSHMASHASHIKANTNADKARNI | NO | NO | FY-1 |
| SAMAL | YADUNADAN | KAMAT | Y | R | KAMAT | 22 BHAGYAYOG KASTU | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0005614 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | YADUNANDANRAGHUVIRKAMAT | NO | NO | FY-1 |
| AMEESHA | AMEET | JAIN | AMEET | P | JAIN | 303, VISHAL NO. 1 OPP | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0006213 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | AMEETPJAIN | NO | NO | FY-1 |
| SHAH | DHARMESH | INDUKUMAR | SHAH | INDUKUMAR | VALLABHDAS | ESTATE APT 13 A/4, SAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0006809 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JOHN | | MASCARENHAS | GABRIEL | | MASCARENHAS | D/8 ALHANAK COLONY | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0001666 | Amount for unclaimed and un | 375 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUNIL | KUMAR | SHUKLA | SH | RAM | PRAKASH | GIRNAR 22 ANUSHAKTI | INDIA | MAHARASHTRA | MUMBAI | 400094 | 0000265 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KOLLU | | SASIKALA | MRK | GOPALA | KRISHNA | GIRNAR 51 ANUSHAKTI | INDIA | MAHARASHTRA | MUMBAI | 400094 | 0003449 | Amount for unclaimed and un | 280 | 01-NOV-2019 | | | KOLLUGOPALAKRISHNA | NO | NO | FY-1 |
| KALLU | SASI | KALA | MR | K | GOPALAKRISHNA | GIRNAR 51 ANUSHAKTI | INDIA | MAHARASHTRA | MUMBAI | 400094 | 0003676 | Amount for unclaimed and un | 280 | 01-NOV-2019 | | | KALLUGOPALAKRISHNA | NO | NO | FY-1 |
| C | | KASTHURI | SH | I | CHELLADURAI | ROOM NO 10 MAHIND | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0000477 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | ICHELLADURAI | NO | NO | FY-1 |
| SNEHAL | SADANAND | KODE | SADANAND | | KODE | 403 SARASWATI BLDG I | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0001447 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VIVEKANAND | RAO | HEMMADY | SHDEVIDAS | RAO | HEMMADY | D 35 SNEH VARSHA PAF | INDIA | MAHARASHTRA | MUMBAI | 400099 | 0000657 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JUSTUS | | JOHN | K | V | YOHANNAN | 7 ROOP VARSHA CHAKJ | INDIA | MAHARASHTRA | MUMBAI | 400099 | 0001789 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUSHAMA | SUDHIR | GHOLKAR | SUDHIR | | | 5 GULZAR APARTMENT | INDIA | MAHARASHTRA | MUMBAI | 400099 | 0005670 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | SUDHIRDAMODARGHOLKAR | NO | NO | FY-1 |
| BALVANTSINH | A | PARMAR | SH | | AMARSINH | 6/1 FIRST FLOOR AKRU | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0000184 | Amount for unclaimed and un | 80 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRITI | CHITTARANJAN | SHAH | SHCHITTARANJAN | K | SHAH | A/103,GOKUL ACCORD | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0000601 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | CHITTARANJANKSHAH | NO | NO | FY-1 |
| CHITTARANJAN | K | SHAH | SHKANTILAL | A | SHAH | A/103,GOKUL ACCORD | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0002629 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | PRITICHITTARANJANSHAH | NO | NO | FY-1 |
| KIRIT | RATILAL | SHAH | R | P | SHAH | C/O KIRTI J C/27 GAUTA | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0003473 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | | MITALSHASHIKANTDOSHI | NO | NO | FY-1 |
| SANGEETA | S | GUPTA | SHRIDHAR | BANSIDHAR | GUPTA | SILVER SAND CO OP HS | INDIA | MAHARASHTRA | MUMBAI | 400102 | 0001206 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NANKI | B | KHILNANI | BHAGWAN | SANTDAS | KHILANI | 15/22 TRIVENI NEW LIP | INDIA | MAHARASHTRA | MUMBAI | 400102 | 0001252 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KRISHNA | | BAREJA | LAXMI | CHAND | BAREJA | 101 KAVITA CO OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400102 | 0001719 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | SUNITABAREJA | NO | NO | FY-1 |
| SAINATH | VISHWANATH | RAJADHYAKSHA | SH | | VISHWANATH | 308 SHRI GURUKRIPA ( | INDIA | MAHARASHTRA | THANE | 400601 | 0000513 | Amount for unclaimed and un | 10 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MADHURI | ASHOK | KANE | ASHOK | K | KANE | 5 BHAGIRATHI SIDDHES | INDIA | MAHARASHTRA | THANE | 400601 | 0000900 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | ASHOKKRISHNAJIKANE | NO | NO | FY-1 |
| ABHA | OMPRAKASH | TIWARI | OM | | PRAKASH | B-403, NEBULA PARK, I | INDIA | MAHARASHTRA | THANE | 400601 | 0001323 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRITHVIRAJ | MANEKCHAND | SETH | MANEKCHAND | | SETH | SHANTI PARK PHASE III | INDIA | MAHARASHTRA | THANE | 400601 | 0001536 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | SUSHILAPRITHVIRAJSETH | NO | NO | FY-1 |
| PUSHPA | CHAMPAK | SHAH | MR | CHAMPAK | SHAH | TIWARI KUNJ ROOM NI | INDIA | MAHARASHTRA | THANE | 400601 | 0004373 | Amount for unclaimed and un | 350 | 01-NOV-2019 | | | CHAMPAKSHAKARABHAISHAH | NO | NO | FY-1 |
| CHANDRASHEKHAR | KESHAV | THAKUR | K | G | THAKUR | C-104 GAUTAM PARK N | INDIA | MAHARASHTRA | THANE | 400602 | 0002548 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | SHAILAJAKESHAVTHAKUR | NO | NO | FY-1 |
| WIJAYA | YASHWANT | DAMLE | MRY | G | DAMLE | 7 PRIYADARSHINI C H S | INDIA | MAHARASHTRA | THANE | 400602 | 0006111 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | YASHWANTGOPALDAMLE | NO | NO | FY-1 |
| MADHAV | NARAYAN | AGASKAR | N | G | AGASKAR | AGASKARS HOUSE 1ST | INDIA | MAHARASHTRA | THANE | 400603 | 0003982 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PUSHPA | D | SHAH | SHDINESH | | | EK MANAS BUILDING G | INDIA | MAHARASHTRA | THANE | 400604 | 0004610 | Amount for unclaimed and un | 50 | 01-NOV-2019 | | | DINESHBSHAH | NO | NO | FY-1 |
| HIMAGAURI | | PRADHAN | SH | YASHWANT | PRADHAN | SUYASH R 5 RH 3 SECTC | INDIA | MAHARASHTRA | THANE | 400703 | 0000529 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | PRABHAWATIPRADHAN | NO | NO | FY-1 |
| M | | VASUDEVAN | SHS | M | KRISHNAN | 25 KUBER PLOT 43 SEC | INDIA | MAHARASHTRA | THANE | 400705 | 0000453 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | KALYANIVASUDEVAN | NO | NO | FY-1 |
| GOPAL | KESHAV | LIMAYE | K | G | LIMAYE | 501 GARDEN VIEW SEC | INDIA | MAHARASHTRA | THANE | 400705 | 0002874 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | ASHAGOPALLIMAYEANITAGOPALLIN | NO | NO | FY-1 |
| TURAB | TAHERALI | RANGWALA | T | C | RANGWALA | 202 DEVKI APARTMENT | INDIA | MAHARASHTRA | THANE | 400706 | 0005783 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MUKESH | S | SHAH | SHRIKANT | C | SHAH | A-201 PORWAL COMPL | INDIA | MAHARASHTRA | THANE | 401101 | 0001755 | Amount for unclaimed and un | 375 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SURAJ | | AGRAWAL | ATMARAM | | | ANKIT APTS 3RD FLOOI | INDIA | MAHARASHTRA | THANE | 401105 | 0001436 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JAGDISH | CHANDRA | PUNETHA | TAPODHAN | | PUNETHA | A-301 CHANDRESH SHC | INDIA | MAHARASHTRA | THANE | 401105 | 0001464 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | MANJUPUNETHA | NO | NO | FY-1 |
| GHANSHYAM | G | VYAS | MR | GIRDHARILAL | VYAS | 503 KANCHANJUNGA JI | INDIA | MAHARASHTRA | THANE | 401105 | 0002867 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DAYA | | VORA | LAHER | CHAND | VORA | 107/108 B NARMADA A | INDIA | MAHARASHTRA | THANE | 401105 | IN30133019401559 | Amount for unclaimed and un | 250 | 01-NOV-2019 | AFDPV2185F | PARESHVORA | | NO | NO | FY-1 |
| RASIKLAL | | KADHI | JAMNADAS | | KADHI | I 24 RAGHUKUL NAGAR | INDIA | MAHARASHTRA | THANE | 401209 | 0004878 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | MOHANLALKADHI | NO | NO | FY-1 |
| NAYENA | J | MEHTA | JAGDISH | | | SHREE KURPA 2ND FLO | INDIA | MAHARASHTRA | THANE | 401303 | 0006283 | Amount for unclaimed and un | 85 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VITHAL | RAMNATH | ALVE | MRR | G | ALVE | NEAR MANDOVI BRIDG | INDIA | GOA | NORTH GOA | 403101 | 0005899 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAJESH | | SHIRODKAR | PANDURANG | | | D/F-3 KURTARKAR HAR | INDIA | GOA | SOUTH GOA | 403602 | 0001094 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RITAKUNJ | BIHARI | SHAH | SHKUNJBIHARI | P | SHAH | C-16 ZACL COLONY ZUA | INDIA | GOA | SOUTH GOA | 403726 | 0000545 | Amount for unclaimed and un | 750 | 01-NOV-2019 | | | KUNJBIHARIPOPATLALSHAH | NO | NO | FY-1 |
| SHANTARAM | ANANT | WALAVALKAR | MRA | P | WALAVALKAR | P O B NO 27 SWATANT | INDIA | GOA | SOUTH GOA | 403802 | 0005056 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JARVIS | D | MELLO | CHARLES | | DMELLO | 2011/B STORE YARD RC | INDIA | MAHARASHTRA | PUNE | 411001 | 0003354 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MOHINI | CHETANRAM | ASNANI | LATE | SHRI | CHETANRAM | 302, NALINI APARTMEN | INDIA | MAHARASHTRA | PUNE | 411001 | 0004059 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | BHARATIRBUTANI | NO | NO | FY-1 |
| SURYAKANTH | | KHANDELWAL | V | | KHANDELWAL | SHOP NO 6 KANHAIYA I | INDIA | MAHARASHTRA | PUNE | 411001 | 0005533 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| TIKAMDAS | T | HINDUJA | MR | | THAKURDAS | HERMES HOUSE C 6 3R | INDIA | MAHARASHTRA | PUNE | 411001 | 0005774 | Amount for unclaimed and un | 50 | 01-NOV-2019 | | | RAMKISHINGANESHMAL | NO | NO | FY-1 |
| PRASHANT | V | SHAH | SH | | VRAJALAL | 971 BUDHWAR PETH PI | INDIA | MAHARASHTRA | PUNE | 411002 | 0004620 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VASANTI | KISHOR | BALDOTA | MR | KISHOR | BALDOTA | 386 RAVIWAR PETH PU | INDIA | MAHARASHTRA | PUNE | 411002 | 0005949 | Amount for unclaimed and un | 175 | 01-NOV-2019 | | | KISHORDANMALBALDOTA | NO | NO | FY-1 |
| MUKUND | DAMODAR | DHARAP | DAMODAR | H | DHARAP | 7/1 ENGINE HOUSE RO | INDIA | MAHARASHTRA | PUNE | 411003 | 0003995 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUBHASH | CHETANRAM | ASNANI | RC | R | ASNANI | SUBHASH S T V RADIO I | INDIA | MAHARASHTRA | PUNE | 411004 | 0005091 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| CHANDRA | SHEKHAR | SHRIKHANDE | S | G | SHRIKHANDE | 362 NW SINDH CO OP H | INDIA | MAHARASHTRA | PUNE | 411007 | 0002563 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | MEENAKSHISHRIKHANDE | NO | NO | FY-1 |
| ANAGHA | VIJAY | MUJUMDAR | MUJUMDAR | | | 'GURUKRUPA' 134/4/7 | INDIA | MAHARASHTRA | PUNE | 411007 | 1202260000010039 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DEEPAK | BHAGWANDAS | MIRCHANDANI | B | S | MIRCHANDANI | 184/10 MIRA SOCIETY ! | INDIA | MAHARASHTRA | PUNE | 411009 | 0002766 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RATAN | | JAIN | P | S | JAIN | Q/322 ADINATH SOCIE' | INDIA | MAHARASHTRA | PUNE | 411009 | 0004946 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KRISHNASASTRY | | THIAGARAJAN | S | KRISHNA | SASTRY | 140 SOMWARPETH PUI | INDIA | MAHARASHTRA | PUNE | 411011 | 0003630 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRAKASH | CHANDRA | JAIN | MOTILALJI | | JAIN | KINETIC HONDA MOTO | INDIA | MAHARASHTRA | PUNE | 411012 | 0004428 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GOPAL | MAHAVIR | YADAV | SH | | MAHAVIR | 1137/1 LAKAKI ROAD S | INDIA | MAHARASHTRA | PUNE | 411016 | 0000367 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ISHWER | | THAKUR | UDHAVDAS | L | THAKUR | HB 19/3 PIMPRI POON/ | INDIA | MAHARASHTRA | PUNE | 411017 | 0003173 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KRISHNAJI | VASUDEO | JOSHI | VASUDEO | | JOSHI | 102, ABHINAV APARTM | INDIA | MAHARASHTRA | PUNE | 411030 | 0003708 | Amount for unclaimed and un | 500 | 01-NOV-2019 | | | KUSUMKRISHNAJIJOSHI | NO | NO | FY-1 |
| PUNDLIK | BAPURAO | KHATRI | MR | BAPURAO | KHATRI | FLAT F-1-B-101 PARVAT | INDIA | MAHARASHTRA | PUNE | 411030 | 0004390 | Amount for unclaimed and un | 80 | 01-NOV-2019 | | | KAMALPUNDLIKKHATRI | NO | NO | FY-1 |
| RAVINDRA | ANANT | OAK | MRANANT | MORESHWAR | OAK | 1524 SADASHIV PETH P | INDIA | MAHARASHTRA | PUNE | 411030 | 0004671 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | | SMITARAVINDRAOAK | NO | NO | FY-1 |
| VATSALA | K | KELKAR | MRK | S | KELKAR | 1629 SADASHIV PETH P | INDIA | MAHARASHTRA | PUNE | 411030 | 0005942 | Amount for unclaimed and un | 182.5 | 01-NOV-2019 | | | JYOTIKKELKARNGVATSALAKKELKAR | NO | NO | FY-1 |
| VIJAY | D | VYAS | DURGAPRASAD | | | 47/5 SHITAL BUNGALO | INDIA | MAHARASHTRA | PUNE | 411037 | 0000975 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | HARSHAJVYAS | NO | NO | FY-1 |
| RAJSHREE | SUBHASH | KULKARNI | MRS | G | KULKARNI | SUMITRA APARTMENT! | INDIA | MAHARASHTRA | PUNE | 411038 | 0004668 | Amount for unclaimed and un | 45 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ARUN | MADHUSUDAN | NAGARKAR | SHMADHUSUDAN | | VINAYAR | PLOT NO 292 SECTOR N | INDIA | MAHARASHTRA | PUNE | 411044 | 0002288 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PADMA | | SHIVNANI | H | D | SHIVNANI | FLAT NO 103 KHEMDA! | INDIA | MAHARASHTRA | THANE | 421001 | 0004427 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | HARESHSHIVANI | NO | NO | FY-1 |
| PRADEEP | S | SARPOTDAR | SHSITARAM | V | SARPOTDAR | 402 GANESHMURTY AC | INDIA | MAHARASHTRA | THANE | 421201 | 0000632 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAMAKANT | G | SHEGALE | GANGARAM | N | SHEGALE | 27 GAIKWAD BUILDING | INDIA | MAHARASHTRA | THANE | 421201 | 0001837 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | SHUBHANGIRSHEGALE | NO | NO | FY-1 |
| ARVIND | VAMAN | BHANSE | V | D | SALI | ARADHANA BLDG IST FI | INDIA | MAHARASHTRA | THANE | 421202 | 0001390 | Amount for unclaimed and un | 375 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| M | K | SRINIVAS | MRM | V | KRISHNAMURTHY | 6 ASHOK BHAVAN MOF | INDIA | MAHARASHTRA | NASHIK | 422001 | 0003796 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SURAJ | PARKASH | GROVER | MRBAKHSHI | R | GROVER | G-89 GANDHI NAGAR N | INDIA | MAHARASHTRA | NASHIK | 422006 | 0005127 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DEEPAK | RADHESHYAM | JHUNJHUNWALA | R | | JUNJHUNWALA | ANAND NIWAS OSMAN | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001409 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KUZHIMANNILE | | MATHAI | KURIAN | | MATHAI | 7 FRIENDS COLONY OP | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0003644 | Amount for unclaimed and un | 85 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DINESHCHANDRA | N | SHAH | MANILAL | C | SHAH | C/O K S SHAH 39 8 OM | INDIA | MADHYA PRADESH | RATLAM | 457227 | 0002764 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MOHAN | RAO | CHEPYARA | CH | THIRPATH | RAO | M K & CO SHARE & STC | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0001216 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ABUL | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGUDA H' | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0002108 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | TAJAMMULHUSAIN | NO | NO | FY-1 |
| QAMER | | AFSHAN | DAWOOD | | BHAI | 3 6 319 HYDERGUDA H' | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0004626 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | ABULHASSAN | NO | NO | FY-1 |
| RAJAN | N | BALDEV | MR | | NARAINDAS | H NO 3-6-283/1 OPP OI | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0004652 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SANATKUMAR | VADILAL | MEHTA | MRV | P | MEHTA | 4-2-282 SULTAN BAZAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0005071 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| TANVEER | TAJ | SHAHEEN | MR | TAJAMMUL | HUSAIN | D/O DR TAJAMMUL HU | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0005775 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| TAUFIQ | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGUDA H' | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0005791 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | ABULHASSAN | NO | NO | FY-1 |
| MAHENDRA | NATH | TRIPATHI | PANCHANAN | | TRIPATHI | AREA MANAGER, SHAM | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0004001 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRABHAVATI | | KODURI | VENKATA | | SRKODURI | MANGA BUILDINGS 40, | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0004458 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ANURADHA | | SEELAM | JAGANMOHAN | R | SEELAM | 6 3 569/1/8 SOMAJIGU | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0002107 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KOCHIKAR | RAMESH | PAI | LATEK | VENKATESH | PAI | 6-3-552 SOMAJIGUDA I | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 0003494 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | KOCHIKARRAMACHANDERPAI | NO | NO | FY-1 |
| PREMA | | PANDE | MRM | P | PANDE | QRS NO 11 CIEFL CAMP | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | 0004598 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BIRDHI | CHAND | AGARWAL | SURAJMAL | | AGARWAL | 5-3-404 TOPEKHANA O | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0002361 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAJA | RAM | LADDHA | SH | MOHANLAL | LADHA | 14 6 10 BEGUM BAZAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0005029 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KESHO | NATH | KHURANA | NANDLAL | | KHURANA | NO 204 SHOBHANADRI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 0001766 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | BNKHURANA | NO | NO | FY-1 |
| PARASHRAM | | KEDIA | R | D | KEDIA | 502 ANITHA AVINUE D | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | IN301549141601578 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | AEHPK0552Q | | | NO | NO | FY-1 |
| SURYAPRAKASA | RAO | YERRAMILLI | Y | RAMACHANDA | RAO | 3 5 1140 RAMKOT HYDI | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | 0005262 | Amount for unclaimed and un | 67.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MAHESH | KUMAR | MAHESHWARY | BRIJ | MOHAN | MAHESHWARY | 10 3 281/2 MOUNT VIE | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0003881 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| N | | SADANANDAM | SHNV | KANDAIAH | SETTY | FLAT NO 307 SRI GANE | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0000305 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| N | VIJAYA | LAKSHMI | N | | SADANANDAM | 307 SRI GANESH APART | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0001059 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | NSADANANDAM | NO | NO | FY-1 |
| SURYA | KANTH | PARSI | LATE | PARSI | RAMIAH | AASHRAY HIG-189 ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0005257 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | KRISHNAKANTHPARSI | NO | NO | FY-1 |
| PURNIMA | | SINHA | DHARNI | | PSINHA | PLOT NO 1228 ROAD N | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | 0004459 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RANGARAO | | ALAPATI | PEDDAPULLAIAH | | | 6 BANJARA AVENUE BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0001391 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | SREENIVASARAOSAKHAMURI | NO | NO | FY-1 |
| SATYANARAYANA | RAJU | PENMETCHA | LATESRIP | S | RAJU | P SATYANARAYANA RA | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 0005263 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| CHANDRASEKHAR | RAO | BANDI | K | M | BANDI | H.NO. 1-8-47 KAMALAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | 0002555 | Amount for unclaimed and un | 85 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| YS | N | MOORTHY | MRY | K | RAO | CLAIMS DEPT L I C OF I | INDIA | ANDHRA PRADESH | HYDERABAD | 500463 | 0006116 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAMPAL | | ATTAL | ROOPHAND | | ATTAL | 6 3 550/3/1/2 SOMAJIC | INDIA | ANDHRA PRADESH | HYDERABAD | 500482 | 0001750 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NAGESVARA | RAO | PARAMATMUNI | VENKATA | | SUBBAIAH | PLOT NO 25 SUBRAHM | INDIA | ANDHRA PRADESH | HYDERABAD | 500659 | 0004186 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | AUDILKSHMAMMAPARAMATMUNI | NO | NO | FY-1 |
| BHAGYA | LAXMI | KONDA | K | | HANMANDLOO | FL 404 H NO 6/1/57 TP | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 1201320000035878 | Amount for unclaimed and un | 125 | 01-NOV-2019 | ACAPK8985C | 14-JUL-1960 | | NO | NO | FY-1 |
| G | D | PUSHPARAJ | SH | G | GURUSHANTHA | S T C OF INDIA LTD CHA | INDIA | KARNATAKA | BANGALORE | 560001 | 0000743 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BHUPATRAI | C | SHAH | CB | | SHAH | 72/1-3 CUNNINGHAM I | INDIA | KARNATAKA | BANGALORE | 560001 | 0002366 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DINESH | AMRITLAL | SHAH | MRA | G | SHAH | C/O V H SHAH H NO 35 | INDIA | KARNATAKA | BANGALORE | 560001 | 0002638 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| HM | OOMER | SAIT | H | O | SAIT | MARKLEIGH 3 MADRAS | INDIA | KARNATAKA | BANGALORE | 560001 | 0003019 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MATILDA | | JOSEPH | MR | K | JOSEPH | 19 BACHAMMAL ROAD | INDIA | KARNATAKA | BANGALORE | 560001 | 0003774 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MOHAN | LACHHMANDAS | RAHEJA | U | C | RAHEJA | GANANDA NIVAS 1ST F | INDIA | KARNATAKA | BANGALORE | 560001 | 0003932 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| R | | SHAILAJA | R | N | RATANNA | C-76 JEEVAN BIMA NAC | INDIA | KARNATAKA | BANGALORE | 560001 | 0004728 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGDISH | | J | JAMNADAS | | | 13 GANIGERPET BANGA | INDIA | KARNATAKA | BANGALORE | 560002 | 0001565 | Amount for unclaimed and un | 15 | 01-NOV-2019 | | | MANOHARJ | NO | NO | FY-1 |
| KONNANATH | SIVANUNNI | MENON | MR | N | NAIR | BR MANAGER THE ORI | INDIA | KARNATAKA | BANGALORE | 560002 | 0003388 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NV | GOVINDA | RAJU | NG | VENKATARAMANA | SETTY | 40 PAMADI MANSION J | INDIA | KARNATAKA | BANGALORE | 560002 | 0004228 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| R | S | PARTHANARAANA | MR | R | SURYANARAYANAPPA | PARTNER VIJAYA TRADI | INDIA | KARNATAKA | BANGALORE | 560002 | 0004627 | Amount for unclaimed and un | 217.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SS | B | MAKHIJA | BULCHAND | | | NO 2 KUMBARPET AVE | INDIA | KARNATAKA | BANGALORE | 560002 | 0005168 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KRISHNAMURTHI | | MANI | V | | KRISHNAMURTHI | 22 ABHIJIT APARTMENT | INDIA | KARNATAKA | BANGALORE | 560003 | 0003509 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NARAYAN | MUKUND | PRABHU | MR | | MUKUND | 88 4TH MAIN MALLESW | INDIA | KARNATAKA | BANGALORE | 560003 | 0004093 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| B | S | KANKALAKSHMA | BS | | CHETTY | NO 496 BURUGAL MUT | INDIA | KARNATAKA | BANGALORE | 560004 | 0002313 | Amount for unclaimed and un | 45 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| B | R | MEERA | G | | SHANMUGAM | NO.28 EAST ANJANEYA | INDIA | KARNATAKA | BANGALORE | 560004 | 0002365 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JAVALI | RUDRAPPA | RAJU | MRJ | V | RUDRAPPA | NO 81/3/K.T.51,BELVET | INDIA | KARNATAKA | BANGALORE | 560004 | 0003197 | Amount for unclaimed and un | 15 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JANHAVI | | VASUDEV | MRD | K | VASUDEV | NO 1-3 RANGA RAO RO | INDIA | KARNATAKA | BANGALORE | 560004 | 0003198 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GAYATRI | S | V | S | C | VISWANATH | NO.40/1, 1ST FLOOR R | INDIA | KARNATAKA | BANGALORE | 560004 | IN300239111869567 | Amount for unclaimed and un | 50 | 01-NOV-2019 | AANPG8702E | SCVISWANATH | | NO | NO | FY-1 |
| KADUGANUR | VAIDYANATHAN | RAJALAKSHMI | K | S | VAIDYANATHAN | FLAT 01 AKSHAYA APA | INDIA | KARNATAKA | BANGALORE | 560005 | 0003589 | Amount for unclaimed and un | 37.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MULKI | PRAKASH | KAMATH | MR | VENKATESH | KAMATH | VIJAYA CLINIC M M RO | INDIA | KARNATAKA | BANGALORE | 560005 | 0003777 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RUKMAJA | | VARADAN | VK | S | VARADAN | STRIDE INTERNATIONA | INDIA | KARNATAKA | BANGALORE | 560005 | 0004761 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAVEENDRANATH | | ULLAL | B | | THYAMPANNA | CANARA BANK,N.R ROA | INDIA | KARNATAKA | BANGALORE | 560005 | 0004840 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SIMA | | MODY | BAKUL | | MODY | NO 3 LAZAR ROAD LAVI | INDIA | KARNATAKA | BANGALORE | 560005 | 0005165 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAJESH | | NAIK | NAIK | | | NESTLE INDIA 26/2 SPE | INDIA | KARNATAKA | BANGALORE | 560005 | IN300610010220356 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ANISA | NOOR | JAFFER | NOOR | | JAFFER | 33-5 VICTORIA ROAD B | INDIA | KARNATAKA | BANGALORE | 560007 | 0002079 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JAMES | | GEORGE | SH | JOEL | GEORGE | ANUGRAH 688 WCR I B | INDIA | KARNATAKA | BANGALORE | 560010 | 0000396 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | SARAMMAJGEORGE | NO | NO | FY-1 |
| H | KRISHNARAYA | PRABHU | LATEMRH | M | PRABHU | 850 III BLCOK RAJAJINA | INDIA | KARNATAKA | BANGALORE | 560010 | 0003069 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | BHARGAVIKPRABHU | NO | NO | FY-1 |
| JAYASHREE | V | PRABHU | SHVITTAL | DASA | PRABHU | 195-B 56TH CROSS IV B | INDIA | KARNATAKA | BANGALORE | 560010 | 0003377 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| A | | KUMARASWAMY | A | | MAHASENARAO | 645 22ND MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560011 | 0002077 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RADHA | | KRISHNAMACHAR | S | | KRISHNAMACHARI | 510 JAYANAGAR IV BLC | INDIA | KARNATAKA | BANGALORE | 560011 | 0004779 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GN | RAMAKRISHNA | SASTRY | R | NARAYANA | SASTRY | 35 5TH MAIN ROAD CH | INDIA | KARNATAKA | BANGALORE | 560018 | 0002870 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| REKHA | | JAGANNATH | MRB | G | JAGANNATH | 16 IST RD V CROSS CHA | INDIA | KARNATAKA | BANGALORE | 560018 | 0004697 | Amount for unclaimed and un | 150 | 01-NOV-2019 | | | BGJAGANNATH | NO | NO | FY-1 |
| M | H | LADWA | MR | | HANUMANTHASA | NO 29 RAMMOHANPUI | INDIA | KARNATAKA | BANGALORE | 560021 | 0003835 | Amount for unclaimed and un | 45 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JAGMOHAN | GIRDHARLAL | VAKHARIA | G | T | VAKHARIA | SUKHI APARTMENT FLA | INDIA | KARNATAKA | BANGALORE | 560025 | 0003318 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | NIRANJANAJAGMOHANVAKHARIA | NO | NO | FY-1 |
| MARIAMMA | | ALEXANDER | PHILIP | | ALEXANDER | 16/2 COMMISSARIAT R | INDIA | KARNATAKA | BANGALORE | 560025 | 0003844 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | PHILIPALEXANDERTPCHANDY | NO | NO | FY-1 |
| T | P | CHANDY | LATE | MR | POTHEN | 16/2 COMMISSARIAT R | INDIA | KARNATAKA | BANGALORE | 560025 | 0005782 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | PHILIPALEXANDERMARIAMMAALEX | NO | NO | FY-1 |
| YEDATORE | VISHWANATH | CHANDRASEKHAR | MR | V | SOMAYAJI | NO 430 ELEVENTH CRO | INDIA | KARNATAKA | BANGALORE | 560027 | 0006112 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| S | H | JAIN | HK | DAS | JAIN | 501 14TH MAIN III BLO | INDIA | KARNATAKA | BANGALORE | 560034 | 0001812 | Amount for unclaimed and un | 625 | 01-NOV-2019 | | | USHARANIJAIN | NO | NO | FY-1 |
| B | G | APPANNA | BC | | GANAPATHA | LAYANA NO.99 6TH BLL | INDIA | KARNATAKA | BANGALORE | 560034 | 0002316 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SAMBASIVARAO | | POLAVARAPU | A | | POLAVARAPU | 774 UPSTAIRS 2ND MA | INDIA | KARNATAKA | BANGALORE | 560037 | 0005047 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SARLA | CHHOTALAL | SHAH | MR | | CHHOTALAL | C/O MR J G VAKHARIA | INDIA | KARNATAKA | BANGALORE | 560042 | 0005140 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | JAGMOHANGIRDHARLALVAKHARIA | NO | NO | FY-1 |
| K | | RAJAN | SH | D | KHUSHIRAM | 126 DEVATHA MARKET | INDIA | KARNATAKA | BANGALORE | 560053 | 0000670 | Amount for unclaimed and un | 555 | 01-NOV-2019 | | | KAMALRAJAN | NO | NO | FY-1 |
| M | | VARALAKSHMI | M | RAGHAVENDRA | RAO | PADMA SHREE NO 155 | INDIA | KARNATAKA | BANGALORE | 560054 | 0003846 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAGHUVEER | SUBRAO | KALYANPUR | S | S | KALYANPUR | NO 10 GANESH PRASAI | INDIA | KARNATAKA | BANGALORE | 560055 | 0004726 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| UDAY | RAGHUVEER | KALYANPUR | R | S | KALYANPUR | NO 10 GANESH PRASAI | INDIA | KARNATAKA | BANGALORE | 560055 | 0005845 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KA | RANGANATHA | SETTY | KV | APPAVU | SETTY | COMPUTER DEPARTME | INDIA | KARNATAKA | BANGALORE | 560059 | 0003564 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PANDURANG | A | PRABHU | SHK | A | PRABHU | 108 TEACHERS COLON | INDIA | KARNATAKA | BANGALORE | 560070 | 0000621 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | JYOTHIPPRABHU | NO | NO | FY-1 |
| VAILSHERY | E | S | MRH | C | VAILSHERY | JAASHALI 103 29TH CR | INDIA | KARNATAKA | BANGALORE | 560070 | 0005889 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| P | MURARI | RAU | RAU | | | 426, 10TH MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560070 | 0006510 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| P | MURARI | RAU | RAU | | | 426, 10TH MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560070 | 0006511 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | SARASWATHIMURALIDHAR | NO | NO | FY-1 |
| ANUPAMA | | | M | S | NATARAJAN | 493 11TH CROSS 8TH M | INDIA | KARNATAKA | BANGALORE | 560078 | 0001493 | Amount for unclaimed and un | 57.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| H | K | BASAVANNA | KALAPPA | | | 751 10TH MAIN III BLO | INDIA | KARNATAKA | BANGALORE | 560079 | 0003068 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | SUJAYABASAVANNA | NO | NO | FY-1 |
| SUJAYA | | BASAVANNA | MRH | K | BASAVANNA | 751 10TH MAIN III BLO | INDIA | KARNATAKA | BANGALORE | 560079 | 0005122 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | HKBASAVANNA | NO | NO | FY-1 |
| SATYANARAYAN | | RATHI | LATEMADAN | LAL | RATHI | FLAT NO 405 LAXMI BL | INDIA | KARNATAKA | BANGALORE | 560079 | 0005255 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| A | | MAUGDAPATHI | MR | S | ARUMUGAM | DEPUTY DIRECTOR C E | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0002053 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MOHANBABU | T | D | T | | DAMODARAN | POWER SYSTEMS TRAI | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0003847 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| A | R | SRINIVASAN | AK | RAMANATHA | IYER | NO 695 4TH CROSS K G | INDIA | KARNATAKA | BANGALORE | 560085 | 0001130 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | SARASWATHI | NO | NO | FY-1 |
| S | | BALAKRISHNAN | MRTG | S | IYER | 659 10TH CROSS 2ND S | INDIA | KARNATAKA | BANGALORE | 560086 | 0005061 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NARINDER | NATH | KHURANA | KESHO | NATH | KHURANA | 14,AECS LAYOUT,II STA | INDIA | KARNATAKA | BANGALORE | 560094 | 0001242 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PARTHASARATHY | | VIJAYARAGHAVA | V | | SRINIVASAN | 401 18TH MAIN 6A CRC | INDIA | KARNATAKA | BANGALORE | 560095 | 0004420 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAJSHEKAR | | SHETTAR | SHIVAPPA | | SHETTAR | HARSHITA NILAYA 155- | INDIA | KARNATAKA | DHARWARD | 580025 | 0006479 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | KUMARIHARSHITARAJSHEKARSHETT | NO | NO | FY-1 |
| A | M | SRINIVASAN | SHS | SUNDARAM | STOCK | 33 MOORE STREET 1ST | INDIA | TAMIL NADU | CHENNAI | 600001 | 0000284 | Amount for unclaimed and un | 55 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| AMRITLAL | A | KAMDAR | MR | AMBALAL | KAMDAR | 22 BASIN WATER WORI | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002004 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| AHAJI | MD | UBAIDULLA | LATESRIN | A | HAMEED | 32 MARAKAYAR LABBA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002112 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DINESH | R | PAREKH | RAVAJEEBHAI | | | C/O MEHTA & PAREKH | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002754 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| A | S | RAJGOPALAN | SHRIA | V | SRINIVASARAGHAVAN | C/O AUTOMOTIVE TRA | INDIA | TAMIL NADU | CHENNAI | 600002 | 0001997 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| INTECO | PRIVATE | LTD | LTD | | | 1 BEGUM SAHIB STREE | INDIA | TAMIL NADU | CHENNAI | 600002 | 0003151 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| S | | VAIDHYANATHAN | MRN | S | IYER | MEENA AUTO SERVICE | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005069 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| S | S | RAGHAVAN | MR | S | SRINIVASAN | C/O AUTOMOBILE TRA | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005070 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SMASAYED | MOHAMED | BUHARI | MRS | M | SAHIB | M/S MIDLAND MOTOR | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005104 | Amount for unclaimed and un | 217.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| N | SAI | SUBRAMANIAN | LATE | R | NAGESWARAN | 58 B 2 CHITRAKULAM N | INDIA | TAMIL NADU | CHENNAI | 600004 | 0001134 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | BLALITHA | NO | NO | FY-1 |
| B | | GOPALARATNAM | J | | BALACHANDRAM | 84, APPU MUDALI STRE | INDIA | TAMIL NADU | CHENNAI | 600004 | 0002323 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SURYAKANT | C | PATEL | MRC | C | PATEL | NO 25 IST STREET ROS/ | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005044 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| T | S | SANKARAN | K | S | SUBRAMANIAN | 117,APPARSWAMI KOIL | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005797 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| R | | KRISHNAMURTHY | N | | RAMAMURTHY | C/O V. KARTHIKEYAN 4 | INDIA | TAMIL NADU | CHENNAI | 600004 | IN300183111701795 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | AAOPK3595J | KSUMANTH | | NO | NO | FY-1 |
| K | | PARTHASARATHY | CK | R | PILLAI | 40 PERUMAL NAICKEN | INDIA | TAMIL NADU | CHENNAI | 600007 | 0003612 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| D | | PREMA | MRM | DURAI | PADIAN | EMBASSY TOWERS 55 I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0002669 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| HERO | SURATSING | ADWANI | S | H | ADWANI | 15TH MARSHALLS ROA | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003020 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | CHATRIBOOLCHANDGIDWANI | NO | NO | FY-1 |
| HUKAMCHAND | | | KHIALDAS | | | 437 PANTHEON ROAD I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003042 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| M | | BALASUBRAMANI | G | | MAHALINGAM | 3-E SUNSET TERRACE 1 | INDIA | TAMIL NADU | CHENNAI | 600010 | 0000808 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| B | | GAYATHRI | SH | | BALASUBRAMANIAN | C/O M BALASUBRAMAI | INDIA | TAMIL NADU | CHENNAI | 600010 | 0000809 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| G | | KALAVATHI | V | R | GANESAN | NO 10 SARADAMBAL S' | INDIA | TAMIL NADU | CHENNAI | 600015 | 0002931 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| HYMAVATHY | | RAJAN | N | | RAJAN | 5/8 WASAN STREET T N | INDIA | TAMIL NADU | CHENNAI | 600017 | 0003045 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | NATARAJANRAJAN | NO | NO | FY-1 |
| VARKADI | VASUDEVA | RAO | V | M | RAO | NO 1 GOPAL KRISHNA S | INDIA | TAMIL NADU | CHENNAI | 600017 | 0006002 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| C | SARASWATHI | BAI | MR | C | BALAKRISHNAN | 227 MOWBRAY S ROAD | INDIA | TAMIL NADU | CHENNAI | 600018 | 0002515 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| S | | RAMADOSS | LATESHR | R | SUBRAMANYAN | A-4 A-5, BAHADEVAN A | INDIA | TAMIL NADU | CHENNAI | 600018 | 0006254 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ASHOK | J | BAJAJ | JEOSINGH | | BAJAJ | NEW NO 2 OLD NO 37 I | INDIA | TAMIL NADU | CHENNAI | 600018 | 0006883 | Amount for unclaimed and un | 217.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BHARATHI | | CHANDRAMOHAN | R | | CHANDRAMOHAN | A-4 DEV APARTMENTS | INDIA | TAMIL NADU | CHENNAI | 600020 | 0002432 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KRISHNAVENI | | GANESAN | V | | GANESAN | NO.4, COLD NO. 65, IST | INDIA | TAMIL NADU | CHENNAI | 600020 | 0003608 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| K | P | GOPAL | MR | PYRU | KURUP | C/O M/S GOPAL & CO I | INDIA | TAMIL NADU | CHENNAI | 600024 | 0003409 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| V | S | JUSTIN | M | S | PILLAY | ARUL AHAM 14 SOUTH | INDIA | TAMIL NADU | CHENNAI | 600028 | 0005994 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | JAYAJUSTIN | NO | NO | FY-1 |
| N | | CHITRA | V | | NAGAPPAN | G 6 HIRANYA 68 GREEN | INDIA | TAMIL NADU | CHENNAI | 600028 | 0006319 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SAROJA | | RAGHAVAN | G | C | RAGHAVAN | G-38 MIG FLATS R K NA | INDIA | TAMIL NADU | CHENNAI | 600028 | 0006689 | Amount for unclaimed and un | 85 | 01-NOV-2019 | | | GCRAGHAVANNALINIRAGHAVAN | NO | NO | FY-1 |
| SELVARAJO | S | M | SC | M | SAMI | 37 IIND CROSS STREET | INDIA | TAMIL NADU | CHENNAI | 600030 | 0005279 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| T | | RAVI | K | T | IYER | UNIQUE MANSION, 13, | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005798 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| R | | TAMILARASI | SHS | NAGLA | SWAMY | 142/I GANGOTRI STERL | INDIA | TAMIL NADU | CHENNAI | 600034 | 0000476 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| K | | PASUPATHY | KRISHNAMURTHY | | | FLAT 2, II FLOOR 7 (OLD | INDIA | TAMIL NADU | CHENNAI | 600034 | 0006802 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VIJAYALAKSHMI | | VELLANKI | C | R | VELLANKI | C/O V R RAO 95 NANDA | INDIA | TAMIL NADU | CHENNAI | 600035 | 0005990 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| B | RAGHURAMA | BALIGA | P | | BALIGA | A-7 ACHALA VIHAR A11 | INDIA | TAMIL NADU | CHENNAI | 600040 | 0002314 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JANARDHANAN | | A | G | | ALAGRISWAMY | 9-A 3RD MAIN ROAD VI | INDIA | TAMIL NADU | CHENNAI | 600042 | 0003361 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| R | GANESH | KUMAR | K | | RAMAMOORTHY | MERU NO 16 5TH MAIN | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0001215 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DAWOODBHAI | A | BOOTWALA | LATE | AHMEDALI | BOOTWALA | C/O M/S POLY-RESINS I | INDIA | TAMIL NADU | CHENNAI | 600051 | 0002753 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | SHABBIRBHAIDBOOTWALA | NO | NO | FY-1 |
| A | G | MAHADEVAN | MR | GOPAL | KRISHAN | 529/2 A JHANSI RANI S' | INDIA | TAMIL NADU | CHENNAI | 600062 | 0002013 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NANDINI | | KRISHNASWAMI | V | | KRISHNASWAMI | C/O MR V KRISHNASWA | INDIA | TAMIL NADU | CHENNAI | 600071 | 0004144 | Amount for unclaimed and un | 350 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| V | R | SRIDHAR | MRV | S | RAGHAVACHARI | PLOT NO 11 683 46TH S | INDIA | TAMIL NADU | CHENNAI | 600078 | 0005933 | Amount for unclaimed and un | 175 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAMESH | | KUMAR | MANGILAL | | JI | 1 KRISHNA IYER STREET | INDIA | TAMIL NADU | CHENNAI | 600079 | 0006157 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| LAL | CHAND | GOEL | G | C | GOEL | IIND FLOOR 6/2 NAKIM | INDIA | TAMIL NADU | CHENNAI | 600081 | 0003740 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | SNEHLATAGOEL | NO | NO | FY-1 |
| M | S | VAIDYANATHAN | R | | SUBRAMANIAN | 8-B 48TH STREET ASHO | INDIA | TAMIL NADU | CHENNAI | 600083 | 0003997 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| N | | VIJAYALAKSHMI | SH | V | NAGARAJAN | 2-A KAVYA APPARTMEI | INDIA | TAMIL NADU | CHENNAI | 600090 | 0000773 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| S | | SUBRAMANIAN | RM | SWAMI | NATHAN | A1 2 6 KAILASH 14TH CI | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005475 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VINODKUMAR | REDDY | MALIREDDY | R | R | MALIREDDY | S/36 FIFTH AVENUE BA | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005992 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KISHORE | D | TALREJA | DEEPCHAND | | TALREJA | 47 A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0003613 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | SURESHDTALREJA | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIRMALA | | D | VISHINDAS | | 47 A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004280 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | NO | NO | FY-1 |
| POONAM | | CHABRIA | VISHINDAS | CHABRIA | 47A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004564 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | KISHOREDTALREJA | NO | NO | FY-1 |
| RAMA | D | ADHIA | MR | DALIP | ADHIA | C/O DIRANI INTERNATI | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004639 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SHAKUNTALA | | D | MANOHAR | | | 47 A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0005277 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| K | STANLEY | PAUL | M | K | JOSEPH | C/O N J MOSES S D A H | INDIA | TAMIL NADU | KANCHIPURAM | 603002 | 0003383 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | NO | NO | FY-1 |
| JAYASHREE | C | LELE | CHANDRAKANT | C | LALE | VI/2141 ASHIRWAD NE | INDIA | KERALA | ERNAKULAM | 682002 | 0001012 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | NO | NO | FY-1 |
| NIRMALA | RAYCHAND | SHAH | R | C | MULJI | PURUSHOTHAM KACHI | INDIA | KERALA | ERNAKULAM | 682002 | 0004182 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| AMMUKUTTY | | ACHUTHAN | LATESRI | M | ACHUTHAN | CARE PADMA MEENAK | INDIA | KERALA | ERNAKULAM | 682011 | 0002104 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | ACHUTHANMADHAVAN | NO | NO | FY-1 |
| SHANTAMADHAVAN | M | D | A | | MADHAVAN | XXXVI/176 9 MG ROAD | INDIA | KERALA | ERNAKULAM | 682011 | 0005247 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SHANTA | | MADHAVAN | ACHUTHAN | | MADHAVAN | C/O PADMA MEENAKSI | INDIA | KERALA | ERNAKULAM | 682011 | 0005639 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | ACHUTHANMADHAVAN | NO | NO | FY-1 |
| P | V | UTHUPPACHAN | P | V | VARKEY | CLASSIC STOCK & SHAR | INDIA | KERALA | ERNAKULAM | 682018 | 0000894 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | THELLYILIMATHEW | NO | NO | FY-1 |
| MARIAMMA | | MATHEW | MATHEW | | JOHN | 11/179, KOONAMTHI E | INDIA | KERALA | ERNAKULAM | 682024 | 0003873 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| KISHAN | | BAGRI | SHM | C | BAGRI | C/O RAJDHANI INTER N | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000253 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | NO | NO | FY-1 |
| MANISHA | | MAHESHWARI | SHM | L | MAHESHWAI | C/O LODHA & CO 7 LYC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000313 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | NO | NO | FY-1 |
| BIMAL | SINGH | BHUTORIA | SH | TOLAMAL | BHUTORIA | 807 TODI CORNER SOU | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000403 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| HARISH | KUMAR | AGARWAL | SH | BISHWANATH | AGARWAL | RELIANCE ASSOCIATES | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000611 | Amount for unclaimed and un | 312.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| ARUN | | SULTANIA | SHRATAN | LAL | SULTANIA | C/O DHUNSERI TEA & II | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000827 | Amount for unclaimed and un | 25 | 01-NOV-2019 | RATANLALSULTANIA | NO | NO | FY-1 |
| PRAKASH | | BAID | CHATTURBHUJ | | BAID | C/O G P JAIU & CO 11 F | INDIA | WEST BENGAL | KOLKATA | 700001 | 0001184 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| BIMALA | | AGRAWAL | GK | | AGRAWAL | TODI CHAMBERS 2 LAL | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002385 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | NO | NO | FY-1 |
| JASWANT | SINGH | LODHA | MRU | S | LODHA | 14 GOVT PLACE EAST C | INDIA | WEST BENGAL | KOLKATA | 700001 | 0003188 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| JETHMAL | | MAROTI | S | L | MAROTI | C/O PLASTOPACK 16 B( | INDIA | WEST BENGAL | KOLKATA | 700001 | 0003263 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | NO | NO | FY-1 |
| NEELAM | | JAIN | MRSAMPAT | LAL | JAIN | C/O PANKAJ & CO 2ND | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004133 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| PARAS | MAL | JAIN | S | R | JAIN | C/O J B METAL INDUST | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004451 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SAMPAT | RAI | BAFNA | LIKHMICHAND | | BAFNA | C/O KRISHNALAL THIRA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005556 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SAMIR | KUMAR | SHETH | KISHOR | KUMAR | SHETH | C/O HARKISHORDASS R | INDIA | WEST BENGAL | KOLKATA | 700001 | 0006282 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | NO | NO | FY-1 |
| DULU | | GHOSE | LATESRI | FAKIR | GHOSE | 79/4/2C RAJA NABA KI | INDIA | WEST BENGAL | BANKURA | 700005 | 0002694 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| GAURI | SHANKAR | BANTHIA | LATE | MALCHAND | BANTHIA | 114 JATINDRA MOHAN | INDIA | WEST BENGAL | BANKURA | 700005 | 0002944 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| NILIMA | | SAHA | G | C | SAHA | C/O M/S PRINCE TEXTI | INDIA | WEST BENGAL | BANKURA | 700005 | 0004171 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SASHI | | BHAKAT | MANIK | | BHAKAT | 6 A MADAN MOHANTA | INDIA | WEST BENGAL | BANKURA | 700005 | 0005211 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SUNIL | KUMAR | GHOSE | LATE | NILMONY | GHOSE | 79/4/3A RAJA NABA KI | INDIA | WEST BENGAL | BANKURA | 700005 | 0005218 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| ANANDAMOY | | PAUL | KANAILAL | | PAUL | 5 DURGACHANRAN BAI | INDIA | WEST BENGAL | BANKURA | 700005 | 0006874 | Amount for unclaimed and un | 227.5 | 01-NOV-2019 | BANIPAUL | NO | NO | FY-1 |
| SHANTIDEVI | | BAID | SH | KANHAIYALAL | BAID | C/O K L BAID 243/A A P | INDIA | WEST BENGAL | BANKURA | 700006 | 0000637 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | KANHAIYALALBAID | NO | NO | FY-1 |
| NAWRATAN | | BAGRI | MR | MOTILAL | BAGRI | NO 11 VIVEKANAND RC | INDIA | WEST BENGAL | BANKURA | 700006 | 0004122 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | NO | NO | FY-1 |
| PRAMOD | KUMAR | AGARWAL | R | K | AGARWAL | 58/4 GIRISH PARK NOR | INDIA | WEST BENGAL | BANKURA | 700006 | 0004446 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| GEETA | | MALANI | CHAMPA | LAL | MALANI | C/O CHAMPA LAL HANI | INDIA | WEST BENGAL | BANKURA | 700007 | 0002943 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| KRISHNA | DEVI | BINANI | RADHA | KISHAN | BINANI | 22-B KALI KRISHNA TAI | INDIA | WEST BENGAL | BANKURA | 700007 | 0003637 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| PANNA | DEVI | KANORIA | MAHABIR | P | KANORIA | C/O MR M P KANORIA : | INDIA | WEST BENGAL | BANKURA | 700007 | 0004442 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | NO | NO | FY-1 |
| PRAKASH | CHAND | SURANA | B | L | SURANA | 8/2 JAGMOHAN MULLI | INDIA | WEST BENGAL | BANKURA | 700007 | 0004448 | Amount for unclaimed and un | 85 | 01-NOV-2019 | | NO | NO | FY-1 |
| PUNAMCHAND | | BANTHIA | MALCHAND | | BANTHIA | 48/56 JAMUNALAL BAJ | INDIA | WEST BENGAL | BANKURA | 700007 | 0004587 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SIPRA | | SEAL | SRIS | L | SEAL | 44 SIKDAR PARA STREE | INDIA | WEST BENGAL | BANKURA | 700007 | 0006516 | Amount for unclaimed and un | 10 | 01-NOV-2019 | | NO | NO | FY-1 |
| SIPRA | | SEAL | S | L | SEAL | 44, SIKDARPARA STREE | INDIA | WEST BENGAL | BANKURA | 700007 | 0006590 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| RAGHUNATH | | TIBREWAL | R | | TIBREWAL | 36 ABINASH SASHMAL | INDIA | WEST BENGAL | KOLKATA | 700010 | 0004763 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| KAILASH | K | AGARWAL | SRI | | SATYANARAYAN | 655 DIAMOND HARBOI | INDIA | WEST BENGAL | KOLKATA | 700012 | 0001591 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | NO | NO | FY-1 |
| HARI | RAM | CHOUDHARY | P | R | CHOUDHARY | FLAT NO 13 2ND FLOOI | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003033 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| JAGDISH | | SINGH | MAHADEO | | SINGH | C/O MADANLALL GOUF | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003360 | Amount for unclaimed and un | 80 | 01-NOV-2019 | | NO | NO | FY-1 |
| LALITA | | CHOUDHARY | HARI | RAM | CHOUDHARY | P 39 PRINCEP STREET F | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003735 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| KK | S | MANIAN | MANIAN | | | F-11 PARSN NAGAR 36 | INDIA | TAMIL NADU | CHENNAI | | 0001333 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | NO | NO | FY-1 |
| ASHOK | KUMAR | MEHTA | SHIBHANWAR | LAL | MEHTA | 17/290 INSIDE MADAR | INDIA | RAJASTHAN | AJMER | | 0002292 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | NO | NO | FY-1 |
| CT | M | VEERAPPAN | MRCTM | M | | 63 COLLEGE RD KARAI I | INDIA | Tamil Nadu | Sivaganga | 630001 | 0002625 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | NO | NO | FY-1 |
| JYOTSNA | CHANDRAKANT | SHAH | MR | CHANDRA | KANT | NEAR BETHAKE SHETH | INDIA | GUJARAT | ANAND | | 0003212 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | SHAHCHANDRAKANTJAYANTILAL | NO | NO | FY-1 |
| NANDRANI | | DEVI | MRK | L | BANERJEE | 9/16 LUKAR GANJ ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | | 0004099 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | NO | NO | FY-1 |
| SRICHAND | | ADWANEY | CHETANRAM | | | DELHI | INDIA | DELHI | DELHI | | 0006351 | Amount for unclaimed and un | 50 | 01-NOV-2019 | | NO | NO | FY-1 |
| DEVANG | CHAMPAKLAL | SHROFF | CHAMPAKLAL | G | | 13 GAZDER STREET SH | INDIA | Maharashtra | Mumbai City | | 0006337 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| NIRMAL | | SHARMA | SHTRIBHUVAN | NATH | SHARMA | C-3/47, SECTOR - XI RO | INDIA | DELHI | CENTRAL DELHI | 110085 | 0000430 | Amount for unclaimed and un | 100 | 01-NOV-2019 | TRIBHUVANNATHSHARMA | NO | NO | FY-1 |
| GIRISH | | TAYAL | TAYAL | | | C/O TAYAL SONS KATH | INDIA | HARYANA | FATEHABAD | 125001 | IN30133017138742 | Amount for unclaimed and un | 500 | 01-NOV-2019 | | NO | NO | FY-1 |
| SUNIL | | KUMAR | ISHWAR | | DASS | C/O PIARE LAL JAIN AG | INDIA | HARYANA | JIND | 126119 | 0001851 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| LAJWANTI | | MEHTA | PRABHU | DAYAL | MEHTA | H NO 9/624 SUDAMA N | INDIA | HARYANA | KARNAL | 131001 | 0003764 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SUDARSHAN | KUMAR | GULATI | KRISHAN | DEV | GULATI | 1284 SECTOR 14 SONEI | INDIA | HARYANA | KARNAL | 131001 | 0005148 | Amount for unclaimed and un | 500 | 01-NOV-2019 | | NO | NO | FY-1 |
| VEENA | | SETHI | MR | M | SETHI | 28/2 RACE COURSE RO. | INDIA | HARYANA | AMBALA | 133001 | 0005920 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | MANOHARSETHI | NO | NO | FY-1 |
| RAJARAM | KHETAR | PAUL | SHDEWANCHAND | KHETAR | PAUL | HOUSE NO 819 SECTOF | INDIA | HARYANA | AMBALA | 134003 | 0000771 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| PARVEEN | | BAJAJ | D | V | BAJAJ | 497-L MODEL TOWN Y. | INDIA | HARYANA | AMBALA | 135001 | 0004569 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| NAVRAJ | | SINGH | SH | HARBHAJAN | SINGH | S/O ER HARBHAJAN SIN | INDIA | PUNJAB | LUDHIANA | 141001 | 0000726 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| NASEEB | | KAUR | SH | HARBHAJAN | SINGH | W/O HARBHAJAN KAUI | INDIA | PUNJAB | LUDHIANA | 141001 | 0000727 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SUSHMA | | GUPTA | KUL | BHUSHAN | GUPTA | H.NO. 377 4 NAI ABADI | INDIA | PUNJAB | LUDHIANA | 141001 | IN30184610223194 | Amount for unclaimed and un | 250 | 01-NOV-2019 | ABWPG3457A | NO | NO | FY-1 |
| SUBHASH | KUMAR | GUPTA | SHAM | | LAL | 267 MODEL GRAM LUD | INDIA | PUNJAB | LUDHIANA | 141002 | 0001676 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | NO | NO | FY-1 |
| SWARAN | | KANTA | RAM | | PARKASH | 164/R MODEL TOWN L | INDIA | PUNJAB | LUDHIANA | 141002 | 0005158 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| RENU | | JAIN | SH | ASHOK | JAIN | 976/2 GOW SHALLA RC | INDIA | PUNJAB | LUDHIANA | 141008 | 0000088 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| NAVIN | KUMAR | JAIN | LATESHN | C | JAIN | C/O NAVEEN YARN TRA | INDIA | PUNJAB | LUDHIANA | 141008 | 0000681 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | NO | NO | FY-1 |
| NIRMALJIT | SINGH | WALIA | S | S | WALIA | AMAR SWARAN NIWAS | INDIA | PUNJAB | MOGA | 142001 | 0004178 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SNEH | | MEHRA | JAI | LAL | MEHRA | C/O MR JIA LAL MEHRA | INDIA | PUNJAB | AMRITSAR | 143001 | 0005157 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SUBASH | CHANDER | AGGARWAL | MULKH | RAJ | AGGARWAL | C/O KASHMIRI LAL AGG | INDIA | PUNJAB | GURDASPUR | 143505 | 0005154 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | RANJANAAGGARWAL | NO | NO | FY-1 |
| PREM | | LATA | LATA | | | OPP. GURUDWARA DE | INDIA | PUNJAB | GURDASPUR | 143505 | IN30184610170413 | Amount for unclaimed and un | 122.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| JAWAHARLAL | | AGGARWAL | MRB | P | AGGARWAL | C/O M/S SITARAM BEN | INDIA | PUNJAB | GURDASPUR | 143521 | 0003180 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | NO | NO | FY-1 |
| PADMA | RANI | AGARWAL | MRB | P | AGGARWAL | C/O S S AGGARWAL & ( | INDIA | PUNJAB | GURDASPUR | 143521 | 0004340 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | NO | NO | FY-1 |
| MANJIT | | SINGH | SINGH | | | 51- NEW COLONY JALA | INDIA | PUNJAB | JALANDHAR | 144001 | IN30045013003356 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SOHAN | SINGH | KUKREJA | ARJAN | | SINGH | 199 HIG FLAT PUNJAB I | INDIA | PUNJAB | JALANDHAR | 144022 | 0005303 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SHASHI | | DAWAR | M | K | DAWAR | C/O WHIG & CO REGD | INDIA | PUNJAB | GURDASPUR | 145001 | 0005528 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | MOHINDERKUMARDAWAR | NO | NO | FY-1 |
| SUDHIR | | KUMAR | SH | MULK | RAJ | MCH B 12 301/13 NEW | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000575 | Amount for unclaimed and un | 60 | 01-NOV-2019 | | NO | NO | FY-1 |
| NARINDER | | KAUR | GURPARTAP | SINGH | HWF | C/O DR GURPRATAP SIN | INDIA | PUNJAB | PATIALA | 147001 | 0004276 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| VINIT | | GARG | R | L | GARG | BASTI SANGAT PURA ST | INDIA | PUNJAB | PATIALA | 147201 | 0001611 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | NO | NO | FY-1 |
| ARIHANT | | GARG | BHAGWAN | | DAS | BHAGWANDASS AND S | INDIA | PUNJAB | SANGRUR | 148101 | 0001620 | Amount for unclaimed and un | 125 | 01-NOV-2019 | SANTOSHGARG | NO | NO | FY-1 |
| S | K | BANSAL | SH | BHIM | SAIN | HEERA SINGH NAGAR C | INDIA | PUNJAB | FARIDKOT | 151204 | 0000590 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | NO | NO | FY-1 |
| MANJEET | SINGH | CHAWLA | MRS | L | CHAWLA | C/O POWER & AUTO SI | INDIA | PUNJAB | FIROZPUR | 160001 | 0003783 | Amount for unclaimed and un | 217.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| JAGAN | NATH | BALDIA | L | LASHKRI | RAM | HOUSE NO 886 SECTOF | INDIA | PUNJAB | FIROZPUR | 160007 | 0003344 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| JAGJIT | | SINGH | MR | RATTAN | SINGH | THE VENUS 2112 SECTI | INDIA | PUNJAB | FIROZPUR | 160017 | 0003200 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| JAI | CHAND | KUSHWAHA | KUSHWAHA | | | CSIO EDD SECTOR 30 C | INDIA | PUNJAB | FIROZPUR | 160030 | 0003348 | Amount for unclaimed and un | 80 | 01-NOV-2019 | | NO | NO | FY-1 |
| KUSUM | L | HANNURKAR | SHLAKSHMAN | GOPAL | HANNURKAR | 2125 SECTOR 35-C CHA | INDIA | PUNJAB | FIROZPUR | 160036 | 0000807 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| MEENA | | KAPOOR | SHRIANIL | KUMAR | KAPOOR | HOUSE NO 1115 SECT( | INDIA | PUNJAB | FIROZPUR | 160036 | 0004054 | Amount for unclaimed and un | 142.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| RATTAN | SINGH | RUPYAL | MRS | S | SINGH | KOTHI NO.-328, PHASE | INDIA | PUNJAB | FIROZPUR | 160055 | 0004971 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| R | | VIMALA | SH | C | RAGHUNATHAN | C/O C RAGHUNATHAN | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0000519 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | NO | NO | FY-1 |
| D | R | CHATURVEDI | R | K | CHATURVEDI | C/O MRS S.G.B. SINGH | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0001567 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | NO | NO | FY-1 |
| RAJ | KUMARI | MALHOTRA | K | C | MALHOTRA | AUCKLAND HOUSE SCH | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0004811 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | KAILASHCHANDERMALHOTRA | NO | NO | FY-1 |
| JANAK | RAJ | GUPTA | BODH | RAJ | GUPTA | PARTAP SHOE CO R N B | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0003363 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| VINAY | KUMAR | MALHOTRA | S | K | MALHOTRA | C/O DR S K MALHOTRA | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0006086 | Amount for unclaimed and un | 80 | 01-NOV-2019 | | NO | NO | FY-1 |
| MEENA | | GUPTA | BRIJ | MOHAN | GUPTA | 22/5-A TRIKUTA NAGAI | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | 0004032 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| COL | BALRAJ | GANDHI | G | D | GANDHI | HOUSE NO D-30 SECTO | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201303 | 0002407 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | SANTOSHGHANDHI | NO | NO | FY-1 |
| SANTOSH | | GANDHI | BALRAJ | | GANDHI | HOUSE NO D 30 SECTO | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201303 | 0005324 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | BALRAJGANDHI | NO | NO | FY-1 |
| SAROJ | KUMARI | AGARWAL | BANBEHARI | | LAL | C/O BANBEHARI LAL C- | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0005095 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | NO | NO | FY-1 |
| RAJENDRA | KUMAR | BANSAL | SRINIWAS | | BANSAL | GALI BAKHATAWAR HA | INDIA | UTTAR PRADESH | BULANDSHAHR | 204101 | 0004941 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| RADHEY | SHYAM | AGARWAL | SH | GAJANAND | AGARWAL | C/O MATADIN MANISH | INDIA | UTTAR PRADESH | ETAH | 208001 | 0000203 | Amount for unclaimed and un | 5 | 01-NOV-2019 | LAXMIAGARWAL | NO | NO | FY-1 |
| RAGHURAJ | SINGH | KATIYAR | MRB | P | KATIYAR | 107/157 JAWAHAR NA( | INDIA | UTTAR PRADESH | ETAH | 208001 | 0004664 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | NO | NO | FY-1 |
| SHAILENDRA | KUMAR | SINGH | RAMJIT | | SINGH | 112/216-A SWAROOP N | INDIA | UTTAR PRADESH | ETAH | 208001 | 0005542 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| SURENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | NEW POPULAR CYCLE N | INDIA | UTTAR PRADESH | ETAH | 208001 | 0005547 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | MOHINIAGARWAL | NO | NO | FY-1 |
| SHARDA | RANI | AGARWAL | DHARAMVIR | | PRASAD | C/O D.V PRASAD 3/2 VI | INDIA | UTTAR PRADESH | ETAH | 208002 | 0005612 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | DHARAMVIRPRASADMANOJAGARW | NO | NO | FY-1 |
| VIJAY | | KUMAR | KASHMIRI | | LAL | FLAT NO.504 LEELA PAI | INDIA | UTTAR PRADESH | ETAH | 208002 | 0006071 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |
| MANJU | | AGARWAL | AGARWAL | | | 4/278, B-3 (A) VISHNUF | INDIA | UTTAR PRADESH | ETAH | 208002 | IN30155710477343 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHUNNI | LAL | GUPTA | SHBHAGWAN | DASS | GUPTA | 163/2 J K PURI KANPUR | INDIA | UTTAR PRADESH | ETAH | 208010 | 0000204 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VIDYA | WATI | GUPTA | SHCHUNNI | LAL | GUPTA | 163/2 J K PURI KANPUR | INDIA | UTTAR PRADESH | ETAH | 208010 | 0000344 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | CHUNNILALGUPTA | NO | NO | FY-1 |
| SURESH | | KUMAR | PRABHU | | DASS | C/O DELUXO ENGG WC | INDIA | UTTAR PRADESH | ETAH | 208012 | 0005273 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SURENDRA | SWARUP | RASTOGI | LATESHRAM | CHANDRA | RASTOGI | B-2 AMARDEEP APARTI | INDIA | UTTAR PRADESH | ETAH | 208012 | 0006244 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | SEEMAPRADEEPHAMRAPURKARPRA | NO | NO | FY-1 |
| SHIV | BHAJAN | MISRA | LATESRIS | S | MISRA | 83/194 PARAMPURWA | INDIA | UTTAR PRADESH | ETAH | 208014 | 0005267 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GOPAL | PRASAD | KHAITAN | NANDKISHORE | | KHAITA | GEETA SHREE 333 ANA | INDIA | UTTAR PRADESH | ETAH | 208023 | 0002930 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RADHA | VINOD | BOSE | LATESH | GOPAL | CHANDRA | 121 LUKERGANJ TARAK | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0001966 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| EHTISHAM | | ULLAH | NIAMAT | | ULLAH | 743/489 MOTTHIGANJ | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0001700 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ARUN | KUMAR | MATHUR | A | S | MATHUR | R"MATHUR VILLA" S30, | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006587 | Amount for unclaimed and un | 80 | 01-NOV-2019 | | | REKHAMATHUR | NO | NO | FY-1 |
| SUNIL | | SAWHNEY | M | L | SAWHNEY | C/O EDLONS INDIA PVT | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 0005072 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DEEPAKKUMAR | H | MEHTA | HARSHADLAL | R | MEHTA | C K 3/14 BHIKHARIDAS | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0001291 | Amount for unclaimed and un | 27.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JAIDEVA | | SING | THAKUR | GOPAL | SINGH | D-61/26-F VISHRAMUK | INDIA | UTTAR PRADESH | CHANDAULI | 221001 | 0003201 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NARENDRA | KUMAR | BHURARIA | RAMESHWAR | DAYAL | BHURARIA | J-12/34 C-4 BALBHADR | INDIA | UTTAR PRADESH | CHANDAULI | 221002 | IN300556101966679 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | ABVPB1584A | | KAPILBHURARIA | NO | NO | FY-1 |
| GANDHARV | RAJ | SUD | SHANANT | RAM | SUD | OFFICE OF THE STANDI | INDIA | UTTAR PRADESH | BARABANKI | 226002 | 0000766 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NIRMALA | | KAPOOR | SHSHEO | RAM | KAPOOR | 18 KHUN KHUNJI ROAD | INDIA | UTTAR PRADESH | BARABANKI | 226003 | 0000834 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | SHEORAMKAPOOR | NO | NO | FY-1 |
| SHAILENDRA | KUMAR | AGRAWAL | M | S | GUPTA | A-6/3 NAPIER ROAD CC | INDIA | UTTAR PRADESH | BARABANKI | 226003 | 0005658 | Amount for unclaimed and un | 50 | 01-NOV-2019 | | | SUMANLATA | NO | NO | FY-1 |
| VIRENDRA | PRATAP | GUPTA | LATESHNATHU | RAM | GUPTA | B 96/3 MANAK NAGAR | INDIA | UTTAR PRADESH | BARABANKI | 226011 | 0000262 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUSHIL | KUMAR | BAGGA | S | L | BAGGA | C/O ANIL KUMAR AROI | INDIA | UTTAR PRADESH | BARABANKI | 226012 | 0005375 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| USHA | | CHOPRA | MANOHAR | LAL | CHOPRA | C-80, SECTOR G LDA CC | INDIA | UTTAR PRADESH | BARABANKI | 226012 | 0005876 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ALOK | | AGARWAL | SHP | C | AGARWAL | C/O SUSHEEL BHARDW | INDIA | UTTAR PRADESH | BARABANKI | 226019 | 0000874 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | SNEHLATAAGARWAL | NO | NO | FY-1 |
| ALOK | | AGARWAL | SHP | C | AGARWAL | C/O SUSHIL BHARDWA | INDIA | UTTAR PRADESH | BARABANKI | 226019 | 0000875 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| CHHAYA | | JAIN | JAIN | | | SUNNY ELECTRICALS D | INDIA | UTTAR PRADESH | BARABANKI | 226020 | IN30088814335643 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUDHIR | KUMAR | JAIN | KAILASH | CHAND | JAIN | 488/14 SEETAPUR BRAI | INDIA | UTTAR PRADESH | BARABANKI | 226020 | IN30155711047544 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | ACRPJ2472L | | CHHAYAJAIN | NO | NO | FY-1 |
| RAJESHWARI | | AGRAWAL | SHRIMUKAT | BIHARI | LAL | C/O DR B K LAL ANAND | INDIA | UTTAR PRADESH | BARABANKI | 226024 | 0004904 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | ASHWANIKUMAR | NO | NO | FY-1 |
| INDRA | | GOEL | P | K | GOEL | C/O V K GOEL 193 AVA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0000983 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KARUNA | RANI | AGARWAL | MRV | N | AGARWAL | C/O ASHU TRADING CO | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0003407 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAVI | KUMAR | AGGARWAL | SHR | A | AGARWAL | C/O M/S RAM AUTAR R | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 0005019 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRABHAT | KUMAR | AGRAWAL | SHRAMESHWAR | PRASAD | AGRAWAL | 119D 6 MOTI BAGH ITV | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0000760 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUDHA | | AGRAWAL | SHPRABHAT | KUMAR | AGRAWAL | 119D 6 MOTI BAGH ITV | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0000761 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NIDHI | | AGARWAL | SHVINOD | KUMAR | AGARWAL | C/O SH M M S GUPTA 8 | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0000768 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAJESH | | GUPTA | BHARAT | CHAND | GUPTA | VIJAY VILLA IST FLOOR | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0001993 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ANITA | | GUPTA | RAJESH | | GUPTA | VIJAY VILLA IST FLOOR | INDIA | UTTAR PRADESH | JYOTIBA PHULE | 244001 | 0001994 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ANJALI | | SINGH | MR | HARI | NATH | NIA BAGH RAJA KA TAJI | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 0002263 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | LALITAMANSUKHANI | NO | NO | FY-1 |
| MAJ | E | MANSUKHANI | MRT | D | MANSUKHANI | NIA BAGH RAJA KA TAJI | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 0002798 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | LALITAMANSUKHANI | NO | NO | FY-1 |
| SHANTI | DEVI | MURGAI | NIRANJAN | | LAL | 15 NASHVILLA ROAD DI | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0001225 | Amount for unclaimed and un | 7.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NANDANI | | GUPTA | MRS | K | GUPTA | C/O M/S SOM S SAREE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0004094 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUDHIR | KUMAR | GUPTA | MRS | P | GUPTA | C/O M/S SOM S SAREE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0005085 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KRISHANLAL | H | BAKHSHI | BAKHSHI | | | C/O DR. KAMAL RATTA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0006885 | Amount for unclaimed and un | 265 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VIJAYA | ANANT | NARAVANE | MRA | S | NARAVANE | C/O MAJ GEN A S NARA | INDIA | UTTARAKHAND | DEHRADUN | 248002 | 0005911 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | ANANTSHANKERNARAVANE | NO | NO | FY-1 |
| AARTI | | GUPTA | S | K | GUPTA | 17 LAKHPAT SINGH STR | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0001358 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ANJU | | GUPTA | S | K | GUPTA | 17 LAKHPAT SINGH STR | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0001359 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MANOJ | | MISRA | JAI | KRISHAN | MISRA | FLAT NO A-314 SALORA | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0001972 | Amount for unclaimed and un | 312.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAM | KRISHNA | KHANNA | LATERAJ | KRISHNA | KHANNA | B-31,GANGA NAGAR NI | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30155721174387 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | AAYPK1712B | | DINESHKRISHNAKHANNA | NO | NO | FY-1 |
| MUKESH | KUMAR | SINGHAL | SHSURESH | CHAND | SINGHAL | 138 DURGA HARDUAR S | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0000746 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUSHAMA | | JAIN | SHORI | LAL | JAIN | 67 C JAIN NAGAR MEEF | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0005496 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KRISHNA | | AGRAWAL | A | P | AGRAWAL | C/O A P AGARWAL 103 | INDIA | UTTAR PRADESH | MEERUT | 250006 | 0003650 | Amount for unclaimed and un | 150 | 01-NOV-2019 | | | ANURAGAGRAWAL | NO | NO | FY-1 |
| ATUL | KUMAR | VERMA | LATESHP | N | VERMA | C/O V G SMITH & CO E' | INDIA | UTTAR PRADESH | BAREILLY | 261001 | 0001862 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| M | | ZAHID | LATESH | H | HAMCLULLAK | C/O DR M ZAHID ISMAIL | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0003781 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAVINDRA | | MISRA | B | | MISRA | C/O B MISRA X 34 BHAI | INDIA | UTTAR PRADESH | BALLIA | 277001 | 0004790 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | SATYENDRAKUMARMISRA | NO | NO | FY-1 |
| MADAN | | LAL | LATESH | BANARSI | DAS | C/O DR R G SINGHAL 1 | INDIA | UTTAR PRADESH | AGRA | 282001 | 0000500 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| G | R | KAPOOR | MRC | L | KAPOOR | HOUSE NO D-7/1 CIVIL | INDIA | UTTAR PRADESH | AGRA | 282002 | 0002853 | Amount for unclaimed and un | 7.5 | 01-NOV-2019 | | | VEENAKAPOOR | NO | NO | FY-1 |
| JAGDISH | CHANDER | MANGWANA | MANGWANA | | | 139,SULABH PURAM, SI | INDIA | UTTAR PRADESH | AGRA | 282007 | 1201090000847612 | Amount for unclaimed and un | 107.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SAVITRI | | GARG | BAIJ | NATH | GARG | C/O SH L C BANSAL D 2 | INDIA | RAJASTHAN | JAIPUR | 302001 | 0005718 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| CHANDER | BALA | PARNAMI | PARNAMI | | | C/O MADAN PARNAMI | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002619 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUMER | SINGH | RATHORE | MRK | S | RATHOR | D-19 STAFF COLONY M | INDIA | RAJASTHAN | JAIPUR | 302004 | 0005088 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GAYATRI | | MISHRA | RAMA | | KANT | DAMODAR INDUSTRIES | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002955 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | RAMAKANTMISHRA | NO | NO | FY-1 |
| SUNIL | JAI | SINGH | JAI | | SINGH | E 918 GANDHI NAGAR J | INDIA | RAJASTHAN | JAIPUR | 302015 | 0001831 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRADEEP | | BHANDARI | SAYAR | MAL | BHANDARI | D 3 KRISHNA NAGAR I N | INDIA | RAJASTHAN | JAIPUR | 302015 | 0004592 | Amount for unclaimed and un | 55 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SAYAR | MAL | BHANDARI | LATESHRI | JETH | MALJI | D-3 KRISHNA NAGAR-I I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0005558 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SANJAY | | MEHTA | SWAROOP | CHANDRA | MEHTA | B 509 MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | 0005536 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | SHANTIMEHTA | NO | NO | FY-1 |
| SHANTI | | MEHTA | SWAROOP | CHANDRA | MEHTA | B 509 MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | 0005537 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | SANJAYMEHTA | NO | NO | FY-1 |
| GULABCHAND | | AJMERA | MRRAM | NIWAS | AJMERA | RAIPATH P O SAMBHAF | INDIA | RAJASTHAN | JAIPUR | 303604 | 0002826 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| KEDAR | NATH | BAJAJ | SH | AMARCHAND | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0000246 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PADMA | | BAJAJ | SHKEDAR | NATH | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0000247 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | KEDARNATHBAJAJ | NO | NO | FY-1 |
| GANGA | | BAJAJ | KEDARNATH | | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0002954 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| DIVYA | | BHATT | AJAY | KR | BHATT | C/O HARIVALLABH JI VI | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0001865 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | AJAYKUMARBHATT | NO | NO | FY-1 |
| ANAND | KUMAR | INTODIA | SOHAN | LAL | INTODIA | 35 TILAK NAGAR SEC. 3 | INDIA | RAJASTHAN | UDAIPUR | 313001 | 1301760000082610 | Amount for unclaimed and un | 20 | 01-NOV-2019 | AABPI8687C | 07-AUG-1950 | MANISHINTODIA | NO | NO | FY-1 |
| SITA | DEVI | MANDOWRA | RAMCHARAN | | MANDOWRA | C/O SARASWATI SALES | INDIA | RAJASTHAN | BUNDI | 323001 | 0001870 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MANJU | | GUPTA | SURAJ | MAL | GUPTA | M/S GHPTA BROTHERS | INDIA | RAJASTHAN | BARAN | 325205 | 0003876 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | SURAJMALGUPTA | NO | NO | FY-1 |
| PRAMOD | KUMAR | GUPTA | SHNARAYAN | DASS | GUPTA | 65 A SUDARSHANA NA | INDIA | RAJASTHAN | BIKANER | 334003 | 0000770 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| CHAND | DEVI | NAGORI | RAMLAL | | NAGORI | C/O SHRI MANAK CHAN | INDIA | RAJASTHAN | NAGAUR | 341303 | 0002620 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| NAND | KISHORE | BIRLA | MR | GARGABUX | BIRLA | NEW BANK OF INDIA PI | INDIA | RAJASTHAN | NAGAUR | 341303 | 0004303 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SUMITRA | DEVI | JAIN | SURENDRA | | | C/O MUKANCHAND KA | INDIA | RAJASTHAN | BARMER | 344022 | 0001561 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| VISHANDAS | K | KHATAREE | KHETARAM | | KHAIAREE | C/O S K RADIO SASHAT | INDIA | RAJASTHAN | BARMER | 344022 | 0001598 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ISHAWARDAS | VISHANDAS | KHATARI | VISHANDAS | K | KHATARI | C/O MA HINGLAJ HOTE | INDIA | RAJASTHAN | BARMER | 344022 | 0001871 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JASHU | | SHAH | UDAY | | SHAH | ASHAPURA ROAD RAJK | INDIA | GUJARAT | RAJKOT | 360001 | 0003294 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| B | B | KOYANI | KOYANI | | | JIN PLOT, NR. DR. SURE | INDIA | GUJARAT | RAJKOT | 360410 | IN300974101380 69 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SURENDRA | DALICHAND | SHAH | DALICHAND | | SHAH | 4 NAVKAR APTS GROUI | INDIA | GUJARAT | JAMNAGAR | 361001 | 0005713 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JAYMIN | | SOLANKI | SH | KHIMJI | BHAI | RANJIT NAGAR COLON | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000438 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHANTABEN | J | VATALIA | VATALIA | | | VINAYAK PARK RAMESI | INDIA | GUJARAT | JAMNAGAR | 361008 | 1201330000666360 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JANKI | | PATEL | SH | | PANKAJ | C/O SHASHIKANT H MA | INDIA | GUJARAT | JUNAGADH | 362001 | 0000635 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PUNAM | | MANKAD | SHDHANVANT | | RAI | C/O D R MANKAD MAN | INDIA | GUJARAT | JUNAGADH | 362001 | 0004614 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | DHANVANTRAIMANKAD | NO | NO | FY-1 |
| BIPIN | KAPURCHAND | SHAH | KAPURCHAND | MULJI | SHAH | C/O KAPUR CHAND MU | INDIA | GUJARAT | JUNAGADH | 362265 | 0002423 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| GANGA | KAPURCHAND | SHAH | KAPURCHAND | | MULJISHAH | C/O KAPURCHAND MU | INDIA | GUJARAT | JUNAGADH | 362265 | 0002896 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| JAGJIVAN | LAXMAN | UMRANIA | MR | LAXMAN | UMRANIA | K-5 VADIPARA STREET T | INDIA | GUJARAT | AHMEDABAD | 363001 | 0003209 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | GANPATLAXMANUMRANIA | NO | NO | FY-1 |
| KUTUB | A | LAKDAWALA | AKBARALI | | | GORI FALIA OPP MASZI | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0001579 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MUFZAL | A | LAKDAWALA | AKBARALI | | | GORI FALIA OPP MASZI | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0001580 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| MINAXI | RASIKLAL | PIPARIA | R | M | PIPARIA | SHITAL FLATS KALUBHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0003913 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| PRATAPRAI | KUNVERJI | SHAH | KUNVERJI | | GORDHANDAS | C/O NAVJIVAN FACTOR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004503 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| SHANTILAL | GUNVANTRAI | PARIKH | G | M | PARIKH | C/O BALUBHAI CHUNIL | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0005447 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| TARULATTA | M | SHAH | MAHENDRA | V | SHAH | HUMAD DELA GHOGHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0005809 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | MAHENDRAVSHAH | NO | NO | FY-1 |
| URMILA | | TRIVEDI | JAYANT | | PITAMBERBHAI | C/O J P TRIVEDI TRIRAT | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0005862 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| ASIT | VINUBHAI | SHAH | SHAH | | | C/O RAINBOW STORE ( | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301039138474 20 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| RAMESH | MOHANLAL | VASHI | MRMOHANLAL | M | VASHI | PARIJAT PLOT NO 1955 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0004686 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | SUDHARAMESHVASHI | NO | NO | FY-1 |
| MANISH | N | PATEL | SHNEMUBHAI | M | PATEL | LOKSHALA HATHAB DIS | INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000441 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | MANGALBHARTI | NO | NO | FY-1 |
| NEMUBHAI | M | AMBALIA | SH | MADHAVBHAI | AMBALIA | MANGAL BHARTI LOKS | INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000523 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BAKUL | N | PATEL | SHNEMUBHAI | M | PATEL | LOK SHALA HATHAB TA | INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000553 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | MANGALBHARTI | NO | NO | FY-1 |
| KESHAVLAL | K | MADHANI | KHODIDAS | | | 63 HOUSING BOARD B/ | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0001828 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| CHAMPABEN | KESHAVLAL | DOLAKIA | KESHVLAL | S | DHOLAKIA | C/O KESHAVLAL DHOLA | INDIA | GUJARAT | BHAVNAGAR | 364601 | 0002531 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | NO | NO | FY-1 |
| BHARTI | KIRITKUMAR | SHAH | K | O | SHAH | C/O K O SHAH KUNDVA | INDIA | GUJARAT | AMRELI | 367620 | 0002417 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | KIRITKUMAROCHHAVLALSHAH | NO | NO | FY-1 |
| YOGINI | R | MANKODI | RAVINDRA | M | MANKODI | F-106 SHREE KABIR ENC | INDIA | GUJARAT | KACHCHH | 370201 | 0001472 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | RAVINDRAMMANKODI | NO | NO | FY-1 |
| KISHORI | H | PUROHIT | MRH | J | PUROHIT | C/O J H PUROHIT M/S J | INDIA | GUJARAT | KACHCHH | 370201 | 0003448 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | JAYRAJHARILALPUROHIT | NO | NO | FY-1 |
| RATILAL | BHANJI | DEDHIA | SH | | BHANJI | 10 PARISHRAM PLOT N | INDIA | GUJARAT | KACHCHH | 370201 | 0005037 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | RATANBENRATILALDEDHIANARENDI | NO | NO | FY-1 |
| JIGNESH | C | BAVISHI | SH | | CHANDULAL | C/101 GAGAN VIHAR A | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000879 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | CHANDULALLBAVISHI | NO | NO | FY-1 |
| KANTABEN | RATILAL | JHAVERI | MR | | RATILAL | C/O PRAVINCHANDRA I | INDIA | GUJARAT | AHMEDABAD | 380004 | 0003653 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | SADGUNARATILALJHAVERI | NO | NO | FY-1 |
| JYOTSNA | K | KANSARA | SHKESHAV | N | KANSARA | C/O KESHAV N KANSAR | INDIA | GUJARAT | AHMEDABAD | 382041 | 0000401 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | KESHAVNKANSARA | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHIKHABHAI | AMBALAL | PATEL | AMBALAL | | | TO MUTHIA POST NARI | INDIA | GUJARAT | AHMEDABAD | 382325 | 0001513 | Amount for unclaimed and un | 497.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KOKELABEN | BHIKHABHAI | PATEL | BHIKHABHAI | | | TO MUTHIA POST NARI | INDIA | GUJARAT | AHMEDABAD | 382325 | 0001534 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| HEMLATTA | | CHAUHAN | SH | | HASUBHAI | C/O MEHTA NOVELTY S | INDIA | GUJARAT | AHMEDABAD | 382450 | 0000612 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| DHARMISTHABEN | G | MOIKA | GANPATBHAI | | MOKTA | AGRICULTURE RESEARC | INDIA | GUJARAT | AHMEDABAD | 382460 | 0001804 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ASHVIN | POPATLAL | SUTHAR | POPATLAL | MAFATLAL | SUTHAR | AZAD STREET SARDHA | INDIA | GUJARAT | AHMEDABAD | 382640 | IN30123310078572 | Amount for unclaimed and un | 190 | 01-NOV-2019 | AXEPS6320G | | PRAGNAASUTHAF | | NO | NO | FY-1 |
| PATEL | MADHUBHAI | MAGANBHAI | MAGANBHAI | | PATEL | 3, ANAND SOCIETY, HIC | INDIA | GUJARAT | MAHESANA | 382870 | IN30034310130752 | Amount for unclaimed and un | 125 | 01-NOV-2019 | ABNPP2495C | | PATELDHANIKMA | | NO | NO | FY-1 |
| PATEL | CHANDRAKANT | DHULABHAI | PATEL | | DHULABHAI | NR. CHAKKAR AT-POST | INDIA | GUJARAT | MAHESANA | 382870 | IN30034310566903 | Amount for unclaimed and un | 125 | 01-NOV-2019 | AKYPP9092R | | PATELANITACHAI | | NO | NO | FY-1 |
| NEELA | | PATEL | BIPIN | | PATEL | NIRALI "AKASH GANGA | INDIA | GUJARAT | AHMEDABAD | 383001 | 0006498 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PUNJALAL | VALLAVDAS | SHETH | V | B | SHETH | C/O M/S RASIKLAL AMI | INDIA | GUJARAT | AHMEDABAD | 383315 | 0004436 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | SAVITRIBENPUNJALALSHETH | NO | NO | FY-1 |
| TARABEN | RATILAL | PATEL | SHRATILAL | H | PATEL | 4 GOVT SARODAYA SOI | INDIA | GUJARAT | MAHESANA | 384001 | 0000068 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PRAVINKUMAR | J | PATEL | JIVRAMBHAI | AMBALAL | PATEL | 4, D V PARK SOCIETY NI | INDIA | GUJARAT | MAHESANA | 384001 | IN30039411822724 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | MANISHKUMARP | | NO | NO | FY-1 |
| MADHAVLAL | HARGOVANDAS | PATEL | H | B | PATEL | A/6 MADHUVAN SOCY | INDIA | GUJARAT | MAHESANA | 384002 | 0003905 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KETUMAN | DHANANJAY | YAGNIK | YAGNIK | | | 17 SETELLITE SOC VI-1 | INDIA | GUJARAT | MAHESANA | 384002 | 1204470000492854 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| BHAVESH | RANCHHODBHAI | PATEL | PATEL | | | 9 BALOL NAGAR SOC U | INDIA | GUJARAT | MAHESANA | 384002 | IN30048411285484 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RITA | ANILKUMAR | AMIN | MRA | U | AMIN | DAVE NO PADO NAGAR | INDIA | GUJARAT | PATAN | 384265 | 0004716 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | ANILKUMARUMEDBHAIAMIN | NO | NO | FY-1 |
| KANTILAL | CHUNILAL | SHAH | CJ | SHAH | BANK | LUHARVAS HANUMAN | INDIA | GUJARAT | PATAN | 385001 | 0003547 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | SARLAKANTILALSHAH | NO | NO | FY-1 |
| CHANDUBHAI | GORDHANBHAI | PATEL | GORDHANBAHI | | | CHEMICALS AND DYES1 | INDIA | GUJARAT | KHEDA | 387001 | 0002586 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| HABIBBHAI | ADAMBHAI | BABU | A | R | BABUNA | MALUMANZIL NEAR M. | INDIA | GUJARAT | KHEDA | 387001 | 0003067 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | | ADAMBHAIREMANBHAIBABUNA | NO | NO | FY-1 |
| KANTABEN | DINUBHAI | PATEL | D | M | PATEL | C/O A P TRADERS DABI | INDIA | GUJARAT | KHEDA | 387001 | 0003533 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | DINUBHAIMANIBHAIPATEL | NO | NO | FY-1 |
| RAJANIBHAI | VITHALBHAI | PATEL | V | M | PATEL | LAXMI NARAYAN BHUV | INDIA | GUJARAT | KHEDA | 387001 | 0004839 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SUNIL | SHANTILAL | PATEL | SHANTILAL | M | PATEL | PO KANJARI TA NADIAC | INDIA | GUJARAT | KHEDA | 387325 | 0001771 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| NIRANJAN | RASIKLAL | SHAH | RASIKLAL | | SHAH | C/O CHANDRAKANT & | INDIA | GUJARAT | KHEDA | 387620 | 0000895 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | MEENABENNIRANJANSHAH | NO | NO | FY-1 |
| MEENABEN | NIRANJAN | SHAH | NIRANJAN | | SHAH | C/O CHANDRAKANT & | INDIA | GUJARAT | KHEDA | 387620 | 0000896 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NIRANJANRASIKLALSHAH | NO | NO | FY-1 |
| SONALBEN | SAMIRKUMAR | SHAH | KIRITKUMAR | NANDLAL | SHAH | 2150 52 KANTAVALA N | INDIA | GUJARAT | KHEDA | 387620 | IN30021414618946 | Amount for unclaimed and un | 125 | 01-NOV-2019 | AZSPS8959H | | | | NO | NO | FY-1 |
| MAHAMADHANIF | YAKUBBHAI | VAHURA | SHYABUBBHAI | RASULBHAI | VAHORA | KATHLAL VORWAD DIS | INDIA | GUJARAT | KHEDA | 387630 | 0000546 | Amount for unclaimed and un | 15 | 01-NOV-2019 | | | | JUBEDABENYAKUBBHAIVAHURA | NO | NO | FY-1 |
| MAHESH | | CHANDRA | MR | RADHEY | LAL | PROJECT ENGINEER NA | INDIA | GUJARAT | ANAND | 388001 | 0003800 | Amount for unclaimed and un | 45 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| POPATLAL | PRABHUDAS | PATEL | P | J | PATEL | D/1 AMUL PARK OPP N | INDIA | GUJARAT | ANAND | 388001 | 0004506 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VIKRAM | PRAHLADBHAI | PATEL | PRAHLADBHAI | | PATEL | MOTI PARK ,NEAR SHIV | INDIA | GUJARAT | ANAND | 388001 | IN30063610061894 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | AESPP7781B | | | | NO | NO | FY-1 |
| RENUKABEN | PRAVINBHAI | PATEL | PRAVINBHAI | | BPATEL | C/O SHASHIKANT BHAI | INDIA | GUJARAT | ANAND | 388530 | 0005013 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SUBHADRABEN | SHANKARLAL | PATEL | S | G | PATEL | VANSDAWAD CAMBAY | INDIA | GUJARAT | ANAND | 388620 | 0005402 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| JAWAHARLAL | ISHWARLAL | AGRAWAL | I | B | AGRAWAL | ANKUR VILLA 10/1 R S I | INDIA | GUJARAT | DAHOD | 389170 | 0003362 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VEENABEN | NARESHKUMAR | DESAI | MRN | M | DESAI | 9 SARVODAY SOCIETY J | INDIA | GUJARAT | DAHOD | 389170 | 0005940 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MANDANARENDRA | KUMAR | DOSHI | NARENDRAKUMAR | H | DOSHI | AT & POST MALVAN DI | INDIA | GUJARAT | PANCH MAHALS | 389260 | 0001552 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | CHETNABHADRAKUMARMODI | NO | NO | FY-1 |
| AMBALAL | RANCHHODBHAI | PATEL | RANCHHODBHAI | | PATEL | AT & PO TIMBATAL SAN | INDIA | GUJARAT | VADODARA | 391130 | 0000674 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| HINA | VIRENDRA | PATEL | V | | PATEL | 41 42 BHAKTI NAGAR P | INDIA | GUJARAT | BHARUCH | 392001 | 0001554 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| URMIIABEN | VITHALBHAI | PATEL | VITHALBHAI | | PATEL | LIMDA STREET AT POS1 | INDIA | GUJARAT | BHARUCH | 392001 | 0001764 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KISHOR | H | BHALODWALA | H | | BHALODWALA | C/O JAGDISH TYPEWRI | INDIA | GUJARAT | BHARUCH | 392001 | 0001985 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PANKAJ | GAJENDRA | SHAH | GAJENDRA | | SHAH | 201 SARAL FLAT 37 SHR | INDIA | GUJARAT | VADODARA | 390020 | IN30075711363320 | Amount for unclaimed and un | 20 | 01-NOV-2019 | AGUPS0005R | | GAJENDRAHSHAI | | NO | NO | FY-1 |
| SOMIBEN | THAKORBHAI | PATEL | THAKORBHAI | | PATEL | AT NAVAGAM POST UC | INDIA | GUJARAT | SURAT | 394210 | 0001809 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | CHAMPAKBHAITHAKORBHAIPATEL | NO | NO | FY-1 |
| LALIT | | GUPTA | SHJANAK | RAJ | GUPTA | C/O J R INDUSTRIES 45 | INDIA | GUJARAT | SURAT | 395003 | 0000183 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ARJUN | BHATU | SONI | SHRI | | BHATU | I 8 KAILASH NAGAR AT | INDIA | GUJARAT | SURAT | 395003 | 0002279 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VIMALABEN | RANCHHODDAS | SHAH | R | J | SHAH | C/O CHIMANLAL BULAI | INDIA | GUJARAT | SURAT | 395003 | 0006009 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | | MANUBHAICHIMANLALSHAH | NO | NO | FY-1 |
| GANGABEN | GALBABHAI | PAVAYA | GALBABHAI | D | PAVAYA | AT RAMNAGAR PO TAK | INDIA | GUJARAT | SURAT | 395520 | 0001686 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PURNIMA | CHAMPALAL | DAVE | SH | | CHAMPAKLAL | DEVA SADAN BESARA R | INDIA | GUJARAT | NAVSARI | 396321 | 0000458 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | CHAMPAKLALPRANVALLABHADAVE | NO | NO | FY-1 |
| CHAMPAKLAL | PRANVALLABH | DAVE | SH | | PRANVALLABH | DEVI SADAN DESARA RI | INDIA | GUJARAT | NAVSARI | 396321 | 0000522 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | PURNIMACHAMPAKLALDAVE | NO | NO | FY-1 |
| CHANDRAKANT | RATILAL | MEHTA | R | S | MEHTA | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0002606 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | THESWASTIKJANATASAHAKARIBAN | NO | NO | FY-1 |
| SHRIKANT | C | SHAH | CHIMANLAL | | SHAH | B/402 BADAL DEV CHAI | INDIA | MAHARASHTRA | THANE | 401101 | 0001805 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | | PADMABENSSHAH | NO | NO | FY-1 |
| ARJUN | | HARISINGANI | GURDAS | | | A/6 MATRUCHAYA MA | INDIA | MAHARASHTRA | THANE | 401303 | 0002198 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ABHAY | | POKHARNA | CHUNILAL | | POKHARNA | 6825 CHITALE ROAD AP | INDIA | MAHARASHTRA | BEED | 414001 | 0001081 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | SANJAYPOKHARNA | NO | NO | FY-1 |
| MUKUND | RAMCHANDRA | AGARKAR | MRR | S | AGARKAR | ``SHANTI DATT'' DESHN | INDIA | MAHARASHTRA | BEED | 414203 | 0004053 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | SUNANDAMUKUNDAGARKAR | NO | NO | FY-1 |
| SUNANDA | MUKUND | AGARKAR | M | R | AGARKAR | ``SHANTI DATT'' DESHN | INDIA | MAHARASHTRA | BEED | 414203 | 0005698 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | MUKUNDRAMCHANDRAAGAGARKAR | NO | NO | FY-1 |
| GIRISH | Y | KHUTALE | YASHWANTRAO | | | 124 SADASHIV PETH SA | INDIA | MAHARASHTRA | SATARA | 415002 | 0006496 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VASUDEO | NARAYAN | BHAGWAT | MRN | R | BHAGWAT | AT & POST VITA SANGL | INDIA | MAHARASHTRA | SANGLI | 415311 | 0005903 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| BHAGWANTI | NEWANDRAM | BUDHAWANI | BUDHAWANI | | | VITA YASHWANTNAGA | INDIA | MAHARASHTRA | SANGLI | 415311 | IN30177411399831 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SHANTABAI | CHANDANMAL | SHAH | CHANDANMAL | YUVRAJ | SHAH | C/O SANGHVI CORPOR | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 0005540 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | CHANDANMALYUVRAJSHAH | NO | NO | FY-1 |
| MALLIKARJUN | SADASHIV | KHERADKAR | SM | KHERADKAR | TRADE | 1609 E 6TH LANE NEAR | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 0004015 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | SADASHIVMALLIKARJUNKHERADKAF | NO | NO | FY-1 |
| ANANTRAM | GOPAL | ACHARYA | G | R | ACHARYA | SUKHANIVAS STATION | INDIA | MAHARASHTRA | SANGLI | 416410 | 0002114 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MOHAN | | NEVGI | VISHRAM | | NEVGI | PRASUTI NEAR MIRA HI | INDIA | MAHARASHTRA | SANGLI | 416416 | 0006318 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | USHANEVGI | NO | NO | FY-1 |
| KETAN | | DALAL | JAGDISH | | | RS-5-12-7 N R C COLON | INDIA | MAHARASHTRA | THANE | 421102 | 0001520 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | PRAVINADALAL | NO | NO | FY-1 |
| SANJAY | | DHAGGA | B | D | DHAGGA | C/O M/S SHIVA INTERN | INDIA | MAHARASHTRA | THANE | 421103 | 0005440 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SRIKANT | K | CHARI | SHNV | K | CHARI | 33 GURUKRUPA LANE N | INDIA | MAHARASHTRA | THANE | 421304 | 0000570 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | SHRIRAMKCHARI | NO | NO | FY-1 |
| RASIKLAL | SAKARCHAND | SHAH | S | H | SHAH | G P MEDICAL STORES G | INDIA | MAHARASHTRA | NASHIK | 422001 | 0004851 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | RAJNIKANTSHANTILALSHAH | NO | NO | FY-1 |
| SURYAKANT | BHOGILAL | SHAH | B | S | SHAH | C P MEDICAL STORES G | INDIA | MAHARASHTRA | NASHIK | 422001 | 0005376 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | RAJNIKANTSHANTILALSHAH | NO | NO | FY-1 |
| VITHALDAS | GOPALDAS | SAMPAT | GG | SAMPAT | SERVICE | THE BALARSHAH PLYW | INDIA | MAHARASHTRA | NASHIK | 422001 | 0006061 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | KUNJLATAVITHALDASSAMPAT | NO | NO | FY-1 |
| JYOTI | P | LAKHANI | SHPRAFUL | V | LAKHANI | 17 MORAYA APARTMEI | INDIA | MAHARASHTRA | NASHIK | 422005 | 0000858 | Amount for unclaimed and un | 50 | 01-NOV-2019 | | | | PRAFULVLAKHANI | NO | NO | FY-1 |
| DINKAR | NARHAR | DHARMADHIKARI | MRH | A | SHRIVASTAVA | ASSOCIATE PROFESSOF | INDIA | MAHARASHTRA | NASHIK | 422207 | 0002642 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| DIPAK | MADANLAL | KALE | MADANLAL | | KALE | GANDHI CHOWK, KOPA | INDIA | MAHARASHTRA | NASHIK | 423601 | IN30028010196293 | Amount for unclaimed and un | 250 | 01-NOV-2019 | ACTPK5413G | | PREMLATADIPAKI | | NO | NO | FY-1 |
| VITHALSINGH | SURATSINGH | PARDESHI | SH | | SURATSINGH | JILHAPETH GANDHINAC | INDIA | MAHARASHTRA | JALGAON | 425001 | 0000167 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | JAYANTSINGHVITHALSINGHPARDESI | NO | NO | FY-1 |
| ASHOKSING | SHANKARSING | PARDESHI | SHANKARSING | BHIKAMSING | PARDESHI | 140 DR KESKAR'S GURL | INDIA | MAHARASHTRA | JALGAON | 425001 | IN30154914788002 | Amount for unclaimed and un | 30 | 01-NOV-2019 | ALVPP1770G | | JAYDEEPSINGASH | SNEHALATAASHOKSINGPARDESHI | NO | NO | FY-1 |
| DAMODAR | BHIKAJI | TALELE | B | S | TALELE | 839/1 KHADAKA ROAD | INDIA | MAHARASHTRA | JALGAON | 425201 | 0002702 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | NILEEMADAMODARTALELE | NO | NO | FY-1 |
| ATUL | | MANTRI | OM | PRAKASH | MANTRI | DR R P ROAD JALNA 4( | INDIA | MAHARASHTRA | JALNA | 431203 | 0001631 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAJESH | RAMESHLAL | SOMANI | RAMESH | CHAND | SOMANI | C/O DR R M SOMANI R | INDIA | MAHARASHTRA | JALNA | 431203 | 0001852 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| DINESH | K | RATHI | KANTILAL | | RATHI | C/O RATHI TEXTILE AGI | INDIA | MAHARASHTRA | JALNA | 431203 | 0001975 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| JAGDISH | KACHRULAL | RATHI | KACHRULAL | | RATHI | 570 VRINDAVAN COLLE | INDIA | MAHARASHTRA | JALNA | 431203 | 1201060000114500 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | AAUPR4386A | 31-JAN-1962 | | KiranJagdishRathi | NO | NO | FY-1 |
| VINOD | KUMAR | SABOO | ONKARMATI | | SALOO | GIRJA KUTTIR CANAL RI | INDIA | MAHARASHTRA | NAGPUR | 440001 | 0006060 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | PUSHPASABOO | NO | NO | FY-1 |
| PADMA | ANAND | WADEGAONKAR | ANAND | | WADEGAONKAR | 154 SATHE ROAD DHAN | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN30112715946409 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | AAHPW7203L | | | | NO | NO | FY-1 |
| SUNANDA | SHANKAR | BARHATE | SH | | SHANKAR | SUMATI APARNA APAR | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0000509 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PUSHPA | | MANWANI | SURESH | | MANWANI | GURUNANAK WARD SI | INDIA | MAHARASHTRA | BHANDARA | 441904 | 0001906 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SANGITA | A | RANKA | SH | ARUN | RANKA | RANKA HOSPITAL LAXN | INDIA | MAHARASHTRA | WARDHA | 442301 | 0000750 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | RAMESHHRANKA | NO | NO | FY-1 |
| ROHIT | P | GOENKA | PRAMOD | K | GOENKA | SHRI GANESH APTS SHA | INDIA | MAHARASHTRA | AKOLA | 444001 | 0001802 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SURESH | | WAGHARE | DODHUJI | G | WAGHARE | SITARAM BHAWAN RAI | INDIA | MAHARASHTRA | AKOLA | 444001 | 0001895 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PRAVIN | MOHANLAL | AGRAWAL | MOHANLAL | | AGRAWAL | 1/3 ,VHB COLONY RATA | INDIA | MAHARASHTRA | AKOLA | 444001 | 1201090000675959 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | JYOTIPRAVINAGR | | NO | NO | FY-1 |
| DEEPAK | D | DESHMUKH | SH | DINKARRAO | DESHMUKH | C/O DR V A DESHMUKH | INDIA | MAHARASHTRA | AKOLA | 444004 | 0000661 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MANJUMALA | L | BHATIA | MRL | N | BHATIA | AT & PO TELHARA DIST | INDIA | MAHARASHTRA | AKOLA | 444108 | 0003834 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MANJUMALA | L | BHATIA | LAXMINARAYAN | D | BHATIA | AT & PO TELHARA DIST | INDIA | MAHARASHTRA | AKOLA | 444108 | 0004021 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| USHA | AKHILESH | JAIN | SHAKHILESH | KUMAR | JAIN | ENERGY HOUSE 51 MA | INDIA | MADHYA PRADESH | INDORE | 452001 | 0000426 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | AKHILESHKUMARJAIN | NO | NO | FY-1 |
| AKHILESH | KUMAR | JAIN | SHMANINDRA | KUMAR | JAIN | 3/3 MEHAR NIWAS NEV | INDIA | MADHYA PRADESH | INDORE | 452001 | 0000427 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | | USHAAKHILESHJAIN | NO | NO | FY-1 |
| AJAY | | AGRAWAL | RAMSWAROOP | | AGRAWAL | 370 SAKET NAGAR INDI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001383 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VIDYA | | PIMPLIKAR | SADANAND | | | 78 RAVINDRA NAGAR II | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001529 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| JATAN | | BARLA | S | R | BARLA | C/O SH S R BARLA 10 K | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003350 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| K | SUNDAR | RAMAN | R | | KRISHNAMOORTHY | 27/2 NEW PALASIA IND | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003643 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| USHA | | VERMA | ASHOK | KUMAR | VERMA | C/O ASHOK METAL IND | INDIA | MADHYA PRADESH | INDORE | 452001 | 0005884 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| LALIT | KUMAR | SUREKA | SHUBHKARAN | | SUREKA | S G S I T S ROAD 22B BL | INDIA | MADHYA PRADESH | INDORE | 452003 | 0003768 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SURENDRA | NATH | SHASTRI | MRS | K | SHASTRI | 9 LAD COLONY YASWA | INDIA | MADHYA PRADESH | INDORE | 452003 | 0005086 | Amount for unclaimed and un | 15 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ASHOK | | AGRAWAL | OMPRAKASH | | AGRAWAL | C/O ASHOK ASBESTOS | INDIA | MADHYA PRADESH | INDORE | 452006 | 0002253 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| P | D | PARWAL | LATEM | L | PARWAL | 563 USHA NAGAR EXTN | INDIA | MADHYA PRADESH | INDORE | 452009 | 0006853 | Amount for unclaimed and un | 625 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAJINDER | | NANDA | SHJ | S | NANDA | C/O DEPUTY COMMAN | INDIA | MADHYA PRADESH | INDORE | 453441 | 0005024 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SHRIKRISHNA | | KHANDELWAL | MRJ | L | KHANDELWAL | PROP KRISHNA LODGE | INDIA | MADHYA PRADESH | BETUL | 460001 | 0005090 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| NARAYANGANPAT | RAO | BODAS | G | B | BODAS | 103 NEOTERK TERRACE | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0004095 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| N | G | BODAS | G | B | BODAS | 22/103, RAVI NAGAR G | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0006641 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ROSHAN | LAL | GUPTA | MR | SAMAL | DAS | SHEOPUR GWALIOR 4 | INDIA | MADHYA PRADESH | SHEOPUR | 476337 | 0004650 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SHAMBHU | DAYAL | BHARGAVA | MRB | L | BHARGAVA | SHEOPUR KALAN DISTT | INDIA | MADHYA PRADESH | SHEOPUR | 476337 | 0005075 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KUSUM | | NANDA | SHS | K | NANDA | B-155 NEAR OFFICERS I | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0000311 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | SKNANDA | NO | NO | FY-1 |
| SATISH | KUMAR | CHOURASIA | BABULAL | | CHOURASIA | CENTRAL PRESS SATNA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0005709 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ARCHANA | | BANERJEE | MRB | N | BANERJEE | CIVIL LINES P O NOWR | INDIA | MADHYA PRADESH | UMARIA | 484555 | 0002000 | Amount for unclaimed and un | 185 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ALKA | | JAIN | SH | DINESH | JAIN | C/O PUNAM CHAND M | INDIA | MADHYA PRADESH | SATNA | 485001 | 0000449 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANOHAR | LAL | DAHARWAL | LATESHRID | R | DAHARWAL | PLOT NO 10 PHASE NO | INDIA | MADHYA PRADESH | PANNA | 490006 | 0003986 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | PUSHPADAHARWAL | NO | NO | FY-1 |
| REKHA | | SEKHRI | SUBHASH | CHANDER | SEKHRI | QR NO 1-8/23 SECTOR | INDIA | MADHYA PRADESH | PANNA | 490006 | 0004944 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | SUBHASHCHANDERSEKHRI | NO | NO | FY-1 |
| G | VENKAT | REDDY | SHG | S | REDDY | SHANTI NILAYAM MUK | INDIA | MADHYA PRADESH | PANNA | 492001 | 0000691 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SMITA | | DESHPANDE | NARENDRA | | DESHPANDE | UNION BANK OF INDIA | INDIA | MADHYA PRADESH | PANNA | 492015 | 0001007 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| CHANDULAL | PUNJALAL | TRIVEDI | MRP | C | TRIVEDI | C/O HYDERABAD AUTO | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0002516 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KANCHANLAL | CHANDULAL | MEHTA | MRC | P | MEHTA | MEHTA MAHAL 49 MAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0003392 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VENETA | A | PATNY | MRA | N | PATNY | ASHOK GARDEN SARDA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0005895 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VIVEK | | RANAWAT | VARDICHAND | | RANAWAT | H NO 1-8-220 TO 229 B | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0006097 | Amount for unclaimed and un | 275 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| NARAYAN | | SUBRAMANI | LATEG | NARAYAN | AIYAR | 36 WAHAB NAGAR MO | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | 0004185 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VIDYA | SAGAR | MUDUMBA | NARSIMHA | CHARY | MUDUMBA | A1, SAGAR ENCLAVE, B | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | IN300476414475162 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | ACQPM1910P | | | | NO | NO | FY-1 |
| VINOD | KUMAR | CHATURVEDI | PROFB | N | CHATURVEDI | SUBHADRA BHAWAN 1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 0005953 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | RAGINICHATURVEDI | NO | NO | FY-1 |
| PUCHALAPALLI | | MALLAREDDY | LATESRIP | C | REDDY | 104,VAYUPURI SAINIKP | INDIA | ANDHRA PRADESH | HYDERABAD | 500594 | 0004474 | Amount for unclaimed and un | 150 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KAVITA | | KHYANI | SH | LAKHMICHAND | KHYANI | C/O CHIMANDAS KHYA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 0000493 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| HARESH | | KUMAR | A | | GANGWANI | C/O MUKESH FINANCE | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | 0001400 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KALAVANTI | | G | AMARLAL | | G | C/O PRADEEP TRADERS | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | 0001401 | Amount for unclaimed and un | 312.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| NAND | KUMAR | GANGWANI | AMARLAL | | | C/O PRADEEP TRADERS | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | 0001424 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| BRAHMANANDAM | V | V | SUBBARAO | V | V | H NO 7 4 50 INDIRA NA | INDIA | ANDHRA PRADESH | ADILABAD | 504106 | 0001707 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KALUCHAND | | | SO | LAL | CHANDJI | PRATHVI SALES CORPO | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515201 | 0006475 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VENKATARAMI | REDDY | BOLLE | B | VENKATA | REDDY | 16/1377 SBI COLONY D | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515671 | 0001410 | Amount for unclaimed and un | 500 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| B | VENKATARAMA | REDDY | B | | VENKATAREDDY | 16/1377 S B I COLONY I | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515671 | 0001505 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| POLICHETTY | | CHATAKONDA | C | | SUBBARAYUDO | KALAMMA STREET KAL | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515761 | 0001241 | Amount for unclaimed and un | 375 | 01-NOV-2019 | | | | MADHUSUDHANARAOCHATAKONDA | NO | NO | FY-1 |
| VASANTHA | CHARAN | YELKUR | YELKUR | | | 40/812 CLUB ROAD SRI | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0006277 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| GOTTAPU | | RAMAKRISHNA | RAMAKRISHNA | | | 32-42/10-28/1 GULAM | INDIA | ANDHRA PRADESH | KRISHNA | 520004 | IN30039410306485 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PL | N | VARMA | PAPA | | RAO | D NO 41/2-4/15 PEETH | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0001372 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| LAKSHMINARAYANA | VARMA | PEETHA | PAPA | | RAO | D NO 41 2/4 15 PEETHA | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0001373 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VSN | MALLESWARA | GUPTA | V | L | NARAYANA | 12 25 171 KOTHAPET B | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0001645 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | VSULOCHANARANI | NO | NO | FY-1 |
| V | SULOCHANA | RANI | VS | N | MALLESWARA | 12 25 171 KOTHAPET B | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0001646 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | VSNMALLESWARAGUPTA | NO | NO | FY-1 |
| AKKANAPRAGADA | RAMAMOHAN | RAU | MRL | N | RAU | 5-37-188 4TH LANE BT | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0002006 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SURESH | KUMAR | VEMURI | VENKATESHWARA | RAO | VEMURI | S/O VENKATESWARA R | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | IN30039410362771 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | AAVPV8556D | | | | NO | NO | FY-1 |
| MIRSHAFIUN | NISA | BEGUM | MIR | KHALID | HUSSAIN | W/O M K HUSSAIN SUB | INDIA | ANDHRA PRADESH | PRAKASAM | 523167 | 0004016 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PB | M | KRISHNA | P | NARASIMHA | MURTHY | I F I SAGAR VIEW APTS | INDIA | ANDHRA PRADESH | ADILABAD | 530001 | 0000976 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PB | M | KRISHNA | P | V | SASTRY | IST FLOOR FLAT NO 2 S | INDIA | ANDHRA PRADESH | ADILABAD | 530003 | 0001062 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAVIPRASAD | | GORTHY | GVV | B | SARMA | 67 1 45A L B NAGAR KA | INDIA | PONDICHERRY | PONDICHERRY | 533003 | 0004784 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PRASUNA | LAKSHMI | TANGUTURI | RAVI | | KUMAR | SUJANA B APARTMENT | INDIA | PONDICHERRY | PONDICHERRY | 533004 | 0001748 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | RAVIKUMARTANGUTURI | NO | NO | FY-1 |
| D | RAVINDRA | KUMAR | DAMODERDAS | | | 1355 IRWIN ROAD MYS | INDIA | KARNATAKA | MYSORE | 570001 | 0002722 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KACHUTHA | GANAPATH | KAMATH | LATE | GANAPATH | KAMATH | OPP ADVOCATE K S KAI | INDIA | KARNATAKA | UDUPI | 574104 | 0006910 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | TARAAKAMATH | NO | NO | FY-1 |
| G | KASTURI | PRABHU | MRG | K | PRABHU | C/O G VENKATESH PRA | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0002949 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | GVENKATESH | NO | NO | FY-1 |
| MULKI | VENKATESH | KAMATH | MR | PANDURANG | KAMATH | C/O MR K K BALIGA LAI | INDIA | KARNATAKA | DAKSHINA KANNAD | 575001 | 0003776 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MALATHI | | PAI | SH | GANESHA | PAI | GANESH METALWARES | INDIA | KARNATAKA | UDUPI | 576102 | 0000890 | Amount for unclaimed and un | 15 | 01-NOV-2019 | | | | GANESHAPAI | NO | NO | FY-1 |
| KR | RADHAKRISHNA | SHASTRY | KV | RAMASUNDARA | SHASTRY | 1-1-20 A, SHIVALLI, UD | INDIA | KARNATAKA | UDUPI | 576102 | 1203500000042251 | Amount for unclaimed and un | 50 | 01-NOV-2019 | BBVPS3083A | 17-MAY-1959 | POORNIMARSHA | | NO | NO | FY-1 |
| PRASAD | M | PAI | MADHUKAR | N | PAI | C/O SOPPINBASAPPA C | INDIA | KARNATAKA | SHIMOGA | 577001 | 0000937 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PUSHPA | R | PARMAR | R | L | PARMAR | C/O SHA LAXMICHAND | INDIA | KARNATAKA | SHIMOGA | 577001 | 0004507 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | RATANCHANDLPARMER | NO | NO | FY-1 |
| SHAJAYANTILAL | J | OSWAL | S | J | GALBAJI | DOOR NO 116/37 KIRW | INDIA | KARNATAKA | SHIMOGA | 577002 | 0005372 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | SHAJESHTMALGALBAJI | NO | NO | FY-1 |
| KG | BASAVANA | GOWDA | G | | HANUMANTHAPPA | C/O ARUN INVESTMEN | INDIA | KARNATAKA | SHIMOGA | 577004 | 0001466 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| GANAPATHI | SHRIDHAR | KAMATH | S | G | KAMATH | CHARTERED ACCOUNT | INDIA | KARNATAKA | UTTARA KANNADA | 581343 | 0002903 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| NALINI | NARAYANA | HOLLA | H | NARAYANA | HOLLA | SYNDICATE BANK DIVIS | INDIA | KARNATAKA | BIJAPUR | 586101 | 0001539 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | HNARAYANAHOLLA | NO | NO | FY-1 |
| ANANT | PADMANABH | PAI | PADMANABH | M | PAI | GOURI KUNJ 37 R P D C | INDIA | KARNATAKA | BELGAUM | 590006 | 0001983 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| K | | SHANMUGHAM | SHANMUGHAM | | | PLOT NO 259 A PAVALA | INDIA | TAMIL NADU | KANCHIPURAM | 602001 | 0001158 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MAHENDRA | KUMAR | MISRA | BHUVANESHWAR | | MISRA | 10 4TH STREET PUDUP | INDIA | TAMIL NADU | KANCHIPURAM | 603102 | 0003888 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | SATYENDRAKUMARMISRA | NO | NO | FY-1 |
| C | P | VASUDEVAN | C | A | PADMANABHAN | C/O R SRINIVASAN 2, N | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | 0002518 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| S | P | RAMANATHAN | RM | | SUBRAMANIAN | S/O R M SUBRAMANIA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 0001279 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| NNS | NARAYANAN | CHETTIAR | SHLATESHMNS | SATHAPPA | CHETTIAR | 10 CT N LANE KARAIKU | INDIA | TAMIL NADU | RAMANATHAPURAM | 623001 | 0000651 | Amount for unclaimed and un | 22.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| N | SHEIK | NAINA | NOOR | | MOHAMAD | 13/127 O J M STREET K | INDIA | TAMIL NADU | RAMANATHAPURAM | 623517 | 0004088 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| TSATHA | SIVAM | BBA | VA | THANGAVELU | PILLAI | 51 SPENCER COMPOUN | INDIA | TAMIL NADU | DINDIGUL | 624003 | 0005813 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KHALIQUE | | AHMED | AHMED | | | 14A, JADAMUNI KOVIL | INDIA | TAMIL NADU | MADURAI | 625001 | 0003615 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SUSHILA | BHOJRAJ | CHHABARIA | CHHABARIA | | | 72 SOUTH MASI STREE | INDIA | TAMIL NADU | MADURAI | 625001 | 0006523 | Amount for unclaimed and un | 82.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| R | ESAI | SELVAN | AC | A | RAMASAMY | SELVAN ILLAM 2E2E2 R | INDIA | TAMIL NADU | MADURAI | 625002 | 0004915 | Amount for unclaimed and un | 50 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAJESHWARI | DEVI | GOEL | GANAGAPARSAD | GOEL | HWF | 142 SATHAMANGALAM | INDIA | TAMIL NADU | MADURAI | 625020 | 0004916 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| M | | KARTHIKEYAN | KARTHIKEYAN | | | 496, K K NAGAR MADU | INDIA | TAMIL NADU | MADURAI | 625020 | 0006519 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SWARNA | | K | TJ | KANNA | RAM | DO R. A. DANASEKARAI | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | 0001236 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | TJKANNARAMRADANASEKARAN | NO | NO | FY-1 |
| D | I | WILSON | D | | DEVASHAHAYAM | RAJAKRISHNAPURAM P | INDIA | TAMIL NADU | TIRUNELVELI | 627114 | 0002679 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | RANIVILSON | NO | NO | FY-1 |
| P | RUGMINY | AMMAL | T | S | AYER | 1/37 ASRAMAM GRAM | INDIA | TAMIL NADU | KANYAKUMARI | 629704 | 0006248 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | RAMBUJAMSPUSHKALA | NO | NO | FY-1 |
| MARY | | STANLEY | MRK | S | PAUL | C/O MR K STENLAY PAL | INDIA | TAMIL NADU | VELLORE | 632402 | 0003775 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SHANTA | | RAJAGOPALAN | RAJAGOPALAN | | | N/G TH SHANTA RAJAG | INDIA | TAMIL NADU | SALEM | 636007 | 0001013 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | RUKMANISARVAMANGALA | NO | NO | FY-1 |
| SELVAKUMAR | | GOPAL | GOPAL | | | 100/36 SYED KHADAR S | INDIA | TAMIL NADU | SALEM | 636009 | 1203940000016810 | Amount for unclaimed and un | 40 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| N | ABDUL | LATIF | NOORMOHAMED | | | NOVELTY STORES 173 I | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0004299 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAMACHANDRAN | | B | TK | BANGARU | KRISHNAN | 98 VYSSIAL STREET COI | INDIA | TAMIL NADU | COIMBATORE | 641001 | IN30023911485736 | Amount for unclaimed and un | 187.5 | 01-NOV-2019 | AITPR4323A | | | BPANDURANGAN | NO | NO | FY-1 |
| MOTICHAND | | POONJABHAI | MR | POONJABHAI | SHAH | NIRMAL ALLUMINIUM | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0003824 | Amount for unclaimed and un | 205 | 01-NOV-2019 | | | | NIRMALKUMARMCHANDRIAJAYABE | NO | NO | FY-1 |
| MOTICHAND | POONJABHAI | SHAH | P | | SHAH | NIRMAL ALLUMINIUM | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0003872 | Amount for unclaimed and un | 205 | 01-NOV-2019 | | | | NIRMALKUMARMCHANDRIAJAYABE | NO | NO | FY-1 |
| J | | NIRMALA | R | | JANAKIRAMAN | ASHOKA BUILDINGS PO | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0003309 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| T | V | KANNAN | T | R | VENKATARAMAN | P B NO 3810 LIC OF IND | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0005768 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAJKUMAR | VALIA | PURAIL | SH | | KORAN | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | 0005040 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VALIA | PURAIL | RAJKUMAR | SH | KUHSI | KORAN | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | 0006106 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MRIDULA | | RAJ | RAJ | | | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | IN30023910340644 | Amount for unclaimed and un | 17.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SARASWATHY | | ARAVIND | SH | S | ARVIND | VASANTH 19/1539 KAT | INDIA | KERALA | KOZHIKODE | 673002 | 0000370 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | SKANNAMMA | NO | NO | FY-1 |
| PALLASSANA | SADASIVAN | SUBRAMANIAN | SH | | SADASIVAN | M R S ENGINEERING W | INDIA | KERALA | PALAKKAD | 678001 | 0000341 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | PUSHPASUBRAMANIAN | NO | NO | FY-1 |
| N | K | RAMACHANDRAN | RAMACHANDRAN | | | 32/744/2 SAVITHIRI VA | INDIA | KERALA | PALAKKAD | 678012 | IN30051310513223 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| GEORGE | | KANIPPILLY | KANIPPILLY | | | C/O GEORGE KANIPPILL | INDIA | KERALA | ERNAKULAM | 682018 | 0001885 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAMA | VARMA | THAMPURAN | DIVAKARAN | | NAMBOODIRIPAD | RAMANIVAS PALACE TF | INDIA | KERALA | ERNAKULAM | 682301 | 0006314 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | KUMARIVARMA | NO | NO | FY-1 |
| BALACHANDRAN | O | R | RAGHAVAN | | KUNJUNNI | OLICKAL HOUSE VECHC | INDIA | KERALA | PATHANAMTHITTA | 686511 | IN30189510520379 | Amount for unclaimed and un | 125 | 01-NOV-2019 | ACQPR8854F | | MINI | | NO | NO | FY-1 |
| ELIZABETH | | KURIEN | T | K | KURIEN | C/O SH T K KURIEN THE | INDIA | KERALA | KOTTAYAM | 686641 | 0002793 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| N | V | JOHN | LATEMRN | P | VARKEY | NELLICKAL HOUSE KAK | INDIA | KERALA | KOTTAYAM | 686725 | 0004278 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| BETTY | | MATHEW | KUZHIMANNILE | | MATHAI | KUZHIMANNILE HOUSE | INDIA | KERALA | ALAPPUZHA | 688001 | 0002483 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| GEORGE | M | KURUVILLA | M | V | KURUVILLA | R T C F TERLS ISRO P O | INDIA | KERALA | THIRUVANANTHAPUR | 695022 | 0002942 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PURUSHOTTAMDASS | | MAHESHWARI | LATESRIS | K | LAKHOTIA | 50/4 LIBRARY RD P O BI | INDIA | WEST BENGAL | HOOGHLY | 712124 | 0004447 | Amount for unclaimed and un | 167.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAJENDRA | KUMAR | LUHARUWALA | R | P | LUHARUWALA | POST BOX NO 30 449 G | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0004756 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MALCHAND | | SHACKSARIA | BADRI | PRASAD | SHACKSARIA | C/O FRIENDS TRADING | INDIA | WEST BENGAL | JALPAIGURI | 734401 | 0006903 | Amount for unclaimed and un | 217.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| INDIRA | | MAHESWARI | J | P | MAHESWARI | C/O SATYANARAYAN JA | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 0003161 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PUNAM | | SINGH | RANJEET | PRASAD | SINGH | W/O RANJEET PRASAD | INDIA | WEST BENGAL | MURSHIDABAD | 742201 | 0001153 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | RANJEETPRASADSINGH | NO | NO | FY-1 |
| GOUR | MOHON | DASDE | LATESRIA | K | DASDE | P 7/11 S CENTRAL PARK | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002885 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | NIHARKANADASDE | NO | NO | FY-1 |
| SUBODH | CHANDRA | DEY | LATEJ | C | DEY | S M BOSE ROAD 7 M B | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743177 | 0005220 | Amount for unclaimed and un | 75 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| CHANDA | | AGARWAL | BISHNU | KUMAR | AGARWAL | M/S SHIVAM BUXI BAZ | INDIA | ORISSA | CUTTACK | 753001 | 0002618 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KUMUD | | GARG | BAIJ | NATH | GARG | C/O SH.L.C BANSAL D-2 | INDIA | ORISSA | JAJAPUR | 755001 | 0003490 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SAROJ | | KARNAWAT | KANTI | | CHAND | 22 GANGWAL PARK JAI | INDIA | ORISSA | JAJAPUR | 755001 | 0005659 | Amount for unclaimed and un | 175 | 01-NOV-2019 | | | | KANTICHANDKARNAWAT | NO | NO | FY-1 |
| RUPA | | VINAIK | MR | A | VINAIK | Q 3 AREA 7&8 CIVIL TO | INDIA | ORISSA | SUNDERGARH | 769004 | 0004663 | Amount for unclaimed and un | 87.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAJEEV | | BHARGAVA | SHKRISHAN | KUMAR | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | BARPETA | 781001 | 0000817 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SANJEEV | | BHARGAVA | SHK | K | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | BARPETA | 781001 | 0000818 | Amount for unclaimed and un | 15 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RACHNA | | BHARGAVA | SH | RAJEEV | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | BARPETA | 781001 | 0000819 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VIJAY | SINGH | SHEKHANI | S | L | SHEKHANI | C/O EASTERN GENERAL | INDIA | ASSAM | BONGAIGAON | 783101 | 0005986 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ARUN | | SARKAR | BHOLA | NATH | SARKAR | CENTRAL BANK OF IND | INDIA | BIHAR | PATNA | 800001 | 0002235 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PRAKASH | | CHANDRA | MRC | S | PRASAD | ROAD NO 1/D RAJINDE | INDIA | BIHAR | PATNA | 800016 | 0004345 | Amount for unclaimed and un | 45 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SRIBHAGWAN | PRASAD | SINGH | H | N | SINGH | C/O K JHA NEAR BALDE | INDIA | BIHAR | PATNA | 800023 | 0006192 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | SUSHMASINHA | NO | NO | FY-1 |
| KALPANA | | VIKRAM | AJIT | | VIKRAM | L 1 JAGAT ENCLAVE ASI | INDIA | BIHAR | PATNA | 800025 | 0001849 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | AJITVIKRAM | NO | NO | FY-1 |
| SABITA | DEVI | KISHOREPURIA | BIJAYKUMAR | KISHORE | PURIA | C/O SHIV SHANKAR RO | INDIA | BIHAR | BHAGALPUR | 812002 | 0005531 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | BIJAYKUMARKISHOREPURIA | NO | NO | FY-1 |
| PUSHPA | | GUTGUTIA | MRP | K | GUTGUTIA | C/O MR P K GUTGUTIA | INDIA | JHARKHAND | DHANBAD | 826001 | 0004388 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SARASWATI | H | JOSHI | H | G | JOSHI | C/O HARI PRASAD G JO | INDIA | JHARKHAND | DHANBAD | 826001 | 0005245 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSHIL | KUMAR | CHOWDHURY | KALIDAS | | CHOWDHURY | C/O PRADIP KUMAR CH | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0005471 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | PRADIPKUMARCHOWDHURY | NO | NO | FY-1 |
| UDEY | | DHIR | JATINDER | K | DHIR | 6 LOYOLA SCHOOL ARE | INDIA | JHARKHAND | EAST SINGHBHUM | 831001 | 0005875 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAVINDRA | KUMAR | JAIN | MOOL | CHAND | JAIN | C O MOOLCHAND JAIN | INDIA | JHARKHAND | RANCHI | 834001 | IN30021412476079 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | AAEHR4940N | | | | NO | NO | FY-1 |
| PRABHU | DAYAL | AGARWAL | AGARWAL | | | C/O BHAGWATI SAW M | INDIA | JHARKHAND | RANCHI | 834001 | IN30133017686535 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SARWAN | KUMAR | AGARWAL | AGARWAL | | | BHAGWATI SAW MILL F | INDIA | JHARKHAND | RANCHI | 834001 | IN30133017686648 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SITA | RAM | KUMAR | LATESH | SATYA | NARAYANPAL | NAI QUILA KAMKAR TO | INDIA | BIHAR | GOPALGANJ | 841226 | 0001923 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | ABINASHKUMAR | NO | NO | FY-1 |
| DURGA | PRASAD | SINHA | JAGDEO | PRASAD | SINHA | PO NAYA NAGAR DIST S | INDIA | BIHAR | BEGUSARAI | 848208 | 0001696 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| GHANSHYAM | | AGARWAL | GULAB | CHAND | AGARWAL | 41 NEW STATION ROAI | INDIA | WEST BENGAL | HOOGHLY | 712232 | 0000673 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SWARNALATA | | SHARANGI | SHP | K | SHARANGI | FLAT NO-1144 D N OXY | INDIA | WEST BENGAL | KOLKATA | 700043 | 0000729 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PRAVEEN | KUMAR | BACHHAWAT | SH | DHANPAT | BACHHAWAT | 9 WATKINS LANE 3RD F | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000739 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MITESH | KUMAR | BAGARIA | SHPRAHLAD | KUMAR | BAGARIA | 4TH FLOOR 50 BON BEI | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000801 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| GOVIND | DAS | DUJARI | POONAM | CHAND | DUJARI | 5B BASANT VIHAR 17 S | INDIA | WEST BENGAL | KOLKATA | 700053 | 0001018 | Amount for unclaimed and un | 2.5 | 01-NOV-2019 | | | | UMADUJARI | NO | NO | FY-1 |
| ARUNA | G | DAGA | DAGA | | | P 112 CIT ROAD SCHEM | INDIA | WEST BENGAL | KOLKATA | 700054 | 0001194 | Amount for unclaimed and un | 15 | 01-NOV-2019 | | | | GIRRAJKISHOREDAGA | NO | NO | FY-1 |
| ASHA | | JAIN | R | K | JAIN | 39 B JANAK ROAD FLAT | INDIA | WEST BENGAL | KOLKATA | 700029 | 0001260 | Amount for unclaimed and un | 12.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KAMAL | | KUMARDOSHI | MOOLCHAND | | DOSHI | 12/1/2B MANOHAR PU | INDIA | WEST BENGAL | KOLKATA | 700026 | 0001660 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SIDDHARTHA | SANKAR | DATTA | LATESH | BECHULAL | DATTA | 29 B BIDHAN NAGAR R | INDIA | WEST BENGAL | BANKURA | 700067 | 0001665 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ARUN | KUMAR | DAING | MRAMAR | NATH | DAING | C/O G M C BROTHERS I | INDIA | WEST BENGAL | KOLKATA | 700072 | 0001998 | Amount for unclaimed and un | 217.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ACCAMMA | | CHIRAMAL | JC | M | CHIRAMAL | 31 CIRCUS AVENUE CA | INDIA | WEST BENGAL | KOLKATA | 700017 | 0002096 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ASIT | KUMAR | DEY | LATESRIH | D | DEY | 51 A KANKULIA ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002101 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ABHOY | SINGH | SRIMAL | LATE | CHUNILAL | SRIMAL | C/O SRI MAL & CO. (C./ | INDIA | WEST BENGAL | KOLKATA | 700025 | 0002245 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| CHANDRA | DUTT | DAING | MRA | N | DAING | C/O GMC BROTHERS& | INDIA | WEST BENGAL | KOLKATA | 700072 | 0002513 | Amount for unclaimed and un | 625 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| DIPALI | | DEY | LATESRIH | D | DEY | 51 A KANKULAI ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002693 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| GULABCHAND | | MUNDHRA | MR | BODULAL | MUNDHRA | C/O SHREE GIRIRAJ TRA | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700070 | 0002843 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| HARISH | KUMAR | DINODIA | MR | KIRPARAM | DINODIA | 71/1, BHAIRAV DUTTA I | INDIA | WEST BENGAL | HOWRAH | 711106 | 0002982 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| JAYANTI | | BHATTACHARJEE | LATESRIS | C | BHATTACHARJEE | 19 S C MUKHERJEE STR | INDIA | WEST BENGAL | HOOGHLY | 712235 | 0003265 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | SAMBHUCHARANBHATTACHARYYA | NO | NO | FY-1 |
| KALYANI | | GANGULEE | MRN | N | GANGULEE | 17-B LAKE VIEW ROAD | INDIA | WEST BENGAL | KOLKATA | 700029 | 0003403 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| KRISHAN | KISHORE | AGGARWAL | SHRIMADAN | LAL | AGARWAL | 87 88 JADU COLONY BE | INDIA | WEST BENGAL | KOLKATA | 700034 | 0003692 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MSLYNXMUTUAL | FUNDS | LTD | LTD | | | GROUND FLOOR 12C C | INDIA | WEST BENGAL | KOLKATA | 700020 | 0003771 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MOHAMMADALLY | | TAYABALLY | LATE | SRI | TAYABALLY | 26 HARINBARI LANE CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0003866 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MADHURI | DEBI | SARAF | PABAN | KUMAR | SARAF | P 31 VIVEKANAND NAG | INDIA | WEST BENGAL | HOWRAH | 711101 | 0004024 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| NEERAJ | | MATA | MRI | J | MATA | 56/2A, GARIAHAT ROAI | INDIA | WEST BENGAL | KOLKATA | 700019 | 0004091 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| NRIPENDRANATH | | DASGUPTA | LATER | N | DASGUPTA | C/O UNIVERSAL CYCLE | INDIA | WEST BENGAL | KOLKATA | 700069 | 0004176 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| NAMITA | | RAISURANA | BHUPEN | C | RAISURANA | 143 D SARAT BOSE ROA | INDIA | WEST BENGAL | KOLKATA | 700026 | 0004274 | Amount for unclaimed and un | 250 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PANKAJ | KUMAR | KUNDU | LATEA | K | KUNDU | W ROAD EXTENSION HI | INDIA | WEST BENGAL | HOWRAH | 711105 | 0004438 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| PRASANTA | | SENGUPTA | LATE | ANANTA | LAL | 28/1 SERIFF LANE CALC | INDIA | WEST BENGAL | KOLKATA | 700016 | 0004443 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | KARUNASISHSENGUPTA | NO | NO | FY-1 |
| PRAFUL | VADILAL | SHAH | LATESRI | VADILAL | SHAH | 4 PRAN NATH PANDIT S | INDIA | WEST BENGAL | KOLKATA | 700025 | 0004444 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | DIVYESHSHAH | NO | NO | FY-1 |
| PADMA | | THANVI | TEJMAL | | THANVI | C/O LAXMI TRADING CI | INDIA | ORISSA | JAIAPUR | 755001 | 0004513 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAJ | KUMARI | DAGA | SUSHIL | KUMAR | DAGA | C/O S K DAGA C 5 34 H | INDIA | WEST BENGAL | HOOGHLY | 712233 | 0004900 | Amount for unclaimed and un | 67.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAM | NIWAS | AGARWALA | ARJUN | LAL | AGARWALA | C/O MADANLAL GOURI | INDIA | WEST BENGAL | KOLKATA | 700013 | 0004953 | Amount for unclaimed and un | 80 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SUNIL | KUMAR | GHOSE | MR | KALIDAS | GHOSE | 4B,RANI BHABANI ROAI | INDIA | WEST BENGAL | KOLKATA | 700026 | 0005062 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SACHI | RANI | DHAR | G | N | DHAR | 82/A RAJA RAJENDRA L | INDIA | WEST BENGAL | KOLKATA | 700085 | 0005209 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | ASHOKEKUMARDHAR | NO | NO | FY-1 |
| SUDHA | | DALMIA | RAJ | KUMAR | DALMIA | 135 SHYAMA PRASAD M | INDIA | WEST BENGAL | KOLKATA | 700026 | 0005225 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SANGEETA | | DEY | A | K | DEY | 51 A KANKULIA ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0005231 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SAILESWAR | | MITRA | R | C | MITRA | 76 B SOUTH SINTHEE R | INDIA | WEST BENGAL | BANKURA | 700030 | 0005236 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SHAKUNTALA | | SHARMA | LATESRIA | L | SHARMA | 11 DACRES LANE CALCI | INDIA | WEST BENGAL | KOLKATA | 700069 | 0005242 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | ANILKUMARSHARMA | NO | NO | FY-1 |
| SUSHILA | | ARUKIA | DEVI | PRASAD | ARUKIA | C/O MAHESH CHANDR | INDIA | WEST BENGAL | KOLKATA | 700019 | 0005630 | Amount for unclaimed and un | 92.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| USHA | | MUKHERJEE | T | | MUKHERJEE | DA-99 SALT LAKE CALCI | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700064 | 0005848 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VERNER | GREGORY | GRIEFF | W | F | GRIEFF | C/O CRAWHER TRACTC | INDIA | WEST BENGAL | KOLKATA | 700016 | 0005958 | Amount for unclaimed and un | 500 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| GIRRAJ | KISHORE | DAGA | GAIN | SHAKER | DAGA | P 112 CIT ROAD SCHEM | INDIA | WEST BENGAL | KOLKATA | 700054 | 0006432 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MOHAMED | | KHAVAR | MOHAMED | | ASLAM | MOHAMED RAFI 12, M. | INDIA | WEST BENGAL | KOLKATA | 700073 | 0006644 | Amount for unclaimed and un | 150 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAJ | KUMAR | DOSI | LATE | JASKARAN | DOSI | PADMARAM OMPRAKA | INDIA | ASSAM | DIBRUGARH | 785001 | 1201090000410086 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | ACGPD3151M | 08-NOV-1958 | MANJUDOSI | | NO | NO | FY-1 |
| KIRAN | | KUMARI | KUMARI | | | 20 SANGAM ENCLAVE S | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 1302070000024227 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| NAIVELISECURITIES | PVT | LTD | LTD | | | 5/40, A.C. MARKET TAR | INDIA | MAHARASHTRA | MUMBAI | 400034 | 1202090000001117 | Amount for unclaimed and un | 125 | 01-NOV-2019 | AAACO0954C | | | | NO | NO | FY-1 |
| SHANTI | | GARG | CHUNNI | LAL | AGRAWAL | 333, G F RBD LAYOUT S | INDIA | KARNATAKA | BANGALORE RURAL | 560035 | 1202990004595630 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | ABWPG4344E | | | SATYAPRAKASHGARG | NO | NO | FY-1 |
| BHOLENDRA | KUMAR | GUPTA | KRISHNA | CHANDRA | GUPTA | 133/6, M- BLOCK KIDV | INDIA | UTTAR PRADESH | ETAH | 208011 | 1203140000092814 | Amount for unclaimed and un | 125 | 01-NOV-2019 | AAPPG0764N | 01-JAN-1970 | ARCHITAGUPTA | AMITAGUPTA | NO | NO | FY-1 |
| YUNUS | AHMED | KITTUR | NISAR | | AHMED | NO 530 10 M M LAYOU | INDIA | KARNATAKA | BANGALORE | 560032 | 1304140001091663 | Amount for unclaimed and un | 125 | 01-NOV-2019 | ACDPY0211A | 17-JUL-1985 | | | NO | NO | FY-1 |
| MOHAMMED | RAFIQUE | CHINNUR | CHINNUR | | | 79 GUNIHAL ROAD BEL | INDIA | KARNATAKA | BELLARY | 583101 | 1304140004300871 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| JAGAT | NARAIN | TRIPATHI | ROOP | NARAIN | TRIPATHI | H NO 324 B NAUBASTA | INDIA | UTTAR PRADESH | ETAH | 208011 | 1205860000028383 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | AAEPT4379B | 02-JAN-1945 | RAVISHANKERTRI | GIRJESHTRIPATHI | NO | NO | FY-1 |
| PRAMOD | KUMAR | OBEROI | OBEROI | | | 6/21, OLD DOUBLE STC | INDIA | DELHI | SOUTH DELHI | 110024 | IN30009510883258 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| GYAN | CHANDRA | VIDYASAGAR | RAGHUBAR | | DAYAL | 4378 4B POOJA APARTI | INDIA | DELHI | CENTRAL DELHI | 110002 | IN30011810029955 | Amount for unclaimed and un | 25 | 01-NOV-2019 | AAGPV3644K | | AMRITDEVI | | NO | NO | FY-1 |
| SAROJ | | KAPUR | VIRENDRA | | KAPUR | F 256 MANSAROVER G | INDIA | DELHI | WEST DELHI | 110015 | IN30011810319125 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | AHGPK7948G | | RAHULKAPUR | | NO | NO | FY-1 |
| OM | | PRAKASH | PRAKASH | | | H-205 SECTOR-22 NOIE | INDIA | UTTAR PRADESH | GAUTAM BUDDHA | 201301 | IN30011810823480 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SWARN | JEET | KAUR | KAUR | | | B - 3/424 PASCHIM VIH | INDIA | DELHI | WEST DELHI | 110063 | IN30026010736702 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| LAJPAT | RAI | SETHI | LATESHLAL | JAI | RAMDAS | FLAT NO - 2 B POCKET - | INDIA | DELHI | CENTRAL DELHI | 110052 | IN30026010801057 | Amount for unclaimed and un | 20 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SANDIP | DUNGERSHI | GALA | GALA | | | 204 B SHANKESHWAR I | INDIA | MAHARASHTRA | MUMBAI | 400027 | IN30021411925432 | Amount for unclaimed and un | 125 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| GEORGEMV | | | MLVARGHESE | | | 817,2ND MAIN 1ST BLC | INDIA | KARNATAKA | BANGALORE | 560075 | IN30023914481857 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | AANPG5211A | | SILPACATHERINE( | GRACYGEORGE | NO | NO | FY-1 |
| VIMLA | DEVI | AGARWAL | AGARWAL | | | I- A/4 HOUSINGH BOAR | INDIA | RAJASTHAN | BHILWARA | 311001 | IN30023913175764 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| DAXABEN | CHANDRAKANT | MODI | CHANDRAKANT | | MODI | 2775 KACHU CHHAPRU | INDIA | GUJARAT | AHMEDABAD | 380001 | IN30034310358593 | Amount for unclaimed and un | 205 | 01-NOV-2019 | ACGPM3017M | | MODIMAULIKCH/ | | NO | NO | FY-1 |
| DAXABEN | CHANDRAKANT | MODI | CHANDRAKANT | | MODI | 2775 KACHU CHHAPRU | INDIA | GUJARAT | AHMEDABAD | 380001 | IN30034310358606 | Amount for unclaimed and un | 42.5 | 01-NOV-2019 | ACGPM3017M | | | MODIMAULIKCHANDRAKANT | NO | NO | FY-1 |
| SMRITI | | DHANUKA | DHANUKA | | | C/O SMRITI SAURABH E | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30036020102360 | Amount for unclaimed and un | 30 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ATINDRA | NATH | DAS | RADHA | GOBINDO | DAS | 111 GOPAL LAL TAGOR | INDIA | WEST BENGAL | BANKURA | 700035 | IN30036021205074 | Amount for unclaimed and un | 90 | 01-NOV-2019 | ACVPD3665M | | TIRTHANKARDAS | | NO | NO | FY-1 |
| DATALINEANDRESEARC | I | LTD | LTD | | | 31-A, VASTA HOUSE (N | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN30036021557157 | Amount for unclaimed and un | 10 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SWATIBEN | ASHWINKUMAR | SHAH | SHAH | | | GOPAL BHUVAN BUNG | INDIA | GUJARAT | AHMEDABAD | 380008 | IN30075710570666 | Amount for unclaimed and un | 25 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| V | K | KAPOOR | R | L | KAPOOR | B 240 AVANTIKA ROHIN | INDIA | DELHI | CENTRAL DELHI | 110085 | IN30143610407900 | Amount for unclaimed and un | 112.5 | 01-NOV-2019 | AHOPK7993D | | | | NO | NO | FY-1 |
| PRAKASH | CHUNILAL | BILAKHIA | CHUNILAL | | BILAKHIA | AMITA BUILDING FLAT | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN30154914154223 | Amount for unclaimed and un | 125 | 01-NOV-2019 | AAAPB6588L | | | ANILCHUNILALBILAKHIA | NO | NO | FY-1 |
| PAWANKUMAR | | RUIA | SHRINIWAS | SURAJMAL | RUIA | 14 DAMYANTI APARTM | INDIA | MAHARASHTRA | NAGPUR | 440001 | IN30154918023873 | Amount for unclaimed and un | 250 | 01-NOV-2019 | ABGPR6769N | | | | NO | NO | FY-1 |
| ANKIT | MITESHBHAI | KOTHARI | KOTHARI | | | A/36 GAGAN VIHAR SO | INDIA | GUJARAT | AHMEDABAD | 380001 | IN30177410601273 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAM | GOPAL | MAIRA | SHIV | DASS | MAL | AH 47 FIRST FLOOR SHI | INDIA | DELHI | CENTRAL DELHI | 110088 | IN30177413488217 | Amount for unclaimed and un | 107.5 | 01-NOV-2019 | AGHPM3295L | | | | NO | NO | FY-1 |
| JAGDISH | | LAL | LAL | | | B-6/51, SECTOR-7 ROH | INDIA | DELHI | CENTRAL DELHI | 110085 | IN30282210053915 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RAJESH | JAINARAYAN | MANTRI | JAINARAYAN | RATANLAL | MANTRI | RATAN DEEP SRPF ROA | INDIA | MAHARASHTRA | JALNA | 431203 | IN30290241458713 | Amount for unclaimed and un | 125 | 01-NOV-2019 | ABEPM0501F | | SUNITARAJESHM | | NO | NO | FY-1 |
| AKHILESH | | GAUR | P | C | GAUR | C/O MR P C GAUR 1057 | INDIA | HARYANA | PANCHKULA | 134112 | 0002130 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| SMITA | | DESHPANDE | NARENDRA | | DESHPANDE | UNION BANK OF INDIA | INDIA | MADHYA PRADESH | PANNA | 492015 | 0001007 | Amount for unclaimed and un | 62.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| GIRRAJ | KISHORE | DAGA | GAIN | SHAKER | DAGA | P 112 CIT ROAD SCHEM | INDIA | WEST BENGAL | KOLKATA | 700054 | 0006432 | Amount for unclaimed and un | 5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| ANAGHA | VIJAY | MUJUMDAR | MUJUMDAR | | | GURUKRUPA 134/4/7 N | INDIA | MAHARASHTRA | PUNE | 411007 | 1202260000010030 | Amount for unclaimed and un | 102.5 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| FATMA | SAMOON | KARACHIWALA | MR | | SAMOON | AVALION 3RD FLOOR L | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0002803 | Amount for unclaimed and un | 187.00 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| NARENDRAKUMAR | GUNVANTLAL | KAMDAR | MRGUNVANTILAL | S | KAMDAR | B/304 CHINMAY TOWE | INDIA | GUJARAT | AHMEDABAD | 380052 | 0004100 | Amount for unclaimed and un | 125.00 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| AMITA | SHANTIKUMAR | TOPRANI | S | N | TOPRANI | FLAT NO 72 VALLABH A | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0002170 | Amount for unclaimed and un | 62.50 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| VIJAY | JAYANT | THAKKAR | SH | | JAYANTBHAI | A/88 KHUSHNADHAM S | INDIA | GUJARAT | VADODARA | 390015 | 0000256 | Amount for unclaimed and un | 62.50 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MANISH | | GOEL | RAM | KUMAR | GOEL | WZ 143 A BLOCK ARYA | INDIA | DELHI | WEST DELHI | 110059 | 0001878 | Amount for unclaimed and un | 12.50 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| MANISH | | GOEL | RAM | KUMAR | GOEL | WZ-143 A BLOCK ARYA | INDIA | DELHI | WEST DELHI | 110059 | 0006907 | Amount for unclaimed and un | 125.00 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| RANJAN | KUMAR | VERMA | S | C | VERMA | C 4/113 YAMUNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | IN30223610663282 | Amount for unclaimed and un | 125.00 | 01-NOV-2019 | | | | | NO | NO | FY-1 |
| AKHILESH | | GAUR | P | C | GAUR | C/O MR P C GAUR 1057 | INDIA | HARYANA | PANCHKULA | 134112 | 0002130 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SMITA | | DESHPANDE | NARENDRA | | DESHPANDE | UNION BANK OF INDIA | INDIA | CHHATTISGARH | RAIPUR | 492015 | 0001007 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| N | P | REDDY | SHN | R | REDDY | 1-527 NAWABPET NELL | INDIA | Andhra Pradesh | Nellore | 524002 | 0000463 | Amount for unclaimed and un | 1950 | 03-NOV-2020 | | | | | No | No | FY-2 |
| S | K | OSWAL | D | K | OSWAL | FLAT NO 6/598, SARAV | INDIA | CHANDIGARH | CHANDIGARH | | 0001266 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | | No | No | FY-2 |
| ASHOK | KUMAR | MEHTA | SHBHANWAR | LAL | MEHTA | 17/290 INSIDE MADAR | INDIA | RAJASTHAN | AJMER | | 0002292 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | | | No | No | FY-2 |
| CT | M | VEERAPPAN | MRCTM | M | | 63 COLLEGE RD KARAI I | INDIA | Tamil Nadu | Sivaganga | | 0002625 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | | No | No | FY-2 |
| NANDRANI | | DEVI | MRK | L | BANERJEE | 9/16 LUKAR GANJ ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | | 0004099 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SRICHAND | | ADWANEY | CHETANRAM | | | DELHI | INDIA | DELHI | DELHI | 110001 | 0006351 | Amount for unclaimed and un | 60 | 03-NOV-2020 | | | | | No | No | FY-2 |
| KAMAL | RAJ | MEHTA | MEHTA | | | DELHI | INDIA | DELHI | DELHI | 110001 | 0006520 | Amount for unclaimed and un | 246 | 03-NOV-2020 | | | | | No | No | FY-2 |
| KAMAL | RAJ | MEHTA | MEHTA | | | DELHI | INDIA | DELHI | DELHI | 110001 | 0006521 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | | CHANDRAKALAMI | No | No | FY-2 |
| CHANDRAKALA | | MEHTA | MEHTA | | | DELHI | INDIA | DELHI | DELHI | 110001 | 0006522 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | KAMALRAJMEHTA | No | No | FY-2 |
| ASHA | DEVI | DUBEY | KRIPA | SHANKAR | DUBEY | 10, KOTHA PARCHA ALL | INDIA | UTTAR PRADESH | ALLAHABAD | | 0006835 | Amount for unclaimed and un | 60 | 03-NOV-2020 | | | | KRIPASHANKARDU | No | No | FY-2 |
| DEVANG | CHAMPAKLAL | SHROFF | CHAMPAKLAL | G | | 13 GAZDER STREET SH | INDIA | Maharashtra | Mumbai City | | 0006337 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | | | No | No | FY-2 |
| KIRAN | | KUMARI | KUMARI | | | 20 SANGAM ENCLAVE S | INDIA | CHANDIGARH | CHANDIGARH | | 1302070000024227 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | | No | No | FY-2 |
| GIRISH | | TAYAL | TAYAL | | | C/O TAYAL SONS KATH | INDIA | HARYANA | HISSAR | 125001 | IN30133017138742 | Amount for unclaimed and un | 600 | 03-NOV-2020 | | | | | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUMITA | | TAYAL | TAYAL | | C/O TAYAL SONS KATH | INDIA | HARYANA | HISSAR | 125001 | IN30133017138767 | Amount for unclaimed and un | 750 | 03-NOV-2020 | | | | No | No | FY-2 |
| ARUN | KUMAR | SETHI | CHUNI | LAL | SETHI | 9 KIRORI MAL COLONY | INDIA | HARYANA | SIRSA | 125021 | 0002232 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| SANJAY | | JAIN | DHAN | RAJ | JAIN | C/O PIARE LAL JAIN AG | INDIA | HARYANA | JIND | 126119 | 0001850 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUNIL | | KUMAR | ISHWAR | | DASS | C/O PIARE LAL JAIN AG | INDIA | HARYANA | JIND | 126119 | 0001851 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| LAJWANTI | | MEHTA | PRABHU | DAYAL | MEHTA | H NO 9/624 SUDAMA N | INDIA | HARYANA | SONEPAT | 131001 | 0003764 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUDARSHAN | KUMAR | GULATI | KRISHAN | DEV | GULATI | 1284 SECTOR 14 SONEI | INDIA | HARYANA | SONEPAT | 131001 | 0005148 | Amount for unclaimed and un | 600 | 03-NOV-2020 | | | | No | No | FY-2 |
| SURJIT | SINGH | BRAR | LATEDRS | S | BRAR | 35 B SUJAN SINGH PARI | INDIA | HARYANA | SONEPAT | 131001 | 0005167 | Amount for unclaimed and un | 102 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAMA | | ATRI | SHD | K | ATRI | 340 LAL KURTI BAZAR A | INDIA | HARYANA | AMBALA | 133001 | 0000610 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | DEVENDRAKUMA | No | No | FY-2 |
| VEENA | | SETHI | MR | M | SETHI | 28/2 RACE COURSE RO | INDIA | HARYANA | AMBALA | 133001 | 0005920 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | MANOHARSETHI | No | No | FY-2 |
| RAJARAM | KHETAR | PAUL | SHDEWANCHAND | KHETAR | PAUL | HOUSE NO 819 SECTOI | INDIA | HARYANA | AMBALA | 134003 | 0000771 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| SAT | PAL | BHAGTIAR | SH | SAMBHU | RAM | M/S DALLUMAL JAGDI | INDIA | PUNJAB | RUPNAGAR | 140301 | 0000420 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| NEELAM | | BHAGTIAR | SH | SATPAL | BHAGTIAR | M/S DALLUMAL JAGDI | INDIA | PUNJAB | RUPNAGAR | 140301 | 0000421 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| AMRIT | KUMAR | ARORA | MELA | RAM | ARORA | H NO 2989/1 MAHAN S | INDIA | PUNJAB | AMRITSAR | 143001 | 0002256 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| RANJIT | | KAUR | S | MANJEET | SINGH | W/O S MANJEET SINGH | INDIA | PUNJAB | AMRITSAR | 143001 | 0004721 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SNEH | | MEHRA | JAI | LAL | MEHRA | C/O MR JIA LAL MEHRA | INDIA | PUNJAB | AMRITSAR | 143001 | 0005157 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| VIJAY | | MAHESHWARI | SATISH | | MAHESHWARI | H NO 1694/III-25 PURA | INDIA | PUNJAB | AMRITSAR | 143001 | 0005959 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PREM | | LATA | LATA | | | OPP. GURUDWARA DE | INDIA | PUNJAB | GURDASPUR | 143505 | IN30184610170413 | Amount for unclaimed and un | 147 | 03-NOV-2020 | | | | No | No | FY-2 |
| SATISH | KUMAR | KHOSLA | SUDARSHAN | | KHOSLA | SHANKAR STONE CRUS | INDIA | PUNJAB | GURDASPUR | 143521 | 0001176 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAWAHARLAL | | AGGARWAL | MRB | P | AGGARWAL | C/O M/S SITARAM BEN | INDIA | PUNJAB | GURDASPUR | 143521 | 0003180 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| MANJIT | | SINGH | SINGH | | | 51- NEW COLONY JALA | INDIA | PUNJAB | JALANDHAR | 144001 | IN30045013003356 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SOHAN | SINGH | KUKREJA | ARJAN | | SINGH | 199 HIG FLAT PUNJAB | INDIA | PUNJAB | JALANDHAR | 144022 | 0005303 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHASHI | | DAWAR | M | K | DAWAR | C/O WHIG & CO REGD | INDIA | PUNJAB | PATHANKOT | 145001 | 0005528 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | MOHINDERKUMA | No | No | FY-2 |
| REETA | | GARG | ASHOK | | KUMAR | C/O M/S NAGHAI RAM | INDIA | PUNJAB | PATIALA | 147201 | 0001559 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| VINIT | | GARG | R | L | GARG | BASTI SANGAT PURA ST | INDIA | PUNJAB | PATIALA | 147201 | 0001611 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUNEET | | GUPTA | MOHANLAL | | | GANESHI LAL KUNDANI | INDIA | PUNJAB | PATIALA | 147201 | 0001988 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| REETA | | GARG | ASHOK | KUMAR | | H NO 110 STREET NO 1 | INDIA | PUNJAB | PATIALA | 147201 | 0006952 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| KAMAL | | BHATIA | SAHIB | DYAL | BHATIA | WARD NO 17 NEAR JAII | INDIA | PUNJAB | FATEHGARH SAHIB | 147301 | 1304140001315535 | Amount for unclaimed and un | 150 | 03-NOV-2020 | ABJPB2516N | 06-OCT-1951 | | No | No | FY-2 |
| ARIHANT | | GARG | BHAGWAN | | DAS | BHAGWANDASS AND S | INDIA | PUNJAB | SANGRUR | 148101 | 0001620 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | SANTOSHGARG | No | No | FY-2 |
| RAMESH | KUMAR | GARG | OM | | PARKASH | HOUSE NO B-IV/029 AN | INDIA | PUNJAB | SANGRUR | 148101 | 0001624 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| S | K | BANSAL | SH | BHIM | SAIN | HEERA SINGH NAGAR C | INDIA | PUNJAB | FARIDKOT | 151204 | 0000590 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| MANJEET | SINGH | CHAWLA | MRS | L | CHAWLA | C/O POWER & AUTO SA | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 0003783 | Amount for unclaimed and un | 261 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAGAN | NATH | BALDIA | L | LASHKRI | RAM | HOUSE NO 886 SECTOI | INDIA | CHANDIGARH | CHANDIGARH | 160007 | 0003344 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| J | D | VERMA | MR | SHAM | DASS | 283/10 A, CHANDIGARI | INDIA | CHANDIGARH | CHANDIGARH | 160010 | 0003199 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAGJIT | | SINGH | MR | RATTAN | SINGH | THE VENUS 2112 SECTO | INDIA | CHANDIGARH | CHANDIGARH | 160017 | 0003200 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAI | CHAND | KUSHWAHA | KUSHWAHA | | | CSIO EDD SECTOR 30 C | INDIA | CHANDIGARH | CHANDIGARH | 160030 | 0003348 | Amount for unclaimed and un | 96 | 03-NOV-2020 | | | | No | No | FY-2 |
| KUSUM | L | HANNURKAR | SHLAKSHMAN | GOPAL | HANNURKAR | 2125 SECTOR 35-C CHA | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0000807 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| MEENA | | KAPOOR | SHRIANIL | KUMAR | KAPOOR | HOUSE NO 1115 SECTO | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0004054 | Amount for unclaimed and un | 171 | 03-NOV-2020 | | | | No | No | FY-2 |
| PROMILA | | CHANDAK | DEO | K | CHANDAK | H NO. 383/I, SECTOR, 4 | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 0004560 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SIMRTI | | KAUR | MALMINDER | | SINGH | 545 PHASE 4 MOHALI 1 | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 0001376 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | PRITHIPALSINGH | No | No | FY-2 |
| R | | VIMALA | SH | C | RAGHUNATHAN | C/O C RAGHUNATHAN | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0000519 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | | No | No | FY-2 |
| D | R | CHATURVEDI | R | K | CHATURVEDI | C/O MRS S.G.B. SINGH | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0001567 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJ | KUMARI | MALHOTRA | K | C | MALHOTRA | AUCKLAND HOUSE SCH | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0004811 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | KAILASHCHANDEI | No | No | FY-2 |
| ABHISHEK | | BHARTI | RAKESH | BHARTI | | VPO SHAHPUR DISTT KA | INDIA | HIMACHAL PRADESH | KANGRA | 176206 | 0006987 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| JANAK | RAJ | GUPTA | BODH | RAJ | GUPTA | PARTAP SHOE CO R N B | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0003363 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| MEENA | | GUPTA | BRIJ | MOHAN | GUPTA | 22/5-A TRIKUTA NAGAI | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | 0004032 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SAROJ | KUMARI | AGARWAL | BANBEHARI | | LAL | C/O BANBEHARI LAL C- | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0005095 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| RADHEY | SHYAM | AGARWAL | SH | GAJANAND | AGARWAL | C/O MATADIN MANISH | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0000203 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | LAXMIAGARWAL | No | No | FY-2 |
| RAGHURAJ | SINGH | KATIYAR | MRB | P | KATIYAR | 107/157 JAWAHAR NA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004664 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJENDRA | KUMAR | SINGH | MR | RAMJIT | SINGH | 112/216-A SWAROOP N | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004676 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHAILENDRA | KUMAR | SINGH | RAMJIT | | SINGH | 112/216-A SWAROOP N | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005542 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SURENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | NEW POPULAR CYCLE N | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005547 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | MOHINIAGARWA | No | No | FY-2 |
| ANIL | | NEOTIA | NEOTIA | | | 49/34 GENERAL GUNJ | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | IN30001110750943 | Amount for unclaimed and un | 123 | 03-NOV-2020 | AAPPN0227P | | SARITANEOTIA | No | No | FY-2 |
| GHANSHYAM | | DAS | ISHWAR | | DAS | C/O ISHWAR DAS PURS | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0002929 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | ISHWARDASPURS | No | No | FY-2 |
| SHARDA | RANI | AGARWAL | DHARAMVIR | | PRASAD | C/O D.V PRASAD 3/2 VI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0005612 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | DHARAMVIRPRAS | No | No | FY-2 |
| VIJAY | | KUMAR | KASHMIRI | | LAL | FLAT NO.504 LEELA PAI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0006071 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| MANJU | | AGARWAL | AGARWAL | | | 4/278, B-3 (A) VISHNUF | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | IN30155710477343 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| CHUNNI | LAL | GUPTA | SHBHAGWAN | DASS | GUPTA | 163/2 J K PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208010 | 0000204 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| VIDYA | WATI | GUPTA | SHCHUNNI | LAL | GUPTA | 163/2 J K PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208010 | 0000344 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | CHUNNILALGUPT | No | No | FY-2 |
| SURENDRA | SWARUP | RASTOGI | LATESHRAM | CHANDRA | RASTOGI | B-2 AMARDEEP APARTI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0006244 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | SEEMAPRADEEPH | No | No | FY-2 |
| SHIV | BHAJAN | MISRA | LATESRIS | S | MISRA | 83/194 PARAMPURWA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208014 | 0005267 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| GOPAL | PRASAD | KHAITAN | NANDKISHORE | | KHAITA | GEETA SHREE 333 ANA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208023 | 0002930 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| EHTISHAM | | ULLAH | NIAMAT | | ULLAH | 743/489 MOTTHIGANJ | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0001700 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| ARUN | KUMAR | MATHUR | A | S | MATHUR | R"MATHUR VILLA" 530, | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006587 | Amount for unclaimed and un | 96 | 03-NOV-2020 | | | REKHAMATHUR | No | No | FY-2 |
| SUNIL | | SAWHNEY | M | L | SAWHNEY | C/O EDLONS INDIA PVT | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 0005072 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| BALLABH | | MAHESHWARI | KHEM | CHAND | MAHESHWAR | C/O SHREE MAHESHWA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0002481 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAIDEVA | | SING | THAKUR | GOPAL | SINGH | D-61/26-F VISHRAMUK | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0003201 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| NARENDRA | KUMAR | BHURARIA | RAMESHWAR | DAYAL | BHURARIA | J-12/34 C-4 BALBHADR | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN30055610196679 | Amount for unclaimed and un | 123 | 03-NOV-2020 | ABVPB1584A | | KAPILBHURARIA | No | No | FY-2 |
| INDRA | | GOEL | P | K | GOEL | C/O V K GOEL 193 AVA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0000983 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| KARUNA | RANI | AGARWAL | MRV | N | AGARWAL | C/O ASHU TRADING CO | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0003407 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAVI | KUMAR | AGGARWAL | SHR | A | AGARWAL | C/O M/S RAM AUTAR R | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 0005019 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRABHAT | KUMAR | AGRAWAL | SHRAMESHWAR | PRASAD | AGRAWAL | 119D 6 MOTI BAGH ITV | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000760 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUDHA | | AGRAWAL | SHPRABHAT | KUMAR | AGRAWAL | 119D 6 MOTI BAGH ITV | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000761 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | | No | No | FY-2 |
| NIDHI | | AGARWAL | SHVINOD | KUMAR | AGARWAL | C/O SH M M S GUPTA 8 | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000768 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJESH | | GUPTA | BHARAT | CHAND | GUPTA | VIJAY VILLA IST FLOOR | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0001993 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| ANITA | | GUPTA | RAJESH | | GUPTA | VIJAY VILLA IST FLOOR | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0001994 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| ANJALI | | SINGH | MR | HARI | NATH | NIA BAGH RAJA KA TAJI | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 0002263 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | LALITAMANSUKH | No | No | FY-2 |
| MAJ | E | MANSUKHANI | MRT | D | MANSUKHANI | NIA BAGH RAJA KA TAJI | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 0002798 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | LALITAMANSUKH | No | No | FY-2 |
| SAROJ | | JAIN | MRPARVESH | CHAND | JAIN | C/O M/S KOKAN KRAFT | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0005120 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHANTI | DEVI | MURGAI | NIRANJAN | | LAL | 15 NASHVILLA ROAD DI | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0001225 | Amount for unclaimed and un | 9 | 03-NOV-2020 | | | | No | No | FY-2 |
| NANDANI | | GUPTA | MRS | K | GUPTA | C/O M/S SOM S SAREE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0004094 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUDHIR | KUMAR | GUPTA | MRS | P | GUPTA | C/O M/S SOM S SAREE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0005085 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| KRISHANLAL | H | BAKHSHI | BAKHSHI | | | C/O DR. KAMAL RATTA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0006885 | Amount for unclaimed and un | 318 | 03-NOV-2020 | | | | No | No | FY-2 |
| VIJAYA | ANANT | NARAVANE | MRA | S | NARAVANE | C/O MAJ GEN A S NARA | INDIA | UTTARAKHAND | DEHRADUN | 248002 | 0005911 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | ANANTSHANKER | No | No | FY-2 |
| AARTI | | GUPTA | S | K | GUPTA | 17 LAKHPAT SINGH STR | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0001358 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| ANJU | | GUPTA | S | K | GUPTA | 17 LAKHPAT SINGH STR | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0001359 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| MANOJ | | MISRA | JAI | KRISHAN | MISRA | FLAT NO A-314 SALORA | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAG | 201301 | 0001972 | Amount for unclaimed and un | 375 | 03-NOV-2020 | | | | No | No | FY-2 |
| PUSHPA | | RAJPAL | VINOD | C | RAJPAL | C/O RAJPAL BROS BEGI | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0004566 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| MUKESH | KUMAR | SINGHAL | SHSURESH | CHAND | SINGHAL | 138 DURGA HARDUAR | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0000746 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | | No | No | FY-2 |
| ANUJ | KUMAR | SHARDA | S | P | SHARDA | 203 SARAI LAL DAS MEI | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0006209 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| ATUL | KUMAR | VERMA | LATESHP | N | VERMA | C/O V G SMITH & CO E | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 0001862 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| M | | ZAHID | LATESH | H | HAMCLULLAK | C/D DR M ZAHID ISMAII | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0003781 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| MOHAMMAD | | SIDDIQ | MR | M | QUASIM | BHAT HAT BAZAR DISTT | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0003782 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAVINDRA | | MISRA | B | | MISRA | C/O B MISRA X 34 BHAI | INDIA | UTTAR PRADESH | BALLIA | 277001 | 0004790 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | SATYENDRAKUM | No | No | FY-2 |
| MADAN | | LAL | LATESH | BANARSI | DAS | C/O DR R G SINGHAL 1 | INDIA | UTTAR PRADESH | AGRA | 282001 | 0000500 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| G | R | KAPOOR | MRC | L | KAPOOR | HOUSE NO D-7/1 CIVIL | INDIA | UTTAR PRADESH | AGRA | 282002 | 0002853 | Amount for unclaimed and un | 9 | 03-NOV-2020 | | | VEENAKAPOOR | No | No | FY-2 |
| JAGDISH | CHANDER | MANGWANA | MANGWANA | | | 139,SULABH PURAM, S | INDIA | UTTAR PRADESH | AGRA | 282007 | 1201090000847612 | Amount for unclaimed and un | 129 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJENDRA | PRAKASH | JAIN | R | L | JAIN | OPPOSITE SALES TAX O | INDIA | UTTAR PRADESH | ALIGARH | 283203 | 0004812 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | PUSHPADEVIJAIN | No | No | FY-2 |
| GULABCHAND | | AJMERA | MRRAM | NIWAS | AJMERA | RAJPATH P O SAMBHAF | INDIA | RAJASTHAN | JAIPUR | 303604 | 0002826 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| KUSUMLATA | | MANGAL | MR | KAMAL | KISHORE | C/O KAMAL KISHORE S | INDIA | RAJASTHAN | AJMER | 305802 | 0003675 | Amount for unclaimed and un | 195 | 03-NOV-2020 | | | KAMALKISHOREM | No | No | FY-2 |
| KEDAR | NATH | BAJAJ | SH | AMARCHAND | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0000246 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | | No | No | FY-2 |
| PADMA | | BAJAJ | SHKEDAR | NATH | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0000247 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | KEDARNATHBAJA | No | No | FY-2 |
| GANGA | | BAJAJ | KEDARNATH | | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0002954 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| VIMLA | DEVI | AGARWAL | AGARWAL | | | I- A/4 HOUSINGH BOAR | INDIA | RAJASTHAN | BHILWARA | 311001 | IN30023913175764 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| DIVYA | | BHATT | AJAY | KR | BHATT | C/O HARIVALLABH JI VI | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0001865 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | AJAYKUMARBHAT | No | No | FY-2 |
| ANAND | KUMAR | INTODIA | SOHAN | LAL | INTODIA | 35 TILAK NAGAR SEC. 3 | INDIA | RAJASTHAN | UDAIPUR | 313001 | 1301760000082610 | Amount for unclaimed and un | 24 | 03-NOV-2020 | AABPI8687C | 07-AUG-1950 | MANISHINTODIA | No | No | FY-2 |
| SITA | DEVI | MANDOWRA | RAMCHARAN | | MANDOWRA | C/O SARASWATI SALES | INDIA | RAJASTHAN | BUNDI | 323001 | 0001870 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JYOTI | | PUGLIA | SH | JETHMAL | PUGLIA | C/O RAWATMAL PUGLI | INDIA | RAJASTHAN | BIKANER | 334001 | 0000359 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | No | No | FY-2 |
| PRAMOD | KUMAR | GUPTA | SHNARAYAN | DASS | GUPTA | 65 A SUDARSHANA NA( | INDIA | RAJASTHAN | BIKANER | 334003 | 0000770 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| CHAND | DEVI | NAGORI | RAMLAL | | NAGORI | C/O SHRI MANAK CHAN | INDIA | RAJASTHAN | NAGAUR | 341303 | 0002620 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | No | No | FY-2 |
| SUMITRA | DEVI | JAIN | SURENDRA | | | C/O MUKANCHAND KA | INDIA | RAJASTHAN | BARMER | 344022 | 0001561 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| VISHANDAS | K | KHATAREE | KHETARAM | | KHAIAREE | C/O S K RADIO SASHAT | INDIA | RAJASTHAN | BARMER | 344022 | 0001598 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| ISHAWARDAS | VISHANDAS | KHATARI | VISHANDAS | K | KHATARI | C/O MA HINGLAJ HOTE | INDIA | RAJASTHAN | BARMER | 344022 | 0001871 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| SURENDRA | DALICHAND | SHAH | DALICHAND | | SHAH | 4 NAVKAR APTS GROUI | INDIA | GUJARAT | JAMNAGAR | 361001 | 0005713 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| JAYMIN | | SOLANKI | SH | KHIMJI | BHAI | RANJIT NAGAR COLON | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000438 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| JANKI | | PATEL | SH | | PANKAJ | C/O SHASHIKANT H MA | INDIA | GUJARAT | JUNAGADH | 362001 | 0000635 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| PUNAM | | MANKAD | SHDHANVANT | | RAI | C/O D R MANKAD MAN | INDIA | GUJARAT | JUNAGADH | 362001 | 0004614 | Amount for unclaimed and un | 30 | 03-NOV-2020 | DHANVANTRAIMA | | No | No | FY-2 |
| BIPIN | KAPURCHAND | SHAH | KAPURCHAND | MULJI | SHAH | C/O KAPUR CHAND MU | INDIA | GUJARAT | JUNAGADH | 362265 | 0002423 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | No | No | FY-2 |
| GANGA | KAPURCHAND | SHAH | KAPURCHAND | | MULJISHAH | C/O KAPURCHAND MU | INDIA | GUJARAT | JUNAGADH | 362265 | 0002896 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | No | No | FY-2 |
| JAGJIVAN | LAXMAN | UMRANIA | MR | LAXMAN | UMRANIA | K-5 VADIPARA STREET ! | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 0003209 | Amount for unclaimed and un | 123 | 03-NOV-2020 | GANPATLAXMANI | | No | No | FY-2 |
| JAYESHKUMAR | PRAVINCHANDRA | SANGHVI | P | V | SANGHVI | 2 KAHAN NAGAR SOCIE | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 0003297 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| HASMUKHRAY | | BHATT | KANAYALAL | | | SHASTRI NAGAR SOCIE | INDIA | GUJARAT | JAMNAGAR | 363641 | 0001573 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| GITABEN | | BHATT | HASMUKHRAY | | | SHASTRI NAGAR SOCIE | INDIA | GUJARAT | JAMNAGAR | 363641 | 0001574 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| MINAXI | RASIKLAL | PIPARIA | R | M | PIPARIA | SHITAL FLATS KALUBHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0003913 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| PRATAPRAI | KUNVERJI | SHAH | KUNVERJI | | GORDHANDAS | C/O NAVJIVAN FACTOR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004503 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| RAMBHALAXMI | VELCHANDBHAI | SHAH | V | N | SHAH | NEAR AMBAJI VAD BHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004744 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| SHANTILAL | GUNVANTRAI | PARIKH | G | M | PARIKH | C/O BALUBHAI CHUNIL | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0005447 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| ASIT | VINUBHAI | SHAH | SHAH | | | C/O RAINBOW STORE ( | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN30103913847420 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| HANSA | ANANTRAI | OZA | MRA | D | OZA | C/O JAYASHREEBEN K ( | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0003129 | Amount for unclaimed and un | 75 | 03-NOV-2020 | ANANTRAIDAMOI | | No | No | FY-2 |
| RAMESH | MOHANLAL | VASHI | MRMOHANLAL | M | VASHI | PARIJAT PLOT NO 1955 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0004686 | Amount for unclaimed and un | 30 | 03-NOV-2020 | SUDHARAMESHV | | No | No | FY-2 |
| MANISH | N | PATEL | SHNEMUBHAI | M | PATEL | LOKSHALA HATHAB DIS | INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000441 | Amount for unclaimed and un | 150 | 03-NOV-2020 | MANGALBHARTI | | No | No | FY-2 |
| NEMUBHAI | M | AMBALIA | SH | MADHAVBHAI | AMBALIA | MANGAL BHARTI LOKS | INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000523 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| BAKUL | N | PATEL | SHNEMUBHAI | M | PATEL | LOK SHALA HATHAB TA | INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000553 | Amount for unclaimed and un | 75 | 03-NOV-2020 | MANGALBHARTI | | No | No | FY-2 |
| KESHAVLAL | K | MADHANI | KHODIDAS | | | 63 HOUSING BOARD B/ | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0001828 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| CHAMPABEN | KESHAVLAL | DOLAKIA | KESHVLAL | S | DHOLAKIA | C/O KESHAVLAL DHOLA | INDIA | GUJARAT | AMRELI | 364601 | 0002531 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | No | No | FY-2 |
| BHARTI | KIRITKUMAR | SHAH | K | O | SHAH | C/O K O SHAH KUNDVA | INDIA | GUJARAT | AMRELI | 367620 | 0002417 | Amount for unclaimed and un | 75 | 03-NOV-2020 | KIRITKUMAROCHI | | No | No | FY-2 |
| YOGINI | R | MANKODI | RAVINDRA | M | MANKODI | F-106 SHREE KABIR EN( | INDIA | GUJARAT | AHMEDABAD | 380058 | 0001472 | Amount for unclaimed and un | 24 | 03-NOV-2020 | RAVINDRAMMAN | | No | No | FY-2 |
| KISHORI | H | PUROHIT | MRH | J | PUROHIT | C/O J H PUROHIT M/S J | INDIA | GUJARAT | KACHCHH | 370201 | 0003448 | Amount for unclaimed and un | 15 | 03-NOV-2020 | JAYRAJHARILALPU | | No | No | FY-2 |
| RATILAL | BHANJI | DEDHIA | SH | | BHANJI | 10 PARISHRAM PLOT N | INDIA | GUJARAT | KACHCHH | 370201 | 0005037 | Amount for unclaimed and un | 75 | 03-NOV-2020 | RATANBENRATILA | | No | No | FY-2 |
| JYOTSNA | K | KANSARA | SHKESHAV | N | KANSARA | C/O KESHAV N KANSAR | INDIA | GUJARAT | GANDHINAGAR | 382041 | 0000401 | Amount for unclaimed and un | 36 | 03-NOV-2020 | KESHAVNKANSAR | | No | No | FY-2 |
| LEENABEN | NATVARBHAI | PATEL | NATVARBHAI | K | PATEL | AT & POST DETROJ DES | INDIA | GUJARAT | AHMEDABAD | 382120 | 0001664 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| ASHVIN | POPATLAL | SUTHAR | POPATLAL | MAFATLAL | SUTHAR | AZAD STREET SARDHA | INDIA | GUJARAT | GANDHINAGAR | 382640 | IN30123310078572 | Amount for unclaimed and un | 228 | 03-NOV-2020 | AXEPS6320G | PRAGNAASUTHAF | No | No | FY-2 |
| PATEL | MADHUBHAI | MAGANBHAI | MAGANBHAI | | PATEL | 3, ANAND SOCIETY, HIC | INDIA | GUJARAT | AHMEDABAD | 382870 | IN30034310130752 | Amount for unclaimed and un | 150 | 03-NOV-2020 | ABNPP2495C | PATELDHANIKMA | No | No | FY-2 |
| NEELA | | PATEL | BIPIN | | PATEL | NIRALI "AKASH GANGA | INDIA | GUJARAT | SABAR KANTHA | 383001 | 0006498 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| PUNJALAL | VALLAVDAS | SHETH | V | B | SHETH | C/O M/S RASIKLAL AMI | INDIA | GUJARAT | SABAR KANTHA | 383315 | 0004436 | Amount for unclaimed and un | 75 | 03-NOV-2020 | SAVITRIBENPUNJ | | No | No | FY-2 |
| PARESH | | PATEL | GOVINDBHAI | | PATEL | 3 GOVT SARVODAYA SC | INDIA | GUJARAT | MAHESANA | 384001 | 0000947 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| JAMILABANU | A | MEMON | AV | M | MEMON | BABIWAS MEHSANA NE | INDIA | GUJARAT | MAHESANA | 384001 | 0003300 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| PRAVINKUMAR | J | PATEL | JIVRAMBHAI | AMBALAL | PATEL | 4, D V PARK SOCIETY NI | INDIA | GUJARAT | MAHESANA | 384001 | IN30039411822724 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | MANISHKUMARP | No | No | FY-2 |
| PATEL | ARVINDKUMAR | TULSIDAS | TULSIDAS | | | GORADWALA INVESTM | INDIA | GUJARAT | MAHESANA | 384001 | IN30127630237905 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| MADHAVLAL | HARGOVANDAS | PATEL | H | B | PATEL | A/6 MADHUVAN SOCY | INDIA | GUJARAT | MAHESANA | 384002 | 0003905 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | No | No | FY-2 |
| KETUMAN | DHANANJAY | YAGNIK | YAGNIK | | | 17 SETELLITE SOC VI-1 | INDIA | GUJARAT | MAHESANA | 384002 | 1204470000492854 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| PARIKH | HARESH | KANTILAL | SH | | KANTILAL | AT & POST PATAN DALI | INDIA | GUJARAT | PATAN | 384265 | 0000618 | Amount for unclaimed and un | 75 | 03-NOV-2020 | DAXAHARESHKUA | | No | No | FY-2 |
| PARIKH | HARESH | KANTILAL | SH | HARESH | KANTILAL | 53 DEV DARSHAN SOCI | INDIA | GUJARAT | PATAN | 384265 | 0000619 | Amount for unclaimed and un | 75 | 03-NOV-2020 | PARIKHDAVELHAF | | No | No | FY-2 |
| RITA | ANILKUMAR | AMIN | MRA | U | AMIN | DAVE NO PADO NAGAR | INDIA | GUJARAT | PATAN | 384265 | 0004716 | Amount for unclaimed and un | 150 | 03-NOV-2020 | ANILKUMARUMEI | | No | No | FY-2 |
| KETANKUMAR | DAYALJIBHAI | AMIN | D | P | AMIN | SALVIWADO TRISHERIA | INDIA | GUJARAT | PATAN | 384266 | 0003546 | Amount for unclaimed and un | 150 | 03-NOV-2020 | VINODINIKETANK | | No | No | FY-2 |
| KANTILAL | CHUNILAL | SHAH | CJ | SHAH | BANK | LUHARVAS HANUMAN | INDIA | GUJARAT | BANAS KANTHA | 385001 | 0003547 | Amount for unclaimed and un | 75 | 03-NOV-2020 | SARLAKANTILALSI | | No | No | FY-2 |
| MANISHA | BHIKHABHAI | PATEL | BHIKHABHAI | | PATEL | LAXMI NAGAR NR BECI | INDIA | GUJARAT | BANAS KANTHA | 385002 | 0001827 | Amount for unclaimed and un | 375 | 03-NOV-2020 | | | No | No | FY-2 |
| CHANDUBHAI | GORDHANBHAI | PATEL | GORDHANBAHI | | | CHEMICALS AND DYES1 | INDIA | GUJARAT | KHEDA | 387001 | 0002586 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| HASMUKHBHAI | MANGALBHAI | PATEL | MANGALBHAI | | | CHEMICALS AND DYES1 | INDIA | GUJARAT | KHEDA | 387001 | 0003066 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| HABIBBHAI | ADAMBHAI | BABU | A | R | BABUNA | MALUMANZIL NEAR M. | INDIA | GUJARAT | KHEDA | 387001 | 0003067 | Amount for unclaimed and un | 90 | 03-NOV-2020 | ADAMBHAIREMAI | | No | No | FY-2 |
| KANTABEN | DINUBHAI | PATEL | D | M | PATEL | C/O A P TRADERS DABI | INDIA | GUJARAT | KHEDA | 387001 | 0003533 | Amount for unclaimed and un | 123 | 03-NOV-2020 | DINUBHAIMANIBI | | No | No | FY-2 |
| NILESH | PURSHOTTAMDA | PATEL | P | C | PATEL | RAM NIVAS SANTRAM ! | INDIA | GUJARAT | KHEDA | 387001 | 0004219 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| RAJANIBHAI | VITHALBHAI | PATEL | V | M | PATEL | LAXMI NARAYAN BHUV | INDIA | GUJARAT | KHEDA | 387001 | 0004839 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| PARIMALKUMAR | JAYANTILAL | PARIKH | J | A | PARIKH | TA NADIAD DIS KAIRA A | INDIA | GUJARAT | KHEDA | 387305 | 0004499 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| NIRANJAN | RASIKLAL | SHAH | RASIKLAL | | SHAH | C/O CHANDRAKANT & ! | INDIA | GUJARAT | KHEDA | 387620 | 0000895 | Amount for unclaimed and un | 75 | 03-NOV-2020 | MEENABENNIRAN | | No | No | FY-2 |
| MEENABEN | NIRANJAN | SHAH | NIRANJAN | | SHAH | C/O CHANDRAKANT & ! | INDIA | GUJARAT | KHEDA | 387620 | 0000896 | Amount for unclaimed and un | 75 | 03-NOV-2020 | NIRANJANRASIKL | | No | No | FY-2 |
| SONALBEN | SAMIRKUMAR | SHAH | KIRITKUMAR | NANDLAL | SHAH | 2150 52 KANTAVALA N | INDIA | GUJARAT | KHEDA | 387620 | IN30021414618946 | Amount for unclaimed and un | 150 | 03-NOV-2020 | AZSPS8959H | | No | No | FY-2 |
| MAHAMADHANIF | YAKUBBHAI | VAHURA | SHYABUBBHAI | RASULBHAI | VAHORA | KATHLAL VORWAD DIS | INDIA | GUJARAT | KHEDA | 387630 | 0000546 | Amount for unclaimed and un | 18 | 03-NOV-2020 | JUBEDABENYAKU | | No | No | FY-2 |
| POPATLAL | PRABHUDAS | PATEL | P | J | PATEL | D/1 AMUL PARK OPP N | INDIA | GUJARAT | ANAND | 388001 | 0004506 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| BHARATKUMAR | KANTILAL | SHAH | SHAH | | | VRAJ PAVAN PARK OPP | INDIA | GUJARAT | ANAND | 388001 | IN30199110866221 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| RENUKABEN | PRAVINBHAI | PATEL | PRAVINBHAI | | BPATEL | C/O SHASHIKANT BHAI | INDIA | GUJARAT | ANAND | 388530 | 0005013 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| SUBHADRABEN | SHANKARLAL | PATEL | S | G | PATEL | VANSDAWAD CAMBAY | INDIA | GUJARAT | KHEDA | 388620 | 0005402 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | No | No | FY-2 |
| RAMESH | GAUTAMBHAI | PATEL | G | M | PATEL | NIRMAL 9 SARVODAYA | INDIA | GUJARAT | PANCH MAHALS | 389001 | 0004847 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| JAWAHARLAL | ISHWARLAL | AGRAWAL | I | B | AGRAWAL | ANKUR VILLA 10/1 R S I | INDIA | GUJARAT | DAHOD | 389170 | 0003362 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | No | No | FY-2 |
| VEENABEN | NARESHKUMAR | DESAI | MRN | M | DESAI | 9 SARVODAY SOCIETY J | INDIA | GUJARAT | DAHOD | 389170 | 0005940 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| MANDANARENDRA | KUMAR | DOSHI | NARENDRAKUMAR | H | DOSHI | AT & POST MALVAN DI | INDIA | GUJARAT | ANAND | 389260 | 0001552 | Amount for unclaimed and un | 75 | 03-NOV-2020 | CHETNABHADRAK | | No | No | FY-2 |
| HINA | VIRENDRA | PATEL | V | | PATEL | 41 42 BHAKTI NAGAR P | INDIA | GUJARAT | BHARUCH | 392001 | 0001554 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| URMILABEN | VITHALBHAI | PATEL | VITHALBHAI | | PATEL | LIMDA STREET AT POST | INDIA | GUJARAT | BHARUCH | 392001 | 0001764 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| KISHOR | H | BHALODWALA | H | | BHALODWALA | C/O JAGDISH TYPEWRI | INDIA | GUJARAT | BHARUCH | 392001 | 0001985 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| MANOJKUMAR | CHUNIBHAI | SHAH | SH | CHUNIBHAI | SHAH | B-822 THAR S STREET B | INDIA | GUJARAT | BHARUCH | 392001 | 0004076 | Amount for unclaimed and un | 60 | 03-NOV-2020 | CHAMPABENCHU | | No | No | FY-2 |
| PADMABEN | C | TAPIAWALA | CHIMAN | | LAL | 16, ASHIRWAD COMPLI | INDIA | GUJARAT | BHARUCH | 392001 | 0006575 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| CHAMPABEN | CHUNIBHAI | SHAH | SH | CHUNIBHAI | SHAH | 14 MAHADEV NAGAR S | INDIA | GUJARAT | BHARUCH | 392002 | 0000487 | Amount for unclaimed and un | 75 | 03-NOV-2020 | DILIPKUMARCHUI | | No | No | FY-2 |
| JAGDISH | NATVERLAL | SHAH | NATVERLAL | | | BHANGREJ STREET AT P | INDIA | GUJARAT | SURAT | 394335 | 0001623 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| LALIT | | GUPTA | SHJANAK | RAJ | GUPTA | C/O J R INDUSTRIES 45 | INDIA | GUJARAT | SURAT | 395003 | 0000183 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | No | No | FY-2 |
| ARJUN | BHATU | SONI | SHRI | | BHATU | I 8 KAILASH NAGAR AT | INDIA | GUJARAT | SURAT | 395003 | 0002279 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | No | No | FY-2 |
| VIMALABEN | RANCHHODDAS | SHAH | R | J | SHAH | C/O CHIMANLAL BULAI | INDIA | GUJARAT | SURAT | 395003 | 0006009 | Amount for unclaimed and un | 90 | 03-NOV-2020 | MANUBHAICHIMA | | No | No | FY-2 |
| GANGABEN | GALBABHAI | PAVAYA | GALBABHAI | D | PAVAYA | AT RAMNAGAR PO TAK | INDIA | GUJARAT | SURAT | 395520 | 0001686 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| VIPUL | GAJANAN | PATEL | GAJANAN | | PATEL | ASHIRVAD APARTMENT | INDIA | GUJARAT | VALSAD | 396001 | 0001867 | Amount for unclaimed and un | 150 | 03-NOV-2020 | RAJESHKANTILALI | | No | No | FY-2 |
| PURNIMA | CHAMPALAL | DAVE | SH | | CHAMPAKLAL | DEVA SADAN BESARA R | INDIA | GUJARAT | NAVSARI | 396321 | 0000458 | Amount for unclaimed and un | 75 | 03-NOV-2020 | CHAMPAKLALPRA | | No | No | FY-2 |
| CHAMPAKLAL | PRANVALLABH | DAVE | SH | | PRANVALLABH | DEVI SADAN DESARA R | INDIA | GUJARAT | NAVSARI | 396321 | 0000522 | Amount for unclaimed and un | 75 | 03-NOV-2020 | PURNIMACHAMP | | No | No | FY-2 |
| MADHUKANT | K | PARIKH | PARIKH | | | A/2 PARSWADARSAN . | INDIA | GUJARAT | NAVSARI | 396445 | IN30112716004875 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | No | No | FY-2 |
| RASIKLAL | | KADHI | JAMNADAS | | KADHI | I 24 RAGHUKUL NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401209 | 0004878 | Amount for unclaimed and un | 51 | 03-NOV-2020 | MOHANLALKADH | | No | No | FY-2 |
| HINGANE | SUNITA | SAHEBRAO | SAHEBRAO | | | 9, SHIRUR GHODNADI, | INDIA | MAHARASHTRA | PUNE | 412210 | IN30287120239830 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| DAMYANTI | AJITKUMAR | ZAVAR | A | R | ZAVAR | GEETA BHAVAN SHIVAJ | INDIA | MAHARASHTRA | AHMEDNAGAR | 413709 | 0002695 | Amount for unclaimed and un | 51 | 03-NOV-2020 | AJITKUMARRAMN | | No | No | FY-2 |
| ABHAY | | POKHARNA | CHUNILAL | | POKHARNA | 6825 CHITALE ROAD AH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 0001081 | Amount for unclaimed and un | 36 | 03-NOV-2020 | SANJAYPOKHARN | | No | No | FY-2 |
| BANSILAL | SUKHLAL | LODHA | LODHA | | | 2982, GUNJ BAZAR, AH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 1302190000127333 | Amount for unclaimed and un | 18 | 03-NOV-2020 | | | No | No | FY-2 |
| MUKUND | RAMCHANDRA | AGARKAR | MRR | S | AGARKAR | ``SHANTI DATT'' DESHN | INDIA | MAHARASHTRA | BEED | 414203 | 0004053 | Amount for unclaimed and un | 150 | 03-NOV-2020 | SUNANDAMUKUN | | No | No | FY-2 |
| SUNANDA | MUKUND | AGARKAR | M | R | AGARKAR | ``SHANTI DATT'' DESHN | INDIA | MAHARASHTRA | BEED | 414203 | 0005698 | Amount for unclaimed and un | 75 | 03-NOV-2020 | MUKUNDRAMCH | | No | No | FY-2 |
| GIRISH | Y | KHUTALE | YASHWANTRAO | | | 124 SADASHIV PETH SA | INDIA | MAHARASHTRA | SATARA | 415002 | 0006496 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | No | No | FY-2 |
| VASUDEO | NARAYAN | BHAGWAT | MRN | R | BHAGWAT | AT & POST VITA SANGL | INDIA | MAHARASHTRA | SANGLI | 415311 | 0005903 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| BHAGWANTI | NEWANDRAM | BUDHAWANI | BUDHAWANI | | | VITA YASHWANTNAGA | INDIA | MAHARASHTRA | SANGLI | 415311 | IN30177411399831 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | No | No | FY-2 |
| NARAYAN | SHANKAR | APTE | SHANKAR | GANESH | APTE | APTE NIWAS LOTE PAR | INDIA | MAHARASHTRA | RATNAGIRI | 415722 | 0006478 | Amount for unclaimed and un | 90 | 03-NOV-2020 | HEMANNARAYAN | | No | No | FY-2 |
| MALLIKARJUN | SADASHIV | KHERADKAR | SM | KHERADKAR | TRADE | 1609 E 6TH LANE NEAR | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 0004015 | Amount for unclaimed and un | 150 | 03-NOV-2020 | SADASHIVMALLIK | | No | No | FY-2 |
| ANANTRAM | GOPAL | ACHARYA | G | R | ACHARYA | SUKHANIVAS STATION | INDIA | MAHARASHTRA | SANGLI | 416410 | 0002114 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| MOHAN | | NEVGI | VISHRAM | | NEVGI | PRASUTI NEAR MIRA HI | INDIA | MAHARASHTRA | SANGLI | 416416 | 0006318 | Amount for unclaimed and un | 75 | 03-NOV-2020 | USHANEVGI | | No | No | FY-2 |
| KETAN | | DALAL | JAGDISH | | | RS-5-12-7 N R C COLON | INDIA | MAHARASHTRA | THANE | 421102 | 0001520 | Amount for unclaimed and un | 30 | 03-NOV-2020 | PRAVINADALAL | | No | No | FY-2 |
| DINESH | KUMAR | KEDIA | OM | PRAKASH | KEDIA | F-2/28 7TH FLOOR GOI | INDIA | MAHARASHTRA | THANE | 421301 | 0001463 | Amount for unclaimed and un | 75 | 03-NOV-2020 | MADHUDINESHKE | | No | No | FY-2 |
| RASIKLAL | SAKARCHAND | SHAH | S | H | SHAH | G P MEDICAL STORES C | INDIA | MAHARASHTRA | NASHIK | 422001 | 0004851 | Amount for unclaimed and un | 15 | 03-NOV-2020 | RAJNIKANTSHANT | | No | No | FY-2 |
| SURYAKANT | BHOGILAL | SHAH | B | S | SHAH | C P MEDICAL STORES G | INDIA | MAHARASHTRA | NASHIK | 422001 | 0005376 | Amount for unclaimed and un | 15 | 03-NOV-2020 | RAJNIKANTSHANT | | No | No | FY-2 |
| VITHALDAS | GOPALDAS | SAMPAT | GG | SAMPAT | SERVICE | THE BALARSHAH PLYW | INDIA | MAHARASHTRA | NASHIK | 422001 | 0006061 | Amount for unclaimed and un | 123 | 03-NOV-2020 | KUNJLATAVITHAL | | No | No | FY-2 |
| DINKAR | NARHAR | DHARMADHIKARI | MRH | A | SHRIVASTAVA | ASSOCIATE PROFESSOI | INDIA | MAHARASHTRA | NASHIK | 422207 | 0002642 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | No | No | FY-2 |
| DIPAK | MADANLAL | KALE | MADANLAL | | KALE | GANDHI CHOWK, KOPA | INDIA | MAHARASHTRA | AHMEDNAGAR | 423601 | IN30028010196293 | Amount for unclaimed and un | 300 | 03-NOV-2020 | ACTPK5413G | PREMLATADIPAKI | No | No | FY-2 |
| GOPALKRISHNA | MAGANLAL | JAKHETE | MAGANLAL | | JAKHETE | 268 BALIRAM PETH KIS | INDIA | MAHARASHTRA | JALGAON | 425001 | 0001832 | Amount for unclaimed and un | 12 | 03-NOV-2020 | | | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DAMODAR | BHIKAJI | TALELE | B | S | TALELE | 839/1 KHADAKA ROAD | INDIA | MAHARASHTRA | JALGAON | 425201 | 0002702 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | NILEEMADAMOD | No | No | FY-2 |
| INDRAVADAN | VADILAL | GANDHI | V | K | GANDHI | PATEL FALIA NAVAPUR | INDIA | MAHARASHTRA | NANDURBAR | 425418 | 0003169 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | HANSAINDRAVAD | No | No | FY-2 |
| ATUL | | MANTRI | OM | PRAKASH | MANTRI | DR R P ROAD JALNA 43 | INDIA | MAHARASHTRA | JALNA | 431203 | 0001631 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJESH | RAMESHLAL | SOMANI | RAMESH | CHAND | SOMANI | C/O DR R M SOMANI R | INDIA | MAHARASHTRA | JALNA | 431203 | 0001852 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| DINESH | K | RATHI | KANTILAL | | RATHI | C/O RATHI TEXTILE AGI | INDIA | MAHARASHTRA | JALNA | 431203 | 0001975 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAGDISH | KACHRULAL | RATHI | KACHRULAL | | RATHI | 570 VRINDAVAN COLLE | INDIA | MAHARASHTRA | JALNA | 431203 | 1201060000114500 | Amount for unclaimed and un | 75 | 03-NOV-2020 | AAUPR4386A | 31-JAN-1962 | KiranJagdishRathi | No | No | FY-2 |
| PRAMOD | HASTIMAL | RUNWAL | RUNWAL | | | R.P.ROAD JALNA MAHA | INDIA | MAHARASHTRA | JALNA | 431203 | 1205520000000211 | Amount for unclaimed and un | 525 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJESH | JAINARAYAN | MANTRI | JAINARAYAN | RATANLAL | MANTRI | RATAN DEEP SRPF ROA | INDIA | MAHARASHTRA | JALNA | 431203 | IN30290241458713 | Amount for unclaimed and un | 150 | 03-NOV-2020 | ABEPM0501F | | SUNITARAJESHM | No | No | FY-2 |
| PAWANKUMAR | | RUIA | SHRINIWAS | SURAJMAL | RUIA | 14 DAMYANTI APARTM | INDIA | MAHARASHTRA | NAGPUR | 440001 | IN30154918023873 | Amount for unclaimed and un | 300 | 03-NOV-2020 | ABGPR6769N | | | No | No | FY-2 |
| PADMA | ANAND | WADEGAONKAR | ANAND | | WADEGAONKAR | 154 SATHE ROAD DHAN | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN301127159462409 | Amount for unclaimed and un | 111 | 03-NOV-2020 | AAHPW7203L | | | No | No | FY-2 |
| SHAKUN | | LAHEJA | SH | SHYAM | LAHEJA | KAMAL KUNJ 4/6 VALI | INDIA | MAHARASHTRA | NAGPUR | 440013 | 0000380 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | SHYAMLAHEJA | No | No | FY-2 |
| JIWANLAL | | BHATTAD | R | B | BHATAD | C/O PURSHOTAM JIWA | INDIA | MAHARASHTRA | NAGPUR | 440015 | 0003339 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUNANDA | SHANKAR | BARHATE | SH | | SHANKAR | SUMATI APARNA APAR | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0000509 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| PUSHPA | | MANWANI | SURESH | | MANWANI | GURUNANAK WARD SII | INDIA | MAHARASHTRA | BHANDARA | 441904 | 0001906 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SANGITA | A | RANKA | SH | ARUN | RANKA | RANKA HOSPITAL LAXM | INDIA | MAHARASHTRA | WARDHA | 442301 | 0000750 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | RAMESHHRANKA | No | No | FY-2 |
| ROHIT | P | GOENKA | PRAMOD | K | GOENKA | SHRI GANESH APTS SH | INDIA | MAHARASHTRA | AKOLA | 444001 | 0001802 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| SURESH | | WAGHARE | DODHUJI | G | WAGHARE | SITARAM BHAWAN RA( | INDIA | MAHARASHTRA | AKOLA | 444001 | 0001895 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRAVIN | MOHANLAL | AGRAWAL | MOHANLAL | | AGRAWAL | 1/3 ,VHB COLONY RATI | INDIA | MAHARASHTRA | AKOLA | 444001 | 1201090000675959 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | JYOTIPRAVINAGR | No | No | FY-2 |
| SHILA | DHIRAJLAL | KORADIA | D | H | KORADIA | C/O M/S ANDARJI PAN | INDIA | MAHARASHTRA | BULDHANA | 444203 | 0005385 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | DHIRAJLALHIMAT | No | No | FY-2 |
| BHADRA | RAMESHCHANDR | DOSHI | R | M | DOSHI | C/O RATNAM JWELLER | INDIA | MAHARASHTRA | AMRAVATI | 444601 | 0002445 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | RAMESHCHANDR | No | No | FY-2 |
| USHA | AKHILESH | JAIN | SHAKHILESH | KUMAR | JAIN | ENERGY HOUSE 51 MA | INDIA | MADHYA PRADESH | INDORE | 452016 | 0000426 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | AKHILESHKUMAR | No | No | FY-2 |
| AKHILESH | KUMAR | JAIN | SHMANINDRA | KUMAR | JAIN | 3/3 MEHAR NIWAS NE\ | INDIA | MADHYA PRADESH | INDORE | 452001 | 0000427 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | USHAAKHILESHJA | No | No | FY-2 |
| ANITA | | AGRAWAL | AJAY | | AGRAWAL | 370 SAKET NAGAR INDI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001384 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| JYOTI | | AGRAWAL | SANJAY | | AGRAWAL | 370 SAKET NAGAR INDI | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001386 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| BASANT | | BAFNA | FATECHAND | | BAPNA | 61/2 MANORAMAGAN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001844 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| JATAN | | BARLA | S | R | BARLA | C/O SH S R BARLA 10 K | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003350 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | | No | No | FY-2 |
| K | SUNDAR | RAMAN | R | | KRISHNAMOORTHY | 27/2 NEW PALASIA IND | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003643 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| USHA | | VERMA | ASHOK | KUMAR | VERMA | C/O ASHOK METAL IND | INDIA | MADHYA PRADESH | INDORE | 452001 | 0005884 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PREETI | | MUKHI | VIJAY | | | C/O JAMNADAS MUKH | INDIA | MADHYA PRADESH | INDORE | 452002 | 0001099 | Amount for unclaimed and un | 69 | 03-NOV-2020 | | | | No | No | FY-2 |
| LALIT | KUMAR | SUREKA | SHUBHKARAN | | SUREKA | S G S I T S ROAD 22B BL | INDIA | MADHYA PRADESH | INDORE | 452003 | 0003768 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SURENDRA | NATH | SHASTRI | MRS | K | SHASTRI | 9 LAD COLONY YASWA | INDIA | MADHYA PRADESH | INDORE | 452003 | 0005086 | Amount for unclaimed and un | 18 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJINDER | | NANDA | SHI | S | NANDA | C/O DEPUTY COMMAN | INDIA | MADHYA PRADESH | INDORE | 453441 | 0005024 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| DINESHCHANDRA | N | SHAH | MANILAL | C | SHAH | C/O K S SHAH 39 B OM | INDIA | MADHYA PRADESH | RATLAM | 457227 | 0002764 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHRIKRISHNA | | KHANDELWAL | MRJ | L | KHANDELWAL | PROP KRISHNA LODGE | INDIA | MADHYA PRADESH | BETUL | 460001 | 0005090 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| NARAYANGANPAT | RAO | BODAS | G | B | BODAS | 103 NEOTERK TERRACE | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0004095 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| N | G | BODAS | G | B | BODAS | 22/103, RAVI NAGAR G | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0006641 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| ROSHAN | LAL | GUPTA | MR | SAMAL | DAS | SHEOPUR GWALIOR 47 | INDIA | MADHYA PRADESH | MORENA | 476337 | 0004650 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| KUSUM | | NANDA | SHS | K | NANDA | B-155 NEAR OFFICERS I | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0000311 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | SKNANDA | No | No | FY-2 |
| SATISH | KUMAR | CHOURASIA | BABULAL | | CHOURASIA | CENTRAL PRESS SATNA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0005709 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| ARCHANA | | BANERJEE | MRB | N | BANERJEE | CIVIL LINES P O NOWR | INDIA | MADHYA PRADESH | UMARIA | 484555 | 0002000 | Amount for unclaimed and un | 222 | 03-NOV-2020 | | | | No | No | FY-2 |
| MANOHAR | LAL | DAHARWAL | LATESHRID | R | DAHARWAL | PLOT NO 10 PHASE NO | INDIA | CHHATTISGARH | DURG | 490006 | 0003986 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | PUSHPADAHARW | No | No | FY-2 |
| REKHA | | SEKHRI | SUBHASH | CHANDER | SEKHRI | QR NO 1-8/23 SECTOR | INDIA | CHHATTISGARH | DURG | 490006 | 0004944 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | SUBHASHCHANDE | No | No | FY-2 |
| NEELAM | | JAIN | JAIN | | | 51 CROSS STREET 2 SH | INDIA | CHHATTISGARH | DURG | 490006 | IN30051314010674 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| G | VENKAT | REDDY | SHG | S | REDDY | SHANTI NILAYAM MUK | INDIA | CHHATTISGARH | RAIPUR | 492001 | 0000691 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| BHARTI | KUMARI | AGRAWAL | RAJESH | | AGRAWAL | HOUSE NO 37/709 GRC | INDIA | CHHATTISGARH | RAIPUR | 492001 | 1302860000048596 | Amount for unclaimed and un | 75 | 03-NOV-2020 | BKWPA1911R | 26-JAN-1959 | | No | No | FY-2 |
| SMITA | | DESHPANDE | NARENDRA | | DESHPANDE | UNION BANK OF INDIA | INDIA | CHHATTISGARH | RAIPUR | 492015 | 0001007 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRAVEEN | | GUPTA | J | N | GUPTA | 102 VAISHALI PRIDE MI | INDIA | CHHATTISGARH | BILASPUR | 495001 | 0001774 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | | No | No | FY-2 |
| AJAY | | AGRAWAL | AGRAWAL | | | INDIAN SCHOOL LAXMI | INDIA | CHHATTISGARH | RAIGARH | 496002 | IN30112716251545 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| KAVITA | | KHYANI | SH | LAKHMICHAND | KHYANI | C/O CHIMANDAS KHYA | INDIA | TELANGANA | NIZAMABAD | 503001 | 0000493 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| BHAGYA | LAXMI | KONDA | K | | HANMANDLOO | FL 404 H NO 6/1/57 TP | INDIA | TELANGANA | HYDERABAD | 500004 | 1201320000035878 | Amount for unclaimed and un | 150 | 03-NOV-2020 | ACAPK8985C | 14-JUL-1960 | | No | No | FY-2 |
| HARESH | | KUMAR | A | | GANGWANI | C/O MUKESH FINANCE | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001400 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | | No | No | FY-2 |
| KALAVANTI | | G | AMARLAL | | G | C/O PRADEEP TRADERS | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001401 | Amount for unclaimed and un | 375 | 03-NOV-2020 | | | | No | No | FY-2 |
| NAND | KUMAR | GANGWANI | AMARLAL | | | C/O PRADEEP TRADERS | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001424 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| KALUCHAND | | | SO | LAL | CHANDJI | PRATHVI SALES CORPO | INDIA | ANDHRA PRADESH | ANANTAPUR | 515201 | 0006475 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| POLICHETTY | | CHATAKONDA | C | | SUBBARAYUDO | KALAMMA STREET KAL | INDIA | ANDHRA PRADESH | ANANTAPUR | 515761 | 0001241 | Amount for unclaimed and un | 450 | 03-NOV-2020 | | | MADHUSUDHANA | No | No | FY-2 |
| VASANTHA | CHARAN | YELKUR | YELKUR | | | 40/812 CLUB ROAD SRI | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0006277 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| GOTTAPU | | RAMAKRISHNA | RAMAKRISHNA | | | 32-42/10-28/1 GULAM | INDIA | ANDHRA PRADESH | KRISHNA | 520004 | IN30039410306485 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | No | No | FY-2 |
| PL | N | VARMA | PAPA | | RAO | D NO 41/2-4/15 PEETH | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0001372 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| LAKSHMINARAYANA | VARMA | PEETHA | PAPA | | RAO | D NO 41 2/4 15 PEETHA | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0001373 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| VSN | MALLESWARA | GUPTA | V | L | NARAYANA | 12 25 171 KOTHAPET B | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0001645 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | VSULOCHANARAM | No | No | FY-2 |
| V | SULOCHANA | RANI | VS | N | MALLESWARA | 12 25 171 KOTHAPET B | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0001646 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | VSNMALLESWARA | No | No | FY-2 |
| AKKANAPRAGADA | RAMAMOHAN | RAU | MRL | N | RAU | 5-37-188 4TH LANE BTI | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0002006 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| MIRSHAFIUN | NISA | BEGUM | MIR | KHALID | HUSSAIN | W/O M K HUSSAIN SUB | INDIA | ANDHRA PRADESH | PRAKASAM | 523167 | 0004016 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PB | M | KRISHNA | P | NARASIMHA | MURTHY | I F I SAGAR VIEW APTS | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | 0000976 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| PB | M | KRISHNA | P | V | SASTRY | IST FLOOR FLAT NO 2 S | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | 0001062 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAVIPRASAD | | GORTHY | GVV | B | SARMA | 67 1 45A L B NAGAR KA | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533003 | 0004784 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRASUNA | LAKSHMI | TANGUTURI | RAVI | | KUMAR | SUJANA B APARTMENT | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533004 | 0001748 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | RAVIKUMARTANG | No | No | FY-2 |
| K | NIRMALA | PAI | SHK | MANJUNATH | PAI | KASHIMUTT KARKALA I | INDIA | KARNATAKA | UDUPI | 574104 | 0000201 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | KMANJUNATHPAI | No | No | FY-2 |
| KACHUTHA | GANAPATH | KAMATH | LATE | GANAPATH | KAMATH | OPP ADVOCATE K S KAI | INDIA | KARNATAKA | UDUPI | 574104 | 0006910 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | TARAAKAMATH | No | No | FY-2 |
| MULKI | VENKATESH | KAMATH | MR | PANDURANG | KAMATH | C/O MR K K BALIGA LAI | INDIA | KARNATAKA | DAKSHINA KANNADA | 575001 | 0003776 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| S | RAMAKRISHNA | BHAKTA | BHAKTA | | | GANESH KRIPA BUILDI | INDIA | KARNATAKA | UDUPI | 576101 | IN30088813831613 | Amount for unclaimed and un | 621 | 03-NOV-2020 | | | | No | No | FY-2 |
| MALATHI | | PAI | SH | GANESHA | PAI | GANESH METALWARES | INDIA | KARNATAKA | UDUPI | 576102 | 0000890 | Amount for unclaimed and un | 18 | 03-NOV-2020 | | | GANESHAPAI | No | No | FY-2 |
| KR | RADHAKRISHNA | SHASTRY | KV | RAMASUNDARA | SHASTRY | 1-1-20 A, SHIVALLI, UDI | INDIA | KARNATAKA | UDUPI | 576102 | 1203500000042251 | Amount for unclaimed and un | 60 | 03-NOV-2020 | BBVPS3083A | 17-MAY-1959 | POORNIMARSHA | No | No | FY-2 |
| PRASAD | M | PAI | MADHUKAR | N | PAI | C/O SOPPINBASAPPA C | INDIA | KARNATAKA | DAVANAGERE | 577001 | 0000937 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHA | RAMESHKUMAR | JAVANMAL | JAVANMAL | | | SHA JAVANMAL GALBA | INDIA | KARNATAKA | DAVANAGERE | 577001 | IN30214810210785 | Amount for unclaimed and un | 51 | 03-NOV-2020 | ACPPJ4659K | | SHAJAVANMALGA | No | No | FY-2 |
| SHAJAYANTILAL | J | OSWAL | S | J | GALBAJI | DOOR NO 116/37 KIRA | INDIA | KARNATAKA | DAVANAGERE | 577002 | 0005372 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | SHAJESHTMALGA | No | No | FY-2 |
| KG | BASAVANA | GOWDA | G | | HANUMANTHAPPA | C/O ARUN INVESTMEN | INDIA | KARNATAKA | DAVANAGERE | 577004 | 0001466 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAGAMOHAN | | TULSIAN | TULSIAN | | | NO.4975,S.S.LAYOUT B | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN30239112295732 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| REKHA | SATISH | PRABHU | KP | S | PRABHU | C/O MR K P SATISH PRA | INDIA | KARNATAKA | CHIKMAGALUR | 577101 | 0004841 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| GANAPATHI | SHRIDHAR | KAMATH | S | G | KAMATH | CHARTERED ACCOUNT | INDIA | KARNATAKA | UTTARA KANNADA | 581343 | 0002903 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| KV | V | SATYANARAYANA | KARUTURI | | SATYANARAYANA | 53 RAGHAVA KALYAN C | INDIA | KARNATAKA | BELLARY | 583104 | IN30021413408961 | Amount for unclaimed and un | 150 | 03-NOV-2020 | ACHPN0097P | | | No | No | FY-2 |
| JAVERCHAND | V | DHARAMSHI | SH | VISHANJI | DOSHABHAI | C/O LAXMICHAND VISA | INDIA | KARNATAKA | BIJAPUR | 586101 | 0000242 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | DHIRISHJDHARAM | No | No | FY-2 |
| NALINI | NARAYANA | HOLLA | H | NARAYANA | HOLLA | SYNDICATE BANK DIVIS | INDIA | KARNATAKA | BIJAPUR | 586101 | 0001539 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | HNARAYANAHOLL | No | No | FY-2 |
| K | | SHANMUGHAM | SHANMUGHAM | | | PLOT NO 259 A PAVALA | INDIA | TAMIL NADU | THIRUVALLUR | 602001 | 0001158 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| K | STANLEY | PAUL | M | K | JOSEPH | C/O N J MOSES S D A H | INDIA | TAMIL NADU | KANCHIPURAM | 603002 | 0003383 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| MAHENDRA | KUMAR | MISRA | BHUVANESHWAR | | MISRA | 10 4TH STREET PUDUP | INDIA | TAMIL NADU | KANCHIPURAM | 603108 | 0003888 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | SATYENDRAKUMA | No | No | FY-2 |
| T | R | SEETHARAMAN | RAM | | SUBRAMANIAN | ASSTT PROFESSOR OF ( | INDIA | PONDICHERRY | NA | 605008 | 0005753 | Amount for unclaimed and un | 525 | 03-NOV-2020 | | | | No | No | FY-2 |
| C | P | VASUDEVAN | C | A | PADMANABHAN | C/O R SRINIVASAN 2, N | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620006 | 0002518 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| S | P | RAMANATHAN | RM | | SUBRAMANIAN | S/O R M SUBRAMANIAI | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620017 | 0001279 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| N | R | BALASUBRAMANI | B | | RAMACHANDRAN | F-5 SRINITHI GARDEN 9 | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620006 | 0004192 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| NNS | NARAYANAN | CHETTIAR | SHLATESHMNS | SATHAPPA | CHETTIAR | 10 CT N LANE KARAIKU | INDIA | TAMIL NADU | RAMANATHAPURAM | 623001 | 0000651 | Amount for unclaimed and un | 27 | 03-NOV-2020 | | | | No | No | FY-2 |
| N | SHEIK | NAINA | NOOR | | MOHAMAD | 13/127 O J M STREET K | INDIA | TAMIL NADU | RAMANATHAPURAM | 623517 | 0004088 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| TSATHA | SIVAM | BBA | VA | THANGAVELU | PILLAI | 51 SPENCER COMPOUN | INDIA | TAMIL NADU | DINDIGUL | 624003 | 0005813 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| KHALIQUE | | AHMED | AHMED | | | 14A, JADAMUNI KOVIL | INDIA | TAMIL NADU | MADURAI | 625001 | 0003615 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUSHILA | BHOJRAJ | CHHABARIA | CHHABARIA | | | 72 SOUTH MASI STREE | INDIA | TAMIL NADU | MADURAI | 625001 | 0006523 | Amount for unclaimed and un | 99 | 03-NOV-2020 | | | | No | No | FY-2 |
| R | ESAI | SELVAN | AC | A | RAMASAMY | SELVAN ILLAM 2E2E2 R | INDIA | TAMIL NADU | MADURAI | 625002 | 0004915 | Amount for unclaimed and un | 60 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJESHWARI | DEVI | GOEL | GANAGAPARSAD | GOEL | HWF | 142 SATHAMANGALAM | INDIA | TAMIL NADU | MADURAI | 625020 | 0004916 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | | No | No | FY-2 |
| M | | KARTHIKEYAN | KARTHIKEYAN | | | 496, K K NAGAR MADU | INDIA | TAMIL NADU | MADURAI | 625020 | 0006519 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SWARNA | | K | TJ | KANNA | RAM | DO R. A. DANASEKARAI | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | 0001236 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | TJKANNARAMRAI | No | No | FY-2 |
| D | I | WILSON | D | | DEVASHAHAYAM | RAJAKRISHNAPURAM P | INDIA | TAMIL NADU | TIRUNELVELI | 627114 | 0002679 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | RANIVILSON | No | No | FY-2 |
| P | RUGMINY | AMMAL | T | S | AYER | 1/37 ASRAMAM GRAM | INDIA | TAMIL NADU | KANYAKUMARI | 629704 | 0006248 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | RAMBUJAMSPUSI | No | No | FY-2 |
| G | | BALAJI | SHET | GAJARAJU | MUDALIAR | 9 ETTIYAMMAN KOVIL | INDIA | TAMIL NADU | VELLORE | 632004 | 0000324 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | GMOHAN | No | No | FY-2 |
| KUTTAM | CHAND | JAIN | KANMALJI | | | NO 26/1 IST FLOOR SRI | INDIA | TAMIL NADU | VELLORE | 632004 | IN30108022244035 | Amount for unclaimed and un | 51 | 03-NOV-2020 | AACPJ1058P | | UANANDKUMAR | USHANTIBAIJAIN | No | No | FY-2 |
| MARY | | STANLEY | MRK | S | PAUL | C/O MR K STENLAY PAI | INDIA | TAMIL NADU | VELLORE | 632402 | 0003775 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHANTA | | RAJAGOPALAN | RAJAGOPALAN | | | N/G TH SHANTA RAJAG | INDIA | TAMIL NADU | SALEM | 636007 | 0001013 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | RUKMANISARVA | No | No | FY-2 |
| SELVAKUMAR | | GOPAL | GOPAL | | | 100/36 SYED KHADAR S | INDIA | TAMIL NADU | SALEM | 636009 | 1203940000016810 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N | ABDUL | LATIF | NOORMOHAMED | | NOVELTY STORES 173 I | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0004299 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAMACHANDRAN | | B | TK | BANGARU | KRISHNAN | 98 VYSSIAL STREET CO | INDIA | TAMIL NADU | COIMBATORE | 641001 | IN30023911485736 | Amount for unclaimed and un | 225 | 03-NOV-2020 | AITPR4323A | | | BPANDURANGAN | No | No | FY-2 |
| MOTICHAND | | POONJABHAI | MR | POONJABHAI | SHAH | NIRMAL ALLUMINIUM | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0003824 | Amount for unclaimed and un | 246 | 03-NOV-2020 | | | | NIRMALKUMARM | No | No | FY-2 |
| MOTICHAND | POONJABHAI | SHAH | P | | SHAH | NIRMAL ALLUMINIUM | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0003872 | Amount for unclaimed and un | 246 | 03-NOV-2020 | | | | NIRMALKUMARM | No | No | FY-2 |
| J | | NIRMALA | R | | JANAKIRAMAN | ASHOKA BUILDINGS PO | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0003309 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | | | No | No | FY-2 |
| T | V | KANNAN | T | R | VENKATARAMAN | P B NO 3810 LIC OF IND | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0005768 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PARVATHAVARTHINI | | SHANMUGANANI | SHANMUGANANDA | | | ANAND INDUSTRIES 4 / | INDIA | TAMIL NADU | COIMBATORE | 641038 | 0004590 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAJKUMAR | VALIA | PURAIL | SH | | KORAN | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | 0005040 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| VALIA | PURAIL | RAJKUMAR | SH | KUHSI | KORAN | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | 0006106 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | | | No | No | FY-2 |
| MRIDULA | | RAJ | RAJ | | | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | IN30023910340644 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SARASWATHY | | ARAVIND | SH | S | ARVIND | VASANTH 19/1539 KAT | INDIA | KERALA | KOZHIKODE | 673002 | 0000370 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | SKANNAMMA | No | No | FY-2 |
| PALLASSANA | SADASIVAN | SUBRAMANIAN | SH | | SADASIVAN | M R S ENGINEERING W | INDIA | KERALA | PALAKKAD | 678001 | 0000341 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | PUSHPASUBRAM | No | No | FY-2 |
| NIRMALA | RAYCHAND | SHAH | R | C | MULJI | PURUSHOTHAM KACHI | INDIA | KERALA | ERNAKULAM | 682002 | 0004182 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| AMMUKUTTY | | ACHUTHAN | LATESRI | M | ACHUTHAN | CARE PADMA MEENAK | INDIA | KERALA | ERNAKULAM | 682011 | 0002104 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | ACHUTHANMADH | No | No | FY-2 |
| SHANTAMADHAVAN | M | D | A | | MADHAVAN | XXXVI/176 9 MG ROAD | INDIA | KERALA | ERNAKULAM | 682011 | 0005247 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SHANTA | | MADHAVAN | ACHUTHAN | | MADHAVAN | C/O PADMA MEENAKSI | INDIA | KERALA | ERNAKULAM | 682011 | 0005639 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | ACHUTHANMADH | No | No | FY-2 |
| P | V | UTHUPPACHAN | P | V | VARKEY | CLASSIC STOCK & SHAR | INDIA | KERALA | ERNAKULAM | 682018 | 0000894 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | THELLYILIMATHE | No | No | FY-2 |
| GEORGE | | KANIPPILLY | KANIPPILLY | | | C/O GEORGE KANIPPIL | INDIA | KERALA | ERNAKULAM | 682018 | 0001885 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| MARIAMMA | | MATHEW | MATHEW | | JOHN | 11/179, KOONAMTHI E | INDIA | KERALA | ERNAKULAM | 682024 | 0003873 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAMA | VARMA | THAMPURAN | DIVAKARAN | | NAMBOODIRIPAD | RAMANIVAS PALACE TF | INDIA | KERALA | ERNAKULAM | 682301 | 0006314 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | KUMARIVARMA | No | No | FY-2 |
| KURIAN | K | K | K | | | RAPPUZHA KOCHERIL P | INDIA | KERALA | KOTTAYAM | 686538 | IN30023911533402 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| ELIZABETH | | KURIEN | T | K | KURIEN | C/O SH T K KURIEN THE | INDIA | KERALA | PATHANAMTHITTA | 686641 | 0002793 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| BETTY | | MATHEW | KUZHIMANNILE | | MATHAI | KUZHIMANNILE HOUSE | INDIA | KERALA | ALAPPUZHA | 688001 | 0002483 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| JOE | JACOB | JOHN | JOHN | | | 263(9/610) SALEM NIV. | INDIA | KERALA | PATHANAMTHITTA | 691526 | 1301440000709046 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| GEORGE | M | KURUVILLA | M | V | KURUVILLA | R T C F TERLS ISRO P O | INDIA | KERALA | THIRUVANANTHAPURA | 695022 | 0002942 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PRAVEEN | KUMAR | BACHHAWAT | SH | DHANPAT | BACHHAWAT | 9 WATKINS LANE 3RD F | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000739 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | | No | No | FY-2 |
| MADHURI | DEBI | SARAF | PABAN | KUMAR | SARAF | P 31 VIVEKANAND NAG | INDIA | WEST BENGAL | HOWRAH | 711101 | 0004024 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SUDHA | | DALMIA | BINOD | | DALMIA | VIVEK VIHAR PHASE 4 B | INDIA | WEST BENGAL | HOWRAH | 711102 | 0001034 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | BINODDALMIA | No | No | FY-2 |
| PANKAJ | KUMAR | KUNDU | LATEA | K | KUNDU | W ROAD EXTENSION H | INDIA | WEST BENGAL | HOWRAH | 711105 | 0004438 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| HARISH | KUMAR | DINODIA | MR | KIRPARAM | DINODIA | 71/1, BHAIRAV DUTTA | INDIA | WEST BENGAL | HOWRAH | 711106 | 0002982 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SANTI | | DAS | N | G | DAS | C/O MR.NANI GOPAL D | INDIA | WEST BENGAL | HOOGHLY | 712123 | 0005214 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PURUSHOTTAMDASS | | MAHESHWARI | LATESRIS | K | LAKHOTIA | 50/4 LIBRARY RD P O BI | INDIA | WEST BENGAL | HOOGHLY | 712124 | 0004447 | Amount for unclaimed and un | 201 | 03-NOV-2020 | | | | | No | No | FY-2 |
| DEBASIS | | CHATTERJEE | LATESHBHABANI | CHARAN | CHATTERJEE | 14 GHOSHPARA 1ST LAI | INDIA | WEST BENGAL | HOOGHLY | 712204 | 0000631 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| GHANSHYAM | | AGARWAL | GULAB | CHAND | AGARWAL | 41 NEW STATION ROA | INDIA | WEST BENGAL | HOOGHLY | 712232 | 0000673 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAJ | KUMARI | DAGA | SUSHIL | KUMAR | DAGA | C/O S K DAGA C 5 34 H | INDIA | WEST BENGAL | HOOGHLY | 712233 | 0004900 | Amount for unclaimed and un | 81 | 03-NOV-2020 | | | | | No | No | FY-2 |
| JAYANTI | | BHATTACHARJEE | LATESRIS | C | BHATTACHARJEE | 19 S C MUKHERJEE STR | INDIA | WEST BENGAL | HOOGHLY | 712235 | 0003265 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | SAMBHUCHARAN | No | No | FY-2 |
| BARUN | | SARKAR | LATE | T | SARKAR | PURANA BAZAR P O ME | INDIA | WEST BENGAL | BARDHAMAN | 713146 | 0002359 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | BASUDEBSARKAR | No | No | FY-2 |
| RAJENDRA | KUMAR | LUHARUWALA | R | P | LUHARUWALA | POST BOX NO 30 449 G | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0004756 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | | No | No | FY-2 |
| MALCHAND | | SHACKSARIA | BADRI | PRASAD | SHACKSARIA | C/O FRIENDS TRADING | INDIA | WEST BENGAL | DARJEELING | 734401 | 0006903 | Amount for unclaimed and un | 261 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SANDEEP | | SEN | SEN | | | NIVEDITA ROAD OPP DI | INDIA | WEST BENGAL | DARJEELING | 734403 | IN30039412766489 | Amount for unclaimed and un | 51 | 03-NOV-2020 | AMBPS6736Q | | RITUSEN | | No | No | FY-2 |
| RAM | BABU | MANTRY | B | L | MANTRY | C/O MANTRY & ASSOC | INDIA | WEST BENGAL | DARJEELING | 734405 | 0001071 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | | No | No | FY-2 |
| INDIRA | | MAHESWARI | J | P | MAHESWARI | C/O SATYANARAYAN JA | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 0003161 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| BANI | DAS | GUPTA | SND | | GUPTA | B 2/169 KALYANI P O K | INDIA | WEST BENGAL | NADIA | 741235 | 0002384 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | | No | No | FY-2 |
| GOUR | MOHON | DASDE | LATESRIA | K | DASDE | P 7/11 S CENTRAL PARK | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002885 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | NIHARKANADASD | No | No | FY-2 |
| SUBODH | CHANDRA | DEY | LATEJ | C | DEY | S M BOSE ROAD 7 M B | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743177 | 0005220 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | | | No | No | FY-2 |
| CHANDA | | AGARWAL | BISHNU | KUMAR | AGARWAL | M/S SHIVAM BUXI BAZ | INDIA | ORISSA | CUTTACK | 753001 | 0002618 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| KUMUD | | GARG | BAU | NATH | GARG | C/O SH.L.C BANSAL D-2 | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0003490 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RUPA | | VINAIK | MR | A | VINAIK | Q 3 AREA 7&8 CIVIL TO | INDIA | ORISSA | SUNDARGARH (SUNDE | 769004 | 0004663 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAJEEV | | BHARGAVA | SHKRISHAN | KUMAR | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | KAMRUP | 781001 | 0000817 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SANJEEV | | BHARGAVA | SHK | K | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | KAMRUP | 781001 | 0000818 | Amount for unclaimed and un | 18 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RACHNA | | BHARGAVA | SH | RAJEEV | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | KAMRUP | 781001 | 0000819 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAJ | KRISHAN | VERMA | MRD | N | VERMA | C/O GLOBE AUTO CO A | INDIA | ASSAM | KAMRUP | 781001 | 0004667 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | | No | No | FY-2 |
| VIJAY | SINGH | SHEKHANI | S | L | SHEKHANI | C/O EASTERN GENERAI | INDIA | ASSAM | GOALPARA | 783101 | 0005986 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAJ | KUMAR | DOSI | LATE | JASKARAN | DOSI | PADMARAM OMPRAKA | INDIA | ASSAM | JORHAT | 785001 | 1201090000410086 | Amount for unclaimed and un | 51 | 03-NOV-2020 | ACGPD3151M | 08-NOV-1958 | MANJUDOSI | | No | No | FY-2 |
| ARUN | | SARKAR | BHOLA | NATH | SARKAR | CENTRAL BANK OF IND | INDIA | BIHAR | PATNA | 800001 | 0002235 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| VINOD | KUMAR | DUGAR | MANIK | CHAND | DUGAR | M/S. JAIN INTERNATIO | INDIA | BIHAR | PATNA | 800004 | 0006074 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PAWAN | KUMAR | AGRAWAL | NATHMAL | | AGRAWAL | GANGA BABU KI THEKI | INDIA | BIHAR | PATNA | 800009 | 0006847 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PRAKASH | | CHANDRA | MRC | S | PRASAD | ROAD NO 1/D RAJINDE | INDIA | BIHAR | PATNA | 800016 | 0004345 | Amount for unclaimed and un | 54 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SRIBHAGWAN | PRASAD | SINGH | H | N | SINGH | C/O K JHA NEAR BALDE | INDIA | BIHAR | PATNA | 800023 | 0006192 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | SUSHMASINHA | No | No | FY-2 |
| KALPANA | | VIKRAM | AJIT | | VIKRAM | L 1 JAGAT ENCLAVE ASI | INDIA | BIHAR | PATNA | 800025 | 0001849 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | AJITVIKRAM | No | No | FY-2 |
| JYOTI | SINGH | JAIN | LATESHRAJ | SINGH | JAIN | 10 LAL BAAG TILAK AM | INDIA | BIHAR | BHAGALPUR | 812001 | 0001198 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SABITA | DEVI | KISHOREPURIA | BIJAYKUMAR | KISHORE | PURIA | C/O SHIV SHANKAR RO | INDIA | BIHAR | BHAGALPUR | 812002 | 0005531 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | BIJAYKUMARKISH | No | No | FY-2 |
| SARASWATI | H | JOSHI | H | G | JOSHI | C/O HARI PRASAD G JO | INDIA | JHARKHAND | DHANBAD | 826001 | 0005245 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SUSHIL | KUMAR | CHOWDHURY | KALIDAS | | CHOWDHURY | C/O PRADIP KUMAR CH | INDIA | JHARKHAND | PURBA SINGHBHUM | 831001 | 0005471 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | PRADIPKUMARCH | No | No | FY-2 |
| UDEY | | DHIR | JATINDER | K | DHIR | 6 LOYOLA SCHOOL ARE | INDIA | JHARKHAND | PURBA SINGHBHUM | 831001 | 0005875 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAVINDRA | KUMAR | JAIN | MOOL | CHAND | JAIN | C O MOOLCHAND JAIN | INDIA | JHARKHAND | RANCHI | 834001 | IN30021412476079 | Amount for unclaimed and un | 51 | 03-NOV-2020 | AAEHR4940N | | | | No | No | FY-2 |
| PRABHU | DAYAL | AGARWAL | AGARWAL | | | C/O BHAGWATI SAW M | INDIA | JHARKHAND | RANCHI | 834001 | IN30133017686535 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SARWAN | KUMAR | AGARWAL | AGARWAL | | | BHAGWATI SAW MILL F | INDIA | JHARKHAND | RANCHI | 834001 | IN30133017686648 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SITA | RAM | KUMAR | LATESH | SATYA | NARAYANPAL | NAI QUILA KAMKAR TO | INDIA | BIHAR | SIWAN | 841226 | 0001923 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | ABINASHKUMAR | No | No | FY-2 |
| DURGA | PRASAD | SINHA | JAGDEO | PRASAD | SINHA | PO NAYA NAGAR DIST S | INDIA | BIHAR | SAMASTIPUR | 848208 | 0001696 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| LALITA | RAVINDRA | PARMAR | R | J | PARMAR | G/84/1003, SHIVAM AF | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003742 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | RAVINDRAJIVRAN | No | No | FY-2 |
| RAMANLAL | | CHUNILAL | C | | DALSUKHBHAI | 251/1 MOTI SALVIWAD | INDIA | GUJARAT | ANAND | 388001 | 0004821 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | DILIPKUMARPOPA | No | No | FY-2 |
| MAHENDRA | | JAIN | RAJMAL | | | 3RD FLOOR MAHAVEEF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0006452 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | MAHAVIRJAINDH | No | No | FY-2 |
| BARRACUDACONSULTA | PVT | LTD | LTD | | | 33 OCEAN CREST 85 W | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0000226 | Amount for unclaimed and un | 60 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAJSHREE | SUBHASH | KULKARNI | MRS | G | KULKARNI | SUMITRA APARTMENT | INDIA | MAHARASHTRA | PUNE | 411038 | 0004668 | Amount for unclaimed and un | 96 | 03-NOV-2020 | | | | | No | No | FY-2 |
| BVSEETHA | RAMA | RAO | B | VASUDEVA | RAO | 2230/83 ARUNADRI SU | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0002429 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | | | No | No | FY-2 |
| NARENDRA | D | MEHTA | DHANJI | M | MEHTA | STATE BANK OF SAURA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004174 | Amount for unclaimed and un | 39 | 03-NOV-2020 | | | | | No | No | FY-2 |
| CHANDRA | M | RAMCHANDANI | RAMCHANDANI | | | 41 SAMIR APARTMENT | INDIA | Maharashtra | Mumbai Suburban | 400050 | IN30020010720658 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| KAVITA | | GOGIA | GOBIND | | RAM | NO-2673 SECTOR-16 FA | INDIA | HARYANA | FARIDABAD | 121002 | IN30039417309398 | Amount for unclaimed and un | 4809 | 03-NOV-2020 | ACRPG5744N | | | | No | No | FY-2 |
| KK | S | MANIAN | MANIAN | | | F-11 PARSN NAGAR 36 | INDIA | TAMIL NADU | CHENNAI | | 0001333 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PRADIP | | SAHA | LATE | BISWAMBHAR | SAHA | P 31 C I T SCHEME NO 1 | INDIA | WEST BENGAL | KOLKATA | | 0006356 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SANJEEV | KR | PUNJ | M | R | PUNJ | 47 K KIDAR BUILDING S | INDIA | DELHI | DELHI | | 0006374 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PUSHPA | | GROVER | T | R | GROVER | 5 E\33 BUNGLOW PLOT | INDIA | HARYANA | HARYANA | | 0006379 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | | No | No | FY-2 |
| AJAY | KUMAR | GUPTA | S | C | GUPTA | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006385 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | | No | No | FY-2 |
| KAMLA | | DEVI | S | C | GUPTA | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006386 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | | No | No | FY-2 |
| CHARU | | | SH | SANJEEV | KUMAR | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006387 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAMA | | AHUJA | SUSHIL | | AHUJA | A 15 WEST PATEL NAG/ | INDIA | DELHI | DELHI | | 0006399 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | BODHRAJ | No | No | FY-2 |
| BODHRAJ | | AHUJA | SOBHARAM | | | A 15 WEST PATEL NAG/ | INDIA | DELHI | DELHI | | 0006400 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | RAMAAHUJA | No | No | FY-2 |
| SURINDER | | KAUR | JAGJIT | | SINGH | B 2\ WEST PATEL NAGA | INDIA | DELHI | DELHI | | 0006401 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | JAGJITSINGHJASV | No | No | FY-2 |
| KUSUM | RAMNIKLAL | SUAH | AMNIKIAL | MANILAL | SHAH | 13, SHANTI BUILDING, | INDIA | MAHARASHTRA | MUMBAI CITY | | 0006514 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | HEMANGRSHAH | No | No | FY-2 |
| DHARTI | KIRTIKUMAR | PATEL | KIRTIKUMAR | CHUNILAL | PATEL | 6/2, JUHU GROTTO APA | INDIA | MAHARASHTRA | MUMBAI CITY | | 0006543 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | PRAVINAKIRTIKUI | No | No | FY-2 |
| MOHAN | LAL | HURIA | HURIA | | | A-78, GUJRANWALA TC | INDIA | DELHI | DELHI | | 0006626 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| AMRIT | LAL | MONGA | MRG | P | MONGA | 61 MUNICIPAL MARKET | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002028 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | | No | No | FY-2 |
| HARI | RAM | GUPTA | MRP | D | GUPTA | 604 AKASH DEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002966 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| HARI | RAM | GUPTA | PRABHU | | DAYAL | 302 AKASH DEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003114 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| HARI | KRISHAN | GUPTA | SHOBHA | | RAM | M-24 CONNAUGHT CIR | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003119 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| OM | PRAKASH | AHUJA | MRF | C | AHUJA | 13/472, SECTOR I D.I.Z. | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004321 | Amount for unclaimed and un | 33 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PRITAMA | | WHORRA | MR | | WHORRA | C/O WHORRA BROS 7-( | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004338 | Amount for unclaimed and un | 375 | 03-NOV-2020 | | | | | No | No | FY-2 |
| R | L | KAPOOR | MRM | L | KAPOOR | 14-A JANAPATH LANE N | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004640 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAJ | | RANI | S | K | GUPTA | HOUSE NO.700 BABA K | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004999 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | | SKGUPTA | No | No | FY-2 |
| SUPERSEALSINDIA | PVT | LTD | LTD | | | 404 WORLD TRADE CEN | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005105 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SAVITRI | | GARG | MADAN | LAL | GARG | B 61 C C COLONY OPP F | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005524 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| S | K | GUPTA | GUPTA | | | HOUSE NO.700 BABA K | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005690 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | | RAJRANI | No | No | FY-2 |
| SATINDER | SINGH | CHAUDRI | SH | JAGJIT | SINGH | 14/15 F CONNAUGHT P | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005749 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| AJAI | KUMAR | GUPTA | H | N | GUPTA | HINDUSTAN GIBA GEIG | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000981 | Amount for unclaimed and un | 450 | 03-NOV-2020 | | | | | No | No | FY-2 |
| MITHLESH | | GUPTA | SHYAM | SUNDER | GUPTA | SHYAM GUPTA & CO 4 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0001344 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | | SHYAMSUNDERGI | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEVINDER | KUMAR | JAIN | SHRIK | S | JAIN | C/O KANWAR SAIN JAI | INDIA | DELHI | CENTRAL DELHI | 110002 | 0002674 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAGDISH | CHANDER | TALWAR | MRGOBIND | RAM | TALWAR | 228, KAMLA MARKET, I | INDIA | DELHI | CENTRAL DELHI | 110002 | 0003232 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | KUNTANDEVITALI | No | No | FY-2 |
| MITHLESH | | GUPTA | RAJINDER | | GUPTA | 3514 KUNCHA LALMAN | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004008 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAMESHWAR | DASS | AGGARWAL | MR | MANGAT | RAM | 3208 KUCHA TARA CHA | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004707 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAKESH | | NANDA | TILAK | RAJ | NANDA | 1723 GALI TEHSILDAR K | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004940 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SAROJ | | RANI | RAJ | | KAMAL | X/632 RANG MAHAL G | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005689 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUBHASH | CHAND | JAIN | K | S | JAIN | C/O KANWAR SAIN JAI | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005714 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| GYAN | CHANDRA | VIDYASAGAR | RAGHUBAR | | DAYAL | 4378 4B POOJA APARTI | INDIA | DELHI | CENTRAL DELHI | 110002 | IN30011810029955 | Amount for unclaimed and un | 30 | 03-NOV-2020 | AAGPV3644K | AMRITDEVI | | No | No | FY-2 |
| VIJAY | KUMAR | KHANNA | SH | P | CKHANNA | C/O DELHI GOLE CLUB | INDIA | DELHI | CENTRAL DELHI | 110003 | 0000598 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUSHMA | | SABOO | V | K | SABOO | 123 GLOF LINKS NEW D | INDIA | DELHI | CENTRAL DELHI | 110003 | 0001518 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| MANJU | | SHUKLA | J | K | SHUKLA | 17/948, LODHI COLON | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004033 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJ | | MONGA | MRK | L | MONGA | A-315 DEFENCE COLON | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004641 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAVI | KUMAR | AHUJA | LATESHKARAM | NARAIN | AHUJA | 19/2808 BEADAN PURA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000155 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| CHANDER | KANTA | CHHABRA | R | N | CHHABRA | 19/2808 BEADANPURA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002568 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | KARAMNARAINA | No | No | FY-2 |
| GAJINDER | | SINGH | S | SUJAN | SINGH | 1-C/45 NEW ROHTAK R | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002829 | Amount for unclaimed and un | 306 | 03-NOV-2020 | | | | No | No | FY-2 |
| HARISH | | GULATI | MR | RAM | GULATI | H NO 945 NAIWALA ST | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002994 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAGDISH | CHANDRA | MANCHANDA | MRD | M | MANCHANDA | BLOCK NO 15-A 38 WE | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003191 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| KRISHNA | | SONI | MRACHARAJ | RAM | SONI | 11/9 PUSA ROAD NEW | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003379 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| MANJIT | | KAUR | SATNAM | | SINGH | 53/78 RAMJAS ROAD K | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003895 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | HARJITSINGHKALI | No | No | FY-2 |
| MANJU | | AGGARWAL | MRN | K | AGGARWAL | 1257/4 HARI SINGH NA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004037 | Amount for unclaimed and un | 18 | 03-NOV-2020 | | | | No | No | FY-2 |
| PANCHANON | | DUTTA | MRH | C | DUTTA | 17-A/55 W E A KAROL E | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004347 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PARAMJIT | | KAUR | SATNAM | | SINGH | 53/78 RAMJAS ROAD K | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004471 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | HARJITSINGHKALI | No | No | FY-2 |
| RAVI | | BAKHRU | MULCHAND | | BAKHRU | C/O MONARCH ENTERI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004961 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | REKHABAKHRU | No | No | FY-2 |
| SUNITA | MUKESH | SHIVDASANI | MUKESH | | SHIVDASANI | 8A/94 W E A KAROL BA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005506 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUMAN | | SINGHAL | S | D | SINGHAL | 38/2072 H S NALWA KA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005527 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | SARAVDAMANSIN | No | No | FY-2 |
| T | M | CHAKRAVARTI | LATESHRIT | M | KRISHNASWAMI | 8-A/94 W E A POST BO | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005815 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| KRISHAN | | MAHESHWARI | DEVI | | SARAN | 3046 GALI KALYAN SIN | INDIA | DELHI | NORTH DELHI | 110006 | 0001128 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | JAIMALAMAHESH | No | No | FY-2 |
| DILIP | | DETWANI | S | R | DASS | C/O KAMAL PLASTICS 5 | INDIA | DELHI | NORTH DELHI | 110006 | 0001454 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| MOHAMMED | | ALI | MOHD | | KHALIL | 670 NAL BANDAN STRE | INDIA | DELHI | NORTH DELHI | 110006 | 0001456 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | No | No | FY-2 |
| BRAHM | DEV | DAING | MRR | L | DAING | C/O M/S MANOHAR TR | INDIA | DELHI | NORTH DELHI | 110006 | 0002304 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | | No | No | FY-2 |
| HEM | CHAND | JAIN | MR | PADAM | CHAND | 3796 NAI BASTI PAHAR | INDIA | DELHI | NORTH DELHI | 110006 | 0003007 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| HARI | NARAIN | NAGPAL | LATEPIARE | LAL | NAGPAL | 10172 MOHALLA NAI N | INDIA | DELHI | NORTH DELHI | 110006 | 0003118 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| I | C | DHAWAN | LAXMI | | NARAYAN | 5023,SIRKIWALAN NEA | INDIA | DELHI | NORTH DELHI | 110006 | 0003152 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | SUDHIRKUMARDH | No | No | FY-2 |
| JANGI | LAL | TALWAR | L | C | TALWAR | 670 SADAR BAZAR DELI | INDIA | DELHI | NORTH DELHI | 110006 | 0003278 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| MANOHARLAL | | GUPTA | L | | THAKARDAS | C/O MANOHAR GUPTA | INDIA | DELHI | NORTH DELHI | 110006 | 0003798 | Amount for unclaimed and un | 261 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRABHU | SHANKER | MATHUR | H | S | MATHUR | 2835 CHAIL PURI STREE | INDIA | DELHI | NORTH DELHI | 110006 | 0004357 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHILA | | GUPTA | MRR | C | GUPTA | C/O M/S RAM NATH & | INDIA | DELHI | NORTH DELHI | 110006 | 0005100 | Amount for unclaimed and un | 303 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUNIT | | GUPTA | DAVINDER | NATH | GUPTA | M/S SWADESHI TEXTILI | INDIA | DELHI | NORTH DELHI | 110006 | 0005250 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SATYA | NARAYAN | GUPTA | RATTAN | LAL | GUPTA | 4346 GALI BHAIRON W. | INDIA | DELHI | NORTH DELHI | 110006 | 0005252 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SATNAM | | SINGH | SUJAN | | SINGH | 568 GANDHI CLOTH MA | INDIA | DELHI | NORTH DELHI | 110006 | 0005299 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | HARJITSINGHKALI | No | No | FY-2 |
| TILAK | RAJ | KHERA | B | D | KHERA | KHERA AUTOMOBILES | INDIA | DELHI | NORTH DELHI | 110006 | 0005754 | Amount for unclaimed and un | 129 | 03-NOV-2020 | | | | No | No | FY-2 |
| VIJAY | K | AGGARWAL | MR | JAGAN | NATH | C/O RANA KRISHNA CO | INDIA | DELHI | NORTH DELHI | 110006 | 0005922 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| ZAHOOR | | HUSSAIN | MR | AMEER | HUSSAIN | 748 SUIWALAN DELHI 1 | INDIA | DELHI | NORTH DELHI | 110006 | 0006141 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| HARVINDER | | SINGH | SH | JIT | SINGH | H NO B4A/31 RANA PAI | INDIA | DELHI | NORTH DELHI | 110007 | 0000425 | Amount for unclaimed and un | 12 | 03-NOV-2020 | | | | No | No | FY-2 |
| SANJEEV | | KUMAR | SHS | C | GUPTA | 7309/2 PREM NAGAR S | INDIA | DELHI | NORTH DELHI | 110007 | 0000685 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJEEV | | KUMAR | SHS | C | GUPTA | 7309/2 PREM NAGAR S | INDIA | DELHI | NORTH DELHI | 110007 | 0000704 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| KAMLA | | GUPTA | GUPTA | | SINGH | B-10 RANA PRATAP BA | INDIA | DELHI | NORTH DELHI | 110007 | 0000830 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHAKUNTLA | | DEVI | PREMCHAND | | | 50 A KAMLA NAGAR DE | INDIA | DELHI | NORTH DELHI | 110007 | 0001208 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | No | No | FY-2 |
| SNEH | | GOEL | GIAN | CHAND | GOEL | A-1/3 MAURICE NAGAR | INDIA | DELHI | NORTH DELHI | 110007 | 0001246 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | GIANCHANDGOEL | No | No | FY-2 |
| ANITA | RANI | RUSTAGI | C | L | RUSTAGI | 20/53 SHAKTI NAGAR D | INDIA | DELHI | NORTH DELHI | 110007 | 0002127 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| AMARJIT | | VERMA | SH | BAL | KISHAN | 8/18 SINGH SABHA ROA | INDIA | DELHI | NORTH DELHI | 110007 | 0002291 | Amount for unclaimed and un | 450 | 03-NOV-2020 | | | | No | No | FY-2 |
| KUSUM | LATA | JAIN | MRR | N | JAIN | D-2/9 RANA PARTAP BA | INDIA | DELHI | NORTH DELHI | 110007 | 0003395 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| KAMLA | | DEVI | SHRIS | C | GUPTA | 7309/2 PREM NAGAR S | INDIA | DELHI | NORTH DELHI | 110007 | 0003698 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| NIRMAL | | GUPTA | MRG | P | GUPTA | 60 PREM NAGAR SUBZI | INDIA | DELHI | NORTH DELHI | 110007 | 0004115 | Amount for unclaimed and un | 156 | 03-NOV-2020 | | | | No | No | FY-2 |
| PAWAN | KUMAR | ARORA | HARBANS | | LAL | HNO 884 2 TYPE DOUBI | INDIA | DELHI | NORTH DELHI | 110007 | 0004477 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRITI | | GOEL | MUNNA | BABU | GOEL | 29-U B JAWAHAR NAGI | INDIA | DELHI | NORTH DELHI | 110007 | 0004572 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| S | S | AHLUWALIA | AHLUWALIA | | | FLAT NO 109 S F S DDA | INDIA | DELHI | NORTH DELHI | 110007 | 0005045 | Amount for unclaimed and un | 183 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHASHI | KALA | VAID | MRR | K | VAID | BASANT BHAVAN 51-A | INDIA | DELHI | NORTH DELHI | 110007 | 0005151 | Amount for unclaimed and un | 108 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUMER | CHAND | GUPTA | SHAHZAD | | RAI | 7309/2 PREM NAGAR S | INDIA | DELHI | NORTH DELHI | 110007 | 0005309 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| VISHWA | NATH | CHAGERA | MRM | R | CHEGERA | C/O RAJNI KANT VAID S | INDIA | DELHI | NORTH DELHI | 110007 | 0005927 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUSHIL | | AHUJA | SH | BODH | RAJ | A 15 WEST PATEL NAG | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000142 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | BODHRAJRAMAAI | No | No | FY-2 |
| AJANT | PAL | GANDHI | MRS | L | GANDHI | C/O HARVIK BROS 73 SI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002011 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| ASHOK | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002057 | Amount for unclaimed and un | 9 | 03-NOV-2020 | | | | No | No | FY-2 |
| ANIL | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002059 | Amount for unclaimed and un | 9 | 03-NOV-2020 | | | ASHOKKUMARAR | No | No | FY-2 |
| ASHOK | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002060 | Amount for unclaimed and un | 9 | 03-NOV-2020 | | | JUGALKISHOREAR | No | No | FY-2 |
| BODHRAJ | | AHUJA | SOBHA | | RAM | A-15 WEST PATEL NAG. | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002343 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | No | No | FY-2 |
| BEHARI | | LAL | RAM | | KANWAR | BEHARI NIKETAN 14/33 | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002362 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| KAUSHALYA | | SETHI | RAM | PARKASH | SETHI | 24 SOUTH PATEL NAGA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0003513 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | RAMPRAKASHSET | No | No | FY-2 |
| VIJAY | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0005943 | Amount for unclaimed and un | 9 | 03-NOV-2020 | | | ASHOKKUMARAR | No | No | FY-2 |
| MIRA | | GUPTA | R | K | BANSAL | 15 BHAGWAN PARK JHI | INDIA | DELHI | NORTH DELHI | 110009 | 0001232 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| SANDEEP | | GOEL | GIAN | CHAND | GOEL | A1, TYPE 5 NEW POLICI | INDIA | DELHI | NORTH DELHI | 110009 | 0005673 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | SNEHGOEL | No | No | FY-2 |
| NEELAM | BALA | SETIA | PREM | | RATAN | 322 MUKHARJEE NAGA | INDIA | DELHI | NORTH DELHI | 110009 | IN30011810769658 | Amount for unclaimed and un | 90 | 03-NOV-2020 | AJBPS3430J | | | No | No | FY-2 |
| K | SESHA | RATNA | DRKS | SUNDARA | SARMA | 489 KRISHI KUNJ NEAR | INDIA | DELHI | CENTRAL DELHI | 110012 | 0003506 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAM | PRAKASH | ANAND | LATEP | M | ANAND | G 25 JANGPURA EXT NE | INDIA | DELHI | SOUTH DELHI | 110014 | 0000041 | Amount for unclaimed and un | 450 | 03-NOV-2020 | | | | No | No | FY-2 |
| GIRDHARI | | LAL | MR | PARAS | LAL | 109 HARI NAGAR ASHR | INDIA | DELHI | SOUTH DELHI | 110014 | 0002839 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| JASWANT | | GULATI | MRD | R | GULATI | A-71 NIZAMUDDIN EAS | INDIA | DELHI | SOUTH DELHI | 110014 | 0003207 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHARNAM | SINGH | ARORA | MOHTO | | SINGH | A-50 DOUBLE STORY R | INDIA | DELHI | WEST DELHI | 110015 | 0001365 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| ROOP | CHAND | GERA | THANA | RAM | GERA | H NO G 5 RATTAN PAR | INDIA | DELHI | WEST DELHI | 110015 | 0001947 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | URMILAGERA | No | No | FY-2 |
| DEVRAJ | | KHATTAR | MR | HARI | CHAND | 2/29 W H S KIRTI NAGA | INDIA | DELHI | WEST DELHI | 110015 | 0002644 | Amount for unclaimed and un | 261 | 03-NOV-2020 | | | | No | No | FY-2 |
| HARI | | RAM | MR | NIHAL | CHAND | E-34,MANSAROVER GA | INDIA | DELHI | WEST DELHI | 110015 | 0002969 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUNDER | LAL | CHHABRA | K | C | CHHABRA | E/191 RAMESH NAGAR | INDIA | DELHI | WEST DELHI | 110015 | 0005313 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| URMILA | | HANDA | MRB | K | HANDA | C-86 MOTI NAGAR NEV | INDIA | DELHI | WEST DELHI | 110015 | 0005830 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | TARDEEPKUMAR | No | No | FY-2 |
| KRISHNA | MURARI | MISRA | LPANDITMP | L | MISRA | SURUCHI 5/5 SARVA PR | INDIA | DELHI | SOUTH DELHI | 110016 | 0003649 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | SHARDAMANIMIS | No | No | FY-2 |
| PREM | LATTA | AMBA | BAL | KRISHAN | AMBA | K 20 GREEN PARK NEW | INDIA | DELHI | SOUTH DELHI | 110016 | 0004568 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | SUDHIRAMBA | No | No | FY-2 |
| RAKSHA | | WATI | LATESHRICHUNILAL | H | WIF | 50 SFS DDA FLATS HAU | INDIA | DELHI | SOUTH DELHI | 110016 | 0004925 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | SANTOSHVIJ | No | No | FY-2 |
| OMPRAKASH | JAIN | HUF | KARTA | | | 510 SARVA PRIYA APPT | INDIA | DELHI | SOUTH DELHI | 110016 | 0006872 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRADEEP | | GOYAL | DHARAM | PAL | GOYAL | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0001032 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | KALPANAGOYAL | No | No | FY-2 |
| GOVERDHAN | LALL | KAPOOR | MRASA | NAND | KAPOOR | C 25 PRESS ENCLAVE SA | INDIA | DELHI | SOUTH DELHI | 110017 | 0002953 | Amount for unclaimed and un | 9 | 03-NOV-2020 | | | | No | No | FY-2 |
| INDARJIT | | JAIRATH | GANGA | SINGH | JAIRATH | 165 POCKET B TRIVENI | INDIA | DELHI | SOUTH DELHI | 110017 | 0003171 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| KAMLESH | | GOEL | R | K | GOEL | C-212 D D A FLATS GRO | INDIA | DELHI | SOUTH DELHI | 110017 | 0003516 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| NALINI | | JAIRATH | I | | JAIRATH | C/O G P CAPT INDARJIT | INDIA | DELHI | SOUTH DELHI | 110017 | 0004286 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| VEENA | | DHAWAN | MRS | D | DHAWAN | D-79 DHAWAN NIWAS | INDIA | DELHI | SOUTH DELHI | 110017 | 0005896 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| SARLA | | GOYAL | LATEDHARAM | PAL | GOYAL | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0006306 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | | No | No | FY-2 |
| SARLA | | GOYAL | GOYAL | | | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0006307 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | | No | No | FY-2 |
| CHAKERVARTI | | VERMA | MRK | L | VERMA | 22/32 B TILAK NAGAR P | INDIA | DELHI | WEST DELHI | 110018 | 0002535 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| GULJAR | SINGH | BAGGA | MRS | S | BAGGA | C/O MRS INDER KAUR I | INDIA | DELHI | WEST DELHI | 110018 | 0002832 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| HARBANS | | SINGH | MR | AMRIK | SINGH | WZ-33A GALI NO 18 KR | INDIA | DELHI | WEST DELHI | 110018 | 0003002 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | DALJEETSINGH | No | No | FY-2 |
| LALIT | | VASHISHT | K | R | RATANPAL | B 18 NEW KRISHNA PAI | INDIA | DELHI | WEST DELHI | 110018 | 0003741 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRAKASH | | RAKHEJA | J | R | RAKHEJA | 271-B,GURU NANAK NA | INDIA | DELHI | WEST DELHI | 110018 | 0004571 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUSHIL | KUMAR | KUNDRA | GURUBAX | RAI | KUNDRA | 829,VIKAS KUNJ NEAR | INDIA | DELHI | WEST DELHI | 110018 | 0005711 | Amount for unclaimed and un | 72 | 03-NOV-2020 | | | | No | No | FY-2 |
| CHARU | | CHUGH | CHUGH | | | SHIVAM APPARTMENT | INDIA | DELHI | WEST DELHI | 110018 | 0006596 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | SNEHLATACHUGH | No | No | FY-2 |
| JATINDER | RAI | CHHIBBER | H | R | CHHIBBER | CORPORATE PERSONNI | INDIA | DELHI | SOUTH DELHI | 110019 | 0003269 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| KAMALA | | MANI | TA | S | MANI | 206,LAKSHMI BHAVAN | INDIA | DELHI | SOUTH DELHI | 110019 | 0003517 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUNDER | | LAL | LATESH | BHAGWAN | DASS | L-2/74A D D A FLATS KA | INDIA | DELHI | SOUTH DELHI | 110019 | 0005530 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| V | K | SINGAL | SINGAL | | | 140 SOUTH PARK APTS | INDIA | DELHI | SOUTH DELHI | 110019 | IN30047642124324 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| OMPARKASH | | GUPTA | OMPARKASH | | GUPTA | NATIONAL SMALL INDL | INDIA | DELHI | SOUTH DELHI | 110020 | 0004325 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAM | BEHARI | LAL | MR | SHAMBHU | NATH | 4/10 SHANTI NIKETAN I | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0005109 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | VIMLALAL | No | No | FY-2 |
| PUSHPA | DEVI | SATIJA | SHJAY | DAYAL | SATIJA | S-XII/1368 R K PURAM | INDIA | DELHI | NEW DELHI | 110022 | 0000163 | Amount for unclaimed and un | 450 | 03-NOV-2020 | | | NARINDERKUMAF | No | No | FY-2 |
| BHUMINDER | PRAKASH | MURGAI | NIRANJAN | | LAL | C 506 SOM VIHAR SANK | INDIA | DELHI | NEW DELHI | 110022 | 0001224 | Amount for unclaimed and un | 9 | 03-NOV-2020 | | | | No | No | FY-2 |
| CHAMPA | | RANI | LATESH | GOPAL | MOTWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0001875 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | ANJANAHASWAN | No | No | FY-2 |
| K | N | SINHA | MRM | S | SINHA | FLAT NO 3 IIIRD FLOOR | INDIA | DELHI | NEW DELHI | 110022 | 0003414 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| ANURADHA | | JAIN | JAIN | | | D - 1, N - 22, NIVEDITA | INDIA | DELHI | NEW DELHI | 110022 | 1201130000310621 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PADMAVATHI | A | T | A | T | GOVINDARAJAN | DII/77 WEST KIDWAI N. | INDIA | DELHI | NEW DELHI | 110023 | 0004470 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | ATGOVINDARAJA | No | No | FY-2 |
| R | K | AGRAWAL | MRB | L | AGRAWAL | XY 54 SAROJINI NAGAR | INDIA | DELHI | NEW DELHI | 110023 | 0004682 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAIKRIT | | RAWAT | B | S | RAWAT | C/O R S BISHT L- 65, SA | INDIA | DELHI | NEW DELHI | 110023 | 0006216 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | No | No | FY-2 |
| BHARAT | BHUSHAN | GANDHI | SHC | B | GANDHI | C-155 DAYANAND COLI | INDIA | DELHI | SOUTH DELHI | 110024 | 0000356 | Amount for unclaimed and un | 87 | 03-NOV-2020 | | | | No | No | FY-2 |
| AMIT | | KOHLI | R | C | KOHLI | II E/13 LAJPAT NAGAR I | INDIA | DELHI | SOUTH DELHI | 110024 | 0001191 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | PROBODHCHAND | No | No | FY-2 |
| BALDEV | KRISHAN | KATHPALIA | KATHPALIA | | | A IST 114 LAJPAT NAGA | INDIA | DELHI | SOUTH DELHI | 110024 | 0002403 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| H | R | DHINGRA | SHD | R | DHINGRA | C/O JAWALA AGENCIES | INDIA | DELHI | SOUTH DELHI | 110024 | 0002970 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| MOHANLAL | | BHATIA | LGHANSHAM | DAS | BHATIA | D 4/48 DOUBLE STORE' | INDIA | DELHI | SOUTH DELHI | 110024 | 0004012 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRAKASH | VATI | KAPUR | D | D | KAPUR | G 39 LAJPATNAGAR III I | INDIA | DELHI | SOUTH DELHI | 110024 | 0004480 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| RATANLAL | | SOTI | M | L | SOTI | II K 82A LAJPAT NAGAR | INDIA | DELHI | SOUTH DELHI | 110024 | 0004807 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRAMOD | KUMAR | OBEROI | OBEROI | | | 6/21, OLD DOUBLE STC | INDIA | DELHI | SOUTH DELHI | 110024 | IN300095101883258 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| JASODA | | DEVI | MRG | L | AGRAWAL | 4/68 PUNJABI BAGH W | INDIA | DELHI | WEST DELHI | 110026 | 0003210 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | GIRDHARILALAGR | No | No | FY-2 |
| TRIPTA | | REKHI | S | C | RIKHI | 50 ASHOKA PARK EXTE | INDIA | DELHI | WEST DELHI | 110026 | 0005755 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| OM | PARKASH | KAPUR | LATESHB | R | KAPUR | N 5 RAJOURI GARDEN N | INDIA | DELHI | WEST DELHI | 110027 | 0000999 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| A | S | BAKSHI | J | S | BAKSHI | E-239 D D A MIG FLATS | INDIA | DELHI | WEST DELHI | 110027 | 0002234 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| BANARSI | LAL | PASSRICHA | SARDARI | | LAL | D-1/28 RAJOURI GARDI | INDIA | DELHI | WEST DELHI | 110027 | 0002484 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| DARSHAN | KUMAR | BAHL | O | P | BAHL | ED/84 TAGORE GARDE | INDIA | DELHI | WEST DELHI | 110027 | 0002700 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| KANTA | RANI | PASSRICHA | BANARSI | LAL | PASSRICHA | D-1/28 RAJOURI GARDI | INDIA | DELHI | WEST DELHI | 110027 | 0003648 | Amount for unclaimed and un | 1416 | 03-NOV-2020 | | | | No | No | FY-2 |
| SARDARI | LAL | PASSRICHA | LATESHRI | VISAKHI | RAM | D-1/28 RAJOURI GARDI | INDIA | DELHI | WEST DELHI | 110027 | 0005562 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| NEELAM | | SAHNEY | SH | YASHPAL | SAHNEY | E - 37 A/3 RAJOURI GA | INDIA | DELHI | WEST DELHI | 110027 | IN300206106853 37 | Amount for unclaimed and un | 51 | 03-NOV-2020 | BIEPS9728J | BABITASAHNEY | | No | No | FY-2 |
| AMRIT | | LAL | KARAM | | CHAND | FLAT NO B 87/1 NARAI | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0002120 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| SATWANT | | KAUR | MR | AMARJIT | SINGH | E 92/2 DDA FLATS NAR | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0005057 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| VINOD | KUMAR | DUA | B | R | PRAKASH | B 3/1 SAFDAR JUNG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0001092 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | VARINDERDUA | No | No | FY-2 |
| B | N | PRASAD | S | D | JAIN | A2/65 SAFDARJANG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0002404 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| PREET | | DAVAR | M | L | DAVAR | B 6/12 SAFDARJUNG EI | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0004469 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| VINOD | KUMAR | KATYAL | AMIR | | CHAND | AU/137 SAFDARJUNG EI | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006063 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SANTOSH | KUMAR | JAIN | MOTI | RAM | JAIN | A 1/108 SAFDAR JUNG | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006459 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | USHAJAINRITUJAI | No | No | FY-2 |
| SANSAR | CHAND | SUD | MRG | L | SUD | FLAT NO 9 D D A FLATS | INDIA | DELHI | SOUTH DELHI | 110030 | 0005092 | Amount for unclaimed and un | 54 | 03-NOV-2020 | | | | No | No | FY-2 |
| KRISHAN | KUMAR | SINGHAL | LATE | PREM | KUMAR | 1438 SECTOR A POCKE' | INDIA | DELHI | SOUTH DELHI | 110030 | 0006228 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | PARKASHSINGALR | No | No | FY-2 |
| INDER | KUMAR | KAPUR | K | C | KAPUR | 513/24 DEV LOK STREE | INDIA | DELHI | EAST DELHI | 110031 | 0003154 | Amount for unclaimed and un | 72 | 03-NOV-2020 | | | | No | No | FY-2 |
| INDER | KUMAR | KAPUR | LATEK | C | KAPUR | X-1510, STREET NO8 RA | INDIA | DELHI | EAST DELHI | 110031 | 0006866 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| AMRIK | | LAL | SITA | RAM | KAKKAR | 11/163 TELIWARA SHAI | INDIA | DELHI | EAST DELHI | 110032 | 0002257 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | | No | No | FY-2 |
| MADAN | LAL | MOHINDRU | N | C | MOHINDRU | 1/6318 GALI NO 4 EAST | INDIA | DELHI | EAST DELHI | 110032 | 0003897 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHASHI | PRABHA | MITTAL | R | N | MITTAL | C 29 RAJAN BABU ROAI | INDIA | DELHI | NORTH WEST | 110033 | 0005666 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| INDAR | PARKASH | GUPTA | SHLALARAM | CHANDER | DASS | 88 POORVI MARG VASA | INDIA | DELHI | NORTH WEST | 110034 | 0000516 | Amount for unclaimed and un | 63 | 03-NOV-2020 | | | VIJAYKUMARGUP | No | No | FY-2 |
| RAJANI | KANT | VAID | M | P | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001346 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SANWARI | DEVI | VAID | M | P | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001347 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| PARVATI | DEVI | VAID | MANEKCHAND | | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001348 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SWEETY | | VAID | RAJANI | KANT | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001349 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SANJAY | | VAID | RAJANI | KANT | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001350 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| NALANI | | CHOPRA | BRIJ | MOHAN | CHOPRA | C/O P.BAWA & CO SD-: | INDIA | DELHI | NORTH WEST | 110034 | 0004283 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| P | | TALUJA | TALUJA | | | 170, ANAND VIHAR PIT. | INDIA | DELHI | NORTH WEST | 110034 | 0006722 | Amount for unclaimed and un | 171 | 03-NOV-2020 | | | | No | No | FY-2 |
| PAWAN | KUMARI | SHARMA | SHANKAR | DASS | SHARMA | B-III 77B LAWARENCE R | INDIA | DELHI | NORTH WEST | 110035 | 0004576 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SANGEETA | | DEVI | DEVI | | | 9, MADAN PARK, EAST | INDIA | DELHI | NORTH WEST | 110035 | IN30236510059229 | Amount for unclaimed and un | 504 | 03-NOV-2020 | | | | No | No | FY-2 |
| NIRMAL | | BAJAJ | P | D | BAJAJ | 8307 POCKET 8 SECTOI | INDIA | DELHI | NEW DELHI | 110037 | 0004268 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| DEEPAK | | BHUTANI | SHS | P | ARORA | 164 BHERA ENCLAVE P | INDIA | DELHI | WEST DELHI | 110041 | 0000512 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | VKARORAJYOTIAF | No | No | FY-2 |
| RITA | | SACHDEVA | SATPAL | | SACHDEVA | 353/GH 13 SFS FLATS P | INDIA | DELHI | WEST DELHI | 110041 | 0001905 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| GULSHAN | | SADANA | MRM | S | SADANA | H NO 976 GH-14 PASCH | INDIA | DELHI | WEST DELHI | 110041 | 0002828 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| JYOTI | | ARORA | S | P | ARORA | 164-BHERA ENCLAVE N | INDIA | DELHI | WEST DELHI | 110041 | 0003280 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| KRISHNA | | JAIN | MRNEM | CHAND | JAIN | 888 GALI JAIN MANDIR | INDIA | DELHI | WEST DELHI | 110043 | 0003668 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| VED | KUMARI | KHANNA | R | P | KHANNA | W 133 GREATER KAILA' | INDIA | DELHI | SOUTH DELHI | 110048 | 0000969 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| VIKRAM | KUMAR | KUMRA | K | C | KUMRA | N 202 GREATER KAILAS | INDIA | DELHI | SOUTH DELHI | 110048 | 0001211 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | NEENAKUMRA | No | No | FY-2 |
| VIKRAM | KUMAR | KUMRA | K | C | KUMRA | NO 202 GREATER KAILA | INDIA | DELHI | SOUTH DELHI | 110048 | 0001936 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJIV | KUMAR | CHHABRA | MR | HARBHAJAN | LAL | B 99 GREATER KAILASH | INDIA | DELHI | SOUTH DELHI | 110048 | 0005002 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| SOM | NATH | KHANNA | MRN | S | KHANNA | C/O ASHOK STORE M-1 | INDIA | DELHI | SOUTH DELHI | 110048 | 0005078 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| SATISH | | KUMAR | RAGHUNATH | | PRASAD | H 33 NDSE I 2ND FLOOI | INDIA | DELHI | SOUTH DELHI | 110048 | 0005700 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| BRIJ | MOHAN | VIJAY | BD | | VIJAY | D 32 SOUTH EXTENSIOI | INDIA | DELHI | SOUTH DELHI | 110049 | 0002309 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHASHI | | PRABHA | YATINDER | | KUMAR | Q NO-338 RD NO 3 ANC | INDIA | DELHI | SOUTH DELHI | 110049 | 0005508 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| YATINDRA | | KUMAR | S | B | AGARWAL | QRT NO 338 ROAD NO | INDIA | DELHI | SOUTH DELHI | 110049 | 0006140 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| HARDEV | | SINGH | SH | KALA | SINGH | 499 JHEEL KHURANJA E | INDIA | DELHI | EAST DELHI | 110051 | 0002971 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | | No | No | FY-2 |
| KULDEEP | | SINGH | MR | HARNAM | SINGH | 144-A JHEEL KURANJA I | INDIA | DELHI | EAST DELHI | 110051 | 0003399 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| MILAN | | SHRIMALI | SHV | K | SHRIMALI | F 147 ASHOK VIHAR I D | INDIA | DELHI | NORTH WEST | 110052 | 0000295 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | ANITASHRIMALIVI | No | No | FY-2 |
| PAYAL | | CHAWLA | VIRENDRA | | CHAWLA | A-H/29 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0001431 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | VIRENDRACHAWL | No | No | FY-2 |
| VIRENDRA | | CHAWLA | C | L | CHAWLA | A-H/29 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0001432 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | PAYALCHAWLA | No | No | FY-2 |
| HARI | KRISHAN | MANCHANDA | BAL | KRISHAN | MANCHANDA | C-65 SHAKTI NAGAR EX | INDIA | DELHI | NORTH WEST | 110052 | 0003112 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| PHOOL | WATI | DEVI | R | R | GUPTA | IA/11A D D A FLATS ASI | INDIA | DELHI | NORTH WEST | 110052 | 0004456 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAM | | DAS | MR | RAM | PRASHAD | KD-79A ASHOK VIHAR I | INDIA | DELHI | NORTH WEST | 110052 | 0004638 | Amount for unclaimed and un | 54 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHAM | LAL | BANSAL | RAM | KANWAR | BANSAL | BP-107 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0005497 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SNEH | LATA | AGARWAL | PREM | CHAND | AGARWAL | C-3/113 ASHOK VIHAR | INDIA | DELHI | NORTH WEST | 110052 | 0005503 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| SWATISHARMAMINOR | RAVI | KANT | RAVI | | KANT | C/O RAVI KANT SHARM | INDIA | DELHI | NORTH WEST | 110052 | 0005693 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| VIRENDRA | KUMAR | SHRIMALI | SUNDER | SHYAM | SHRIMALI | F 147 ASHOK VIHAR I D | INDIA | DELHI | NORTH WEST | 110052 | 0006069 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | MADHURSHRIMA | No | No | FY-2 |
| MADHU | | JAIN | RAJ | | BAHADUR | B-2/56 ASHOK VIHAR P | INDIA | DELHI | NORTH WEST | 110052 | 0006189 | Amount for unclaimed and un | 78 | 03-NOV-2020 | | | RAJBAHADUR | No | No | FY-2 |
| BHAGAVATHY | | RAMANATHAN | A | R | RAMANATHAN | BL-4 SHALIMAR BAGH F | INDIA | DELHI | NORTH WEST | 110052 | 0006245 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | TSUBRAMONYAIY | No | No | FY-2 |
| KUSUM | | LATA | LATEG | D | GUPTA | BS 38 A BEHIND D A V S | INDIA | DELHI | NORTH WEST | 110052 | 0006436 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | MANISHGUPTA | No | No | FY-2 |
| MANISH | | GUPTA | LATEG | D | GUPTA | BS 38 A BEHIND D A V S | INDIA | DELHI | NORTH WEST | 110052 | 0006438 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | No | No | FY-2 |
| SAVITA | | GUPTA | RAJ | | KUMAR | BS 38 A BEHIND D A V S | INDIA | DELHI | NORTH WEST | 110052 | 0006443 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | MANISHGUPTA | No | No | FY-2 |
| SONIA | | GUPTA | LATEG | D | GUPTA | BS 38 A BEHIND D A V S | INDIA | DELHI | NORTH WEST | 110052 | 0006444 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | No | No | FY-2 |
| LAJPAT | RAI | SETHI | LATESHLAL | JAI | RAMDAS | FLAT NO - 2 B POCKET - | INDIA | DELHI | NORTH WEST | 110052 | IN30020610801057 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| KAMLESH | | KUMARI | MR | VISHESH | KUMAR | C1/183 YAMUNA VIHAI | INDIA | DELHI | EAST DELHI | 110053 | 0003447 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | VISHESHKUMAR | No | No | FY-2 |
| PUSHPA | | MITTAL | LAJPAT | | RAI | B-5/139 YAMUNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | 0004605 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUDESH | KUMAR | BAHL | H | K | BAHL | H NO C 4/165 YAMUNA | INDIA | DELHI | EAST DELHI | 110053 | 0005304 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| MOHAR | | SINGH | SINGH | | | 610/17, BLOCK -A, GAL | INDIA | DELHI | EAST DELHI | 110053 | IN30147720060383 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| ASHOK | KUMAR | GUPTA | MRCHAMAN | LAL | GUPTA | 20 RAJPUR RD CIVIL LIN | INDIA | DELHI | NORTH DELHI | 110054 | 0002050 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| SEEMA | | SEIGELL | RAKESH | | SEIGELL | 12, SIRI RAM ROAD CIV | INDIA | DELHI | NORTH DELHI | 110054 | 0005679 | Amount for unclaimed and un | 66 | 03-NOV-2020 | | | | No | No | FY-2 |
| BALKRISHNA | | GAUR | BALKRISHNA | | GAUR | 18 OPPOSITE POST OFF | INDIA | DELHI | NORTH DELHI | 110054 | 0006431 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | ANUPAMGAUR | No | No | FY-2 |
| RADHEY | | MOHAN | LAL | | CHAND | CB-14 D SHALIMAR BAC | INDIA | DELHI | NORTH WEST | 110088 | 0004804 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHAKUNTLA | DEVI | JAIN | HEM | | CHAND | 3796 NAI BASTI PAHARI | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005687 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAWAHAR | LAL | PAHWA | SHR | L | PAHWA | C SD 106A JANAK PURI | INDIA | DELHI | WEST DELHI | 110058 | 0000394 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | CHANCHAL | No | No | FY-2 |
| K | R | BANDHU | C | R | BATRA | FLAT NO 115 BLOCK C ( | INDIA | DELHI | WEST DELHI | 110058 | 0003510 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJAN | | BAJAJ | KISHAN | K | BAJAJ | B3B/89 B JANAKPURI N | INDIA | DELHI | WEST DELHI | 110058 | 0004928 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| URMIL | | TANGRI | MR | J | TANGRI | C-1/2 JANAKPURI NEW | INDIA | DELHI | WEST DELHI | 110058 | 0005822 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| SANJEEV | | SINGHAL | M | M | SINGHAL | C 5 B/29-A JANAK PURI | INDIA | DELHI | WEST DELHI | 110058 | 0006223 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | SANGEETASINGH | No | No | FY-2 |
| GEETA | | SALUJA | SANJAY | | SALUJA | 11 A 17 C L I G FLAT JAI | INDIA | DELHI | WEST DELHI | 110058 | 0006457 | Amount for unclaimed and un | 60 | 03-NOV-2020 | | | NAVEENSALUJAS | No | No | FY-2 |
| DR | SHALABH | KUMAR | KUMAR | | | C 1A/40C JANAKPURI N | INDIA | DELHI | WEST DELHI | 110058 | IN30256610018829 | Amount for unclaimed and un | 180 | 03-NOV-2020 | | | | No | No | FY-2 |
| MANISH | | GOEL | RAM | KUMAR | GOEL | WZ 143 A BLOCK ARYA | INDIA | DELHI | WEST DELHI | 110059 | 0001878 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUDHIR | | SHARMA | K | N | SHARMA | G-1/425 DALL MILL RO. | INDIA | DELHI | WEST DELHI | 110059 | 0006220 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | No | No | FY-2 |
| TAJINDER | | KAUR | TEJINDER | | SINGH | 35/8, OLD RAJINDER NA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0006777 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | TEJINDERSINGH | No | No | FY-2 |
| RAM | NIWAS | GOYAL | MRC | B | GOYAL | A-4/445 PASCHIM VIHA | INDIA | DELHI | WEST DELHI | 110063 | 0004680 | Amount for unclaimed and un | 12 | 03-NOV-2020 | | | | No | No | FY-2 |
| AJIT | SINGH | MENDIRATTA | MENDIRATTA | | | B - 3/424 PASCHIM VIH | INDIA | DELHI | WEST DELHI | 110063 | IN30020610733848 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| BHAGWAN | DASS | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VIHAR HA | INDIA | DELHI | WEST DELHI | 110064 | 0001135 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | SITACHHABRA | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAGWAN | DASS | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VIHAR HA | INDIA | DELHI | WEST DELHI | 110064 | 0001136 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | SURESHCHHABRA | No | No | FY-2 |
| PINGLA | | | MR | PARAS | RAM | 109 HARI NAGAR ASHR | INDIA | DELHI | WEST DELHI | 110064 | 0004346 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PARAS | | RAM | MR | CHIRAGA | RAM | 109 HARI NAGAR ASHR | INDIA | DELHI | WEST DELHI | 110064 | 0004361 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RANBIR | | SINGH | S | HUKAM | SINGH | A-21A, MAYA PURI PHA | INDIA | DELHI | WEST DELHI | 110064 | 0006552 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | CHARANJEETSING | No | No | FY-2 |
| RAKSHA | | DUGGAL | JAIKAR | LAL | DUGGAL | C-4/26 DDA FLATS EAS | INDIA | DELHI | SOUTH DELHI | 110065 | 0004938 | Amount for unclaimed and un | 42 | 03-NOV-2020 | | | | JAIKARLALDUGGA | No | No | FY-2 |
| KALLYANIAMMA | | RAJAMMA | RR | C | PILLAI | C-38 EAST OF KAILASH- | INDIA | DELHI | SOUTH DELHI | 110065 | 0006174 | Amount for unclaimed and un | 270 | 03-NOV-2020 | | | | RRCPILLAI | No | No | FY-2 |
| BHUSHAN | | DEV | MANGHA | | RAM | D-13/11 SECTOR 8 ROH | INDIA | DELHI | NORTH WEST | 110083 | 0002392 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RICHA | | GUPTA | DINESH | | KUMAR | A 60 PRASHANT VIHAR | INDIA | DELHI | NORTH WEST | 110085 | 0001945 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| JAGBIR | SINGH | RANA | LATESHC | R | RANA | C 88 NO 6 SECTOR 13 R | INDIA | DELHI | NORTH WEST | 110085 | 0003267 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAJ | | RANI | MRS | K | GUPTA | 98/B 7/IV ROHINI DELH | INDIA | DELHI | NORTH WEST | 110085 | 0004688 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | | SURESHKUMARGI | No | No | FY-2 |
| SUMAN | | JAIN | R | K | JAIN | C-1/47 PRASHANT VIHA | INDIA | DELHI | NORTH WEST | 110085 | 0005631 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| V | K | KAPOOR | R | L | KAPOOR | B 240 AVANTIKA ROHIN | INDIA | DELHI | NORTH WEST | 110085 | IN30143610407900 | Amount for unclaimed and un | 135 | 03-NOV-2020 | AHOPK7993D | | | | No | No | FY-2 |
| JAGDISH | | LAL | LAL | | | B-6/51, SECTOR-7 ROH | INDIA | DELHI | NORTH WEST | 110085 | IN30282210053915 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| MEETAARORATHNGV | K | ARORA | SHV | K | ARORA | B-114 ASHOKA ENCLAV | INDIA | DELHI | WEST DELHI | 110087 | 0000511 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | | BEENAARORASPA | No | No | FY-2 |
| INDER | MAL | GUPTA | MRM | R | GUPTA | 17 VIDYA APARTMENTS | INDIA | DELHI | WEST DELHI | 110087 | 0003146 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SUSHIL | KUMAR | CHOPRA | ASHOK | KUMAR | CHOPRA | BLOCK NO. CP HOUSE I | INDIA | DELHI | NORTH WEST | 110088 | 0006849 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | ASHOKKUMARCH | No | No | FY-2 |
| RAM | GOPAL | MAIRA | SHIV | DASS | MAL | AH 47 FIRST FLOOR SHJ | INDIA | DELHI | NORTH WEST | 110088 | IN301774134882 17 | Amount for unclaimed and un | 129 | 03-NOV-2020 | AGHPM3295L | | | | No | No | FY-2 |
| UMA | KUMARI | MITTAL | NANAK | CHAND | MITTAL | BA 27 BLOCK BA WEST | INDIA | DELHI | NORTH WEST | 110088 | IN302994100118 94 | Amount for unclaimed and un | 450 | 03-NOV-2020 | AMSPM1688G | | MANMOHANMIT | | No | No | FY-2 |
| ASHOK | KUMAR | GUPTA | MRMOHAN | LAL | GUPTA | A/8 PLOT NO 2 SECTOR | INDIA | DELHI | NORTH WEST | 110089 | 0002063 | Amount for unclaimed and un | 81 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SHARDA | | GUPTA | ASHOKKUMAR | | GUPTA | A-8/2, SECTOR 15 ROH | INDIA | DELHI | NORTH WEST | 110089 | 0005663 | Amount for unclaimed and un | 69 | 03-NOV-2020 | | | | | No | No | FY-2 |
| JAYANTHI | | EASWARAN | P | | GASWARAN | 127A POCKET B MAYUF | INDIA | DELHI | EAST DELHI | 110091 | 0003270 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | RASVAPATIEASW | No | No | FY-2 |
| A | K | MAHESHWARY | LATESHH | L | MAHESHWARY | 70 MAITRI APARTMENT | INDIA | DELHI | EAST DELHI | 110091 | 0006217 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | DEVIKAMAHESHW | No | No | FY-2 |
| PUSHPA | | BAWA | SHBRIJ | MOHAN | BAWA | 261 JAGRITI ENCLAVE V | INDIA | DELHI | EAST DELHI | 110092 | 0000340 | Amount for unclaimed and un | 45 | 03-NOV-2020 | | | | | No | No | FY-2 |
| BRIJ | MOHAN | BAWA | BAWA | BAIJ | NATH | 261 JAGRITI ENCLAVE V | INDIA | DELHI | EAST DELHI | 110092 | 0002488 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| HAR | SAHAI | BHATNAGAR | LATEK | S | BHATNAGAR | NEEL KANTH 67-CHITRA | INDIA | DELHI | EAST DELHI | 110092 | 0003113 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | SHANTIBHATNAG | No | No | FY-2 |
| MANMOHAN | LAL | AGARWAL | D | D | AGARWAL | 42, MADHUVAN COLON | INDIA | DELHI | EAST DELHI | 110092 | 0003893 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| URMILA | | DEVI | B | M | NIGAM | D 278 ANAND VIHAR DI | INDIA | DELHI | EAST DELHI | 110092 | 0005858 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| DINESH | KUMAR | BANSIL | VEDNIRMAL | BANSIL | | 217 AGCR ENCLAVE DE | INDIA | DELHI | EAST DELHI | 110092 | 0006958 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | | No | No | FY-2 |
| ASHOK | KUMAR | GUPTA | GUPTA | | | 648 GURU RAMDASS N | INDIA | DELHI | EAST DELHI | 110092 | 1203480000025958 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | | No | No | FY-2 |
| NEELAM | | BANDIL | DEVENDRA | | BANDIL | 48-B DDA FLATS JHILMI | INDIA | DELHI | EAST DELHI | 110095 | 0001061 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | DEVENDRABANDI | No | No | FY-2 |
| SALOCHANA | | RANI | GANGA | | BISHAN | HOUSE 5 E 41 FARIDAB | INDIA | HARYANA | FARIDABAD | 121001 | 0005306 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006440 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | BIMLARANINISHA | No | No | FY-2 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006441 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | BIMLARANIPIYUSI | No | No | FY-2 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006442 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | NISHANTMALIKPI | No | No | FY-2 |
| BIMLA | | RANI | RANI | | | 2-H-I, NIT FARIDABAD I | INDIA | HARYANA | FARIDABAD | 121001 | 0006447 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | SANJAYMALIK | No | No | FY-2 |
| SUSHILA | RANI | KAKAR | HARI | RAM | KAKAR | HOUSE NO 490 SECTOF | INDIA | HARYANA | FARIDABAD | 121007 | 0005315 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| REKHA | | SACHDEVA | SACHDEVA | | | 'TIRATH VILLA', 599 SEC | INDIA | HARYANA | FARIDABAD | 121007 | 0006310 | Amount for unclaimed and un | 600 | 03-NOV-2020 | | | | | No | No | FY-2 |
| LALIT | | KUMAR | JAMNIDAS | | | 266/4 RAM NAGAR GU | INDIA | HARYANA | GURGAON | 122001 | 0001421 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | DISHANTCHOUDH | No | No | FY-2 |
| ASHA | | RATTI | SURENDRA | P | RATTI | HOUSE NO. 905 SECTO | INDIA | HARYANA | GURGAON | 122001 | 0002133 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | | SURENDRAPRATA | No | No | FY-2 |
| BRAHM | | PARKASH | LATESH | RATTAN | SINGH | 749-2-A PATEL NAGAR | INDIA | HARYANA | GURGAON | 122001 | 0002405 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | | No | No | FY-2 |
| MOHAN | LAL | SHARMA | LATEG | RAI | SHARMA | HOUSE NO 548/7 INDR | INDIA | HARYANA | GURGAON | 122001 | 0003878 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | | | No | No | FY-2 |
| B | K | GOEL | VIDYA | SAGAR | GOEL | HOUSE NO A-18 SECTO | INDIA | HARYANA | GURGAON | 122001 | IN30011811361730 | Amount for unclaimed and un | 30 | 03-NOV-2020 | AEUPG2617K | | VIBHAGOEL | | No | No | FY-2 |
| GAYATRI | | TANEJA | JAGDISH | LAL | TANEJA | HOUSE NO-1324 SECTC | INDIA | HARYANA | JHAJJAR | 124507 | IN30011811492368 | Amount for unclaimed and un | 123 | 03-NOV-2020 | AMHPT4020E | | | | No | No | FY-2 |
| NAVRAJ | | SINGH | SH | HARBHAJAN | SINGH | S/O ER HARBHAJAN SIN | INDIA | PUNJAB | LUDHIANA | 141001 | 0000726 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| NASEEB | | KAUR | SH | HARBHAJAN | SINGH | W/O HARBHAJAN KAUI | INDIA | PUNJAB | LUDHIANA | 141001 | 0000727 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| HARI | DEV | KOCHHAR | L | C | KOCHHAR | LAKSHMI NIWAS 15-B F | INDIA | PUNJAB | LUDHIANA | 141001 | 0003046 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | REETAKOCHHAR | No | No | FY-2 |
| SUSHMA | | GUPTA | KUL | BHUSHAN | GUPTA | H.NO. 377 4 NAI ABADI | INDIA | PUNJAB | LUDHIANA | 141001 | IN30184610223194 | Amount for unclaimed and un | 300 | 03-NOV-2020 | ABWPG3457A | | | | No | No | FY-2 |
| SWARAN | | KANTA | RAM | | PARKASH | 164/R MODEL TOWN L | INDIA | PUNJAB | LUDHIANA | 141002 | 0005158 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PREM | | JAIN | SH | YASH | PAUL | 976/2 GOW SHALLA RC | INDIA | PUNJAB | LUDHIANA | 141008 | 0000087 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RENU | | JAIN | SH | ASHOK | JAIN | 976/2 GOW SHALLA RC | INDIA | PUNJAB | LUDHIANA | 141008 | 0000088 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| NAVIN | KUMAR | JAIN | LATESHN | C | JAIN | C/O NAVEEN YARN TRA | INDIA | PUNJAB | LUDHIANA | 141008 | 0000681 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| NIRMALJIT | SINGH | WALIA | S | S | WALIA | AMAR SWARAN NIWAS | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0004178 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | | No | No | FY-2 |
| CHANDRA | | WATI | G | P | SINGH | C/O MR G P SINGH 46 A | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002569 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| HARVINDER | KUMAR | SETHI | MRR | L | SETHI | III H 161 SETHI NEHRU I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002977 | Amount for unclaimed and un | 66 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAJINDER | PAL | JAIN | BIMAL | PRAKASH | JAIN | 403 GULMOHUR ENCA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN30011810219236 | Amount for unclaimed and un | 225 | 03-NOV-2020 | AAXPJ7829D | | RASHMIJAIN | | No | No | FY-2 |
| LALITA | | KANSAL | MAHENDRA | | KUMAR | KH 75 NEW KAVI NAGA | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0003765 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | CHANDRAKANTA | No | No | FY-2 |
| KRISHNA | | PRASAD | BANSI | | LAL | C/O M/S BANSI LAL & S | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0003503 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| REINZTALBROS | PVT | LTD | LTD | | | 19,LONI INDUSTRIAL AI | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0004634 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | | No | No | FY-2 |
| REINZ | TALBROS | LTD | LTD | | | 19,LONI INDUSTRIAL AI | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0005043 | Amount for unclaimed and un | 186 | 03-NOV-2020 | | | | | No | No | FY-2 |
| HEM | CHANDRA | BHATT | R | D | BHATT | B-10/187-C SECTOR 34 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | 0006219 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | | No | No | FY-2 |
| LAKSHMI | | | MURLI | | MANOHAR | TOWER 7/302 PARASN | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | IN30011810043376 | Amount for unclaimed and un | 51 | 03-NOV-2020 | ABIPG8506C | | | NAMITAGUPTA | No | No | FY-2 |
| COL | BALRAJ | GANDHI | G | D | GANDHI | HOUSE NO D-30 SECTO | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0002407 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | | SANTOSHGHANDI | No | No | FY-2 |
| SANTOSH | | GANDHI | BALRAJ | | GANDHI | HOUSE NO D 30 SECTO | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0005324 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | | BALRAJGANDHI | No | No | FY-2 |
| SOMA | | BABYLONI | D | K | BABYLONI | H NO 1093 SECTOR 37 , | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0005638 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | ROHITBABYLONI | No | No | FY-2 |
| INDERJIT | SINGH | CHIMNI | SR | SINGH | CHIMANI | J-196, NAR VHIAR PH-II | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201307 | 0003153 | Amount for unclaimed and un | 54 | 03-NOV-2020 | | | | | No | No | FY-2 |
| NIRMALA | | KAPOOR | SHSHEO | RAM | KAPOOR | 18 KHUN KHUNJI ROAD | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0000834 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | SHEORAMKAPOO | No | No | FY-2 |
| SHAILENDRA | KUMAR | AGRAWAL | M | S | GUPTA | A-6/3 NAPIER ROAD CC | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0005658 | Amount for unclaimed and un | 60 | 03-NOV-2020 | | | | SUMANLATA | No | No | FY-2 |
| VIRENDRA | PRATAP | GUPTA | LATESHNATHU | RAM | GUPTA | B 96/3 MANAK NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226011 | 0000262 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SUSHIL | KUMAR | BAGGA | S | L | BAGGA | C/O ANIL KUMAR AROI | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0005375 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | | No | No | FY-2 |
| USHA | | CHOPRA | MANOHAR | LAL | CHOPRA | C-80, SECTOR G LDA CC | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0005876 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| ALOK | | AGARWAL | SHP | C | AGARWAL | C/O SUSHEEL BHARDW | INDIA | UTTAR PRADESH | LUCKNOW | 226019 | 0000874 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | SNEHLATAAGARW | No | No | FY-2 |
| ALOK | | AGARWAL | SHP | C | AGARWAL | C/O SUSHIL BHARDWA | INDIA | UTTAR PRADESH | LUCKNOW | 226019 | 0000875 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SAVITRI | | GARG | BAIJ | NATH | GARG | C/O SH L C BANSAL D 2 | INDIA | RAJASTHAN | JAIPUR | 302001 | 0005718 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SUMER | SINGH | RATHORE | MRK | S | RATHOR | D-19 STAFF COLONY M | INDIA | RAJASTHAN | JAIPUR | 302004 | 0005088 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| GAYATRI | | MISHRA | RAMA | | KANT | DAMODAR INDUSTRIES | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002955 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | RAMAKANTMISHI | No | No | FY-2 |
| DEEPTI | | TRIPATHI | MAHESH | DUTT | TRIPATHI | 15 LAV KUSH NAGAR FI | INDIA | RAJASTHAN | JAIPUR | 302015 | 0002776 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | MAHESHDUTTTRI | No | No | FY-2 |
| PRADEEP | | BHANDARI | SAYAR | MAL | BHANDARI | D 3 KRISHNA NAGAR I P | INDIA | RAJASTHAN | JAIPUR | 302015 | 0004592 | Amount for unclaimed and un | 66 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SAYAR | MAL | BHANDARI | LATESHRI | JETH | MALJI | D-3 KRISHNA NAGAR-I I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0005558 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SANJAY | | MEHTA | SWAROOP | CHANDRA | MEHTA | B 509 MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | 0005536 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | SHANTIMEHTA | No | No | FY-2 |
| SHANTI | | MEHTA | SWAROOP | CHANDRA | MEHTA | B 509 MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | 0005537 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | SANJAYMEHTA | No | No | FY-2 |
| SURESH | | RATHI | SHN | K | RATHI | MAHESH HOSTEL COM | INDIA | RAJASTHAN | JODHPUR | 342001 | 0000777 | Amount for unclaimed and un | 18 | 03-NOV-2020 | | | | ANANDRATHI | No | No | FY-2 |
| RAJIV | | HURA | MALAK | RAM | HURA | 25 ABHAYGARH SCHEM | INDIA | RAJASTHAN | JODHPUR | 342001 | 0001858 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| GORDHAN | LAL | OJHA | MRG | S | OJHA | C/O PUNJAB NATIONAL | INDIA | RAJASTHAN | JODHPUR | 342001 | 0002827 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAJ | RANI | BHATIA | MRR | C | BHATIA | C/O BHATIA BROS CHO | INDIA | RAJASTHAN | JODHPUR | 342001 | 0004655 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAJENDRA | | BHANDARI | SHA | C | BHANDARI | SHIV KIRAN 4F/25 MAS | INDIA | RAJASTHAN | JODHPUR | 342003 | 0005031 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | | No | No | FY-2 |
| JASHU | | SHAH | UDAY | | SHAH | ASHAPURA ROAD RAJK | INDIA | GUJARAT | RAJKOT | 360001 | 0003294 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | | No | No | FY-2 |
| KALPNA | HARSHADRAI | RUPARELIA | H | I | RUPARELIA | MATRU ARCHANA 2 TA | INDIA | GUJARAT | RAJKOT | 360001 | 0003544 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | | No | No | FY-2 |
| KISHORKANT | KESHAVLAL | OZA | MR | KESHAVLAL | OZA | KESAV 35 LIC SOCIETY T | INDIA | GUJARAT | RAJKOT | 360001 | 0003658 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | NALINIKANTKESH | No | No | FY-2 |
| RAMABEN | NANALAL | KAMDAR | N | L | KAMDAR | KISHORSINHJI ROAD KA | INDIA | GUJARAT | RAJKOT | 360001 | 0004830 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | BHARTIBENBHOG | No | No | FY-2 |
| RAJABALI | SHEIKH | TAIYABALI | SH | SHEIKH | TAIYABALI | OLD GADHIWAD SONI I | INDIA | GUJARAT | RAJKOT | 360001 | 0005018 | Amount for unclaimed and un | 540 | 03-NOV-2020 | | | | MUSAJIRKATHAW | No | No | FY-2 |
| SUDHA | HARSHAD | RUPARELIA | H | I | RUPARELIA | MATRU ARCHANA 2 TA | INDIA | GUJARAT | RAJKOT | 360001 | 0005588 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | HARSHADIRUPARI | No | No | FY-2 |
| MANSUKHLAL | NATHALAL | MEHTA | MEHTA | | | BLOCK NO-108-SATYAM | INDIA | GUJARAT | RAJKOT | 360001 | 1301990000047899 | Amount for unclaimed and un | 75 | 03-NOV-2020 | AMDPM4789M | 30-JAN-1956 | PRAGNAMANSUK | | No | No | FY-2 |
| UMASHASHI | NAVINCHANDRA | SHAH | N | P | SHAH | MANPAN 26 MILLPARA | INDIA | GUJARAT | RAJKOT | 360002 | 0005865 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | | NAVINCHANDRAP | No | No | FY-2 |
| KARSANBHAIBAVABHA | PATEL | HUF | BAVABHAI | ARJAN | PATEL | MECLES ENG WORKS N | INDIA | GUJARAT | RAJKOT | 360004 | 1201800000271478 | Amount for unclaimed and un | 171 | 03-NOV-2020 | AAFHP2098N | 26-AUG-1931 | | | No | No | FY-2 |
| PIYUSH | B | SUKHWALA | BHANUBHAI | N | SUKHWALA | AMRITDHA S B S SOCIE | INDIA | GUJARAT | RAJKOT | 360311 | 0001618 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| YADUNANDAN | S | JOSHI | SHANTILAL | | JOSHI | 467 JETHABHAI S POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000117 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | | | No | No | FY-2 |
| YADUNANDAN | | JOSHI | SH | SHANTILAL | JOSHI | 467 JETHABHAI S MOTI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000263 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | ARATIYJOSHI | No | No | FY-2 |
| JIGNESH | C | BAVISHI | SH | | CHANDULAL | C/101 GAGAN VIHAR A | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000879 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | CHANDULALLBAV | No | No | FY-2 |
| ANANT | CHANDULAL | CHOKSHI | C | N | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002161 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| BHARTIBEN | ROHITKUMAR | SHAH | MRR | K | SHAH | 4535 TATKI KHADKI ZA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002493 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | AMRISHSURENDR | No | No | FY-2 |
| CHANDRIKA | PUNAMCHAND | BHAVSAR | P | S | BHAVSAR | 2376 PARABADIS POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002574 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | | No | No | FY-2 |
| DAXABEN | RAMUBHAI | DESAI | MRR | S | DESAI | SHANTI NAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002636 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| DILIPKUMAR | H | MODI | H | K | MODI | 2198 DELHI CHAKLA JO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002703 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | | No | No | FY-2 |
| DHIRAJ | | SONI | VANMALIDAS | | | C/O POPATLAL K SHAH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002715 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| DHARMISHTRA | RATANLAL | CHOKSHI | R | J | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002719 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| FATEMA | ABUBAKKER | GHATLAWALA | MR | | ABUBAKKER | 1858 MOGHAL S POLE I | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002806 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HIMABHAI | BHALABHAI | PATEL | SHB | D | PATEL | AT&PO ASLALI TALUKA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002972 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| JYOTSNABEN | CHANDULAL | PATEL | MR | | CHANDULAL | 3013 SHAHPUR VANM/ | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003224 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | JAYABENBEPINCH | No | No | FY-2 |
| JAYSHREE | MAFAT | SHAH | MAFAT | LALBHAI | SHAH | FATASA POLE RICHIROJ | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003305 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| KIRAN | | JANI | H | N | JANI | 539 MANIASHAS STREE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003525 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | MAHENDRALAXM | No | No | FY-2 |
| MOHAMEDHUSAIN | M | SHAIKH | MR | MAMUJIBHAI | SHAIKH | 864/3 SHAHIWALA CHA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003830 | Amount for unclaimed and un | 12 | 03-NOV-2020 | | | | No | No | FY-2 |
| PANNAJITENDERA | KUMAR | DESAI | MRJ | S | DESAI | SHANTI NAGAR SOC OF | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004350 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| PADMA | JASHVANTLAL | SHAH | MR | | JASHVANTLAL | 2523 DEVESHA S PADA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004371 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | JASHVANTLALVAD | No | No | FY-2 |
| PRAVINCHANDA | BHAGWANDAS | PARIKH | MR | | BHAGWANDAS | 487 NANSHAJIVAN S PC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004380 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | JYOTSNAPRAVINC | No | No | FY-2 |
| RAJNIKANT | MOHANLAL | DESAI | MRM | L | DESAI | C/O DESAI AUTOMOBII | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004645 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| R | | SATHYAMURTHI | V | | RAJAGOPALAN | E-4 ASHADEEP APARTM | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004745 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | SURYAPRABASATI | No | No | FY-2 |
| RAMESHKUMAR | SHIVLAL | AGRAWAL | S | L | AGRAWAL | C/O GIRISHKUMAR KA/ | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004818 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | GIRISHKUMARKA | No | No | FY-2 |
| SHRINIVAS | DURLABHARAM | BHATT | MR | | DURLABHRAM | 2130 PANDITJINI POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005113 | Amount for unclaimed and un | 450 | 03-NOV-2020 | | | DASHARABENDUF | No | No | FY-2 |
| URMILA | THAKORLAL | CHANLLAWALA | THAKORLAL | | RATILAL | 79 KASUMBAWAD DOS | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005867 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | NARENDRARATILI | No | No | FY-2 |
| DAHYABHAI | LAKHABHAI | PATEL | LAKHABHAI | | | C/O G K PATEL 175, GH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006275 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | KIRITKUMARDAH | No | No | FY-2 |
| ANKIT | MITESHBHAI | KOTHARI | KOTHARI | | | A/36 GAGAN VIHAR SO | INDIA | GUJARAT | AHMEDABAD | 380001 | IN30177410601273 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| BHIKCHAND | S | SHAH | SH | | SAREMAL | 19 CLOTH COMM CENT | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000483 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| SOHANLAL | M | CHOPRA | MITHALAL | | | 910 ANANDVIEW APTS | INDIA | GUJARAT | AHMEDABAD | 380004 | 0001474 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | GHISULALDTATED | No | No | FY-2 |
| CHANDULAL | | LAVINGIA | M | M | LAVINGIA | 01 RAJBHAVAN FLATS S | INDIA | GUJARAT | AHMEDABAD | 380004 | 0002581 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | INDUMATILAVING | No | No | FY-2 |
| KANTABEN | RATILAL | JHAVERI | MR | | RATILAL | C/O PRAVINCHANDRA I | INDIA | GUJARAT | AHMEDABAD | 380004 | 0003653 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | SADGUNARATILAI | No | No | FY-2 |
| SHIRISHRAMESH | CHANDRA | SHETH | RAMESHCHANDRA | H | SHETH | QTR NO C/C 60 POWER | INDIA | GUJARAT | AHMEDABAD | 380005 | 0001907 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| MADHUKANTA | GOPALBHAI | PATEL | MRGOPALBHAI | C | PATEL | 9/A KUNTESHVER PARK | INDIA | GUJARAT | AHMEDABAD | 380005 | 0004040 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | GOPALBHAILALDA | No | No | FY-2 |
| SARDABEN | RAMANLAL | PATEL | RAMANLAL | | PATEL | C/O RAMANLAL B PATE | INDIA | GUJARAT | AHMEDABAD | 380005 | 0005737 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | | No | No | FY-2 |
| A | P | SOLANKI | PRAVIN | | CHANDRA | KOCHARAB MOTOVAS | INDIA | GUJARAT | AHMEDABAD | 380006 | 0001845 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| AJAY | MANUBHAI | DESAI | M | C | DESAI | B-1 PUNYAKOTI DUPLE | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002154 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | BHANUMATIBAPL | No | No | FY-2 |
| PREMILA | N | BHATT | BHATT | | | ABHINAV CLINIC 23 PAI | INDIA | GUJARAT | AHMEDABAD | 380006 | 0004408 | Amount for unclaimed and un | 360 | 03-NOV-2020 | | | | No | No | FY-2 |
| MAHELTAADITYA | K | K | SH | | KALPESH | 98 CHARITRA SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000853 | Amount for unclaimed and un | 12 | 03-NOV-2020 | | | MAHELTAZAYPAL | No | No | FY-2 |
| BHARATKUMAR | JAYANTILAL | SHAH | J | R | SHAH | 11/5 VITRAG SOCIETY F | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002426 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| DAXA | ASHOK | SHAH | A | K | SHAH | C/O MR SUDHIR R KINK | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002707 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | ASHOKKANTILALS | No | No | FY-2 |
| KOTHARI | MUKESH | HASMUKHALAL | MRH | K | KOTHARI | B-3,SWEETHOME APAR | INDIA | GUJARAT | AHMEDABAD | 380007 | 0003402 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| DUSHYANT | | PARIKH | KANAIYA | | LAL | 6, JAIN VIHAR FLATS NA | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006838 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| HEMENDRAKUMAR | POPATLAL | SHAH | POPATLAL | KESHAVLAL | SHAH | 83, ARIHANT SOCIETY, | INDIA | GUJARAT | AHMEDABAD | 380007 | IN30164510174009 | Amount for unclaimed and un | 15 | 03-NOV-2020 | AHEPS2401E | | SHARMISTHAHEM | No | No | FY-2 |
| SMITA | RAJNIKANT | DAVE | RAJNIKANT | L | DAVE | C/O N C SHUKLA E/5 ISI | INDIA | GUJARAT | AHMEDABAD | 380008 | 114 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | | No | No | FY-2 |
| KUSUMBEN | | PARIKH | N | R | PARIKH | 4 APURVA SOCIETY VAI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0003540 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | KIRITPARIKH | No | No | FY-2 |
| RAJNIKANT | LAXMISHANKER | DAVE | MR | | LAXMISHANKER | C/O N C SHUKLA SE ISH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004696 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | BHUPENDRAKANI | No | No | FY-2 |
| SMITA | RAJNIKANT | DAVE | RAJNIKANT | L | DAVE | C/O N C SHUKLA SE ISH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005605 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| DHOLUMAL | | MANEKLAL | SH | | MANEKLAL | REFORM INVESTMENT | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000845 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| BHAGWANDAS | H | SHAH | H | | SHAH | 5 FALGUN SOCIETY NA/ | INDIA | GUJARAT | AHMEDABAD | 380009 | 0002424 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | KETANKUMARBSH | No | No | FY-2 |
| HARISHKUMAR | B | SHAH | B | H | SHAH | 3, LALITA PARK SOCIET | INDIA | GUJARAT | AHMEDABAD | 380009 | 0003058 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| URMILA | JAYKRISHNA | PARIKH | J | B | PARIKH | 6 A URMIKUNJ HOUSIN | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005864 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | JAYKRISHNABHAG | No | No | FY-2 |
| VIMLABEN | CHANDUBHAI | PATEL | C | C | BHAIPATEL | LAND DEVELOPMENT E | INDIA | GUJARAT | AHMEDABAD | 380009 | 0006018 | Amount for unclaimed and un | 87 | 03-NOV-2020 | | | CHANDULALMAG | No | No | FY-2 |
| VINUBHAI | D | SHAH | SHAH | | | 8 NILIMA PARK SOCIET | INDIA | GUJARAT | AHMEDABAD | 380009 | IN30115113194904 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAMESHCHANDRA | BALBHAI | PATEL | SH | BALBHAI | PATEL | 3A CHANDRA MAULI SC | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000779 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | PRASHANTINDRA | No | No | FY-2 |
| BHARATKUMAR | PURSHOTTAMDA | PATEL | P | S | PATEL | 880 1ST VAS NARANPU | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002411 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | NITHARIKABHARA | No | No | FY-2 |
| BAKUL | | TRIVEDI | D | T | TRIVEDI | MIRAMBICA ROAD NAF | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002418 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | AMITATRIVEDI | No | No | FY-2 |
| ILA | BIPINCHANDRA | MEHTA | B | B | MEHTA | J/11/126 AKHBAR NAG. | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003163 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | | No | No | FY-2 |
| MONA | KAMAL | RAJANI | K | C | RAJANI | 33/193 VIJAY NAGAR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003918 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | KAMALCRAJANI | No | No | FY-2 |
| MINU | | SHAH | HASMUKHLAL | | SHAH | 10 AMBKADEVI SOCIET | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003923 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | HASMIKHLALSHA | No | No | FY-2 |
| MANGALADEVI | | DAVE | BHAIRAV | | SHANKER | C/O HASMUKH K RAVA | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003927 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | HASMUKHRAVAL | No | No | FY-2 |
| NILABEN | MANOJBHAI | MEHTA | MANOJBHAI | | | 8 PADMAVATI APARTM | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004140 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | MANOJBHAIPRAN | No | No | FY-2 |
| RAMCHANDRA | | LALA | CHATRUMAL | | LALA | M 5 30/238 SHASTRI N/ | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004834 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | SARITARLALA | No | No | FY-2 |
| RAJASHEKAR | S | IYER | SH | S | IYER | M-5-13/100 SHASTRI N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005026 | Amount for unclaimed and un | 60 | 03-NOV-2020 | | | | No | No | FY-2 |
| SURESH | CHANDER | GUPTA | MANNOO | | LAL | 4 SANIDHYA # 2 ANANC | INDIA | GUJARAT | AHMEDABAD | 380015 | 0005337 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHASHIBALA | | GUPTA | S | C | GUPTA | 4 SANIDHYA # 2 ANANC | INDIA | GUJARAT | AHMEDABAD | 380015 | 0005351 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| SARITA | R | LALA | R | C | LALA | M 5 30/238 SHASTRI N/ | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005357 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | RAMCHANDRALA | No | No | FY-2 |
| MAYUR | RAMANLAL | SHAH | RAMANLAL | N | SHAH | A/11, RUTVII APARTME | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006826 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| LAKSHMI | SHYAM | RAJANI | SHYAM | C | RAJANI | 33/196, VIJAY NAGAR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006894 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | SHYAMCHOITHRA | No | No | FY-2 |
| MANJULABEN | PARSOTTAMBHAI | PARMAR | PARMAR | | | BUNGLOW NO.12, SRIK | INDIA | GUJARAT | AHMEDABAD | 380013 | IN30034310055298 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | | No | No | FY-2 |
| GAURANG | PUNAMCHAND | PATEL | P | B | PATEL | C/5 MEGHALAYA FLATS | INDIA | GUJARAT | AHMEDABAD | 380014 | 0002899 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| JYOTSANA | CHANDRAKANT | PATEL | MR | CHANDRAKANT | PATEL | 112 SARDAR PATEL COI | INDIA | GUJARAT | AHMEDABAD | 380014 | 0003215 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | DINESHRAVJIBHA | No | No | FY-2 |
| NITIN | | UPADHYAY | C | M | UPADHYAY | 2/8 GUJRAT VIDAYA PE | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004216 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| NAVINCHANDRA | | SANGHVI | D | | SANGHVI | B/37 AJANTA COM CEN | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004217 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | TARULATASANGH | No | No | FY-2 |
| RAMANLAL | MOHANLAL | SHAH | MRM | K | SHAH | D/5 NATUBHAI APARTN | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004647 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| VINODCHANDRA | NATHLAL | PANCHAL | N | M | PANCHAL | 34 A MAHADEV NAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | 0006017 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | RAMABENVINODC | No | No | FY-2 |
| MEHABEN | P | MAJUMDAR | PORAS | J | MAJUMDAR | JALARAMKRUPA OPP N | INDIA | GUJARAT | AHMEDABAD | 380014 | 0006289 | Amount for unclaimed and un | 45 | 03-NOV-2020 | | | PORASJMAJUMD | No | No | FY-2 |
| DEEPAK | | SHAH | SHBHOGILAL | | ASHAH | "SHEH" 179.MANEKBA/ | INDIA | GUJARAT | AHMEDABAD | 380015 | 0002784 | Amount for unclaimed and un | 120 | 03-NOV-2020 | | | KAUSHIKSHAH | No | No | FY-2 |
| HARIPRASAD | CHANDULAL | TRIVEDI | C | K | TRIVEDI | 24 PAYAL PARK SATELI | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003071 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| KANSARA | RAVINDRA | ATMARAM | MRA | V | KANSARA | 90 SHIV RANJANI SOCIE | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003401 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJIV | N | PATEL | NARESHCHANDRA | C | PATEL | 4, ROHINI APT., AMRAK | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006742 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PANKAJ | | SHAH | CHANDULAL | | | 12 INDRUPURI SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380020 | 0004502 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | JAYANTIBHAIPATE | No | No | FY-2 |
| MOHAN | LAL | MURARKA | BALU | RAM | MURARKA | 36/424 AMRAPALI FLAT | INDIA | GUJARAT | AHMEDABAD | 380024 | 0001192 | Amount for unclaimed and un | 156 | 03-NOV-2020 | | | | No | No | FY-2 |
| LAXMI | R | LALWANI | RAMCHAND | | | 7 RAJENDRA PARK BHA | INDIA | GUJARAT | AHMEDABAD | 380028 | 0003727 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | TRUSHAALALWAN | No | No | FY-2 |
| MADHU | | SHARMA | MANJUL | M | SHARMA | 15 PANCH RATAN APAR | INDIA | GUJARAT | AHMEDABAD | 380051 | 0000925 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| MAHENDRA | AMBALAL | TRIVEDI | AMBALAL | | | A 42 RUMASADAN SAM | INDIA | GUJARAT | AHMEDABAD | 380052 | 0003914 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHRAWAN | KUMAR | RAWAT | R | G | RAWAT | C/O SHRI R M NATANI I | INDIA | GUJARAT | AHMEDABAD | 380052 | 0005235 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUDHA | | GOSWAMI | LOKNATH | | GOSWAMI | A 4/23 GOYAL INTER CI | INDIA | GUJARAT | AHMEDABAD | 380054 | 0001661 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | LOKNATHGOSWA | No | No | FY-2 |
| AMRITA | RAMESH | SHETH | R | L | SHETH | 10 PRERNA KUTIR NR A | INDIA | GUJARAT | AHMEDABAD | 380054 | 0002149 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| BIPIN | CHIMANLAL | DAVE | CH | | DAVE | OFFICER S STAFF QTRS | INDIA | GUJARAT | AHMEDABAD | 380054 | 0002310 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| CHANDRAKANT | | JOSHI | K | | JOSHI | 24 DRIVE IN TENAMENT | INDIA | GUJARAT | AHMEDABAD | 380054 | 0002578 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | PADMAJOSHI | No | No | FY-2 |
| PADMA | CHANDRAKANT | JOSHI | MR | CHANDRAKANT | JOSHI | 24 DRIVE IN TENAMENT | INDIA | GUJARAT | AHMEDABAD | 380054 | 0004375 | Amount for unclaimed and un | 261 | 03-NOV-2020 | | | | No | No | FY-2 |
| AASIF | NANABHAI | QURESHI | NANABHAI | A | QURESHI | 45 46 SWASRAY NAYAR | INDIA | GUJARAT | AHMEDABAD | 380055 | 0001791 | Amount for unclaimed and un | 450 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRAKASH | | GUPTA | A | K | GUPTA | D 9 PARASMANI FLATS | INDIA | GUJARAT | AHMEDABAD | 380061 | 0004487 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| LILABEN | P | PATEL | L | P | PATEL | 39 RATNARAJ SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380061 | 0006247 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | KETANGPATEL | No | No | FY-2 |
| HARSHADKUMAR | BALDEVBHAI | DESAI | MRB | P | DESAI | NEAR RAMJI MANDIR B | INDIA | GUJARAT | AHMEDABAD | 382220 | 0002973 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| NEETU | PREMCHAND | MOTWANI | P | M | MOTWANI | D WARD ROOM NO 39 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0004211 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| CHANDRESH | R | SHETH | MR | RASIKLAL | SHETH | 96/1657 KRISHNA NAG | INDIA | GUJARAT | AHMEDABAD | 382346 | 0002541 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | ATULRSHETH | No | No | FY-2 |
| JAYSHREE | SUPRABHAT | MUKHERJEE | MR | S | MUKHERJEE | 104/1854 KRISHNANAC | INDIA | GUJARAT | AHMEDABAD | 382346 | 0003219 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAYANTILAL | MAHASUKHALAL | SHAH | M | J | SHAH | 48/742 KRISHNANAGEF | INDIA | GUJARAT | AHMEDABAD | 382346 | 0003306 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| RASIKLAL | KASTURCHAND | SHETH | MR | | KASTURCHAND | 96/1657 KRISHNANAGA | INDIA | GUJARAT | AHMEDABAD | 382346 | 0004692 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | ATULRASIKLALSH | No | No | FY-2 |
| BHARAT | KUMAR | THAKKER | THAKKER | | | 30 HARIGANGA CO OP | INDIA | GUJARAT | AHMEDABAD | 382415 | 0001960 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| HEMLATTA | | CHAUHAN | SH | | HASUBHAI | C/O MEHTA NOVELTY S | INDIA | GUJARAT | GANDHINAGAR | 382450 | 0000612 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| DHARMISTHABEN | G | MOIKA | GANPATBHAI | | MOKTA | AGRICULTURE RESEARC | INDIA | GUJARAT | AHMEDABAD | 382460 | 0001804 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| DAXABEN | SHANTILAL | PATEL | SH | SHANTILAL | PATEL | NANI RANGILA POLE NI | INDIA | GUJARAT | ANAND | 388001 | 0002785 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | | No | No | FY-2 |
| INDRA | | KOTHARI | S | C | KOTHARI | D 2 SUNSHINE APARTM | INDIA | GUJARAT | ANAND | 388001 | 0003164 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | MOHANBENKOTH | No | No | FY-2 |
| LILAVATI | H | SHAH | HARILAL | A | SHAH | C/O MR K H SHAH B,DE | INDIA | GUJARAT | ANAND | 388001 | 0003744 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | KIRITKUMARHSH | No | No | FY-2 |
| PRASANT | P | GANDHI | SHPRIYAVADAN | K | GANDHI | 13 GANESH SOCIETY NI | INDIA | GUJARAT | ANAND | 388001 | 0004625 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | No | No | FY-2 |
| MULIBHAI | J | PATEL | SH | JAMNA | BHAI | C/O R N MODHIA B 39 / | INDIA | GUJARAT | VADODARA | 390001 | 0000451 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| BEHRAM | N | JUNGALWALA | JUNGALWALA | | | MOHITE BUILDING MA | INDIA | GUJARAT | VADODARA | 390001 | 0000909 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | AVIKERSISABAWA | No | No | FY-2 |
| HITENDRA | RANCHHODLAL | SHAH | R | P | SHAH | MODIKHNA NEAR SARC | INDIA | GUJARAT | VADODARA | 390001 | 0003070 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | RANCHHODLALPT | No | No | FY-2 |
| MOHANLAL | MANGALDAS | MISTRY | MR | | MANGALDAS | 2 ANIL PATEL COLONY | INDIA | GUJARAT | VADODARA | 390001 | 0004042 | Amount for unclaimed and un | 408 | 03-NOV-2020 | | | JAYABENMOHANI | No | No | FY-2 |
| ROHITKUMAR | KRASHNALAL | MEHTA | MRR | A | MEHTA | C/O STAR AGENCIES P I | INDIA | GUJARAT | VADODARA | 390001 | 0004648 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAMILABEN | HIRALAL | PARIKH | H | K | PARIKH | MAHAVIR SWAMIS POI | INDIA | GUJARAT | VADODARA | 390001 | 0004846 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHAILESH | RANCHHODLAL | SHAH | R | V | SHAH | KAPDIPOLE RAOPURAI | INDIA | GUJARAT | VADODARA | 390001 | 0005671 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJESH | KANTILAL | GANDHI | MR | | KANTILAL | MANGALAM SADAR BA | INDIA | GUJARAT | VADODARA | 390002 | 0004963 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | KANTILALRAMJIBI | No | No | FY-2 |
| SHAH | NIMISH | DHIROOBHAI | DHIROOBHAI | | | CALTUS PARK NEW SAN | INDIA | GUJARAT | VADODARA | 390002 | IN30039410105366 | Amount for unclaimed and un | 75 | 03-NOV-2020 | APHPS9590M | SHAHKUSUMBEN | SHAHDHIROOBHA | No | No | FY-2 |
| VIPINBHAI | BABUBHAI | PATEL | BABUBHAI | | LALAJIBHAI | C/O A M PATEL 15 SHR | INDIA | GUJARAT | VADODARA | 390004 | 0006027 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| VIJAY | JAYANT | THAKKAR | SH | | JAYANTBHAI | A/88 KHUSHNADHAM S | INDIA | GUJARAT | VADODARA | 390015 | 0000256 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | JAYANTBTHAKKA | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINAY | J | THAKKAR | SH | | JAYANTBHAI | A/88 KRUSHNADHAM S | INDIA | GUJARAT | VADODARA | 390015 | 0000257 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | JAYANTBTHAKKAI | No | No | FY-2 |
| MRUDULA | GHANSHYAM | JOSHI | GHANSHYAM | RATILAL | JOSHI | B 13 KINNARI SOCIETY | INDIA | GUJARAT | VADODARA | 390007 | 0001394 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | GHANSHYAMRAT | No | No | FY-2 |
| MAYUR | GHANSHYAM | JOSHI | GHANSHYAM | RATILAL | JOSHI | B 13 KINNARI SOCIETY | INDIA | GUJARAT | VADODARA | 390007 | 0001395 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | PREETIMAYURJOS | No | No | FY-2 |
| GHANSHYAM | RATILAL | JOSHI | RATILAL | MOTILAL | JOSHI | B-13 KINNARI SOCIETY | INDIA | GUJARAT | VADODARA | 390007 | 0001396 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | MRUDULAGHANS | No | No | FY-2 |
| GANPATBHAI | M | PATEL | M | K | PATEL | 12/68 ELLORA PARK RA | INDIA | GUJARAT | VADODARA | 390007 | 0002906 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| KOKILA | I | PANDYA | P | N | PANDYA | 16 NILESH APARTMENT | INDIA | GUJARAT | VADODARA | 390007 | 0003567 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| RANCHHODLAL | NATHALAL | SHAH | N | H | SHAH | C/O KRISHNALAL RANC | INDIA | GUJARAT | VADODARA | 390007 | 0004849 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | RAMESHCHANDR | No | No | FY-2 |
| NARAINBHAI | GIRDHARLAL | SHAH | MR | GIRDHARILAL | SHAH | 28-A DIVYA JYOT SOC N | INDIA | GUJARAT | VADODARA | 390009 | 0004111 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | PRAVINABENNAR | No | No | FY-2 |
| SUREKHA | D | NATHWANI | D | J | NATHWANI | 3 SAPTARUSHI SOCIETY | INDIA | GUJARAT | VADODARA | 390015 | 0005141 | Amount for unclaimed and un | 420 | 03-NOV-2020 | | | | No | No | FY-2 |
| NAYNA | JAYENDRA | SHAH | SH | JAYENDRA | SHAH | B/26 VIRPURNAGAR SO | INDIA | GUJARAT | VADODARA | 390019 | 0000381 | Amount for unclaimed and un | 45 | 03-NOV-2020 | | | DEEPAKKIRTIKAN | No | No | FY-2 |
| BANKIM | NATWARLAL | SHAH | N | S | SHAH | 20A UDYOGNAGAR SOI | INDIA | GUJARAT | VADODARA | 390019 | 0002436 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | NATWARLALSOM | No | No | FY-2 |
| SANDEEP | | LOHIA | BANWARILAL | | LOHIA | 2 SHRIVILLA NEAR ATM | INDIA | GUJARAT | VADODARA | 390021 | 0001111 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| NIRANJAN | DEVJIBHAI | PATEL | DEVJIBHAI | R | PATEL | AT & PO GUNDICHA TA | INDIA | GUJARAT | VADODARA | 391145 | 0001818 | Amount for unclaimed and un | 450 | 03-NOV-2020 | | | | No | No | FY-2 |
| MSBANCOPRODUCTS | INDIA | LTD | LTD | | | BIL P O BHAILI DIST BAF | INDIA | GUJARAT | VADODARA | 391410 | 0002339 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SOMIBEN | THAKORBHAI | PATEL | THAKORBHAI | | PATEL | AT NAVAGAM POST UC | INDIA | GUJARAT | SURAT | 394210 | 0001809 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | CHAMPAKBHAITH | No | No | FY-2 |
| NARGISBEN | ROSHANBHAI | MIYAGAMWALA | R | H | MIYAGAMWALA | 1133 STATION ROAD V | INDIA | GUJARAT | VADODARA | 394650 | 0004235 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | ROSHANBHAIHAIE | No | No | FY-2 |
| ALKA | K | MISTRY | K | J | MISTRY | 1/1657 SUTHAR STREET | INDIA | GUJARAT | SURAT | 395001 | 0001866 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | KAUSHIKMISTRY | No | No | FY-2 |
| GITA | NAVNITLAL | PARIKH | N | M | PARIKH | AMI CLINIC BARA HAZA | INDIA | GUJARAT | SURAT | 395001 | 0002878 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| RENUKA | C | SHAH | CHHOTUBHAI | | | JANTA HOSPITAL SAGR | INDIA | GUJARAT | SURAT | 395002 | 0001138 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | RAHULCSHAH | No | No | FY-2 |
| CHHOTUBHAI | | | MANEKLAL | | | JANTA HOSPITAL SAGR | INDIA | GUJARAT | SURAT | 395002 | 0001139 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | RENUKARAHUL | No | No | FY-2 |
| CHHOTUBHAI | M | SHAH | MANEKLAL | | | JANTA HOSPITAL SAGR | INDIA | GUJARAT | SURAT | 395002 | 0001140 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | RAHULCSHAHREN | No | No | FY-2 |
| A | M | SHAH | SH | | MAHIPATRAY | MAMTA II FLOOR BEHII | INDIA | GUJARAT | SURAT | 395003 | 0000190 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRAVINKANT | CHIMANLAL | SHAH | SH | | CHIMANLAL | SNEHAL CLINIC SONIFA | INDIA | GUJARAT | SURAT | 395003 | 0004616 | Amount for unclaimed and un | 1200 | 03-NOV-2020 | | | MALTIPRAVINKAN | No | No | FY-2 |
| RASHMI | | BANSAL | P | K | BANSAL | C 9 C ONGC COLONY AI | INDIA | GUJARAT | SURAT | 395003 | 0004817 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | PAWANKUMARBA | No | No | FY-2 |
| TAHERALI | HAIDERALI | HAVELIWALA | HAIDER | | ALI | HAIDER MANZIL HAIDE | INDIA | GUJARAT | SURAT | 395003 | 0005762 | Amount for unclaimed and un | 45 | 03-NOV-2020 | | | FATIMATAHERALI | No | No | FY-2 |
| SUKHADIA | DIPIKA | NARENDRA | SUKHADIA | NARENDRA | LALLUBHAI | 10/1600, 'PRABHAVILA' | INDIA | GUJARAT | SURAT | 395003 | IN30084510170863 | Amount for unclaimed and un | 123 | 03-NOV-2020 | ADOPS4314A | SUKHADIARAJUN | SUKHADIANAREN | No | No | FY-2 |
| DILIP | C | MORAKHIA | SH | | CHHOTALAL | 401 AMARVIEW APART | INDIA | GUJARAT | SURAT | 395007 | 0000346 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | CHHAYADMORAK | No | No | FY-2 |
| KRUDANT | P | DESAI | SH | PANKAJ | DESAI | 302 KANCHAN VILLA 2C | INDIA | GUJARAT | SURAT | 395007 | 0000589 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | BINDUPDESAI | No | No | FY-2 |
| JYOTIMADAN | COOKER | PUNJABI | MR | | MADAN | B/7 BLUE STAR APARTM | INDIA | GUJARAT | SURAT | 395007 | 0003213 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | MADANTIKAMDA | No | No | FY-2 |
| SANJAYKUMAR | MURARILAL | KEJRIWAL | MURARILAL | | KEJRIWAL | B/612. SAMARTH PARK | INDIA | GUJARAT | SURAT | 395007 | IN30015910438403 | Amount for unclaimed and un | 15 | 03-NOV-2020 | AAJHS1044K | RADHAKEJRIWAL | | No | No | FY-2 |
| RANJANA | VIPUL | SHAH | VIPUL | B | SHAH | 601, SUKH SAGAR APPT | INDIA | GUJARAT | SURAT | 395007 | IN30084510260414 | Amount for unclaimed and un | 75 | 03-NOV-2020 | ALZPS1070Q | | VIPULBABULALSH | No | No | FY-2 |
| PRITI | JYOTIN | MUNSIF | JYOTIN | | MUNSIF | 76, SHANTINIKETAN SO | INDIA | GUJARAT | SURAT | 395008 | 0006638 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | JYOTINROHITMUI | No | No | FY-2 |
| NAINMAL | B | JAIN | SH | | BANSRAJJI | B-1002, SURYANATH AI | INDIA | GUJARAT | SURAT | 395009 | 0000368 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| BISHWANATH | M | JHUNJHUNWALA | MURLIDHAR | | | SHARE&STOCK BROKEF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0000752 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | PAWANKUMARBA | No | No | FY-2 |
| DIVYAPRABHA | DHARAMDAS | DALAL | DHARAMDAS | P | DALAL | CIGARETTEWALA BUILI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0002771 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | VIJAYDHARAMDA | No | No | FY-2 |
| GHANSHYAM | | BHAI | MRM | B | PATEL | CHAWL NO C-2 ROOM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0002823 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| HARSHA | AMAR | BAJAJ | MRAMAR | V | BAJAJ | C/O A V BAJAJ ADVOCA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0002996 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| INDRAVADAN | | MANILAL | MANI | | LAL | C/O K C SHAH A/62 590 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0003170 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| KISHOR | | RAMANI | L | J | RAMANI | C/O K N PARIKH 121/3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0003576 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| NEENA | K | JAVERI | MR | K | JAVERI | C/O M/S ATUL ENGG C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004085 | Amount for unclaimed and un | 63 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRAN | LAL | PATEL | MR | JAI | KISHANDAS | 23-B JUHU TARA ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004337 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| MEHUL | | SHAH | ATMARAM | | | CAS SECURITIES, 35/37 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0006573 | Amount for unclaimed and un | 108 | 03-NOV-2020 | | | | No | No | FY-2 |
| PAWAN | KUMAR | AGARWAL | SH | RADHEY | SHYAM | 413/G VASANT WADI 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0000199 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAMESHKUMAR | SITARAM | TIBREWALA | SH | SITARAM | TIBERWALA | OWARKADAS GHANSH' | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0000883 | Amount for unclaimed and un | 375 | 03-NOV-2020 | | | SAROJRTIBERWAL | No | No | FY-2 |
| BHANUMATI | SURYAKANT | DOSHI | SURYAKANT | | | KSHAVLAL NANCHAND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0000996 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | SURYAKANTKESH | No | No | FY-2 |
| ASPI | RUSI | TODDYWALLA | MR | RUSI | RATTANSHAW | 13 WILLINGTON STREE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002041 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | RODARUSITODDY | No | No | FY-2 |
| CHAMPAKLAL | MOTICHAND | GOGLANI | MRM | M | GOGLANI | C/O PAPATLAL GHELAB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002519 | Amount for unclaimed and un | 54 | 03-NOV-2020 | | | | No | No | FY-2 |
| CHANDRAKANT | RATILAL | MEHTA | R | S | MEHTA | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002606 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | THESWASTIKJANA | No | No | FY-2 |
| DEVI | THAKURDAS | MAHTANI | MR | | THAKURDAS | C/O T T MAHTANI 83 M | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002651 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | JYOTITHAKURDAS | No | No | FY-2 |
| DILIP | | PATHAK | DNYANESHWAR | | PATHAK | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002751 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | THESWASTIKJANA | No | No | FY-2 |
| HARSHI | VARSHI | GOGRI | VARSHI | VIRJI | GOGRI | VIJAY TRADING CO 38 P | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003080 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| HARSHAD | RATILAL | SHAH | R | J | SAH | C/O BROADWAY OPTIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003096 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | JAYANTNATHALA | No | No | FY-2 |
| JETHMAL | M | SINGHVI | M | | SINGHVI | 80 B PATWA CHAL ZAVI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003259 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAMNABAI | | KAPADIA | J | | KAPADIA | MULJI JETHA BLDG 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003325 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | HARIDASKAPADIA | No | No | FY-2 |
| KANCHANBEN | SUMANLAL | SHAH | S | M | SHAH | 117 MOTA MANDIR LAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003580 | Amount for unclaimed and un | 423 | 03-NOV-2020 | | | SUMANLALMOHA | No | No | FY-2 |
| KRISHNARAJ | KAKUBHAI | VED | KAKUBHAI | | GOVINDJIVED | C/O M/S GUJARAT SILK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003703 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | KAKUBHAIGOVIN | No | No | FY-2 |
| MAHAZABIN | | FAIZI | FAIZULLA | Y | FAIZI | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003990 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | THESWASTIKJANA | No | No | FY-2 |
| NOSHIR | NOWROJI | GUZDER | N | S | GUZDER | 625 GIRGAUM ROAD D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0004162 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRASHANT | | SHAH | BABUBHAI | | SHAH | 15 WESTERN COURT 8! | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0004534 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | GITASHAH | No | No | FY-2 |
| PARMANAND | KESHAVLAL | SHAH | K | A | SHAH | 121 VITHALWADI 3RD F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0004554 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | NAVNITKESHAVLA | No | No | FY-2 |
| SHIVKISHAN | SHIVRATAN | DAGA | S | L | DAGA | 111 115 DADISETH AGI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005175 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHYAMSUNDER | RADHAKRISHNA | RUNGTA | R | | RUNGTA | 401 COTTON EX BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005430 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHAKUNTALA | MADHAV | KULAKRANI | M | S | KULKARNI | 358K GANGARAM KHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005442 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SADANAND | | TORNE | BHAUSAHEB | | TURNE | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005465 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | THESWASTIKJANA | No | No | FY-2 |
| URMILA | | KAPADIA | HARIDAS | | KAPADIA | MULJI JETHA BLDG 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005869 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | HARIDASKAPADIA | No | No | FY-2 |
| MOOLCHAND | C | SHAH | SH | | CHENMAL | C/O MOOLCHAND MAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0000423 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | DAIBAIMSHAH | No | No | FY-2 |
| ATUL | JAMNADAS | SONI | SHJAMNADAS | JAGJIVAN | SONI | MOTI MAHAL 43 DHAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0000614 | Amount for unclaimed and un | 60 | 03-NOV-2020 | | | BHANUMATIJAMI | No | No | FY-2 |
| YUSUF | M | CHITHERIA | MOHD | | HUSAIN | 91 MOHAMADALI ROAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0001730 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| ABDULSULTAN | CHATURBHAI | KHERANI | C | J | KHERANI | C/O ORIENTAL GLASS V | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0002209 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | NOORBANUABDU | No | No | FY-2 |
| BATUL | ABDULLA | KAJIJI | ABDULLA | | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0002467 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | KHOZEMAMIRKAJ | No | No | FY-2 |
| KHOZEM | AMIR | KAJIJI | A | E | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0003601 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | MEHRAAMIRKAJI | No | No | FY-2 |
| KHADIJA | ESUFALI | KAJIJI | E | A | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0003602 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | KHOZEMAMIRKAJ | No | No | FY-2 |
| MADHUKANT | RAMANLAL | SHAH | R | C | SHAH | 106 WALKESHWAR RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0003964 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | SURESHSHANTILA | No | No | FY-2 |
| NARGIS | | SHOEB | SHEOB | | SIDDIQUI | C/O SHEOB SIDDIQUI 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0004164 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| NAVINCHAND | CHHOTUBHAI | JAVERI | C | | NEMCHAND | 63 DHANJI STREET 4TH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0004254 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | HEMLATANAVINC | No | No | FY-2 |
| SUMANLAL | RATILAL | SHAH | R | D | SHAH | C/O RATILAL DAHYABH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0005406 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| YUSUF | HAIDER | KAJIJI | HAIDER | | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0006133 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | KHOZEMAMIRKAJ | No | No | FY-2 |
| SATISHCHANDRA | L | DAMANIA | SH | LAXMIDAS | DAMANIA | 10 B KRISHNA BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0000080 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | BALKRISHNALDAN | No | No | FY-2 |
| DILIP | D | PATHAK | SH | | DNYANESHWAR | JAGDISHWAR BOOK DE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0000506 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAMAKANT | R | CHOKHANI | RULIRAM | | | 315 MALAD SHOPPING | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0001221 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| ARVIND | HARISHCHANDRA | MHAMANKAR | H | R | MHAMANKAR | 10/KHALIP MANSION R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002185 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| BHARTI | GUNVANT | PARIKH | GJ | | PARIKH | C/O GUNVANT JETHALA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002376 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| BALKRISHNA | MADHAV | CHANDRATI | M | K | CHANDRATE | KUMAR BUILDING HOU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002449 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| DHANVANT | SHANTILAL | SHAH | MR | | SHANTILAL | 407 A BLOCK 4TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002648 | Amount for unclaimed and un | 900 | 03-NOV-2020 | | | SNEHLATADHANV | No | No | FY-2 |
| DIPTIJASHWANTLALSH | S | SHAH | MR | JASHWANT | LAL | C/O SHANTI TEXTILE CC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002657 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| GOVIND | RAM | GIRDHARILAL | MRG | S | BAJAJ | 30-A AVINTIKABAI GOK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002825 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| GOOLBANOO | BEHRAMJI | KABRAJI | B | M | KABRAJI | ZAINAB MANZIL 56 NEV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002912 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | SAMSORABJIKHO | No | No | FY-2 |
| JASPAL | | SINGH | MRS | R | SINGH | C/O BIRAS TRUCK PART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003205 | Amount for unclaimed and un | 156 | 03-NOV-2020 | | | | No | No | FY-2 |
| KALPANA | P | SHAH | PRADIP | K | SHAH | C/O JAINS ACCOUNTIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003584 | Amount for unclaimed and un | 87 | 03-NOV-2020 | | | | No | No | FY-2 |
| KESHRIMAL | RATANCHAND | JAIN | RATANCHAND | | JAIN | C/O RAJESH INDUSTRIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003687 | Amount for unclaimed and un | 96 | 03-NOV-2020 | | | MAHENDERHIMM | No | No | FY-2 |
| MANJULA | | GANDHI | P | D | GANDHI | 25 RAMKRUPA BUILDIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003939 | Amount for unclaimed and un | 12 | 03-NOV-2020 | | | | No | No | FY-2 |
| MADHAV | ACHYUT | THAKURDESAI | A | R | THAKURDESAI | 1/26 GOREGAONKAR C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003960 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | ACHYUTRAMAJITI | No | No | FY-2 |
| NAVIN | H | MAPARA | MR | | HIRALAL | 505 SARDAR PATEL RO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004123 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | VASUMATINMAP | No | No | FY-2 |
| NEMCHAND | MOHANLAL | SHAH | M | B | SHAH | 122 B KIKA ST 3RD FLO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004166 | Amount for unclaimed and un | 12 | 03-NOV-2020 | | | MANOJNEMCHAI | No | No | FY-2 |
| NIPUN | CHANDRAKANT | JHAVERI | C | G | JHAVERI | K/3 SIKKANAGAR V P RI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004238 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| PARESH | P | SHAH | SH | | PARMANAND | 36 AMARWADI KHATTE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004615 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| RADHESHYAM | | GIRDHARIDAS | MRG | S | BAJAJ | 30-A AVANTIKABAI GOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004629 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| RATILAL | CHIMANLAL | SHAH | MRC | L | SHAH | CONTINENTAL AUTOM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004631 | Amount for unclaimed and un | 261 | 03-NOV-2020 | | | | No | No | FY-2 |
| SNEHLATA | DHANVANTLAL | SHAH | MR | | DHANVANTLAL | 407 A BOLCK 4TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005137 | Amount for unclaimed and un | 900 | 03-NOV-2020 | | | DHANVANTLALSH | No | No | FY-2 |
| SUSHILA | JIVANLAL | SHAH | J | B | SHAH | 202 V P ROAD PAREKH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005178 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | JIVANLALBHIKHA | No | No | FY-2 |
| SATISHCHANDRA | LAXMIDAS | DAMANIA | L | R | DAMANIA | 10 B KRISHNA BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005195 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | BALKRISHNALAXN | No | No | FY-2 |
| SHANKER | ANANT | GODAMBE | A | T | GODAMBE | SARVODAYA NAGAR 1S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005420 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHULA | REVATIKANT | DHEBRI | R | P | DHEBRI | 281 BHIMRAO HOUSE 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005435 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | REVATIKANTPURI | No | No | FY-2 |
| SUBHADRA | BHOGILAL | SHAH | B | M | SHAH | 12 SHETHIA BHUVAN R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005454 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | ASHOKBHOGILAL | No | No | FY-2 |
| THEREZA | CLAUDE | NORONHA | CLAUDE | | NORONHA | C/O R AMBALAL & SON | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005808 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | MANDVICOOPBA | No | No | FY-2 |
| YOGESH | MANILAL | TRALSHAWALA | MR | | MANILAL | 165 NEW AMRIT WADI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006119 | Amount for unclaimed and un | 186 | 03-NOV-2020 | | | MANILALMOTILA | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIVEK | VISHVANATH | DESAI | LATEV | A | DESAI | 3 V P ROAD KUMBHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006276 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | | No | No | FY-2 |
| VINAY | SHASHIKANT | MEHTA | SHASHIKANT | | | ROOM NO 12 1ST FLOC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 1601010000374391 | Amount for unclaimed and un | 75 | 03-NOV-2020 | AAUPM6219P | 19-MAR-1972 | PRATIKSHAVINAY | | No | No | FY-2 |
| GOBIND | | SAHIJWALA | GOBIND | | SAHIJWALA | 43 SATYA BHAVAN COL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0002913 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | LATASAHIJWALAH | No | No | FY-2 |
| KSHAMA | VISHWAS | GADRE | MR | | VISHWAS | J-52, MAKER TOWN J C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0003427 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | VISHWASCHINTAI | No | No | FY-2 |
| ABHADEVI | BRIJMOHAN | KABRA | B | S | KABRA | JEEVAN VIHAR 10TH FL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002188 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| ANJANI | | MEHTA | D | H | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002242 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | HARKISHONDASM | No | No | FY-2 |
| DEVEN | | MEHTA | H | T | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002688 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | PADMAMEHTA | No | No | FY-2 |
| MAHENDRA | JETHALAL | PAREKH | JETHALAL | RAICHAND | PAREKH | 39 SARSWATI BHAVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004020 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | URMILAMAHEND | No | No | FY-2 |
| PILUIKAIKHUSHROO | HORMUSJI | PLUMBUR | SHRIK | H | PLUMBUR | 48/50 WALKESHWAR R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004410 | Amount for unclaimed and un | 900 | 03-NOV-2020 | | | | NERGISHKAIKHUS | No | No | FY-2 |
| PADMA | | MEHTA | H | T | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004514 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | HARKISHANDASM | No | No | FY-2 |
| RAMBHABEN | JETHALAL | PAREKH | J | R | PAREKH | 39 SARASWATI BHUWA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004747 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | VINODJETHALALP | No | No | FY-2 |
| RASIKLAL | | PARIKH | NATAVAR | LAL | PARIKH | 26 DANI SADAN 7TH FL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004869 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | KANCHANPARIKH | No | No | FY-2 |
| RAJENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | E 4 TRIVENI 66 WALKES | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004949 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | MEERAAGARWAL | No | No | FY-2 |
| RANJIT | BHAGVANDAS | KAPADIA | KAPADIA | | | C/O G G FLAT NO 01 15 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0006279 | Amount for unclaimed and un | 96 | 03-NOV-2020 | | | | ROHINIRANJIT | No | No | FY-2 |
| KOKILA | BANSILAL | SHAH | BANSILAL | M | SHAH | "SAPNA", 6TH FLOOR, F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | IN30009510418698 | Amount for unclaimed and un | 300 | 03-NOV-2020 | AANPS7527F | | ShamikPareshSha | PareshBansilalSha | No | No | FY-2 |
| UDAY | POPATLAL | GALA | SHPOPATLAL | M | GALA | 3/77 NEW HANUMAN I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0000866 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| ARUN | KUMAR | SARAF | SH | MURARILAL | SARAF | 4/1 MATRU MANDIR 2( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0000877 | Amount for unclaimed and un | 12 | 03-NOV-2020 | | | | | No | No | FY-2 |
| FARIDA | NARIMAN | DUBASH | MRNARIMAN | N | DUBASH | BILIMORIA BLDG IIND F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0002804 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | NOSHIRNARIMAN | No | No | FY-2 |
| MUKESH | VASANT | BHUPTANI | MR | | VASANT | ENTERPRISE FORGETT I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004038 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | NALINIVASANTBH | No | No | FY-2 |
| NEERA | SAMARSINH | PARMAR | S | R | PARMAR | 34 SEVENTH ROAD NEA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004243 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | SAMARSINHRAMS | No | No | FY-2 |
| PERVIZ | JEHANGIRJI | DUDHA | J | H | DUDHA | C/O B D GAZDAR DARL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004434 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | | MANIJEHANGIRJII | No | No | FY-2 |
| VITHAL | RAMRAO | HATTYENGDI | MRR | A | HATTYENGDI | 13/150 J K BUILDING G. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0005907 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | | No | No | FY-2 |
| NAYANA | SURESH | DHRUVA | SURESH | RAMNIKLAL | DHRUVA | MALAM TERRACE GRAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | IN30154915053626 | Amount for unclaimed and un | 9 | 03-NOV-2020 | AJZPD3348Q | | MAULIJYOTIRSHA | SURESHRAMNIKL | No | No | FY-2 |
| INDIRA | DURLABHRAM | JANI | DURLABHRAM | BHANJI | JANI | 24 PAKEEZA MARKET 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0000934 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | NARESHDURLABH | No | No | FY-2 |
| FAYYAZ | | AHMED | ABDUS | | SAMAD | 702 DAULAT COMPLEX | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0001550 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| DOLAT | BAJI | MODY | MR | | BAJI | DALAL ESTATE O BLOCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0002671 | Amount for unclaimed and un | 210 | 03-NOV-2020 | | | | JASMINEBAJIMOI | No | No | FY-2 |
| SANATAN | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005461 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | YASHWANTHASM | No | No | FY-2 |
| SANJAY | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005462 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | YASHWANTHASM | No | No | FY-2 |
| SHANTILAL | KESHAVLAL | TURAKHIA | K | M | TURAKHIA | 16/15 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005464 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | DILIPSHANTILALTI | No | No | FY-2 |
| MANOHAR | RAMKISAN | SALVE | SALVE | | | F-1/102 MORAJ RESIDE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 1201060000932994 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| JYOTSNA | JAYSUKHLAL | SHAH | SHAH | | | C/O J J SHAH BHARAT T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0003258 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | JAYSUKHLALKASH | No | No | FY-2 |
| JAYSUKHLAL | KASHALCHAND | SHAH | SHAH | | | BHARAT TRADING CO 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0003321 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | JYOTSNAJAYASUK | No | No | FY-2 |
| REHANA | MUSTAFA | ADENWALA | M | F | ADENWALA | 67 SAMSON APARTMEI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0004738 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SARDARAJIT | SINGH | CHADHA | MRM | S | CHADHA | MEHARSONS CORPORA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0005059 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| FARIDA | TAHERBHAI | LOKHANDWALA | MR | | TAHERBHAI | 63-B NESBIT RD LOW LI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0002821 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | DURIYATAHERBH | No | No | FY-2 |
| MADAN | GOPAL | PENDSE | MRG | D | PENDSE | 16, SARIN HOUSE MDL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0003799 | Amount for unclaimed and un | 54 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SHIRINBAI | TAHERBHAI | LOKHANDWALA | TAHERBHAI | | | 63/B TAHERI MANZIL N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0005173 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | TAHERBHAIALIBH | No | No | FY-2 |
| KAUSHIK | TRAMBAKLAL | SANGHVI | MRT | S | SANGHVI | 64/23-L DR AMBEDKAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0003412 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| MEENA | VITHAL | SAWANT | V | V | SAWANT | C/O K V VED KHATAU B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0003973 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | JAIBALAVIJAYKUN | No | No | FY-2 |
| RAMILA | KAUSHIK | SANGHVI | MR | | KAUSHIK | 64-23 DR AMBEDKAR R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0004660 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SHIREEN | | VASI | SH | | MANSUR | 221/223 RANGARI BLDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400013 | 0000147 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | RADENVANAMAL | No | No | FY-2 |
| AJAY | | CHANDWANI | GOKALDAS | | CHANDWANI | SSC & B LINTAS LTD PH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400013 | 0002167 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| ALAMAI | KAIKHUSAROO | PATEL | K | ADERTI | PATEL | BANAJI BUILDING 1ST F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400013 | 0002176 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | RUSTOMKAIKHUS | No | No | FY-2 |
| RUSTOM | KAIKHUSHROO | PATEL | K | A | PATEL | BANAJI BUILDING 1ST F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400013 | 0004864 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | ALAMAIKAIKHUSI | No | No | FY-2 |
| ANIL | JAYANT | SHAH | JAYANT | | | MUKTIHALA SADAN 60 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400014 | 0002280 | Amount for unclaimed and un | 60 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SOJPAR | NATHU | HARIA | NATHU | | HARIA | 39/A HINDMATA HOUS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400014 | 0005600 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | SHANTABENSOJP | No | No | FY-2 |
| VISHAL | M | KUNDNANI | MADAN | | KUNDNANI | 7-A GOKUL NIWAS LT P | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0001261 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | RENUMKUNDNAI | No | No | FY-2 |
| ROHIT | | GADA | BHAGWANJI | | GADA | 6 SEEMA APARTMENTS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0001732 | Amount for unclaimed and un | 750 | 03-NOV-2020 | | | | DINESHGADA | No | No | FY-2 |
| JITENDRA | GUNVANTLAL | DESAI | MR | | GUNVANTLAL | C/O BABUBHAI V KADA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0003366 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | INDUMATIVADILA | No | No | FY-2 |
| RAMESH | | ATMARAMANI | LAXMANDAS | | | C/O LAXMAN MOHANL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0004750 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | LAXMANFATNANI | No | No | FY-2 |
| SHAKUNTALA | SANVALARAM | BHAGWAT | S | B | BHAGWAT | H/126 LOKMANYA NAC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005377 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | SANVALARAMBH | No | No | FY-2 |
| THOOMIMAL | CHANDUMAL | ADVANI | C | G | ADVANI | 6/4 MAHALAXMI COOP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005787 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | | | No | No | FY-2 |
| VRUSHALIWAMANDHA | WAMAN | DHAMA | MR | WAMAN | DHAMANKAR | BLOCK NO 3 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005917 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| VIRENDRA | | PARIKH | HIMATLAL | | PARIKH | SNEH SADAN FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005976 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | INDIRAPARIKH | No | No | FY-2 |
| HARISMITA | S | PATEL | S | R | PATEL | 303, KRISHNA KUNJ 14( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0006613 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | SHIRISHPRATEL | No | No | FY-2 |
| MANGALA | KRISHNA | GINDE | KRISHNA | | | FLAT NO 1301 BUILDIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400072 | IN300757117843 65 | Amount for unclaimed and un | 90 | 03-NOV-2020 | AIGPG7138K | | KRISHNAGINDE | | No | No | FY-2 |
| VINAYA | V | SHETTY | MULUR | VASU | SHETTY | 29/30 PANKAJ MANSIO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0001124 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | SUSHILAVSHETTY | No | No | FY-2 |
| HARGOBIND | GHANSHAMDAS | VASVANI | GHANSHAMDAS | | | 45/D VENUS APTS FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003136 | Amount for unclaimed and un | 366 | 03-NOV-2020 | | | | RAJHVASVANI | No | No | FY-2 |
| JETHAMAL | HIRANAND | ADVANI | MR | | HIRANAND | B/3 VENUS COOP HOS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003203 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| JAYANT | GAJANAN | DESHMUKH | G | S | DESHMUKH | B D D BLOCK 9/24 WOF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003341 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | SHOBHANAJAYAN | No | No | FY-2 |
| KALPANA | D | SHAH | DINESH | RASIKLAL | SHAH | C/O MIHIR ENGINEERS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003706 | Amount for unclaimed and un | 63 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RENUKA | | SHARMA | SH | SHYAM | SUNDER | 3/7 CENTRAL RLY OFFIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0000510 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | SHYAMSUNDERSI | No | No | FY-2 |
| AMISHI | | KENIA | VIKRAM | | CHANDRAKANT | 275 J K HOUSE TELANG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0001205 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RASIK | P | SHAH | PREMJIBHAI | | | 361 C 7 BRAHMA JYOTI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0001681 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RATNSHI | P | SHAH | PREMJIBHAI | | | 361 C 7 BRAHMA JYOTI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0001682 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| DIPAK | KHENGAR | VORA | K | L | VORA | 444 DEVISADAN MAHIL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0002734 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| JAYESH | VASUDEV | NAKAI | MR | | VASUDEV | 7/373 D TARANG CROS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0003233 | Amount for unclaimed and un | 210 | 03-NOV-2020 | | | | GIRISHVASUDEVN | No | No | FY-2 |
| NANDINI | HASMUKH | SHETH | MRH | R | SHETH | RAJU VILA PLOT NO 81 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0004087 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SARLABEN | CHANDRAKANT | DOSHI | C | | KESHAVLAL | 394/B GUPTA NIVAS 1S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0005400 | Amount for unclaimed and un | 72 | 03-NOV-2020 | | | | CHANDRAKANTKE | No | No | FY-2 |
| SARASWATI | PANALAL | SHAH | PANALAL | MOHANLAL | SHAH | 477 ADENWALA ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0005433 | Amount for unclaimed and un | 87 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SAVITA | P | AGARWAL | P | R | AGARWAL | 304 HIND RAJASTHAN E | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0005590 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | PRAKASHRAGARV | No | No | FY-2 |
| NEELAM | R | CHOKHANI | RAMAKANT | | | FLAT NO 11 3RD FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001207 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | RAMAKANTRCHO | No | No | FY-2 |
| NAND | KISHOR | BRIJANAND | B | N | CHATURVEDI | 404 MAKER BHAVAN 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001938 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| MURALI | KRISHNA | PONNURU | LATEPV | SUBBA | RAO | 7 SANCHAR NIWAS 53 I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0004009 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | | No | No | FY-2 |
| NITIN | SURENDRA | NAIK | MR | SURENDRA | NAIK | 4F2 COURT CHAMBERS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0004116 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | | | No | No | FY-2 |
| KRISHNAMOORTHY | | SRINIVASAN | SHL | S | SRINIVASAN | 108 MAKER CHAMBER | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400021 | 0000627 | Amount for unclaimed and un | 1035 | 03-NOV-2020 | | | | PARESHSHAH | No | No | FY-2 |
| ANITA | LALIT | KAPADIA | L | R | KAPADIA | 3 B MADHUBAN GEN B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400021 | 0002174 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | LALITRAGHAVJIKA | No | No | FY-2 |
| PARAG | | SHAH | SH | KUNJ | VIHARI | 13/96 MOHINI MANSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0000531 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| LAXMIBEN | SHAMJI | CHHEDA | SHAMJI | | | 15 A SHRINIKETAN 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0001077 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | KASTURSURYAKA | No | No | FY-2 |
| RANJIT | NARAINDAS | BHAVNANI | NARAINDAS | | | 508 5TH FLOOR SINDHI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0001202 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | MAYABHAVNANI | No | No | FY-2 |
| OPTIMUMSECURITIES | PVT | LTD | LTD | | | 9 CHANDRESHWAR BH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0001213 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | | | No | No | FY-2 |
| KRISHNA | V | VALIA | V | P | VALIA | 124 A BHARTI GROUND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0003590 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | | No | No | FY-2 |
| POORNIMA | SURENDRA | VORA | SURENDRA | KHENGAR | VORA | NEWSION CO OP HSG S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0004523 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PRAVINCHANDRA | | NARANDAS | SH | | NARANDAS | 172 VENUS APTS CUFFI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0000081 | Amount for unclaimed and un | 126 | 03-NOV-2020 | | | | PRUTHESHPRAVI | No | No | FY-2 |
| RAJESH | J | SHAH | JAYANTILAL | | SHAH | 3RD FLOOR BOTAWALA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001080 | Amount for unclaimed and un | 375 | 03-NOV-2020 | | | | PIYUSHAVORA | No | No | FY-2 |
| JIMMY | BURJORJI | DARUVALA | BURJORJI | | | C/O CANARA ELECTRIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001195 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | RAMANNACHANI | No | No | FY-2 |
| SHANTILAL | C | GOLWALA | CHIMANLAL | | | KIRAN CORPORATION 1 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001199 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| ASHOK | KUMAR | SANGHI | B | D | SANGHI | C/O SANCHI CORPORA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001320 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAVI | | MANDOVARA | RAMPRASAD | | | 35 HAMAM ST 2ND FLC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001799 | Amount for unclaimed and un | 78 | 03-NOV-2020 | | | | ANURADHAMANI | No | No | FY-2 |
| MSRAMKUMARMORAI | PVT | LTD | LTD | | | CHARTERED BANK BLDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0004968 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PIYUSH | B | VIRANI | BHUPATRAI | | VIRANI | JETHALAL MANSION 3R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0006488 | Amount for unclaimed and un | 63 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PIYUSH | B | VIRANI | BHUPATRAI | | VIRANI | JETHALAL MANSION 3R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0006554 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| ELLEN | ERIC | GILBERT | ERIC | MACWAN | GILBERT | 1/6 ADARSHA NAGAR C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400025 | 0002795 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | ERICMACWANGIL | No | No | FY-2 |
| KANTA | RAMESH | BHATIA | MRR | D | BHATIA | 81 SEAGULL 8TH FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003426 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | | GIRISHDHANRAJB | No | No | FY-2 |
| KANTA | RAMESH | BHATIA | R | D | BHATIA | 81 SEAGULL 8TH FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003571 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | | DHANRAJGIRDHA | No | No | FY-2 |
| KAMLESH | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KUTIR 31 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003697 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | | RAMILABALWANT | No | No | FY-2 |
| NIRMALABEN | C | GANDHI | C | R | GANDHI | 701 ASHISH TIRUPATI A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0004165 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | PANKAJCGANDHI | No | No | FY-2 |
| PRITI | N | PATEL | N | K | PATEL | NALANDA B/39 62 PEDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0004550 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | NATVARLALKPATE | No | No | FY-2 |
| RAMILA | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KUTIR 31 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0005007 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | KAMLESHBALWAI | No | No | FY-2 |
| MUKES | V | GALA | VELJI | | GALA | HONESTY RAM NIWAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001739 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | BHANUMGALA | No | No | FY-2 |
| BHANU | M | GALA | MUKESH | V | GALA | HONESTY RAM NIWAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001741 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | MUKESHVGALA | No | No | FY-2 |
| MUKESH | V | GALA | VELJI | | GALA | HONESTY RAMNIWAS ( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001742 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| KALPANA | HASMUKH | DEDHIA | H | K | DEDHIA | 9 BHAWANI BHUVAN B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0003575 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | | HASMUKHKHIMJI | No | No | FY-2 |
| MADHUKAR | SAKHARAM | BANDIVDEKAR | S | N | BANDIVDEKAR | B-3 VISHWA KUTIR 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0003861 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | REKHASATISHBAN | No | No | FY-2 |
| SHYAM | NARAINDAS | THADANI | MR | | NARAINDAS | 10 MOHINDRA MANSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0005053 | Amount for unclaimed and un | 54 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SUHASINI | U | PADWAL | PADWAL | | | USHA BLDG FLAT 7 2ND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | IN300757111095584 | Amount for unclaimed and un | 51 | 03-NOV-2020 | AGIPP5799H | | PUSHKARUPADW | | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | HUSSAIN | SAALIM | MRC | H | ALVI | C/O INDIAN OVERSEAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400031 | 0002018 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | No | No | FY-2 |
| BANSILAL | MORARJI | CHHEDA | MR | | CHEEDA | 11/11 SAHAKAR NAGAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400031 | 0002368 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | MORARJIRATANSI | No | No | FY-2 |
| KUMAR | JAGANNATHAN | RAJAGOPALAN | BHAKTRAVI | | RAJAGOPALAN | 249/5 FATIMA MANSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400031 | 0003581 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | No | No | FY-2 |
| LAXMI | T | ASHAR | TRIKAMDAS | | ASHAR | 13-14 SAHKAR NIKETAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400031 | 0003758 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | PRAMILATOPRAN | No | No | FY-2 |
| ANJALI | DWARKANATH | DALVI | D | B | DELVI | 3-52 IRANI CHAWL G D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400033 | 0002186 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | DWARKANATHBA | No | No | FY-2 |
| KHOZEM | AMIR | KAJIJI | KAJIJI | | | C/O HAMEK AGENCIES | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 0001309 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | No | No | FY-2 |
| MEENAXI | DHIRAJLAL | SHAH | D | A | SHAH | 85 TARDEO ROAD MAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 0003985 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| NAIVELISECURITIES | PVT | LTD | LTD | | | 5/40, A.C. MARKET TAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 1202090000001117 | Amount for unclaimed and un | 150 | 03-NOV-2020 | AAACO0954C | | No | No | FY-2 |
| SAROJ | V | BAJAJ | VIJAY | S | BAJAJ | NASRULLA TERRACE 4T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0001110 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | VIJAYSBAJAJ | No | No | FY-2 |
| AMITA | SHANTIKUMAR | TOPRANI | S | N | TOPRANI | FLAT NO 72 VALLABH A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0002170 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| BHAVANA | VIRENDRA | KOTAK | VJ | | KOTAK | C/O M/S JEMEKO GR FI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0002367 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| RAMESH | CHAMPAKLAL | GANDHI | C | R | GANDHI | C/O CHAMPAKLAL R GA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0004746 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | TARLIKARAMESHC | No | No | FY-2 |
| LINET | L | NORONHA | LUDVIC | L | NORONHA | 301 OLIVE DOSTI ACRE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400037 | 0001146 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | LUDVICLNORONH | No | No | FY-2 |
| SEWARAM | | MITHARAM | MITHARAM | | | BLDG NO 17 ROOM NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400037 | 0001189 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | RAGHBIRSINGHHA | No | No | FY-2 |
| PRADEEP | KUMAR | AGARWAL | P | D | AGARWAL | H.NO.490,BUILDING NC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400037 | 0004475 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| THERESAJOHN | D | SOUZA | LATESHJOHNBAPTIS | D | SOUZA | BPT ADMN OFFICES BU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400038 | 0000640 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| SHANTILAL | AMBALAL | SHAH | SHAMBALAL | MATHURDAS | SHAH | 317 JANMABHOMI CHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400038 | 0000664 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| LALTA | | VAZIRANI | A | J | VAZIRANI | ARTHUR HOUSE 11 COI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400039 | 0003731 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | DRUPADIVAZIRAN | No | No | FY-2 |
| MAHENDRA | | SHARMA | SHANKER | LAL | SHARMA | A/11 BLUE SEA APP JUH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0001925 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| AMARJIT | | BHINDER | S | S | BHINDER | 408 SHEETAL OPP CHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0002092 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | No | No | FY-2 |
| BAGESHRI | PADMAKAR | GAUTAM | PADMAKAR | | AGAUTAM | PLOT NO.25,J.V.P.D SCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0002500 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | PADMAKARAGAU | No | No | FY-2 |
| SUNIL | CHANDRAKANT | PATEL | C | V | PATEL | C/O VASANT M AMBAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0005452 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | KAMALCHANDRAI | No | No | FY-2 |
| JULIET | | DSOUZA | SHEDWARD | D | SOUZA | SUNRAY 1ST FLOOR 37 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000072 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | EDWARDDSOUZA | No | No | FY-2 |
| MOTIRAM | | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 26 S V R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000131 | Amount for unclaimed and un | 9 | 03-NOV-2020 | | VANDANADSADH | No | No | FY-2 |
| BHAVNA | H | CHHEDA | SHHIRALAL | H | CHEEDA | C/O NIMESH CHEEDA N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000486 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| LENA | D | SILVA | FREDERICK | D | SILVA | 6 ISHWAR SADAN 16TH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001659 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | FREDERICKDSILVA | No | No | FY-2 |
| NARAIN | K | NAGPAL | KANYALAL | | NARAIN | B-8 TWO ROSES SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001772 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | USHANNAGPAL | No | No | FY-2 |
| USHA | N | NAGPAL | NARAIN | | | B-8 TWO ROSES SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001776 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | NARAINKNAGPAL | No | No | FY-2 |
| SUNDEEP | N | NAGPAL | NARAIN | | | B 8 TWO ROSES SOCI L' | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001795 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | NEHASNAGPAL | No | No | FY-2 |
| VIVEK | N | NAGPAL | NARAIN | | | B 8 TWO ROSES SOCI L' | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001796 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | ISHANNAGPAL | No | No | FY-2 |
| GLORIA | | DSOUZA | GORDIAN | D | SOUZA | SUNRAY 37 CA ST JOHN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0002879 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | GORDIANDSOUZA | No | No | FY-2 |
| KATAYOON | HOMI | HORMUZDI | MRH | S | HORMUZDI | 34-A ELCO ARCADE 46 I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003386 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | No | No | FY-2 |
| KISHOR | KANTILAL | MODY | A | B | KAIMAL | C/O MRS K J SULE FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003482 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| KALPANA | JITENDRA | SHAH | MR | | JITENDRA | C/O SHRI L G RUPANI 7, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003686 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | JITENDRATEJPALS | No | No | FY-2 |
| MUKESH | | BHATIA | SH | | PARSHOTAMDAS | A/7 MADUBAN CO-OP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0004080 | Amount for unclaimed and un | 96 | 03-NOV-2020 | | | No | No | FY-2 |
| MOTIRAM | TEKCHAND | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 26 SWA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0004084 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | No | No | FY-2 |
| TULSIDAS | SOBHRAJ | JUMANI | SOBHRAJ | | | 559/1 ROOP NIKETAN S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0005767 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | No | No | FY-2 |
| KRISHNA | | PARIKH | MAGANBHAI | | PARIKH | A/62-590 MIG COLONY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400051 | 0003632 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | No | No | FY-2 |
| DEORA | RAMNIRANJAN | BABULAL | SH | BABULAL | DEORA | 17TH ROAD 485 SNEH I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0000193 | Amount for unclaimed and un | 45 | 03-NOV-2020 | | | No | No | FY-2 |
| NIRANJANA | SHYAM | NAGPAL | S | T | NAGPAL | FLAT NO 502 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0004256 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | SHYAMTIKAMDAS | No | No | FY-2 |
| RAJKUMAR | TIKAMDAS | NAGPAL | T | R | NAGPAL | FLAT NO 502 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0004881 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | HARESHTIKAMDA | No | No | FY-2 |
| RATNA | | NIHALANI | SH | KUNDAN | DAS | 315/10 RAJSAROVAR N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0005030 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | INDRASHAHDADP | No | No | FY-2 |
| DIMPLE | H | SETHIA | SH | HARILAL | SETHIA | 3/9 KUMAR APARTMEN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0000472 | Amount for unclaimed and un | 750 | 03-NOV-2020 | | HARILALSHAMJIS | No | No | FY-2 |
| VIJAY | | KUMAR | MANOHAR | | LAL | SAMATA INVESTMENT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0001516 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | No | No | FY-2 |
| RALHANA | | THAPLIYAL | JIVA | | NAND | B-7 DEVPRASANNA APT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0001576 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| ACHALA | | GAUD | SHYAMLAL | | GAUD | FLAT NO E-72 RESERVE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0001637 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | SYAMLALGAUD | No | No | FY-2 |
| AMI | MADHUSUDAN | GHIA | M | D | GHIA | 36 ROONGTA ESTATE T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002173 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | SHARDAMADHUS | No | No | FY-2 |
| CHANDULAL | L | MARFATIA | L | G | MARFATIA | LAVINA FLAT NO 23 2N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002558 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| CYRILBONAVENTURE | D | LIMA | MARSHALL | D | LIMA | 2 COSMOS 26 MAIN AV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002592 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | AGNESDLIMA | No | No | FY-2 |
| G | | SIVAKUMAR | V | | GOPALAN | 601, CHUCHUM TARAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002933 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| JHAVERIHANSA | BIPIN | CHANDRA | BC | B | JHAVERI | TIRUPATI DEV CO-OP H | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003254 | Amount for unclaimed and un | 195 | 03-NOV-2020 | | PAREKHSURESHCI | No | No | FY-2 |
| JAYSINH | HARIDAS | SAMPAT | HARIDAS | JAGJIVAN | SAMPAT | 17 KAVITA PHIROJ SHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003357 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | KUMUDJAYSINHS | No | No | FY-2 |
| NAROTAMDAS | LALLUBHAI | JAVERI | L | H | JAVERI | 11 MALA APARTMENT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0004259 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | BHOGILALBECHAI | No | No | FY-2 |
| PREETI | RAMESH | NARANG | R | B | NARANG | 302 MANSAROVAR 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0004517 | Amount for unclaimed and un | 96 | 03-NOV-2020 | | RAMESHBHAGWA | No | No | FY-2 |
| RAMESH | BHAGWANDAS | NARANG | B | L | NARANG | 302 MANSAROVAR 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0004853 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | PREEETIRAMESHB | No | No | FY-2 |
| SHARDA | MADHUSUDAN | GHIA | MADHUSUDAN | | GHIA | 36 ROONGTA ESTATE T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0005683 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | AMIMADHUSUDA | No | No | FY-2 |
| GHANSHYAM | | CHANDAK | JAINARAYAN | | CHANDAK | C/O SHYAMSUNDER K I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0000943 | Amount for unclaimed and un | 12 | 03-NOV-2020 | | | No | No | FY-2 |
| DILIP | ASHABHAI | SHAH | ASHABHAI | | SHAH | PARMESHWAR VILAS FI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0001721 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| RAMESH | GOKALDAS | MANIAR | G | | LALLUBHAI | DEVRAJ NIWAS FLAT N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0004736 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| DAYABHAI | JIVANJI | DESAI | JIVANJI | | | GAUTAMDHAN APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0002686 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| NATVARLAL | VRAJLAL | MEHTA | V | V | MEHTA | JUHU SCHEME ROAD N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0004237 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| NAYANA | M | SHAH | MAHESH | P | SHAH | 27 VALLBHANAGAR SO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0004263 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| PARESH | VINODCHANDRA | VAKHARIA | V | A | VAKHARIA | FLAT NO 605 6TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0004556 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | VINODCHANDRA | No | No | FY-2 |
| DURLABHJI | GORDHANDAS | KATARIA | SH | GORDHAN | DAS | B 8/11 SUKUMAR SOCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0000302 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | NIRMALADURLAB | No | No | FY-2 |
| INDRAVADAN | G | PATEL | GIRDHARLAL | | PATEL | C/O K G PATEL 3 GOKU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0001234 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | VYASPARNAKUTIF | No | No | FY-2 |
| NAYAN | GANGARAM | JOSHI | G | R | JOSHI | C/O S K SHARMA 6 MAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004155 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | VINEETSHRIKRISH | No | No | FY-2 |
| PUSHPA | P | PATEL | P | A | PATEL | C/O PREMAL N SHAH 1 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004555 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | PARIMALAPATEL | No | No | FY-2 |
| RAJNIKANT | KANTILAL | SHAH | MR | | KANTILAL | 2 KHAMBHATI NIVAS D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004996 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | PRABHAVATIRAJN | No | No | FY-2 |
| SATPAL | HUKAMCHAND | GERA | HC | L | GERA | SHRI AMBA BHAVAN 29 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0005428 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | No | No | FY-2 |
| SATISH | VISHNU | LIMAYE | V | M | LIMAYE | 2/30 RAMANANDA SOC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0005438 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| VINEET | SHRIKRISHNA | SHARMA | S | J | SHARMA | 6 MADHAV KUNJ DIXIT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0005966 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | SUSHILAKRISHNA | No | No | FY-2 |
| GOMATHI | | RAMASWAMY | SHVISWANATHAN | RAMASWAMY | IYER | B 4/4 SHREE RAM NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0000123 | Amount for unclaimed and un | 45 | 03-NOV-2020 | | VISWANATHANRA | No | No | FY-2 |
| ASHRAFMOHMED | IQBAL | ABOLI | MOHMED | | IQBAL | PREMA SADAN E/201 R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0001715 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | MOHMEDIQBALA | No | No | FY-2 |
| BRIJMOHAN | | SARDA | LALCHAND | | SARDA | FLAT NO 55 5TH FLOOF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0002499 | Amount for unclaimed and un | 45 | 03-NOV-2020 | | | No | No | FY-2 |
| MOHANLAL | TULSIDAS | BHATIA | MRTULSIDAS | DHAMANMAL | BHATIA | SINCHAN CO-OP HOUS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003832 | Amount for unclaimed and un | 366 | 03-NOV-2020 | | | No | No | FY-2 |
| MEENA | VADILAL | SHAH | V | N | SHAH | 4/61 ZALAWAD NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003860 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | No | No | FY-2 |
| MANGHANMAL | GIRDHARIMAL | HEMNANI | G | H | HEMNANI | SHANTI NIKETAN FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003984 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | RADHABAIMANGI | No | No | FY-2 |
| P | NARAYANAN | KUTTY | P | V | NAMBOODIRI | A/2 8 RAJAT REKHA 1A( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004421 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| RADHAKRISHNAN | | KUNJI | KANAN | | KUNJI | A-404 KUNJ VIHAR CO- | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004884 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | SANJAYRAJADHY | No | No | FY-2 |
| RAMESH | CHATURLAL | GANDHI | C | M | GANDHI | SEEMA SOCIETY 2/35 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004895 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | No | No | FY-2 |
| SUDHIR | VAMAN | KABE | MRV | K | KABE | FLAT NO 1 RATAN NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005049 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | No | No | FY-2 |
| SURESH | DINANATH | LAD | D | M | LAUD | TATA COMPOUND 105 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005427 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | No | No | FY-2 |
| VISWANATHAN | RAMASWAMY | IYER | MRR | V | IYER | FLAT NO 4 BUILDING N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005908 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | No | No | FY-2 |
| YASHWANTI | | SHAH | CHANDRAKANT | | SHAH | 24 B MILAN AZAD STRE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0006122 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | No | No | FY-2 |
| OMPRAKASH | M | AGARWAL | MULILAL | | AGARWAL | 15- A SAMUNDAR DARS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0006221 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | JAINAPRAKASHAG | No | No | FY-2 |
| RAMESH | THARUMAL | THAKUR | T | S | THAKUR | PUSHPANJALI FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400061 | 0004628 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| PRAVIN | V | SHAH | VASANTLAL | | SHAH | 18/16, VALLABH KRUP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0000928 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| LALIT | H | RANKA | H | G | RANKA | 29/A/16 JAWAHAR NA( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0001948 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | No | No | FY-2 |
| BALKRISHNA | VENISHANKAR | UPADHYAYA | VENISHANKAR | G | UPADHYA | 9 BHAGWAN NIVAS STA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0002456 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | No | No | FY-2 |
| CHIRAMEL | GEEVARUGHESE | KOSHY | P | C | VARUGHESE | BLOCK NO 12 PLOT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0002560 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | SUSANNAMMAKC | No | No | FY-2 |
| SHARADA | SHANKAR | PATIL | SHANKAR | MALGOUNDA | PATIL | 1/B 106 PIRAMAL NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0005543 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | BASAVARAJSHANI | No | No | FY-2 |
| VILAS | ATMARAM | CHAVAN | ATMARAM | GANPAT | CHAVAN | C/18 SAI MAHAL 4TH FI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0001942 | Amount for unclaimed and un | 675 | 03-NOV-2020 | | | No | No | FY-2 |
| ANIL | KESHAV | BAPAT | K | S | BAPAT | A/5 GURUSEVA 6TH RO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0002200 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | KESHAVSHIVRAM | No | No | FY-2 |
| RAWJI | DATTU | POWAR | MR | DATTU | POWAR | 206 SATI INDUSTRIAL E | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0004991 | Amount for unclaimed and un | 249 | 03-NOV-2020 | | | No | No | FY-2 |
| SUSHILA | J | DESAI | J | N | DESAI | 1A/1 SONAL APARTMEI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0005189 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | JAYANTILALNDES | No | No | FY-2 |
| USHA | | KOTHARI | SHBIPIN | CHANDRA | KOTHARI | 508 RAM SHYAM BUILC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000561 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | BIPINCHANDRAKC | No | No | FY-2 |
| NEETA | HITEN | SHAH | SH | | HITEN | 10 ASHISH SAIBABA PAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000616 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | HITENSANMUKHS | No | No | FY-2 |
| BHASKAR | | KOTIAN | PARMESHWAR | | | B2/27 BAECHANI NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002322 | Amount for unclaimed and un | 12 | 03-NOV-2020 | | GIRISHKOTIAN | No | No | FY-2 |
| BIPINCHANDRA | CHHOTALAL | KOTHARI | C | V | KOTHARI | 40-A VARDHAMAN NA( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002451 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | NITINKUMARCHH | No | No | FY-2 |
| GOMATI | DEVI | CHUDIWALA | B | | CHUDIWALA | 5/9 BHAGAWATI APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002880 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | No | No | FY-2 |
| NITINKUMAR | CHHOTALAL | KOTHARI | C | V | KOTHARI | 40-A VARDHAMAN NA( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004257 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | BIPINCHANDRACH | No | No | FY-2 |
| PRADYUMNA | PRANLAL | TRIVEDI | P | P | TRIVEDI | 30 GYAN MANDIR JITEN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004540 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | PREMILAPRADYUI | No | No | FY-2 |
| PRAMOD | KANCHANLAL | TALSANIA | SHRIKM | | TALSANIA | C-2/10 SUNDER NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004608 | Amount for unclaimed and un | 375 | 03-NOV-2020 | | NIRUPAMAPRAMI | No | No | FY-2 |
| RATNI | | JOSHI | MR | BASUDEV | JOSHI | SEKSARIA CHAWL NO 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004695 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | BASUDEVJOSHI | No | No | FY-2 |
| SUGUNA | | RAO | K | R | RAO | B 5 PUSHPANJALI GHOS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0005203 | Amount for unclaimed and un | 96 | 03-NOV-2020 | | | No | No | FY-2 |
| VINOD | KUMAR | CHUDIWALA | BALMUKUND | | CHUDIWALA | 5/9 BHAGAWATI APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0006036 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YESHWANT | MOTIRAM | MHATRE | M | J | MHATRE | TUREL PAKHADI ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0006124 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| ROHIT | | DESAI | AMRUTLAL | | DESAI | B-7-I-6 DUDHSAGAR SC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400065 | 0001406 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| ROHIT | | DESAI | AMRUTLAL | | | B-7-I-6 DUDHSAGAR SC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400065 | 0001407 | Amount for unclaimed and un | 951 | 03-NOV-2020 | | | KOKILADESAI | No | No | FY-2 |
| HITENDRA | S | KALE | SHSUBHASH | J | KALE | HITENDRA BUILDING D. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400066 | 0000277 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| NIRMALA | JAWAHIRLAL | DAMANI | J | T | DAMANI | M H B COLONY BLDG N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400066 | 0004258 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | JAWAHIRLALTULS | No | No | FY-2 |
| CHANDRIKA | HASMUKH | GANATRA | SHHASMUKH | M | GANATRA | 305 AMIT APT OPP SWI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000071 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | HASMUKHMGAN | No | No | FY-2 |
| LAXMI | MANILAL | KOKAL | LATESHMANILAL | CHANDANMAL | KOKAL | 20 B K CO OP SOCIETY I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000542 | Amount for unclaimed and un | 96 | 03-NOV-2020 | | | | No | No | FY-2 |
| GUNVANTI | BAI | HEMNANI | LATESHRAMDAS | HEMANT | HEMRANI | 58 KAKAD GUNJ DWAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000816 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | NEETAHEMNANI | No | No | FY-2 |
| HARIDAS | PRADHAN | VITHLANI | PRADHAN | | PREMJI | C-2 KANDIVLI SHOPPIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001442 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | PUSHPABENHARIE | No | No | FY-2 |
| MURARILAL | | GUPTA | BRIJ | MOHAN | LAL | B-7 LUJAT GODAVRI SO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001569 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| LALITA | DWARKADAS | LOTIA | DWARKADAS | G | LOTIA | F-606 KAMLA VIHAR BE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001971 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | RAJENDRADWARI | No | No | FY-2 |
| BHOGILAL | PANACHAND | VASA | PS | | VASA | BAJAJ CROSS ROAD 12, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0002372 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | LILAVATIBHOGILA | No | No | FY-2 |
| CHANDRABEN | DIPCHAND | RAIPANCHOLIA | DIPCHAND | | | 43 BALASINOR SOCIETY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0002589 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | RAJESHDAMODAI | No | No | FY-2 |
| DALICHAND | NANCHAND | SHAH | N | U | SHAH | C/2 M33 MAHAVIR NA( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0002740 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | SHARDADALICHA | No | No | FY-2 |
| HEMAXI | JASMIN | SHAH | J | V | SHAH | 1303/1304, JYOTI TOW | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0003100 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHRIMANI | S | SHETTY | SADU | | SHETTY | B/303 KAMALVAN M G | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0005646 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | SADUSHETTY | No | No | FY-2 |
| SUBHASHCHANDRA | C | VYAS | SH | | CHANDULAL | B-64 ZAINAB BAUG BH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0000842 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | USHADEVISVYAS | No | No | FY-2 |
| CHANDANEBN | | KEVALLAL | KEVALLAL | | | A/4/001 R M ANAND N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0001290 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| BHARAT | KALYANJI | LALAN | K | B | LALAN | 11/425, TRANSIT CAMP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0001428 | Amount for unclaimed and un | 525 | 03-NOV-2020 | | | UPENDRAKALYAN | No | No | FY-2 |
| KANCHAN | VRAJLAL | SHAH | VRAJLAL | NARANJI | SHAH | D/203 ZALAWAD NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0003579 | Amount for unclaimed and un | 66 | 03-NOV-2020 | | | | No | No | FY-2 |
| DHANLAXMI | CHANDRAKANT | PARIKH | C | S | PARIKH | A/5 SARVODAYA NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0002747 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | VINIKANTASHANT | No | No | FY-2 |
| KETAN | KAMALAKAR | SHIVESHWARKAR | MR | | KAMALAKAR | VASUDEV NAGAR BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0003659 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | CHANDRAKANTK | No | No | FY-2 |
| VEENA | P | MAKHIJA | SH | PREM | PRAKASH | 334/10 WADIA ESTATE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0000432 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | PREMPRAKASHJM | No | No | FY-2 |
| RAJESH | D | SINGH | DINESH | PRATAP | SINGH | C/O SEEMA R SINGH 54 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0001132 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| VIKRAM | D | SINGH | DINESH | PRATAP | SINGH | C/O SEEMA R SINGH 54 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0001133 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| HUSHARDEVI | BHANWARLAL | JAIN | B | J | JAIN | 9 KALYAN KUTIR NEAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0003085 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | BHANWARLALJOI | No | No | FY-2 |
| KAMALAKAR | NARAYAN | BALID | LATEMRN | S | BALID | DARGA COMPOUND NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0003561 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SURENDRAKUMAR | JAIDEV | DUGGAL | MRJ | D | DUGGAL | 410 A/4 NEW MEHTAB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0005050 | Amount for unclaimed and un | 84 | 03-NOV-2020 | | | | No | No | FY-2 |
| VASANT | GANESH | JAVADEKAR | G | H | JAVADEKAR | KANADE BHUVAN BRAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0005979 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | RANJANVASANTJ | No | No | FY-2 |
| JANKI | | CHAANRA | NANDLAL | | CHAANRA | 6/A 6 BASANT PARK BO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0003261 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| KAMAL | GURMUKH | GURNANI | MRG | P | GURNANI | BASANT PARK BLDG NC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0003411 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| RANI | AMAR | VANWARI | MRAMAR | D | VANWARI | JOLLY LAND BUNGALO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0004970 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | AMARDARUMALV | No | No | FY-2 |
| CHANDRA | | NAGINDAS | NAGINDAS | M | SHAH | 301/302 B SWASTIK PL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | IN300757114014 74 | Amount for unclaimed and un | 51 | 03-NOV-2020 | ANEPS6620B | | NAVALNAGINDAS | No | No | FY-2 |
| DNYANDEO | BHAGVAT | PANHALKAR | BHAGVAT | R | PANHALKAR | 10 MAHESH HSG SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400072 | 0001838 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | PADMINIDNYAND | No | No | FY-2 |
| SANJEEV | | KUMAR | SHAMDASS | | | TYPE IV/25/149 RCF CO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0001380 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| ARJAN | NATHURMAL | MOTWANI | N | G | MOTWANI | BLOCK 4 A FLAT 3 NAV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0002190 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| BHANUMATI | KUVARJI | SHAH | K | G | SHAH | BHANUMATI S DHRUV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0002447 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | JYOTSHNAKUVAR | No | No | FY-2 |
| CHANDRIKA | ASHOKKUMAR | JOSHI | A | R | JOSHI | BLDG. 287/6656 SAMA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0002597 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | ASHOKKUMARRA | No | No | FY-2 |
| KUMBLA | BABURAO | SHENOY | K | R | SHENOY | 112/3327 MIG PANT NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0003573 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | TARABABURAOSH | No | No | FY-2 |
| HASIT | H | KAGATHRA | H | M | KAGATHRA | A 502 EDEN III HIRANAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400076 | 0001697 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| KIRTI | M | PAREKH | SHMANILAL | M | PAREKH | 11 AMEETA PLOT NO 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0000455 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | JAGRUTIKPAREKH | No | No | FY-2 |
| BHANUMATI | P | CHHEDA | SH | | POPATLAL | JAYANT VILLA IST FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0000734 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | POPATLALCHHED | No | No | FY-2 |
| BINDU | DINESH | DHAMANI | DINESH | | | C/O SUNDERDAS NATH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001758 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | DINESHCDHAMA | No | No | FY-2 |
| CHITTER | HONDRAJ | VIJ | H | S | VIJ | NAV CHETNA FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0002598 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | CHITRACHITTERVI | No | No | FY-2 |
| PRAKASH | JAGDISH | THAKKAR | JAGDISH | | | BANDHU NIWAS TILAK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0004417 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | JAGDISHCHATRAE | No | No | FY-2 |
| SARLA | NAVINCHANDRA | DOSHI | NAVINCHANDRA | GULABCHAND | DOSHI | B / 22 6TH FLOOR RATJ | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | IN300484115404 68 | Amount for unclaimed and un | 75 | 03-NOV-2020 | AEOPD3849N | | NIMESHNAVINCH | No | No | FY-2 |
| PRAKASH | CHUNILAL | BILAKHIA | CHUNILAL | | BILAKHIA | AMITA BUILDING FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | IN301549141542 23 | Amount for unclaimed and un | 150 | 03-NOV-2020 | AAAPB6588L | | ANILCHUNILALBI | No | No | FY-2 |
| SUMAN | BHAGWAN | DARADE | BHAGWAN | | DARADE | 161 1/2 GODAWARI SO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400079 | 0001173 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | BHAGWANSHANK | No | No | FY-2 |
| SHARADABEN | HEMRAJ | THAKKAR | SH | HEMRAJ | THAKKAR | J 603 VARDHMAN NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0000725 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| GOVARDHANDAS | S | SHAH | SHANKARDAS | | | URVASHI HOSPITAL SUI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0002911 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | URVASHIGSHAH | No | No | FY-2 |
| HITESH | H | LAKHANI | H | | LAKHANI | F-1 SHANTI BHUVAN SA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0003140 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | ALPESHHLAKHANI | No | No | FY-2 |
| RAMESHCHANDRA | CHHOTALAL | PAREKH | MR | | CHHOTALAL | B-1 BHAGYODAYA VALI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0004988 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | MADHURIKARAM | No | No | FY-2 |
| SATISH | RAGHUNATH | TALEKAR | RAGHUNATH | | | B 11 GALA NAGAR NAH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0005672 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| NARESH | SHIVDAS | NAGRECHA | NAGRECHA | | | 9/10 ARIHANT DARSHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | IN301549142616 42 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | | No | No | FY-2 |
| KAMALKANT | | KESWANI | SH | | ARJANDAS | 5 SHITAL DARSHAN 2NI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400081 | 0000384 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | SARASWATIKESW | No | No | FY-2 |
| DIPAJYOTI | | DHOTRE | VIJAY | | DHOTRE | C/O R C KALE A03 DHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400081 | 0002742 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | RAMESHKALE | No | No | FY-2 |
| NEETA | MUKUND | JOSHI | JOSHI | | | B 12 AWANTIKA CO OP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400081 | IN300214116118 62 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAVINDRAN | PILLAI | M | MADHAVA | KURUP | PILLAI | FLAT NO 11, VIJAYA HO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400083 | IN300239500385 20 | Amount for unclaimed and un | 150 | 03-NOV-2020 | AADPP0389C | | SARASWATHIRPIL | No | No | FY-2 |
| LYN | | NAZARETH | HANRY | G | NAZARETH | 701 AASHIRWAD I C CO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400103 | 0001017 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | AVERTANONAZAF | No | No | FY-2 |
| ANIL | B | GALA | BACHUBHAI | | | 2 GANESH KRUPA 4TH I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0001337 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | | No | No | FY-2 |
| GOVINDLAL | SHANALAL | SHAH | S | M | SHAH | 17 NATHALAL BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0002882 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| RATILAL | | DOSHI | DIPCHAND | K | O | 605 ALPANA APARTME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0004865 | Amount for unclaimed and un | 81 | 03-NOV-2020 | | | KANTABENDOSHI | No | No | FY-2 |
| RAJENDRA | | DOSHI | RATILAL | K | O | 605 ALPANA APARTME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0004866 | Amount for unclaimed and un | 81 | 03-NOV-2020 | | | PARULDOSHI | No | No | FY-2 |
| BAL | KRISHNAN | BHARADWAJ | RAMASWAMY | | KRISHNAN | 501/688 SANDEEP PARI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400088 | 0002482 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | VYDYANATHKRISH | No | No | FY-2 |
| BHAVNA | M | CHOWDHRI | MURLIDHAR | | | 22/32 PESTOM SAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400089 | 0001917 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | MURLIDHARGCH | No | No | FY-2 |
| NIKHIL | K | DESAI | SHKHANDUBHAI | G | DESAI | B/1-29 SHREE SIDDHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000571 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | RUMANDESAI | No | No | FY-2 |
| MAHENDRA | M | JOSHI | SHM | L | JOSHI | J 204 SUMER NAGAR S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000687 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | MANJUSHAMJOSI | No | No | FY-2 |
| RAMANATHAN | | T | SHC | RAMANKUTTY | WARRIER | 306 HIMANSHU S V P R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000715 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| NIKHIL | K | DESAI | SHKHANDHUBHAI | G | DESAI | B/1 29 SHREE SIDDHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000744 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | KHANDUBHAIGDE | No | No | FY-2 |
| MADHURI | | MATHURADAS | MATHURADAS | | | SUMITRA SADAN NO 5 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0001238 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | | No | No | FY-2 |
| BHUPATRAY | M | ADHVARYU | MANEKLAL | | | 3 RAMANLAL CHAWL S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002344 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | | No | No | FY-2 |
| DINESH | SHANTILAL | SANGHVI | S | B | SANGHVI | ISHWAR KUNJ 3RD FLR, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002748 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| GANESH | NARAYAN | PHADNIS | N | S | PHADNIS | 290 LOK TILAK RD BABI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002916 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | NARAYANGANES | No | No | FY-2 |
| JAYA | ISHWARLAL | PANCHAL | I | N | PANCHAL | C/6 SWATI BLDG 2ND F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0003312 | Amount for unclaimed and un | 81 | 03-NOV-2020 | | | ISHWARLALNARSI | No | No | FY-2 |
| KESHRIMAL | H | JAIN | H | M | JAIN | NANDANVAN B BLOCK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0003476 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| KISHORE | H | UDESHI | HARIDAS | D | UDESHI | C-405, LOTUS CHS LTD. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0003591 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| MADANLAL | S | JAIN | SARDARMAL | | JAIN | NANDANVAN B BLOCK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004022 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| N | | SITARAM | KORAGAPPA | | GATTY | C-3/16 JEEVAN SINDHU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004156 | Amount for unclaimed and un | 246 | 03-NOV-2020 | | | | No | No | FY-2 |
| NIRMALABEN | NARANDAS | MODY | N | B | MODY | RADHESHYAM BUILDIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004266 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRAVINKUMAR | AMARSI | BAROT | A | N | BAROT | B-406 SHIVPARVATI SA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004535 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRADIPKUMAR | NARANDAS | MODY | N | B | MODY | RADHESHYAM BULD 2N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004548 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SITABAI | RAJARAM | NADKARNI | R | D | NADKARNI | A-101 YASHPRABHA KA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0005606 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | SUSHMASHASHIK | No | No | FY-2 |
| SAMAL | YADUNADAN | KAMAT | Y | R | KAMAT | 22 BHAGYAYOG KASTU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0005614 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | YADUNANDANRA | No | No | FY-2 |
| SHAH | DHARMESH | INDUKUMAR | SHAH | INDUKUMAR | VALLABHDAS | ESTATE APT 13 A/4, SAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0006809 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| JOHN | | MASCARENHAS | GABRIEL | | MASCARENHAS | D/8 ALHANAK COLONY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400093 | 0001666 | Amount for unclaimed and un | 450 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUNIL | KUMAR | SHUKLA | SH | RAM | PRAKASH | GIRNAR 22 ANUSHAKTI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400094 | 0000265 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| GIRIJA | | PILLAI | SHMR | A | PILLAI | 11 A BADRINATH ANUS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400094 | 0000364 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | MRAMBIKALMAJ | No | No | FY-2 |
| C | | KASTHURI | SH | I | CHELLADURAI | ROOM NO 10 MAHIND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400097 | 0000477 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | ICHELLADURAI | No | No | FY-2 |
| SNEHAL | SADANAND | KODE | SADANAND | | KODE | 403 SARASWATI BLDG I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400097 | 0001447 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| VIVEKANAND | RAO | HEMMADY | SHDEVIDAS | RAO | HEMMADY | D 35 SNEH VARSHA PAF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0000657 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| JUSTUS | | JOHN | K | V | YOHANNAN | 7 ROOP VARSHA CHAKJ | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0001789 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUSHAMA | SUDHIR | GHOLKAR | SUDHIR | | | 5 GULZAR APARTMENT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0005670 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | SUDHIRDAMODAI | No | No | FY-2 |
| BALVANTSINH | A | PARMAR | SH | | AMARSINH | 6/1 FIRST FLOOR AKRU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400101 | 0000184 | Amount for unclaimed and un | 96 | 03-NOV-2020 | | | | No | No | FY-2 |
| KIRIT | RATILAL | SHAH | R | P | SHAH | C/O KIRTI I C/27 GALIT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400101 | 0003473 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | MITALSHASHIKAN | No | No | FY-2 |
| SANGEETA | S | GUPTA | SHRIDHAR | BANSIDHAR | GUPTA | SILVER SAND CO OP HS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400102 | 0001206 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| NANKI | B | KHILNANI | BHAGWAN | SANTDAS | KHILANI | 15/22 TRIVENI NEW LIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400102 | 0001252 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| KRISHNA | | BAREJA | LAXMI | CHAND | BAREJA | 101 KAVITA CO OP HSG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400102 | 0001719 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | SUNITABAREJA | No | No | FY-2 |
| SAINATH | VISHWANATH | RAJADHYAKSHA | SH | | VISHWANATH | 308 SHRI GURUKRIPA ( | INDIA | MAHARASHTRA | THANE | 400601 | 0000513 | Amount for unclaimed and un | 12 | 03-NOV-2020 | | | | No | No | FY-2 |
| MADHURI | ASHOK | KANE | ASHOK | K | KANE | 5 BHAGIRATHI SIDDHES | INDIA | MAHARASHTRA | THANE | 400601 | 0000900 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | ASHOKKRISHNAJI | No | No | FY-2 |
| PRITHVIRAJ | MANEKCHAND | SETH | MANEKCHAND | | SETH | SHANTI PARK PHASE III | INDIA | MAHARASHTRA | THANE | 400601 | 0001536 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | SUSHILAPRITHVIR | No | No | FY-2 |
| PUSHPA | CHAMPAK | SHAH | MR | CHAMPAK | SHAH | TIWARI KUNJ ROOM NI | INDIA | MAHARASHTRA | THANE | 400601 | 0004373 | Amount for unclaimed and un | 420 | 03-NOV-2020 | | | CHAMPAKSHAKA | No | No | FY-2 |
| SHANKAR | BALWANT | JOSHI | JOSHI | | | 5B 5TH FL SIDDHIVINA | INDIA | MAHARASHTRA | THANE | 400601 | IN301127158330 09 | Amount for unclaimed and un | 51 | 03-NOV-2020 | AAMPJ7042D | MONIKAMILIND( | NEELAKSHISHANK | No | No | FY-2 |
| CHANDRASHEKHAR | KESHAV | THAKUR | K | G | THAKUR | C-104 GAUTAM PARK N | INDIA | MAHARASHTRA | THANE | 400602 | 0002548 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | SHAILAJAKESHAV | No | No | FY-2 |
| WIJAYA | YASHWANT | DAMLE | MRY | G | DAMLE | 7 PRIYADARSHINI C H S | INDIA | MAHARASHTRA | THANE | 400602 | 0006111 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | YASHWANTGOPA | No | No | FY-2 |
| MADHAV | NARAYAN | AGASKAR | N | G | AGASKAR | AGASKARS HOUSE 1ST | INDIA | MAHARASHTRA | THANE | 400603 | 0003982 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PUSHPA | D | SHAH | SHDINESH | | | EK MANAS BUILDING G | INDIA | MAHARASHTRA | THANE | 400604 | 0004610 | Amount for unclaimed and un | 60 | 03-NOV-2020 | | | DINESHBSHAH | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | | VASUDEVAN | SHS | M | KRISHNAN | 25 KUBER PLOT 43 SEC | INDIA | MAHARASHTRA | THANE | 400705 | 0000453 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | KALYANIVASUDEV | No | No | FY-2 |
| GOPAL | KESHAV | LIMAYE | K | G | LIMAYE | 501 GARDEN VIEW SEC | INDIA | MAHARASHTRA | THANE | 400705 | 0002874 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | ASHAGOPALLIMA | No | No | FY-2 |
| SURAJ | | AGRAWAL | ATMARAM | | | ANKIT APTS 3RD FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | 0001436 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAGDISH | CHANDRA | PUNETHA | TAPODHAN | | PUNETHA | A-301 CHANDRESH SHC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | 0001464 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | MANJUPUNETHA | No | No | FY-2 |
| GHANSHYAM | G | VYAS | MR | GIRDHARILAL | VYAS | 503 KANCHANJUNGA JI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | 0002867 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| DAYA | | VORA | LAHER | CHAND | VORA | 107/108 B NARMADA A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | IN30133019401559 | Amount for unclaimed and un | 300 | 03-NOV-2020 | AFDPV2185F | PARESHVORA | | No | No | FY-2 |
| VINODCHANDRA | | MOTA | SH | MEGHJI | MOTA | GOKUL-4 GOKUL MATH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0000759 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| ARJUN | | HARISINGANI | GURDAS | | | A/6 MATRUCHAYA MAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401303 | 0002198 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| NAYENA | J | MEHTA | JAGDISH | | | SHREE KURPA 2ND FLO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401303 | 0006283 | Amount for unclaimed and un | 102 | 03-NOV-2020 | | | | No | No | FY-2 |
| VITHAL | RAMNATH | ALVE | MRR | G | ALVE | NEAR MANDOVI BRIDG | INDIA | GOA | NORTH GOA | 403101 | 0005899 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJESH | | SHIRODKAR | PANDURANG | | | D/F-3 KURTARKAR HAR | INDIA | GOA | SOUTH GOA | 403602 | 0001094 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| RITAKUNJ | BIHARI | SHAH | SHKUNJBIHARI | P | SHAH | C-16 ZACL COLONY ZUA | INDIA | GOA | SOUTH GOA | 403726 | 0000545 | Amount for unclaimed and un | 900 | 03-NOV-2020 | | | KUNJBIHARIPOPA | No | No | FY-2 |
| SHANTARAM | ANANT | WALAVALKAR | MRA | P | WALAVALKAR | P O B NO 27 SWATANT | INDIA | GOA | SOUTH GOA | 403802 | 0005056 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| JARVIS | D | MELLO | CHARLES | | DMELLO | 2011/B STORE YARD RC | INDIA | MAHARASHTRA | PUNE | 411001 | 0003354 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| SURYAKANTH | | KHANDELWAL | V | | KHANDELWAL | SHOP NO 6 KANHAIYA I | INDIA | MAHARASHTRA | PUNE | 411001 | 0005533 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| TIKAMDAS | T | HINDUJA | MR | | THAKURDAS | HERMES HOUSE C 6 3R | INDIA | MAHARASHTRA | PUNE | 411001 | 0005774 | Amount for unclaimed and un | 60 | 03-NOV-2020 | | | RAMKISHINGANE | No | No | FY-2 |
| PRASHANT | V | SHAH | SH | | VRAJALAL | 971 BUDHWAR PETH PI | INDIA | MAHARASHTRA | PUNE | 411002 | 0004620 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | | No | No | FY-2 |
| VASANTI | KISHOR | BALDOTA | MR | KISHOR | BALDOTA | 386 RAVIWAR PETH PU | INDIA | MAHARASHTRA | PUNE | 411002 | 0005949 | Amount for unclaimed and un | 210 | 03-NOV-2020 | | | KISHORDANMALB | No | No | FY-2 |
| MUKUND | DAMODAR | DHARAP | DAMODAR | H | DHARAP | 7/1 ENGINE HOUSE RO | INDIA | MAHARASHTRA | PUNE | 411003 | 0003995 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUBHASH | CHETANRAM | ASNANI | RC | R | ASNANI | SUBHASH S T V RADIO C | INDIA | MAHARASHTRA | PUNE | 411004 | 0005091 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| FIROZ | ASPANDIAR | IRANI | MR | | ASPANDIAR | NO 6 NAGAR ROAD YEF | INDIA | MAHARASHTRA | PUNE | 411006 | 0002799 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| FIROZE | ASPANDIAR | IRANI | A | A | IRANI | NO 6 NAGAR ROAD YEF | INDIA | MAHARASHTRA | PUNE | 411006 | 0002819 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | KETTYFIROZEIRAN | No | No | FY-2 |
| CHANDRA | SHEKHAR | SHRIKHANDE | S | G | SHRIKHANDE | 362 NW SINDH CO OP H | INDIA | MAHARASHTRA | PUNE | 411007 | 0002563 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | MEENAKSHISHRIK | No | No | FY-2 |
| KRISHNASASTRY | | THIAGARAJAN | S | KRISHNA | SASTRY | 140 SOMWARPETH PUI | INDIA | MAHARASHTRA | PUNE | 411011 | 0003630 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRAKASH | CHANDRA | JAIN | MOTILALJI | | JAIN | KINETIC HONDA MOTO | INDIA | MAHARASHTRA | PUNE | 411012 | 0004428 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| GOPAL | MAHAVIR | YADAV | SH | | MAHAVIR | 1137/1 LAKAKI ROAD S | INDIA | MAHARASHTRA | PUNE | 411016 | 0000367 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| VASANTHI | NAVIN | MODY | MRN | D | MODY | 830 RIMPA APARTMEN | INDIA | MAHARASHTRA | PUNE | 411016 | 0005893 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| ISHWER | | THAKUR | UDHAVDAS | L | THAKUR | HB 19/3 PIMPRI POON | INDIA | MAHARASHTRA | PUNE | 411017 | 0003173 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| PADMAJA | ARUNPRAKASH | NEURGAONKAR | NEURGAONKAR | | | PRIME HEIGHTS A-101, | INDIA | MAHARASHTRA | PUNE | 411021 | 1201750200014581 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAVINDRA | ANANT | OAK | MRANANT | MORESHWAR | OAK | 1524 SADASHIV PETH P | INDIA | MAHARASHTRA | PUNE | 411030 | 0004671 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | SMITARAVINDRAO | No | No | FY-2 |
| VIJAY | D | VYAS | DURGAPRASAD | | | 47/5 SHITAL BUNGALO | INDIA | MAHARASHTRA | PUNE | 411037 | 0000975 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | HARSHAJVYAS | No | No | FY-2 |
| RAJSHREE | SUBHASH | KULKARNI | MRS | G | KULKARNI | SUMITRA APARTMENT! | INDIA | MAHARASHTRA | PUNE | 411038 | 0004668 | Amount for unclaimed and un | 54 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJOMOND | KHODADAD | IRANI | KHODADAD | RUSTOM | IRANI | 34 SAHNE'Y SUJAN PARI | INDIA | MAHARASHTRA | PUNE | 411040 | IN300749109968486 | Amount for unclaimed and un | 48 | 03-NOV-2020 | AABPI2530C | | | No | No | FY-2 |
| ARUN | MADHUSUDAN | NAGARKAR | SHMADHUSUDAN | | VINAYAR | PLOT NO 292 SECTOR N | INDIA | MAHARASHTRA | PUNE | 411044 | 0002288 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAMAKANT | G | SHEGALE | GANGARAM | N | SHEGALE | 27 GAIKWAD BUILDING | INDIA | MAHARASHTRA | THANE | 421201 | 0001837 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | SHUBHANGIRSHE | No | No | FY-2 |
| CHANDRIKA | ANAND | BURDE | MRA | R | BURDE | RADHIKA PLOT NO 41 A | INDIA | MAHARASHTRA | THANE | 421203 | 0002522 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | ANANDRAGHVEN | No | No | FY-2 |
| SRIKANT | K | CHARI | SHNV | K | CHARI | 33 GURUKRUPA LANE N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 421304 | 0000570 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | SHRIRAMKCHARI | No | No | FY-2 |
| M | K | SRINIVAS | MRM | V | KRISHNAMURTHY | 6 ASHOK BHAVAN MOF | INDIA | MAHARASHTRA | NASHIK | 422001 | 0003796 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| JYOTI | P | LAKHANI | SHPRAFUL | V | LAKHANI | 17 MORAYA APARTMEI | INDIA | MAHARASHTRA | NASHIK | 422005 | 0000858 | Amount for unclaimed and un | 60 | 03-NOV-2020 | | | PRAFULVLAKHAN | No | No | FY-2 |
| ASHOKKUMAR | SURAJMAL | BRAMHECHA | MRS | A | BRAMHECHA | FLAT NO 09 GURUKRUI | INDIA | MAHARASHTRA | NASHIK | 422005 | 0002025 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SURAJ | PARKASH | GROVER | MRBAKHSHI | R | GROVER | G-89 GANDHI NAGAR N | INDIA | MAHARASHTRA | NASHIK | 422006 | 0005127 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| DEEPAK | RADHESHYAM | JHUNJHUNWALA | R | | JUNJHUNWALA | ANAND NIWAS OSMAN | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001409 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | | No | No | FY-2 |
| DEEPAK | R | JHUNJHUNWALA | R | S | JHUNJHUNWALA | ANAND NIWAS NEAR E | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001446 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAMAVATAR | | SABOO | SAGARMAL | | SABOO | 436 DANABAZAR CANT | INDIA | MAHARASHTRA | AURANGABAD | 431002 | IN30021410954436 | Amount for unclaimed and un | 12 | 03-NOV-2020 | AETPS9874B | | | No | No | FY-2 |
| KUZHIMANNILE | | MATHAI | KURIAN | | MATHAI | 7 FRIENDS COLONY OP | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0003644 | Amount for unclaimed and un | 102 | 03-NOV-2020 | | | | No | No | FY-2 |
| MOHAN | RAO | CHEPYARA | CH | THIRPATH | RAO | M K & CO SHARE & STC | INDIA | TELANGANA | HYDERABAD | 500001 | 0001216 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| ABUL | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0002108 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | TAJAMMULHUSAI | No | No | FY-2 |
| QAMER | | AFSHAN | DAWOOD | | BHAI | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0004626 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | ABULHASSAN | No | No | FY-2 |
| RAJAN | N | BALDEV | MR | | NARAINDAS | H NO 3-6-283/1 OPP OI | INDIA | TELANGANA | HYDERABAD | 500001 | 0004652 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| SANATKUMAR | VADILAL | MEHTA | MRV | P | MEHTA | 4-2-282 SULTAN BAZAR | INDIA | TELANGANA | HYDERABAD | 500001 | 0005071 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| TANVEER | TAJ | SHAHEEN | MR | TAJAMMUL | HUSAIN | D/O DR TAJAMMUL HU | INDIA | TELANGANA | HYDERABAD | 500001 | 0005775 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| TAUFIQ | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0005791 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | ABULHASSAN | No | No | FY-2 |
| RAMOLAKCHANDSECU | PVT | LTD | LTD | | | 1, SINGHVEE BHAVAN 4 | INDIA | TELANGANA | HYDERABAD | 500001 | IN30273410002489 | Amount for unclaimed and un | 75 | 03-NOV-2020 | AAACR6680G | | | No | No | FY-2 |
| CHANDULAL | PUNJALAL | TRIVEDI | MRP | C | TRIVEDI | C/O HYDERABAD AUTO | INDIA | TELANGANA | HYDERABAD | 500003 | 0002516 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | No | No | FY-2 |
| KANCHANLAL | CHANDULAL | MEHTA | MRC | P | MEHTA | MEHTA MAHAL 49 MA | INDIA | TELANGANA | HYDERABAD | 500003 | 0003392 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| MAHENDRA | NATH | TRIPATHI | PANCHANAN | | TRIPATHI | AREA MANAGER, SHAW | INDIA | TELANGANA | HYDERABAD | 500003 | 0004001 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRABHAVATI | | KODURI | VENKATA | | SRKODURI | MANGA BUILDINGS 40, | INDIA | TELANGANA | HYDERABAD | 500003 | 0004458 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAMU | | KARUMBUR | LATEK | S | RAJAGOPALAN | 6 6 425/4 GANDHINAG | INDIA | TELANGANA | HYDERABAD | 500003 | 0004775 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| ANURADHA | | SEELAM | JAGANMOHAN | R | SEELAM | 6 3 569/1/8 SOMAJIGU | INDIA | TELANGANA | HYDERABAD | 500004 | 0002107 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| KOCHIKAR | RAMESH | PAI | LATEK | VENKATESH | PAI | 6-3-552 SOMAIGUDA I | INDIA | TELANGANA | HYDERABAD | 500004 | 0003494 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | KOCHIKARRAMAC | No | No | FY-2 |
| RAMAKRISHNA | G | P | GVV | B | SARMA | 6-3-609/136 ANAND N | INDIA | TELANGANA | HYDERABAD | 500004 | 0004908 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | SARMAGVVB | No | No | FY-2 |
| PREMA | | PANDE | MRM | P | PANDE | QRS NO 11 CIEFL CAMF | INDIA | TELANGANA | HYDERABAD | 500007 | 0004598 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| MANI | DEVI | SINGHI | AMOLAK | CHAND | SINGH | C/O RAVINDRA SINGHI | INDIA | TELANGANA | HYDERABAD | 500009 | 0004031 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | | No | No | FY-2 |
| NARAYAN | | SUBRAMANI | LATEG | NARAYAN | AIYAR | 36 WAHAB NAGAR MO | INDIA | TELANGANA | HYDERABAD | 500009 | 0004185 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| VIDYA | SAGAR | MUDUMBA | NARSIMHA | CHARY | MUDUMBA | A1, SAGAR ENCLAVE, B | INDIA | TELANGANA | HYDERABAD | 500011 | IN30047641475162 | Amount for unclaimed and un | 75 | 03-NOV-2020 | ACQPM1910P | | | No | No | FY-2 |
| BIRDHI | CHAND | AGARWAL | SURAJMAL | | AGARWAL | 5-3-404 TOPEKHANA O | INDIA | TELANGANA | HYDERABAD | 500012 | 0002361 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAJA | RAM | LADDHA | SH | MOHANLAL | LADHA | 14 6 10 BEGUM BAZAR | INDIA | TELANGANA | HYDERABAD | 500012 | 0005029 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| KESHO | NATH | KHURANA | NANDLAL | | KHURANA | NO 204 SHOBHANADRI | INDIA | TELANGANA | HYDERABAD | 500016 | 0001766 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | BNKHURANA | No | No | FY-2 |
| DHIRALAL | N | BALDEV | LATE | | NARSIDASS | FLAT NO. 101, AKASH S | INDIA | TELANGANA | HYDERABAD | 500016 | 1205450000169014 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| PARASHRAM | | KEDIA | R | D | KEDIA | 502 ANITHA AVINUE D | INDIA | TELANGANA | HYDERABAD | 500016 | IN301549146015 78 | Amount for unclaimed and un | 111 | 03-NOV-2020 | AEHPK0552Q | | | No | No | FY-2 |
| KUSUMAMOHANA | RAO | KILARU | MR | BALKRISHNA | RAO | SRI LAKSHMI 12-13-121 | INDIA | TELANGANA | HYDERABAD | 500017 | 0003652 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| RADHESHYAM | | TAPADIA | MR | BRIJLAL | TAPADIA | 1 7 1072/A MUSHEERA | INDIA | TELANGANA | HYDERABAD | 500020 | 0004964 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | BRIJLALTAPADIA | No | No | FY-2 |
| SURYAPRAKASA | RAO | YERRAMILLI | Y | RAMACHANDA | RAO | 3 5 1140 RAMKOT HYD | INDIA | TELANGANA | HYDERABAD | 500027 | 0005262 | Amount for unclaimed and un | 81 | 03-NOV-2020 | | | | No | No | FY-2 |
| MAHESH | KUMAR | MAHESHWARY | BRIJ | MOHAN | MAHESHWARY | 10 3 281/2 MOUNT VIE | INDIA | TELANGANA | HYDERABAD | 500028 | 0003881 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| N | | SADANANDAM | SHNV | KANDAIAH | SETTY | FLAT NO 307 SRI GANE | INDIA | TELANGANA | HYDERABAD | 500029 | 0000305 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | No | No | FY-2 |
| N | VIJAYA | LAKSHMI | N | | SADANANDAM | 307 SRI GANESH APART | INDIA | TELANGANA | HYDERABAD | 500029 | 0001059 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | NSADANANDAM | No | No | FY-2 |
| PUSHPAVATHI | NALLANI | CHAKRAVARTI | L | A | CHAKRAVARTI | C/O PADMAJA ASSOCI | INDIA | TELANGANA | HYDERABAD | 500029 | 0004463 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | RANGHMANINALI | No | No | FY-2 |
| SURYA | KANTH | PARSI | LATE | PARSI | RAMIAH | AASHRAY HIG-189 ROA | INDIA | TELANGANA | RANGA REDDY | 500032 | 0005257 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | KRISHNAKANTHP | No | No | FY-2 |
| PURNIMA | | SINHA | DHARNI | | PSINHA | PLOT NO 1228 ROAD N | INDIA | TELANGANA | HYDERABAD | 500033 | 0004459 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| RANGARAO | | ALAPATI | PEDDAPULLAIAH | | | 6 BANJARA AVENUE BA | INDIA | TELANGANA | HYDERABAD | 500034 | 0001391 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | SREENIVASARAOS | No | No | FY-2 |
| KANAKADURGA | ANNAPURNA | CHUNDURI | GOPALAK | M | CHUNDURI | PLOT NO 41 SRI RAGHA | INDIA | TELANGANA | HYDERABAD | 500040 | 0003611 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | GOPALAKRISHNAI | No | No | FY-2 |
| CHANDRASEKHAR | RAO | BANDI | K | M | BANDI | H.NO. 1-8-47 KAMALAN | INDIA | TELANGANA | HYDERABAD | 500062 | 0002555 | Amount for unclaimed and un | 102 | 03-NOV-2020 | | | | No | No | FY-2 |
| YS | N | MOORTHY | MRY | K | RAO | CLAIMS DEPT L I C OF I | INDIA | TELANGANA | HYDERABAD | 500463 | 0006116 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAMPAL | | ATTAL | ROOPHAND | | ATTAL | 6 3 550/3/1/2 SOMAJIC | INDIA | TELANGANA | HYDERABAD | 500482 | 0001750 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| G | D | PUSHPARAJ | SH | G | GURUSHANTHA | S T C OF INDIA LTD CHA | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0000743 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| BHUPATRAI | C | SHAH | CB | | SHAH | 72/1-3 CUNNINGHAM I | INDIA | KARNATAKA | BANGALORE URBAN | 560052 | 0002366 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| DINESH | AMRITLAL | SHAH | MRA | G | SHAH | C/O V H SHAH H NO 35 | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0002638 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | No | No | FY-2 |
| HM | OOMER | SAIT | H | O | SAIT | MARKLEIGH 3 MADRAS | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003019 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| MATILDA | | JOSEPH | MR | K | JOSEPH | 19 BACHAMMAL ROAD | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003774 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| MOHAN | LACHHMANDAS | RAHEJA | U | C | RAHEJA | GANANDA NIVAS 1ST F | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003932 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| R | | SHAILAJA | R | N | RATANNA | C-76 JEEVAN BIMA NAC | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0004728 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| KONNANATH | SIVANUNNI | MENON | MR | N | NAIR | BR MANAGER THE ORII | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0003388 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| NV | GOVINDA | RAJU | NG | VENKATARAMANA | SETTY | 40 PAMADI MANSION J | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0004228 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| R | S | PARTHANARAANA | MR | R | SURYANARAYANAPPA | PARTNER VIJAYA TRAD | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0004627 | Amount for unclaimed and un | 261 | 03-NOV-2020 | | | | No | No | FY-2 |
| SS | B | MAKHIJA | BULCHAND | | | NO 2 KUMBARPET AVE | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0005168 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| KRISHNAMURTHI | | MANI | V | | KRISHNAMURTHI | 22 ABHIJIT APARTMEN | INDIA | KARNATAKA | BANGALORE URBAN | 560003 | 0003509 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| NARAYAN | MUKUND | PRABHU | MR | | MUKUND | 88 4TH MAIN MALLESW | INDIA | KARNATAKA | BANGALORE URBAN | 560003 | 0004093 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| B | R | MEERA | G | | SHANMUGAM | NO.28 EAST ANJANEYA | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0002365 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| JANHAVI | | VASUDEV | MRD | K | VASUDEV | NO 1-3 RANGA RAO RO | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0003198 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAGDISH | PRAKASH | AWASTHI | D | S | AWASTHI | ALKAS CREATIONS 11N | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0003336 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| GAYATRI | S | V | S | C | VISWANATH | NO.40/1, 1ST FLOOR R | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | IN30023911869567 | Amount for unclaimed and un | 60 | 03-NOV-2020 | AANPG8702E | SCVISWANATH | | No | No | FY-2 |
| KADUGANUR | VAIDYANATHAN | RAJALAKSHMI | K | S | VAIDYANATHAN | FLAT 01 AKSHAYA APA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0003589 | Amount for unclaimed and un | 45 | 03-NOV-2020 | | | | No | No | FY-2 |
| MULKI | PRAKASH | KAMATH | MR | VENKATESH | KAMATH | VIJAYA CLINIC M M RO | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0003777 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| RUKMAJA | | VARADAN | VK | S | VARADAN | STRIDE INTERNATIONA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0004761 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAVEENDRANATH | | ULLAL | B | | THYAMPANNA | CANARA BANK,N.R ROA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0004840 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SIMA | | MODY | BAKUL | | MODY | NO 3 LAZAR ROAD LAYI | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0005165 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | | NAIK | NAIK | | NESTLE INDIA 26/2 SPE | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | IN30061010220356 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | | | No | No | FY-2 |
| ANISA | NOOR | JAFFER | NOOR | | JAFFER | 33-5 VICTORIA ROAD B | INDIA | KARNATAKA | BANGALORE URBAN | 560007 | 0002079 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| JAMES | | GEORGE | SH | JOEL | GEORGE | ANUGRAH 688 WCR I B | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0000396 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | SARAMMAJGEOR | | No | No | FY-2 |
| JAYASHREE | V | PRABHU | SHVITTAL | DASA | PRABHU | 195-B 56TH CROSS IV B | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0003377 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| S | B | VARKEDI | B | R | VARKEDI | 424/25 III BLOCK RAJAJ | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0005609 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | MANOHARVARKE | | No | No | FY-2 |
| RADHA | | KRISHNAMACHAR | S | | KRISHNAMACHARI | 510 JAYANAGAR IV BLC | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | 0004779 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| T | G | USHA | GS | RAVI | SHANKAR | 215 12 3RD CROSS 1ST | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | IN30214810167376 | Amount for unclaimed and un | 54 | 03-NOV-2020 | AAWPU6868L | | TGSHAMASUNDA | | No | No | FY-2 |
| GN | RAMAKRISHNA | SASTRY | R | NARAYANA | SASTRY | 35 5TH MAIN ROAD CH | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0002870 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| REKHA | | JAGANNATH | MRB | G | JAGANNATH | 16 IST RD V CROSS CHA | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0004697 | Amount for unclaimed and un | 180 | 03-NOV-2020 | | | BGJAGANNATH | | No | No | FY-2 |
| M | H | LADWA | MR | | HANUMANTHASA | NO 29 RAMMOHANPU | INDIA | KARNATAKA | BANGALORE URBAN | 560021 | 0003835 | Amount for unclaimed and un | 54 | 03-NOV-2020 | | | | | No | No | FY-2 |
| JAGMOHAN | GIRDHARLAL | VAKHARIA | G | T | VAKHARIA | SUKHI APARTMENT FLA | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0003318 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | NIRANJANAJAGM | | No | No | FY-2 |
| MARIAMMA | | ALEXANDER | PHILIP | | ALEXANDER | 16/2 COMMISSARIAT R | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0003844 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | PHILIPALEXANDEF | | No | No | FY-2 |
| T | P | CHANDY | LATE | MR | POTHEN | 16/2 COMMISSARIAT R | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0005782 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | PHILIPALEXANDEF | | No | No | FY-2 |
| YEDATORE | VISHWANATH | CHANDRASEKHAR | MR | V | SOMAYAJI | NO 430 ELEVENTH CRO | INDIA | KARNATAKA | BANGALORE URBAN | 560027 | 0006112 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| DR | PHILIP | ALEXANDER | ALEXANDER | | | BANGALORE HEART HC | INDIA | KARNATAKA | BANGALORE URBAN | 560027 | IN30036020516293 | Amount for unclaimed and un | 54 | 03-NOV-2020 | | | | | No | No | FY-2 |
| YUNUS | AHMED | KITTUR | NISAR | | AHMED | NO 530 10 M M LAYOU | INDIA | KARNATAKA | BANGALORE URBAN | 560032 | 1304140001091663 | Amount for unclaimed and un | 150 | 03-NOV-2020 | ACDPY0211A | 17-JUL-1985 | | | No | No | FY-2 |
| B | G | APPANNA | BC | | GANAPATHA | LAYANA NO.99 6TH BLC | INDIA | KARNATAKA | BANGALORE URBAN | 560034 | 0002316 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| A | | KUMARASWAMY | KUMARASWAMY | | | NO 30 16TH C MAIN RC | INDIA | KARNATAKA | BANGALORE URBAN | 560034 | IN30192630942624 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SHANTI | | GARG | CHUNNI | LAL | AGRAWAL | 333, G F RBD LAYOUT S | INDIA | KARNATAKA | BANGALORE URBAN | 560035 | 1202990004595630 | Amount for unclaimed and un | 75 | 03-NOV-2020 | ABWPG4344E | | SATYAPRAKASHG | | No | No | FY-2 |
| SAMBASIVARAO | | POLAVARAPU | A | | POLAVARAPU | 774 UPSTAIRS 2ND MA | INDIA | KARNATAKA | BANGALORE URBAN | 560037 | 0005047 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| ANITA | | | SH | S | KRISHNAMURTHY | 97 DEFENCE COLONY IF | INDIA | KARNATAKA | BANGALORE URBAN | 560038 | 0000659 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | SKRISHNAMURTH | | No | No | FY-2 |
| SARLA | CHHOTALAL | SHAH | MR | | CHHOTALAL | C/O MR J G VAKHARIA | INDIA | KARNATAKA | BANGALORE URBAN | 560042 | 0005140 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | JAGMOHANGIRDI | | No | No | FY-2 |
| M | SURESH | KUMAR | MRAR | MUTHU | KUMAR | 94 VICTORIA LAYOUT B | INDIA | KARNATAKA | BANGALORE URBAN | 560047 | 0003789 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SURESH | | MUTHUKUMAR | A | R | MUTHUKUMAR | 14 VICTORIA LAYOUT B | INDIA | KARNATAKA | BANGALORE URBAN | 560047 | 0005644 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| K | | RAJAN | SH | D | KHUSHIRAM | 126 DEVATHA MARKET | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0000670 | Amount for unclaimed and un | 666 | 03-NOV-2020 | | | KAMALRAJAN | | No | No | FY-2 |
| M | | VARALAKSHMI | M | RAGHAVENDRA | RAO | PADMA SHREE NO 155 | INDIA | KARNATAKA | BANGALORE URBAN | 560054 | 0003846 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAGHUVEER | SUBRAO | KALYANPUR | S | S | KALYANPUR | NO 10 GANESH PRASAC | INDIA | KARNATAKA | BANGALORE URBAN | 560055 | 0004726 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| UDAY | RAGHUVEER | KALYANPUR | R | S | KALYANPUR | NO 10 GANESH PRASAC | INDIA | KARNATAKA | BANGALORE URBAN | 560055 | 0005845 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| B | N | DEVADAS | N | R | BHOOTE | NO 139, 1ST MAIN, 1ST | INDIA | KARNATAKA | BANGALORE URBAN | 560061 | IN30113526818510 | Amount for unclaimed and un | 90 | 03-NOV-2020 | ACWPD5873E | | AMBIKADBHOOTI | | No | No | FY-2 |
| AMBIKA | D | BHOOTE | BHOOTE | | | NO 139, 1ST MAIN, 1ST | INDIA | KARNATAKA | BANGALORE URBAN | 560061 | IN30113526818528 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PANDURANG | A | PRABHU | SHK | A | PRABHU | 108 TEACHERS COLONI | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0000621 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | JYOTHIPPRABHU | | No | No | FY-2 |
| VAILSHERY | E | S | MRH | C | VAILSHERY | JAASHALI 103 29TH CR( | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0005889 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | | No | No | FY-2 |
| P | MURARI | RAU | RAU | | | 426, 10TH MAIN ROAD | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0006510 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| GEORGEMV | | | MLVARGHESE | | | 817,2ND MAIN 1ST BLC | INDIA | KARNATAKA | BANGALORE URBAN | 560075 | IN30023911481857 | Amount for unclaimed and un | 51 | 03-NOV-2020 | AANPG5211A | | SILPACATHERINEI | GRACYGEORGE | No | No | FY-2 |
| ANUPAMA | | | M | S | NATARAJAN | 493 11TH CROSS 8TH M | INDIA | KARNATAKA | BANGALORE URBAN | 560078 | 0001493 | Amount for unclaimed and un | 69 | 03-NOV-2020 | | | | | No | No | FY-2 |
| H | K | BASAVANNA | KALAPPA | | | 751 10TH MAIN III BLOI | INDIA | KARNATAKA | BANGALORE URBAN | 560079 | 0003068 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | SUJAYABASAVANI | | No | No | FY-2 |
| SUJAYA | | BASAVANNA | MRH | K | BASAVANNA | 751 10TH MAIN III BLOI | INDIA | KARNATAKA | BANGALORE URBAN | 560079 | 0005122 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | HKBASAVANNA | | No | No | FY-2 |
| SATYANARAYAN | | RATHI | LATEMADAN | LAL | RATHI | FLAT NO 405 LAXMI BL | INDIA | TELANGANA | RANGA REDDY | 500048 | 0005255 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| A | | MAUGDAPATHI | MR | S | ARUMUGAM | DEPUTY DIRECTOR C E | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0002053 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| MOHANBABU | T | D | T | | DAMODARAN | POWER SYSTEMS TRAI | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0003847 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| A | R | SRINIVASAN | AK | RAMANATHA | IYER | NO 695 4TH CROSS K G | INDIA | KARNATAKA | BANGALORE URBAN | 560085 | 0001130 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | SARASWATHI | | No | No | FY-2 |
| N | NARASIMHA | MURTHY | MRN | NARAYANA | RAO | NO 55, GANESHA KRIPA | INDIA | KARNATAKA | BANGALORE URBAN | 560085 | 0004112 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | | No | No | FY-2 |
| S | | BALAKRISHNAN | MRTG | S | IYER | 659 10TH CROSS 2ND S | INDIA | KARNATAKA | BANGALORE URBAN | 560086 | 0005061 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| NARINDER | NATH | KHURANA | KESHO | NATH | KHURANA | 14,AECS LAYOUT,II STA | INDIA | KARNATAKA | BANGALORE URBAN | 560094 | 0001242 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAMAMOHAN | | KINI | VASUDEVA | | KINI | A-202 RAMKI UTSAV # | INDIA | KARNATAKA | BANGALORE URBAN | 560094 | 0004842 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | | No | No | FY-2 |
| PARTHASARATHY | | VIJAYARAGHAVA | V | | SRINIVASAN | 401 18TH MAIN 6A CRC | INDIA | KARNATAKA | BANGALORE URBAN | 560095 | 0004420 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | | No | No | FY-2 |
| A | M | SRINIVASAN | SHS | SUNDARAM | STOCK | 33 MOORE STREET 1ST | INDIA | TAMIL NADU | CHENNAI | 600001 | 0000284 | Amount for unclaimed and un | 66 | 03-NOV-2020 | | | | | No | No | FY-2 |
| AMRITLAL | A | KAMDAR | MR | AMBALAL | KAMDAR | 22 BASIN WATER WORI | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002004 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| AHAJI | MD | UBAIDULLA | LATESRIN | A | HAMEED | 32 MARAKAYAR LABBA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002112 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | | No | No | FY-2 |
| DINESH | R | PAREKH | RAVAJEEBHAI | | | C/O MEHTA & PAREKH | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002754 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAMALINGAM | GUPTA | PERLA | P | C | PERLA | SRINIVASA IYER STREET | INDIA | TAMIL NADU | CHENNAI | 600001 | 0004788 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| A | S | RAJGOPALAN | SHRIA | V | SRINIVASARAGHAVAN | C/O AUTOMOTIVE TRA | INDIA | TAMIL NADU | CHENNAI | 600002 | 0001997 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| INTECO | PRIVATE | LTD | LTD | | | 1 BEGUM SAHIB STREE | INDIA | TAMIL NADU | CHENNAI | 600002 | 0003151 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | | No | No | FY-2 |
| S | | VAIDHYANATHAN | MRN | S | IYER | MEENA AUTO SERVICE | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005069 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| S | S | RAGHAVAN | MR | S | SRINIVASAN | C/O AUTOMOBILE TRA | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005070 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SMASAYED | MOHAMED | BUHARI | MRS | M | SAHIB | M/S MIDLAND MOTOR | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005104 | Amount for unclaimed and un | 261 | 03-NOV-2020 | | | | | No | No | FY-2 |
| B | | GOPALARATNAM | J | | BALACHANDRAM | 84, APPU MUDALI STRE | INDIA | TAMIL NADU | CHENNAI | 600004 | 0002323 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SURYAKANT | C | PATEL | MRC | C | PATEL | NO 25 IST STREET ROSA | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005044 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| T | S | SANKARAN | K | S | SUBRAMANIAN | 117,APPARSWAMI KOIL | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005797 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| R | | KRISHNAMURTHY | N | | RAMAMURTHY | C/O V. KARTHIKEYAN 4 | INDIA | TAMIL NADU | CHENNAI | 600004 | IN30018311701795 | Amount for unclaimed and un | 75 | 03-NOV-2020 | AAOPK3595J | | KSUMANTH | | No | No | FY-2 |
| K | | PARTHASARATHY | CK | R | PILLAI | 40 PERUMAL NAICKEN | INDIA | TAMIL NADU | CHENNAI | 600007 | 0003612 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| D | | PREMA | MRM | DURAI | PADIAN | EMBASSY TOWERS 55 I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0002669 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | | No | No | FY-2 |
| HERO | SURATSING | ADWANI | S | H | ADWANI | 15TH MARSHALLS ROA | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003020 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | CHATRIBOOLCHA | | No | No | FY-2 |
| HUKAMCHAND | | KHILADAS | | | | 437 PANTHEON ROAD I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003042 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| MAALTI | V | J | VASUDEV | | | 460 PANTHEON ROAD I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003892 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| AJITKUMAR | C | PATEL | CHIMMANBHAI | | PATEL | NO.9, MANOHAR AVEN | INDIA | TAMIL NADU | CHENNAI | 600008 | IN30012610060481 | Amount for unclaimed and un | 675 | 03-NOV-2020 | AALPP6621R | | | | No | No | FY-2 |
| M | | BALASUBRAMANI | G | | MAHALINGAM | 3-E SUNSET TERRACE 1 | INDIA | TAMIL NADU | CHENNAI | 600010 | 0000808 | Amount for unclaimed and un | 225 | 03-NOV-2020 | | | | | No | No | FY-2 |
| B | | GAYATHRI | SH | | BALASUBRAMANIAN | C/O M BALASUBRAMAI | INDIA | TAMIL NADU | CHENNAI | 600010 | 0000809 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| G | | KALAVATHI | V | R | GANESAN | NO 10 SARADAMBAL S' | INDIA | TAMIL NADU | CHENNAI | 600015 | 0002931 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | | No | No | FY-2 |
| A | N | INDIRA | R | M | ANNAMALAI | W/O KR RM ANNAMAL | INDIA | TAMIL NADU | CHENNAI | 600017 | 0002113 | Amount for unclaimed and un | 210 | 03-NOV-2020 | | | | | No | No | FY-2 |
| VARKADI | VASUDEVA | RAO | V | M | RAO | NO 1 GOPAL KRISHNA S | INDIA | TAMIL NADU | CHENNAI | 600017 | 0006002 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| C | SARASWATHI | BAI | MR | C | BALAKRISHNAN | 227 MOWBRAY S ROAD | INDIA | TAMIL NADU | CHENNAI | 600018 | 0002515 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| S | | RAMADOSS | LATESHR | R | SUBRAMANYAN | A-4 A-5, BAHADEVAN A | INDIA | TAMIL NADU | CHENNAI | 600018 | 0006254 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| ASHOK | J | BAJAJ | JEOSINGH | | BAJAJ | NEW NO 2 OLD NO 37 I | INDIA | TAMIL NADU | CHENNAI | 600018 | 0006883 | Amount for unclaimed and un | 261 | 03-NOV-2020 | | | | | No | No | FY-2 |
| BHARATHI | | CHANDRAMOHAN | R | | CHANDRAMOHAN | A-4 DEV APARTMENTS | INDIA | TAMIL NADU | CHENNAI | 600020 | 0002432 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| KRISHNAVENI | | GANESAN | V | | GANESAN | NO.4, COLD NO. 65, IST | INDIA | TAMIL NADU | CHENNAI | 600020 | 0003608 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| K | P | GOPAL | MR | PYRU | KURUP | C/O M/S GOPAL & CO ( | INDIA | TAMIL NADU | CHENNAI | 600024 | 0003409 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| V | S | JUSTIN | M | S | PILLAY | ARUL AHAM 14 SOUTH | INDIA | TAMIL NADU | CHENNAI | 600028 | 0005994 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | JAYAJUSTIN | | No | No | FY-2 |
| N | | CHITRA | V | | NAGAPPAN | G 6 HIRANYA 68 GREEN | INDIA | TAMIL NADU | CHENNAI | 600028 | 0006319 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | | No | No | FY-2 |
| SAROJA | | RAGHAVAN | G | C | RAGHAVAN | G-38 MIG FLATS R K NA | INDIA | TAMIL NADU | CHENNAI | 600028 | 0006689 | Amount for unclaimed and un | 102 | 03-NOV-2020 | | | GCRAGHAVANNA | | No | No | FY-2 |
| SELVARAJO | S | M | SC | M | SAMI | 37 IIND CROSS STREET | INDIA | TAMIL NADU | CHENNAI | 600030 | 0005279 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| T | | RAVI | K | T | IYER | UNIQUE MANSION, 13, | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005798 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| NALINI | | DESIKAN | DESIKAN | | | FLAT NO 4 DOOR NO 11 | INDIA | TAMIL NADU | CHENNAI | 600033 | IN30039413889999 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| R | | TAMILARASI | SHS | NAGLA | SWAMY | 142/I GANGOTRI STERL | INDIA | TAMIL NADU | CHENNAI | 600034 | 0000476 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| THEINVESTMENTTRUS | INDIA | LTD | LTD | | | KOTHARI BUILDINGS 11 | INDIA | TAMIL NADU | CHENNAI | 600034 | 0005812 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | | | No | No | FY-2 |
| K | | PASUPATHY | KRISHNAMURTHY | | | FLAT 2, II FLOOR 7 (OLI | INDIA | TAMIL NADU | CHENNAI | 600034 | 0006802 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| VIJAYALAKSHMI | | VELLANKI | C | R | VELLANKI | C/O V R RAO 95 NANDA | INDIA | TAMIL NADU | CHENNAI | 600035 | 0005990 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| B | RAGHURAMA | BALIGA | P | | BALIGA | A-7 ACHALA VIHAR A11 | INDIA | TAMIL NADU | CHENNAI | 600040 | 0002314 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| JANARDHANAN | | A | G | | ALAGRISWAMY | 9-A 3RD MAIN ROAD VI | INDIA | TAMIL NADU | CHENNAI | 600042 | 0003361 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| R | GANESH | KUMAR | K | | RAMAMOORTHY | MERU NO 16 5TH MAIN | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0001215 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | | No | No | FY-2 |
| A | G | MAHADEVAN | MR | GOPAL | KRISHAN | 529/2 A JHANSI RANI S' | INDIA | TAMIL NADU | THIRUVALLUR | 600062 | 0002013 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |
| NANDINI | | KRISHNASWAMI | V | | KRISHNASWAMI | C/O MR V KRISHNASW | INDIA | TAMIL NADU | THIRUVALLUR | 600071 | 0004144 | Amount for unclaimed and un | 420 | 03-NOV-2020 | | | | | No | No | FY-2 |
| V | R | SRIDHAR | MRV | S | RAGHAVACHARI | PLOT NO 11 683 46TH S | INDIA | TAMIL NADU | CHENNAI | 600078 | 0005933 | Amount for unclaimed and un | 210 | 03-NOV-2020 | | | | | No | No | FY-2 |
| LAL | CHAND | GOEL | G | C | GOEL | IIND FLOOR 6/2 NAMM | INDIA | TAMIL NADU | CHENNAI | 600081 | 0003740 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | SNEHLATAGOEL | | No | No | FY-2 |
| M | S | VAIDYANATHAN | R | | SUBRAMANIAN | 8-B 48TH STREET ASHO | INDIA | TAMIL NADU | CHENNAI | 600083 | 0003997 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| N | | VIJAYALAKSHMI | SH | V | NAGARAJAN | 2-A KAVYA APPARTMEI | INDIA | TAMIL NADU | CHENNAI | 600090 | 0000773 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | | No | No | FY-2 |
| S | | SUBRAMANIAN | RM | SWAMI | NATHAN | A1 2 6 KAILASH 14TH CI | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005475 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | | No | No | FY-2 |
| VINODKUMAR | REDDY | MALIREDDY | R | R | MALIREDDY | S/36 FIFTH AVENUE BA | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005992 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | | | No | No | FY-2 |
| RAMA | D | ADHIA | MR | DALIP | ADHIA | C/O DIRANI INTERNATI | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004639 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| JAYASHREE | C | LELE | CHANDRAKANT | C | LALE | VI/2141 ASHIRWAD NE | INDIA | KERALA | ERNAKULAM | 682002 | 0001012 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | | No | No | FY-2 |
| KISHAN | | BAGRI | SHM | C | BAGRI | C/O RAJDHANI INTER N | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000253 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | | No | No | FY-2 |
| MANISHA | | MAHESHWARI | SHM | L | MAHESHWAI | C/O LODHA & CO 7 LYC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000313 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | | No | No | FY-2 |
| BIMAL | SINGH | BHUTORIA | SH | TOLAMAL | BHUTORIA | 807 TODI CORNER SOU | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000403 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | | No | No | FY-2 |
| HARISH | KUMAR | AGARWAL | SH | BISHWANATH | AGARWAL | RELIANCE ASSOCIATES | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000611 | Amount for unclaimed and un | 375 | 03-NOV-2020 | | | | | No | No | FY-2 |
| ARUN | | SULTANIA | SHRATAN | LAL | SULTANIA | C/O DHUNSERI TEA & II | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000827 | Amount for unclaimed and un | 30 | 03-NOV-2020 | | | RATANLALSULTAI | | No | No | FY-2 |
| RAJIVKUMAR | H | SHETH | SHHASMUKHROY | P | SHETH | 27 AMARTOLLA LANE C | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000887 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | | No | No | FY-2 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAKASH | | BAID | CHATTURBHUJ | | BAID | C/O G P JAJU & CO 11 F | INDIA | WEST BENGAL | KOLKATA | 700001 | 0001184 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | No | No | FY-2 |
| BIMALA | | AGRAWAL | GK | | AGRAWAL | TODI CHAMBERS 2 LAL | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002385 | Amount for unclaimed and un | 48 | 03-NOV-2020 | | | | No | No | FY-2 |
| JASWANT | SINGH | LODHA | MRU | S | LODHA | 14 GOVT PLACE EAST C | INDIA | WEST BENGAL | KOLKATA | 700001 | 0003188 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| JETHMAL | | MAROTI | S | L | MAROTI | C/O PLASTOPACK 16 BC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0003263 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | | No | No | FY-2 |
| SAMPAT | RAI | BAFNA | LIKHMICHAND | | BAFNA | C/O KRISHNALAL THIRA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005556 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SAMPATMAL | | BAID | SH | MOTILAL | BAID | C/O TANSUKH GULGUL | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005739 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | No | No | FY-2 |
| SMRITI | | DHANUKA | DHANUKA | | | C/O SMRITI SAURABH E | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30036020102360 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| SWAYAM | PRAKASH | DHANUKA | DHANUKA | | | C/O SMRITI SAURABH E | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30036020102417 | Amount for unclaimed and un | 15 | 03-NOV-2020 | ACUPD8178N | | | No | No | FY-2 |
| GAURI | SHANKAR | BANTHIA | LATE | MALCHAND | BANTHIA | 114 JATINDRA MOHAN | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002944 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| NILIMA | | SAHA | G | C | SAHA | C/O M/S PRINCE TEXTII | INDIA | WEST BENGAL | KOLKATA | 700005 | 0004171 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SASHI | | BHAKAT | MANIK | | BHAKAT | 6 A MADAN MOHANTA | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005211 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHANTIDEVI | | BAID | SH | KANHAIYALAL | BAID | C/O K L BAID 243/A A P | INDIA | WEST BENGAL | KOLKATA | 700006 | 0000637 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | KANHAIYALALBAI | No | No | FY-2 |
| NAWRATAN | | BAGRI | MR | MOTILAL | BAGRI | NO 11 VIVEKANAND RC | INDIA | WEST BENGAL | KOLKATA | 700006 | 0004122 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRAMOD | KUMAR | AGARWAL | R | K | AGARWAL | 58/4 GIRISH PARK NOR | INDIA | WEST BENGAL | KOLKATA | 700006 | 0004446 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| RATNA | | GUIN | GUIN | | | 71/B SISIR BHADURI SA | INDIA | WEST BENGAL | KOLKATA | 700006 | 1203840000068656 | Amount for unclaimed and un | 72 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAM | PRASAD | GOENKA | GOENKA | | | 218 B, C R AVENUE CAL | INDIA | WEST BENGAL | KOLKATA | 700006 | IN30099510386228 | Amount for unclaimed and un | 36 | 03-NOV-2020 | | | | No | No | FY-2 |
| USHA | | DALMIA | SHRAM | PRAKASH | DALMIA | A/3 2ND E 106 KIRAN C | INDIA | WEST BENGAL | HOWRAH | 711102 | 0000084 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | RAMPRAKASHDAL | No | No | FY-2 |
| GEETA | | MALANI | CHAMPA | LAL | MALANI | C/O CHAMPA LAL HANI | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002943 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PANNA | DEVI | KANORIA | MAHABIR | P | KANORIA | C/O MR M P KANORIA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004442 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | | No | No | FY-2 |
| PUNAMCHAND | | BANTHIA | MALCHAND | | BANTHIA | 48/56 JAMUNALAL BAI | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004587 | Amount for unclaimed and un | 105 | 03-NOV-2020 | | | | No | No | FY-2 |
| SURESH | KUMAR | BARARIA | H | C | BARARIA | SHANTI NIKETAN APAR | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700101 | 0005243 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SIPRA | | SEAL | SRIS | L | SEAL | 44 SIKDAR PARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006516 | Amount for unclaimed and un | 12 | 03-NOV-2020 | | | | No | No | FY-2 |
| SIPRA | | SEAL | S | L | SEAL | 44, SIKDARPARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006590 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAGHUNATH | | TIBREWAL | R | | TIBREWAL | 36 ABINASH SASHMAL | INDIA | WEST BENGAL | KOLKATA | 700010 | 0004763 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| KAILASH | K | AGARWAL | SRI | | SATYANARAYAN | 655 DIAMOND HARBOI | INDIA | WEST BENGAL | KOLKATA | 700053 | 0001591 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| HARI | RAM | CHOUDHARY | P | R | CHOUDHARY | FLAT NO 13 2ND FLOOI | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003033 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAGDISH | | SINGH | MAHADEO | | SINGH | C/O MADANLALL GOUI | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003360 | Amount for unclaimed and un | 96 | 03-NOV-2020 | | | | No | No | FY-2 |
| LALITA | | CHOUDHARY | HARI | RAM | CHOUDHARY | P 39 PRINCEP STREET F | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003735 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAM | NIWAS | AGARWALA | ARJUN | LAL | AGARWALA | C/O MADANLAL GOURI | INDIA | WEST BENGAL | KOLKATA | 700013 | 0004953 | Amount for unclaimed and un | 96 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRASANTA | | SENGUPTA | LATE | ANANTA | LAL | 28/1 SERIFF LANE CALC | INDIA | WEST BENGAL | KOLKATA | 700016 | 0004443 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | KARUNASISHSEN | No | No | FY-2 |
| VERNER | GREGORY | GRIEFF | W | F | GRIEFF | C/O CRAWHER TRACTC | INDIA | WEST BENGAL | KOLKATA | 700016 | 0005958 | Amount for unclaimed and un | 600 | 03-NOV-2020 | | | | No | No | FY-2 |
| ACCAMMA | | CHIRAMAL | JC | M | CHIRAMAL | 31 CIRCUS AVENUE CAI | INDIA | WEST BENGAL | KOLKATA | 700017 | 0002096 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SATISH | | BATRA | S | L | BATRA | 9 LOVE LOCK PLACE CA | INDIA | WEST BENGAL | KOLKATA | 700019 | 0001351 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | KISHANBATRA | No | No | FY-2 |
| NEERAJ | | MATA | MRI | J | MATA | 56/2A, GARIAHAT ROAI | INDIA | WEST BENGAL | KOLKATA | 700019 | 0004091 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUSHILA | | ARUKIA | DEVI | PRASAD | ARUKIA | C/O MAHESH CHANDR | INDIA | WEST BENGAL | KOLKATA | 700019 | 0005630 | Amount for unclaimed and un | 111 | 03-NOV-2020 | | | | No | No | FY-2 |
| MSLYNXMUTUAL | FUNDS | LTD | LTD | | | GROUND FLOOR 12C C | INDIA | WEST BENGAL | KOLKATA | 700020 | 0003771 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUNITA | | GUPTA | RAJEEV | | GUPTA | FLAT NO.501 227/1B A | INDIA | WEST BENGAL | KOLKATA | 700020 | 0006285 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| ABHOY | SINGH | SRIMAL | LATE | CHUNILAL | SRIMAL | C/O SRI MAL & CO. (C.A | INDIA | WEST BENGAL | KOLKATA | 700025 | 0002245 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRAFUL | VADILAL | SHAH | LATESRI | VADILAL | SHAH | 4 PRAN NATH PANDIT S | INDIA | WEST BENGAL | KOLKATA | 700025 | 0004444 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | DIVYESHSHAH | No | No | FY-2 |
| KAMAL | | KUMARDOSHI | MOOLCHAND | | DOSHI | 12/1/28 MANOHAR PU | INDIA | WEST BENGAL | KOLKATA | 700026 | 0001660 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | No | No | FY-2 |
| NAMITA | | RAISURANA | BHUPEN | C | RAISURANA | 143 D SARAT BOSE ROA | INDIA | WEST BENGAL | KOLKATA | 700026 | 0004274 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUNIL | KUMAR | GHOSE | MR | KALIDAS | GHOSE | 4B,RANI BHABANI ROAI | INDIA | WEST BENGAL | KOLKATA | 700026 | 0005062 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUDHA | | DALMIA | RAJ | KUMAR | DALMIA | 135 SHYAMA PRASAD M | INDIA | WEST BENGAL | KOLKATA | 700026 | 0005225 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| ANIL | KUMAR | MOOKIM | R | G | MOOKIM | 161 G T ROAD PO ASAN | INDIA | WEST BENGAL | KOLKATA | 700027 | 0001414 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| ASHA | | JAIN | R | K | JAIN | 39 B JANAK ROAD FLAT | INDIA | WEST BENGAL | KOLKATA | 700029 | 0001260 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | No | No | FY-2 |
| ASIT | KUMAR | DEY | LATESRIH | D | DEY | 51 A KANKULIA ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002101 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| DIPALI | | DEY | LATESRIH | D | DEY | 51 A KANKULAI ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002693 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| KALYANI | | GANGULEE | MRN | N | GANGULEE | 17-B LAKE VIEW ROAD | INDIA | WEST BENGAL | KOLKATA | 700029 | 0003403 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SANGEETA | | DEY | A | K | DEY | 51 A KANKULIA ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0005231 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SAILESWAR | | MITRA | R | C | MITRA | 76 B SOUTH SINTHEE R | INDIA | WEST BENGAL | KOLKATA | 700030 | 0005236 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| TAPAS | KUMAR | SARKER | NIRMAL | KUMAR | SARKER | 60 16 HARIPADA DUTT/ | INDIA | WEST BENGAL | KOLKATA | 700033 | IN30018310927050 | Amount for unclaimed and un | 150 | 03-NOV-2020 | ALSPS9962N | | KALYANISARKER | No | No | FY-2 |
| KRISHAN | KISHORE | AGGARWAL | SHRIMADAN | LAL | AGARWAL | 87 88 JADU COLONY BE | INDIA | WEST BENGAL | KOLKATA | 700034 | 0003692 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| ATINDRA | NATH | DAS | RADHA | GOBINDO | DAS | 111 GOPAL LAL TAGOR | INDIA | WEST BENGAL | KOLKATA | 700035 | IN30036021205074 | Amount for unclaimed and un | 108 | 03-NOV-2020 | ACVPD3665M | | TIRTHANKARDAS | No | No | FY-2 |
| SWARNALATA | | SHARANGI | SHP | K | SHARANGI | FLAT NO-1144 D N OXY | INDIA | ORISSA | KHORDHA | 751019 | 0000729 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUNIL | | MANIRAMKA | MANIRAMKA | | | 4B - A CANAL STREET 3 | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700048 | 0005691 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| GOVIND | DAS | DUJARI | POONAM | CHAND | DUJARI | 58 BASANT VIHAR 17 S | INDIA | WEST BENGAL | KOLKATA | 700053 | 0001018 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | UMADUJARI | No | No | FY-2 |
| ANJALI | | MOHANTA | RANJIT | | MOHANTA | 38/1E MANICKTOLA M | INDIA | WEST BENGAL | KOLKATA | 700054 | 0002212 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | No | No | FY-2 |
| NIRMALA | | BAJAJ | ISHWARI | PD | BAJAJ | 34-C R AVENUE 2ND FL | INDIA | WEST BENGAL | KOLKATA | 700012 | 0004298 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | | No | No | FY-2 |
| USHA | | MUKHERJEE | T | | MUKHERJEE | DA-99 SALT LAKE CALC | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700064 | 0005848 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| PRADEEP | KUMAR | PRASAD | SH | RAJENDRA | PRASAD | GUPTA SWEETS & CHA | INDIA | WEST BENGAL | KOLKATA | 700068 | 0000851 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| NRIPENDRANATH | | DASGUPTA | LATER | N | DASGUPTA | C/O UNIVERSAL CYCLE | INDIA | WEST BENGAL | KOLKATA | 700069 | 0004176 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SHAKUNTALA | | SHARMA | LATESRIA | L | SHARMA | 11 DACRES LANE CALCI | INDIA | WEST BENGAL | KOLKATA | 700069 | 0005242 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | ANILKUMARSHAR | No | No | FY-2 |
| GULABCHAND | | MUNDHRA | MR | BODULAL | MUNDHRA | C/O SHREE GIRIRAJ TRA | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700070 | 0002843 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| RAMPRAKASH | | DALMIA | B | L | DALMIA | 106 KIRAN CHANDRA SI | INDIA | WEST BENGAL | HOWRAH | 711102 | 0004754 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| SUSHILA | | GOENKA | P | D | GOENKA | 70 NALINI SETH ROAD ( | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700070 | 0005233 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| MAHESH | CHANDRA | KEDIA | LATESHR | D | KEDIA | C/O TIBREWALA & ASSI | INDIA | WEST BENGAL | KOLKATA | 700072 | 0000552 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| ARUN | KUMAR | DAING | MRAMAR | NATH | DAING | C/O G M C BROTHERS 8 | INDIA | WEST BENGAL | KOLKATA | 700072 | 0001998 | Amount for unclaimed and un | 261 | 03-NOV-2020 | | | | No | No | FY-2 |
| CHANDRA | DUTT | DAING | MRA | N | DAING | C/O GMC BROTHERS& | INDIA | WEST BENGAL | KOLKATA | 700072 | 0002513 | Amount for unclaimed and un | 750 | 03-NOV-2020 | | | | No | No | FY-2 |
| MOHAMMADALLY | | TAYABALLY | LATE | SRI | TAYABALLY | 26 HARINBARI LANE CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0003866 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| NAJAMILYAS | | | MOHAMED | | ELIAS | 12 HARINBARI 2ND LAN | INDIA | WEST BENGAL | KOLKATA | 700073 | 0004297 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | No | No | FY-2 |
| MOHAMED | | KHAVAR | MOHAMED | | ASLAM | MOHAMED RAFI 12, MA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0006644 | Amount for unclaimed and un | 180 | 03-NOV-2020 | | | | No | No | FY-2 |
| SACHI | RANI | DHAR | G | N | DHAR | 82/A RAJA RAJENDRA L | INDIA | WEST BENGAL | KOLKATA | 700085 | 0005209 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | ASHOKEKUMARD | No | No | FY-2 |
| DWIJENDRA | NATH | SAHA | BISHNUPADA | | SAHA | 1 A 287 SECTOR III SALT | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700091 | IN30018311640664 | Amount for unclaimed and un | 150 | 03-NOV-2020 | ATLPS8255R | | | No | No | FY-2 |
| ANAND | | BAJORIA | SHMAHESH | CHADRA | BAJORIA | PLOT NO 100, SECTOR | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700105 | 0000864 | Amount for unclaimed and un | 6 | 03-NOV-2020 | | | PUSPABAJORIA | No | No | FY-2 |
| PADMA | | THANVI | TEJMAL | | THANVI | C/O LAXMI TRADING CI | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0004513 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| SAROJ | | KARNAWAT | KANTI | | CHAND | 22 GANGWAL PARK JAI | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0005659 | Amount for unclaimed and un | 210 | 03-NOV-2020 | | | KANTICHANDKAR | No | No | FY-2 |
| VIJAY | | AHUJA | SH | ARJUN | AHUJA | C-4-B/53 POCKET 13 JA | INDIA | DELHI | WEST DELHI | 110058 | 0006103 | Amount for unclaimed and un | 300 | 03-NOV-2020 | | | ARJUNAHUJA | No | No | FY-2 |
| DEVRAJ | | KHANNA | JAMNADAS | | KHANNA | H 15/15 MALVIYA NAG | INDIA | DELHI | SOUTH DELHI | 110017 | 0002757 | Amount for unclaimed and un | 123 | 03-NOV-2020 | | | | No | No | FY-2 |
| RANI | | CAPOOR | HARIKK | D | CAPOOR | 172 S F SCHEME OPP BI | INDIA | DELHI | SOUTH WEST DELHI | 110067 | 0004942 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | HARIKRISHNADAS | No | No | FY-2 |
| OM | | PRAKASH | PRAKASH | | | H-205 SECTOR-22 NOIC | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | IN30011810823480 | Amount for unclaimed and un | 24 | 03-NOV-2020 | | | | No | No | FY-2 |
| JAGAT | NARAIN | TRIPATHI | ROOP | NARAIN | TRIPATHI | H NO 324 B NAUBASTA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208011 | 1205860000028383 | Amount for unclaimed and un | 123 | 03-NOV-2020 | AAEPT4379B | 02-JAN-1945 | RAVISHANKERTRI | GIRJESHTRIPATHI | No | No | FY-2 |
| TARULATTA | M | SHAH | MAHENDRA | V | SHAH | HUMAD DELA GHOGHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0005809 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | MAHENDRAVSHA | No | No | FY-2 |
| SONU | MOHAN | THADHANI | SHMOHAN | R | THADHANI | 12 PREM BHAVAN COL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0000268 | Amount for unclaimed and un | 150 | 03-NOV-2020 | | | | KRISHNAMOHAN | No | No | FY-2 |
| BHARAT | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHAKUNJ BLOCK NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002379 | Amount for unclaimed and un | 21 | 03-NOV-2020 | | | | KARSANDASGORE | No | No | FY-2 |
| KUSUM | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHA KUNJ BLOCK NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003478 | Amount for unclaimed and un | 15 | 03-NOV-2020 | | | | KARSHANDASGOI | No | No | FY-2 |
| MENA | LILADHAR | NEGANDHI | L | O | NEGANDHI | KANJI KHATAU WADI N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0003971 | Amount for unclaimed and un | 75 | 03-NOV-2020 | | | | KALPANALILADHA | No | No | FY-2 |
| NAGESVARA | RAO | PARAMATMUNI | VENKATA | | SUBBAIAH | PLOT NO 25 SUBRAHM | INDIA | TELANGANA | HYDERABAD | 500659 | 0004186 | Amount for unclaimed and un | 90 | 03-NOV-2020 | | | | AUDILKSHMAMM | No | No | FY-2 |
| SUBRAMANYAMOORTI | H | C | H | S | CHANDRAMOULI | NO.188 SADASHIVA KA | INDIA | KARNATAKA | UDUPI | 576323 | 1206290000020607 | Amount for unclaimed and un | 180 | 03-NOV-2020 | ABZPH7717D | 11-DEC-1972 | DIVYASHREEHALS | | No | No | FY-2 |
| SUNDARAMGS | | | GOVINDASWAMY | | | 245 ALAGESAN ROAD S | INDIA | TAMIL NADU | COIMBATORE | 641011 | IN30037810210877 | Amount for unclaimed and un | 90 | 03-NOV-2020 | ALEPS7807A | | | | No | No | FY-2 |
| DEVINDER | | KAUR | KAUR | | | DELHI 110001 | INDIA | DELHI | CENTRAL DELHI | 110001 | 1234567 | Amount for unclaimed and un | 51 | 03-NOV-2020 | | | | | No | No | FY-2 |
| ASHOK | | ANAND | ANAND | | | DELHI 110001 | INDIA | DELHI | CENTRAL DELHI | 110001 | 9999999 | Amount for unclaimed and un | 3 | 03-NOV-2020 | | | | | No | No | FY-2 |
| KK | S | MANIAN | MANIAN | | | F-11 PARSN NAGAR 36 | INDIA | TAMIL NADU | CHENNAI | | 0001333 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SRICHAND | | ADWANEY | CHETANRAM | | | DELHI | INDIA | DELHI | DELHI | 110001 | 0006351 | Amount for unclaimed and un | 60 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PREMLATA | | GOYAL | LOK | RAMNIWAS | GOYAL | P O B NO 11416 21\C J | INDIA | WEST BENGAL | KOLKATA | | 0006355 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MEENA | | BHATIA | A | K | BHATIA | KOTHI NO 2595 SECTOI | INDIA | HARYANA | HARYANA | | 0006361 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SANJEEV | KR | PUNJ | M | R | PUNJ | 47 K KIDAR BUILDING S | INDIA | DELHI | DELHI | | 0006374 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PUSHPA | | GROVER | T | R | GROVER | 5 E\33 BUNGLOW PLOT | INDIA | HARYANA | HARYANA | | 0006379 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MAMTA | | GUPTA | RAJEEV | | KUMAR | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006384 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | | No | No | FY-3 |
| AJAY | KUMAR | GUPTA | S | C | GUPTA | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006385 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KAMLA | | DEVI | S | C | GUPTA | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006386 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | | No | No | FY-3 |
| CHARU | | | SH | SANJEEV | KUMAR | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006387 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAMA | | AHUJA | SUSHIL | | AHUJA | A 15 WEST PATEL NAG | INDIA | DELHI | DELHI | | 0006399 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | BODHRAJ | | No | No | FY-3 |
| BODHRAJ | | AHUJA | SOBHARAM | | | A 15 WEST PATEL NAG | INDIA | DELHI | DELHI | | 0006400 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | RAMAAHUJA | | No | No | FY-3 |
| SURINDER | | KAUR | JAGJIT | | SINGH | B 2\ WEST PATEL NAGA | INDIA | DELHI | DELHI | | 0006401 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | JAGJITSINGHJASV | | No | No | FY-3 |
| SARAV | DAMAN | SINGHAL | OM | PRAKASH | SINGHAL | 38\2072 HARI SINGH N. | INDIA | DELHI | DELHI | | 0006406 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NITIN | | GUPTA | ISHWAR | DAYAL | GUPTA | A 1 EAST KRISHAN NAG | INDIA | DELHI | DELHI | | 0006412 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | | | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KUSUM | RAMNIKLAL | SUAH | AMNIKIAL | MANILAL | SHAH | 13, SHANTI BUILDING, | INDIA | MAHARASHTRA | MUMBAI CITY | | 0006514 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | HEMANGRSHAH | No | No | FY-3 |
| KAMAL | RAJ | MEHTA | MEHTA | | | DELHI | INDIA | DELHI | DELHI | 110001 | 0006520 | Amount for unclaimed and un | 246 | 28-OCT-2021 | | | | No | No | FY-3 |
| KAMAL | RAJ | MEHTA | MEHTA | | | DELHI | INDIA | DELHI | DELHI | 110001 | 0006521 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | CHANDRAKALAMI | No | No | FY-3 |
| CHANDRAKALA | | MEHTA | MEHTA | | | DELHI | INDIA | DELHI | DELHI | 110001 | 0006522 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | KAMALRAJMEHTA | No | No | FY-3 |
| MOHAN | LAL | HURIA | HURIA | | | A-78, GUJRANWALA TC | INDIA | DELHI | DELHI | | 0006626 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| AMRIT | LAL | MONGA | MRG | P | MONGA | 61 MUNICIPAL MARKE | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002028 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | No | No | FY-3 |
| CHANDRA | | KANT | PANDIT | GANGA | RAM | DEPTT OF FORENSIC M | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002520 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| HARI | RAM | GUPTA | MRP | D | GUPTA | 604 AKASH DEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002966 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| HARI | RAM | GUPTA | PRABHU | | DAYAL | 302 AKASH DEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003114 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| JASWANT | SINGH | GUJRAL | SBEANT | SINGH | GUJRAL | 13 THAMPSON ROAD N | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003281 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| OM | PRAKASH | AHUJA | MRF | C | AHUJA | 13/472, SECTOR I D.I.Z. | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004321 | Amount for unclaimed and un | 33 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRITAMA | | WHORRA | MR | | WHORRA | C/O WHORRA BROS 7-( | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004338 | Amount for unclaimed and un | 375 | 28-OCT-2021 | | | | No | No | FY-3 |
| R | L | KAPOOR | MRM | L | KAPOOR | 14-A JANAPATH LANE N | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004640 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJ | | RANI | S | K | GUPTA | HOUSE NO.700 BABA K | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004999 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | | SKGUPTA | No | No | FY-3 |
| SUPERSEALSINDIA | PVT | LTD | LTD | | | 404 WORLD TRADE CE | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005105 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | No | No | FY-3 |
| SAVITRI | | GARG | MADAN | LAL | GARG | B 61 C C COLONY OPP F | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005524 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SURESH | KUMAR | GUPTA | B | M | GUPTA | HOUSE NO 700 BLOCK | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005568 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | RAJRANI | No | No | FY-3 |
| SURESH | KUMAR | GUPTA | B | M | GUPTA | HOUSE NO 700 BLOCK | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005650 | Amount for unclaimed and un | 45 | 28-OCT-2021 | | | | No | No | FY-3 |
| S | K | GUPTA | GUPTA | | | HOUSE NO.700 BABA K | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005690 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | | RAJRANI | No | No | FY-3 |
| SATINDER | SINGH | CHAUDRI | SH | JAGJIT | SINGH | 14/15 F CONNAUGHT P | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005749 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| AJAI | KUMAR | GUPTA | H | N | GUPTA | HINDUSTAN GIBA GEIG | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000981 | Amount for unclaimed and un | 450 | 28-OCT-2021 | | | | No | No | FY-3 |
| MITHLESH | | GUPTA | SHYAM | SUNDER | GUPTA | SHYAM GUPTA & CO 4 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0001344 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | SHYAMSUNDERGI | No | No | FY-3 |
| MITHLESH | | GUPTA | RAJINDER | | GUPTA | 3514 KUNCHA LALMAN | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004008 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAMESHWAR | DASS | AGGARWAL | MR | MANGAT | RAM | 3208 KUCHA TARA CHA | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004707 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAKESH | | NANDA | TILAK | RAJ | NANDA | 1723 GALI TEHSILDAR I | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004940 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SAROJ | | RANI | RAJ | | KAMAL | X/632 RANG MAHAL G | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005689 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUBHASH | CHAND | JAIN | K | S | JAIN | C/O KANWAR SAIN JAI | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005714 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| VIJAY | KUMAR | KHANNA | SH | P | CKHANNA | C/O DELHI GOLE CLUB | INDIA | DELHI | CENTRAL DELHI | 110003 | 0000598 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| S | C | PRADHAN | B | C | PRADHAN | 14/874 LODHI COLONY | INDIA | DELHI | CENTRAL DELHI | 110003 | 0001448 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUSHMA | | SABOO | V | K | SABOO | 123 GLOF LINKS NEW D | INDIA | DELHI | CENTRAL DELHI | 110003 | 0001518 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| MANJU | | SHUKLA | J | K | SHUKLA | 17/948, LODHI COLON | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004033 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRITHVINATH | | ZUTSHI | MRV | L | ZUTSHI | D-25 DEFENCE COLON | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004356 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJ | | MONGA | MRK | L | MONGA | A-315 DEFENCE COLON | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004641 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAVI | KUMAR | AHUJA | LATESHKARAM | NARAIN | AHUJA | 19/2808 BEADAN PURA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000155 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| CHANDER | KANTA | CHHABRA | R | N | CHHABRA | 19/2808 BEADANPURA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002568 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | KARAMNARAINA | No | No | FY-3 |
| DARSHAN | SINGH | CHAWLA | MRK | S | CHAWLA | 1695 ARYA SAMAJ ROA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002632 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | No | No | FY-3 |
| GAJINDER | | SINGH | S | SUJAN | SINGH | 1-C/45 NEW ROHTAK R | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002829 | Amount for unclaimed and un | 306 | 28-OCT-2021 | | | | No | No | FY-3 |
| HARISH | | GULATI | MR | RAM | GULATI | H NO 945 NAIWALA ST | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002994 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAGDISH | CHANDRA | MANCHANDA | MRD | M | MANCHANDA | BLOCK NO 15-A 38 WE | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003191 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | No | No | FY-3 |
| KRISHNA | | SONI | MRACHARAJ | RAM | SONI | 11/9 PUSA ROAD NEW | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003379 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| MANJIT | | KAUR | SATNAM | | SINGH | 53/78 RAMJAS ROAD K | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003895 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | HARJITSINGHKALI | No | No | FY-3 |
| MANJU | | AGGARWAL | MRN | K | AGGARWAL | 1257/4 HARI SINGH NA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004037 | Amount for unclaimed and un | 18 | 28-OCT-2021 | | | | No | No | FY-3 |
| PANCHANON | | DUTTA | MRH | C | DUTTA | 17-A/55 W E A KAROL E | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004347 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| PARAMJIT | | KAUR | SATNAM | | SINGH | 53/78 RAMJAS ROAD K | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004471 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | HARJITSINGHKALI | No | No | FY-3 |
| RAVI | | BAKHRU | MULCHAND | | BAKHRU | C/O MONARCH ENTERI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004961 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | REKHABAKHRU | No | No | FY-3 |
| RANJAN | | AHUJA | MRO | P | AHUJA | 9/6541 STREET NO 1 DI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004986 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | OMPARKAHAHUJ | No | No | FY-3 |
| SUNITA | MUKESH | SHIVDASANI | MUKESH | | SHIVDASANI | 8A/94 W E A KAROL BA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005506 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUMAN | | SINGHAL | S | D | SINGHAL | 38/2072 H S NALWA KA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005527 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | SARAVDAMANSIN | No | No | FY-3 |
| T | M | CHAKRAVARTI | LATESHRIT | M | KRISHNASWAMI | 8-A/94 W E A POST BO | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005815 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| KRISHAN | | MAHESHWARI | DEVI | | SARAN | 3046 GALI KALYAN SIN | INDIA | DELHI | NORTH DELHI | 110006 | 0001128 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | | JAIMALAMAHESH | No | No | FY-3 |
| DILIP | | DETWANI | S | R | DASS | C/O KAMAL PLASTICS 5 | INDIA | DELHI | NORTH DELHI | 110006 | 0001454 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| MOHAMMED | | ALI | MOHD | | KHALIL | 670 NAL BANDAN STRE | INDIA | DELHI | NORTH DELHI | 110006 | 0001456 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | No | No | FY-3 |
| AMARPAL | SINGH | SETHI | MRI | S | SETHI | C/O SCOOTER CENTRE | INDIA | DELHI | NORTH DELHI | 110006 | 0002009 | Amount for unclaimed and un | 129 | 28-OCT-2021 | | | | No | No | FY-3 |
| BRAHM | DEV | DAING | MRR | L | DAING | C/O M/S MANOHAR TR | INDIA | DELHI | NORTH DELHI | 110006 | 0002304 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | No | No | FY-3 |
| HARKANWAL | SINGH | SETHI | MRI | S | SETHI | C/O SCOOTER CENTRE | INDIA | DELHI | NORTH DELHI | 110006 | 0002967 | Amount for unclaimed and un | 258 | 28-OCT-2021 | | | | No | No | FY-3 |
| HEM | CHAND | JAIN | MR | PADAM | CHAND | 3796 NAI BASTI PAHAR | INDIA | DELHI | NORTH DELHI | 110006 | 0003007 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| HARI | NARAIN | NAGPAL | LATEPIARE | LAL | NAGPAL | 10172 MOHALLA NAI M | INDIA | DELHI | NORTH DELHI | 110006 | 0003118 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| I | C | DHAWAN | LAXMI | | NARAYAN | 5023,SIRKIWALAN NEA | INDIA | DELHI | NORTH DELHI | 110006 | 0003152 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SUDHIRKUMARDH | No | No | FY-3 |
| JAGINDER | LAL | MALHOTRA | MRK | R | MALHOTRA | C/O PRINTO STATIONE | INDIA | DELHI | NORTH DELHI | 110006 | 0003195 | Amount for unclaimed and un | 129 | 28-OCT-2021 | | | | No | No | FY-3 |
| KRISHAN | KUMAR | SONI | LATESH | RAM | SARAN | M/S SHIV SARAN KRISH | INDIA | DELHI | NORTH DELHI | 110006 | 0003415 | Amount for unclaimed and un | 45 | 28-OCT-2021 | | | | No | No | FY-3 |
| MANOHARLAL | | GUPTA | L | | THAKARDAS | C/O MANOHAR GUPTA | INDIA | DELHI | NORTH DELHI | 110006 | 0003798 | Amount for unclaimed and un | 261 | 28-OCT-2021 | | | | No | No | FY-3 |
| PREM | NARAIN | GUPTA | MRJ | N | GUPTA | C/O MODERN MOTOR | INDIA | DELHI | NORTH DELHI | 110006 | 0004349 | Amount for unclaimed and un | 750 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRABHU | SHANKER | MATHUR | H | S | MATHUR | 2835 CHAIL PURI STREE | INDIA | DELHI | NORTH DELHI | 110006 | 0004357 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHILA | | GUPTA | MRR | C | GUPTA | C/O M/S RAM NATH & | INDIA | DELHI | NORTH DELHI | 110006 | 0005100 | Amount for unclaimed and un | 303 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHARDA | | GUPTA | JAGANNATH | | GUPTA | RAMAAKASH (SALES) P | INDIA | DELHI | NORTH DELHI | 110006 | 0005101 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUNIT | | GUPTA | DAVINDER | NATH | GUPTA | M/S SWADESHI TEXTILI | INDIA | DELHI | NORTH DELHI | 110006 | 0005250 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SATYA | NARAYAN | GUPTA | RATTAN | LAL | GUPTA | 4346 GALI BHAIRON W | INDIA | DELHI | NORTH DELHI | 110006 | 0005252 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SATNAM | | SINGH | SUJAN | | SINGH | 568 GANDHI CLOTH MA | INDIA | DELHI | NORTH DELHI | 110006 | 0005299 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | HARJITSINGHKALI | No | No | FY-3 |
| SANTOSH | | RANI | P | K | BANSAL | C/O M/S BABOO RAM I | INDIA | DELHI | NORTH DELHI | 110006 | 0005565 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| TILAK | RAJ | KHERA | B | D | KHERA | KHERA AUTOMOBILES | INDIA | DELHI | NORTH DELHI | 110006 | 0005754 | Amount for unclaimed and un | 129 | 28-OCT-2021 | | | | No | No | FY-3 |
| ZAHOOR | | HUSSAIN | MR | AMEER | HUSSAIN | 748 SUJWALAN DELHI 1 | INDIA | DELHI | NORTH DELHI | 110006 | 0006141 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| ASHOK | KUMAR | GUPTA | CHAMAN | LAL | GUPTA | 1130 GALI TELIAN TILAI | INDIA | DELHI | NORTH DELHI | 110006 | IN30105510487624 | Amount for unclaimed and un | 105 | 28-OCT-2021 | AAIPG3177A | SANCHITGUPTA | | No | No | FY-3 |
| BHAKTI | | RANI | SHP | D | GROVER | A-1/24 MIANWALI NAG | INDIA | DELHI | WEST DELHI | 110087 | 0000232 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | | PDGROVER | No | No | FY-3 |
| SANJEEV | | KUMAR | SHS | C | GUPTA | 7309/2 PREM NAGAR S | INDIA | DELHI | NORTH DELHI | 110007 | 0000685 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJEEV | | KUMAR | SHS | C | GUPTA | 7309/2 PREM NAGAR S | INDIA | DELHI | NORTH DELHI | 110007 | 0000704 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| KAMLA | | GUPTA | GUPTA | | | B-10 RANA PRATAP BA | INDIA | DELHI | NORTH DELHI | 110007 | 0000830 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHAKUNTLA | | DEVI | PREMCHAND | | | 50 A KAMLA NAGAR DE | INDIA | DELHI | NORTH DELHI | 110007 | 0001208 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | No | No | FY-3 |
| SNEH | | GOEL | GIAN | CHAND | GOEL | A-1/3 MAURICE NAGAI | INDIA | DELHI | NORTH DELHI | 110007 | 0001246 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | GIANCHANDGOEL | No | No | FY-3 |
| ANITA | RANI | RUSTAGI | C | L | RUSTAGI | 20/53 SHAKTI NAGAR D | INDIA | DELHI | NORTH DELHI | 110007 | 0002127 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| AMARJIT | | VERMA | SH | BAL | KISHAN | 8/18 SINGH SABHA RO/ | INDIA | DELHI | NORTH DELHI | 110007 | 0002291 | Amount for unclaimed and un | 450 | 28-OCT-2021 | | | | No | No | FY-3 |
| BEANT | SINGH | MONGA | ATMA | | SINGH | 27/12 SHAKTINAGAR D | INDIA | DELHI | NORTH DELHI | 110007 | 0002476 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | PARKASHMONGA | No | No | FY-3 |
| HANS | RAJ | JAIN | PANNA | LAL | JAIN | 159 VIR NAGAR DELHI 1 | INDIA | DELHI | NORTH DELHI | 110007 | 0003127 | Amount for unclaimed and un | 96 | 28-OCT-2021 | | | | No | No | FY-3 |
| KUSUM | LATA | JAIN | MRR | N | JAIN | D-2/9 RANA PARTAP BA | INDIA | DELHI | NORTH DELHI | 110007 | 0003395 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| K | | SUNDARAM | C | V | KRISHNAMURTHY | 38/20,PROBYN ROAD C | INDIA | DELHI | NORTH DELHI | 110007 | 0003515 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| KAMLA | | DEVI | SHRIS | C | GUPTA | 7309/2 PREM NAGAR S | INDIA | DELHI | NORTH DELHI | 110007 | 0003698 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| NIRMAL | | GUPTA | MRG | P | GUPTA | 60 PREM NAGAR SUBZI | INDIA | DELHI | NORTH DELHI | 110007 | 0004115 | Amount for unclaimed and un | 156 | 28-OCT-2021 | | | | No | No | FY-3 |
| PAWAN | KUMAR | ARORA | HARBANS | | LAL | HNO 884 Z TYPE DOUBI | INDIA | DELHI | NORTH DELHI | 110007 | 0004477 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRITI | | GOEL | MUNNA | BABU | GOEL | 29-U B JAWAHAR NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0004572 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| S | S | AHLUWALIA | AHLUWALIA | | | FLAT NO 109 S F S DDA | INDIA | DELHI | NORTH DELHI | 110007 | 0005045 | Amount for unclaimed and un | 183 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHASHI | KALA | VAID | MRR | K | VAID | BASANT BHAVAN 51-A | INDIA | DELHI | NORTH DELHI | 110007 | 0005151 | Amount for unclaimed and un | 108 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUMER | CHAND | GUPTA | SHAHZAD | | RAI | 7309/2 PREM NAGAR S | INDIA | DELHI | NORTH DELHI | 110007 | 0005309 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| VISHWA | NATH | CHAGERA | MRM | R | CHEGERA | C/O RAJNI KANT VAID 5 | INDIA | DELHI | NORTH DELHI | 110007 | 0005927 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUSHIL | | AHUJA | SH | BODH | RAI | A 15 WEST PATEL NAG/ | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000142 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | | BODHRAJRAMAA | No | No | FY-3 |
| AJANT | PAL | GANDHI | MRS | L | GANDHI | C/O HARVIK BROS 73 S | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002011 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| ASHOK | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002057 | Amount for unclaimed and un | 9 | 28-OCT-2021 | | | | No | No | FY-3 |
| ANIL | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002059 | Amount for unclaimed and un | 9 | 28-OCT-2021 | | | ASHOKKUMARAR | No | No | FY-3 |
| ASHOK | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002060 | Amount for unclaimed and un | 9 | 28-OCT-2021 | | | JUGALKISHOREAR | No | No | FY-3 |
| BODHRAJ | | AHUJA | SOBHA | | RAM | A-15 WEST PATEL NAG. | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002343 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | No | No | FY-3 |
| BEHARI | | LAL | RAM | | KANWAR | BEHARI NIKETAN 14/33 | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002362 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | No | No | FY-3 |
| KAUSHALYA | | SETHI | RAM | PARKASH | SETHI | 24 SOUTH PATEL NAGA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0003513 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | RAMPRAKASHSET | No | No | FY-3 |
| KRISHAN | KUMAR | KATYAL | NANAK | CHAND | KATYAL | D-5, SECTOR-41 TEH. D | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0003518 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHANTI | LAL | CHOPRA | K | L | CHOPRA | 3/19 EAST PATEL NAGA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0005310 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | SARLACHOPRA | No | No | FY-3 |
| VIJAY | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0005943 | Amount for unclaimed and un | 9 | 28-OCT-2021 | | | ASHOKKUMARAR | No | No | FY-3 |
| SAROJ | | MULLICK | LATESHB | N | MULLICK | 36 PATEL ROAD SOUTH | INDIA | DELHI | CENTRAL DELHI | 110008 | 0006238 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | LALIMAUMESHSH | No | No | FY-3 |
| TRILOCHAN | | SINGH | SH | KARTAR | SINGH | 2326, HUDSON LINE G. | INDIA | DELHI | NORTH DELHI | 110009 | 0000152 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | BHUPINDERKAUR | No | No | FY-3 |
| MIRA | | GUPTA | R | K | BANSAL | 15 BHAGWAN PARK JH | INDIA | DELHI | NORTH DELHI | 110009 | 0001232 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANPAREET | KAUR | UG | TRILOCHAND | | SINGH | 2326, HUDSON LINE G. | INDIA | DELHI | NORTH DELHI | 110009 | 0001556 | Amount for unclaimed and un | 6 | 28-OCT-2021 | TRILOCHANSINGH | No | No | FY-3 |
| HARMINDAR | SINGH | UG | TRILOCHAN | | SINGH | 2326, HUDSON LINE G. | INDIA | DELHI | NORTH DELHI | 110009 | 0001557 | Amount for unclaimed and un | 6 | 28-OCT-2021 | TRILOCHANSINGH | No | No | FY-3 |
| RAMESH | | GOEL | M | D | GOEL | D-13 A/6 MODEL TOWI | INDIA | DELHI | NORTH DELHI | 110009 | 0001778 | Amount for unclaimed and un | 150 | 28-OCT-2021 | KAPILDEVI | No | No | FY-3 |
| RAMESH | | GOEL | M | D | GOEL | D-13 A/6 MODEL TOWI | INDIA | DELHI | NORTH DELHI | 110009 | 0001779 | Amount for unclaimed and un | 150 | 28-OCT-2021 | MONICARANI | No | No | FY-3 |
| RAMESH | | GOEL | M | D | GOEL | D-13 A/6 MODEL TOWI | INDIA | DELHI | NORTH DELHI | 110009 | 0001780 | Amount for unclaimed and un | 150 | 28-OCT-2021 | MEENADEVI | No | No | FY-3 |
| RAMESH | | GOEL | M | D | GOEL | D-13 A/6 MODEL TOWI | INDIA | DELHI | NORTH DELHI | 110009 | 0001781 | Amount for unclaimed and un | 150 | 28-OCT-2021 | ATULKUMAR | No | No | FY-3 |
| RAMESH | | GOEL | M | D | GOEL | D-13 A/6 MODEL TOWI | INDIA | DELHI | NORTH DELHI | 110009 | 0001962 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| JITENDRA | KUMAR | GUPTA | SHRI | RAM | KANWAR | 117 TAGORE PARK MO | INDIA | DELHI | NORTH DELHI | 110009 | 0003241 | Amount for unclaimed and un | 165 | 28-OCT-2021 | | No | No | FY-3 |
| KAWALJEET | KAUR | ANAND | SS | S | ANAND | D13A/16 MODEL TOWI | INDIA | DELHI | NORTH DELHI | 110009 | 0003622 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| SUNITA | | GUPTA | J | K | GUPTA | 117 TAGORE PARK MO | INDIA | DELHI | NORTH DELHI | 110009 | 0005660 | Amount for unclaimed and un | 321 | 28-OCT-2021 | | No | No | FY-3 |
| SANDEEP | | GOEL | GIAN | CHAND | GOEL | A1, TYPE 5 NEW POLICI | INDIA | DELHI | NORTH DELHI | 110009 | 0005673 | Amount for unclaimed and un | 36 | 28-OCT-2021 | SNEHGOEL | No | No | FY-3 |
| TRILOCHAN | | SINGH | SINGH | | | 2326, HUDSON LINE G. | INDIA | DELHI | NORTH DELHI | 110009 | 0005779 | Amount for unclaimed and un | 27 | 28-OCT-2021 | BHUPINDERKAUR | No | No | FY-3 |
| K | SESHA | RATNA | DRKS | SUNDARA | SARMA | 489 KRISHI KUNJ NEAR | INDIA | DELHI | CENTRAL DELHI | 110012 | 0003506 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| RAM | PRAKASH | ANAND | LATEP | M | ANAND | G 25 JANGPURA EXT NI | INDIA | DELHI | SOUTH DELHI | 110014 | 0000041 | Amount for unclaimed and un | 450 | 28-OCT-2021 | | No | No | FY-3 |
| GIRDHARI | | LAL | MR | PARAS | LAL | 109 HARI NAGAR ASHR | INDIA | DELHI | SOUTH DELHI | 110014 | 0002839 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| JASWANT | | GULATI | MRD | R | GULATI | A-71 NIZAMUDDIN EAS | INDIA | DELHI | SOUTH DELHI | 110014 | 0003207 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | No | No | FY-3 |
| SANJEEV | | KUMAR | SH | HARI | RAM | E 34 MANSROVER GAR | INDIA | DELHI | WEST DELHI | 110015 | 0000095 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | No | No | FY-3 |
| SHARNAM | SINGH | ARORA | MOHTO | | SINGH | A-50 DOUBLE STORY R | INDIA | DELHI | WEST DELHI | 110015 | 0001365 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| ROOP | CHAND | GERA | THANA | RAM | GERA | H NO G 5 RATTAN PARI | INDIA | DELHI | WEST DELHI | 110015 | 0001947 | Amount for unclaimed and un | 15 | 28-OCT-2021 | URMILAGERA | No | No | FY-3 |
| DEVRAJ | | KHATTAR | MR | HARI | CHAND | 2/29 W H S KIRTI NAGA | INDIA | DELHI | WEST DELHI | 110015 | 0002644 | Amount for unclaimed and un | 261 | 28-OCT-2021 | | No | No | FY-3 |
| HARI | | RAM | MR | NIHAL | CHAND | E-34,MANSAROVER GA | INDIA | DELHI | WEST DELHI | 110015 | 0002969 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| SUNDER | LAL | CHHABRA | K | C | CHHABRA | E/191 RAMESH NAGAR | INDIA | DELHI | WEST DELHI | 110015 | 0005313 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| URMILA | | HANDA | MRB | K | HANDA | C-86 MOTI NAGAR NEV | INDIA | DELHI | WEST DELHI | 110015 | 0005830 | Amount for unclaimed and un | 15 | 28-OCT-2021 | TARDEEPKUMAR | No | No | FY-3 |
| B | M | AGGARWAL | LATESHRI | BD | AGARWAL | S T A MECHANICAL ENC | INDIA | DELHI | SOUTH DELHI | 110016 | 0002485 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| KRISHNA | MURARI | MISRA | LPANDITMP | L | MISRA | SURUCHI 5/5 SARVA PR | INDIA | DELHI | SOUTH DELHI | 110016 | 0003649 | Amount for unclaimed and un | 51 | 28-OCT-2021 | SHARDAMANIMIS | No | No | FY-3 |
| PREM | LATTA | AMBA | BAL | KRISHAN | AMBA | K 20 GREEN PARK NEW | INDIA | DELHI | SOUTH DELHI | 110016 | 0004568 | Amount for unclaimed and un | 75 | 28-OCT-2021 | SUDHIRAMBA | No | No | FY-3 |
| RAKSHA | | WATI | LATESHRICHUNILAL | H | WIF | 50 SFS DDA FLATS HAU | INDIA | DELHI | SOUTH DELHI | 110016 | 0004925 | Amount for unclaimed and un | 75 | 28-OCT-2021 | SANTOSHVIJ | No | No | FY-3 |
| GOVERDHAN | LALL | KAPOOR | MRASA | NAND | KAPOOR | C 25 PRESS ENCLAVE SA | INDIA | DELHI | SOUTH DELHI | 110017 | 0002953 | Amount for unclaimed and un | 9 | 28-OCT-2021 | | No | No | FY-3 |
| INDARJIT | | JAIRATH | GANGA | SINGH | JAIRATH | 165 POCKET B TRIVENI | INDIA | DELHI | SOUTH DELHI | 110017 | 0003171 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| NALINI | | JAIRATH | I | | JAIRATH | C/O G P CAPT INDARJIT | INDIA | DELHI | SOUTH DELHI | 110017 | 0004286 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| SARJU | PRASAD | PANDEY | MRRAM | KUMAR | PANDEY | HOUSE NO D-20 MARG | INDIA | DELHI | SOUTH DELHI | 110017 | 0005125 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | No | No | FY-3 |
| VEENA | | DHAWAN | MRS | D | DHAWAN | D-79 DHAWAN NIWAS | INDIA | DELHI | SOUTH DELHI | 110017 | 0005896 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | No | No | FY-3 |
| SARLA | | GOYAL | LATEDHARAM | PAL | GOYAL | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0006306 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | No | No | FY-3 |
| SARLA | | GOYAL | GOYAL | | | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0006307 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | No | No | FY-3 |
| HARJIT | SINGH | MOKHA | SHPRAHLAD | SINGH | MOKHA | HOUSE NO 52 SANT NA | INDIA | DELHI | WEST DELHI | 110018 | 0000548 | Amount for unclaimed and un | 15 | 28-OCT-2021 | MALVINDERKAUR | No | No | FY-3 |
| RITU | RAJ | BAJAJ | B | M | BAJAJ | K 9 NEW MAHABIR NAG | INDIA | DELHI | WEST DELHI | 110018 | 0001118 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| GULJAR | SINGH | BAGGA | MRS | S | BAGGA | C/O MRS INDER KAUR I | INDIA | DELHI | WEST DELHI | 110018 | 0002832 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| HARBANS | | SINGH | MR | AMRIK | SINGH | WZ-33A GALI NO 18 KR | INDIA | DELHI | WEST DELHI | 110018 | 0003002 | Amount for unclaimed and un | 90 | 28-OCT-2021 | DALJEETSINGH | No | No | FY-3 |
| HARMINDER | | KAUR | LATES | DURLAB | SINGH | H-5B GULMOHAR APAR | INDIA | DELHI | WEST DELHI | 110018 | 0003120 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| IQBAL | SINGH | GULATI | MRJR | D | GULATI | H 3/87 VIKASPURI NEW | INDIA | DELHI | WEST DELHI | 110018 | 0003150 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| LALIT | | VASHISHT | K | R | RATANPAL | B 18 NEW KRISHNA PAI | INDIA | DELHI | WEST DELHI | 110018 | 0003741 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| PRAKASH | | RAKHEJA | J | R | RAKHEJA | 271-B,GURU NANAK NJ | INDIA | DELHI | WEST DELHI | 110018 | 0004571 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| RAM | KISHORE | GANGWANI | LATESHRI | MOOL | CHAND | C-267 2ND FLOOR VIKA | INDIA | DELHI | WEST DELHI | 110018 | 0004957 | Amount for unclaimed and un | 75 | 28-OCT-2021 | JANAKGANGWAN | No | No | FY-3 |
| CHARU | | CHUGH | CHUGH | | | SHIVAM APPARTMENT | INDIA | DELHI | WEST DELHI | 110018 | 0006596 | Amount for unclaimed and un | 75 | 28-OCT-2021 | SNEHLATACHUGH | No | No | FY-3 |
| JATINDER | RAI | CHHIBBER | H | R | CHHIBBER | CORPORATE PERSONNI | INDIA | DELHI | SOUTH DELHI | 110019 | 0003269 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| KAMALA | | MANI | TA | S | MANI | 206,LAKSHMI BHAVAN | INDIA | DELHI | SOUTH DELHI | 110019 | 0003517 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| MEHAR | | SINGH | LATE | AWTAR | SINGH | G 1363 CHHITTA RANJA | INDIA | DELHI | SOUTH DELHI | 110019 | 0004003 | Amount for unclaimed and un | 75 | 28-OCT-2021 | JASWANTKAUR | No | No | FY-3 |
| SUNDER | | LAL | LATESH | BHAGWAN | DASS | L-2/74A D D A FLATS KI | INDIA | DELHI | SOUTH DELHI | 110019 | 0005530 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| RASHMI | A | GARDE | AJEET | V | GARDE | J-1902, C. R. PARK NEW | INDIA | DELHI | SOUTH DELHI | 110019 | 0006564 | Amount for unclaimed and un | 75 | 28-OCT-2021 | AJEETVGARDE | No | No | FY-3 |
| V | K | SINGAL | SINGAL | | | 140 SOUTH PARK APTS | INDIA | DELHI | SOUTH DELHI | 110019 | IN30047642124324 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| OMPARKASH | | GUPTA | OMPARKASH | | GUPTA | NATIONAL SMALL INDU | INDIA | DELHI | SOUTH DELHI | 110020 | 0004325 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| RAMESH | | GUPTA | M | L | GUPTA | 2/16 SHANTI NIKETAN I | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0004795 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SHAM | BEHARI | LAL | MR | SHAMBHU | NATH | 4/10 SHANTI NIKETAN I | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0005109 | Amount for unclaimed and un | 150 | 28-OCT-2021 | VIMLALAL | No | No | FY-3 |
| PUSHPA | DEVI | SATIJA | SHJAY | DAYAL | SATIJA | S-XII/1368 R K PURAM | INDIA | DELHI | NEW DELHI | 110022 | 0000163 | Amount for unclaimed and un | 450 | 28-OCT-2021 | NARINDERKUMAF | No | No | FY-3 |
| BHUMINDER | PRAKASH | MURGAI | NIRANJAN | | LAL | C 506 SOM VIHAR SAN | INDIA | DELHI | NEW DELHI | 110022 | 0001224 | Amount for unclaimed and un | 9 | 28-OCT-2021 | | No | No | FY-3 |
| CHAMPA | | RANI | LATESH | GOPAL | MOTWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0001875 | Amount for unclaimed and un | 75 | 28-OCT-2021 | ANJANAHASWAN | No | No | FY-3 |
| ANJANA | | HASWANI | RAMESH | | CHAND | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0001876 | Amount for unclaimed and un | 30 | 28-OCT-2021 | CHAMPARANI | No | No | FY-3 |
| K | N | SINHA | MRM | S | SINHA | FLAT NO 3 IIIRD FLOOR | INDIA | DELHI | NEW DELHI | 110022 | 0003414 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | No | No | FY-3 |
| RAMESH | CHAND | HASWANI | SUGNO | | MAL | SECTOR-VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006171 | Amount for unclaimed and un | 30 | 28-OCT-2021 | POONAMHASWAI | No | No | FY-3 |
| ANJANA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR - VII/543 R K PI | INDIA | DELHI | NEW DELHI | 110022 | 0006172 | Amount for unclaimed and un | 3 | 28-OCT-2021 | RAMESHCHANDH | No | No | FY-3 |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006201 | Amount for unclaimed and un | 30 | 28-OCT-2021 | RAMESHCHANDH | No | No | FY-3 |
| KAMLA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006203 | Amount for unclaimed and un | 30 | 28-OCT-2021 | POONAMHASWAI | No | No | FY-3 |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006427 | Amount for unclaimed and un | 21 | 28-OCT-2021 | RAMESHCHANDH | No | No | FY-3 |
| PADMAVATHI | A | T | A | T | GOVINDARAJAN | DII/77 WEST KIDWAI N | INDIA | DELHI | NEW DELHI | 110023 | 0004470 | Amount for unclaimed and un | 51 | 28-OCT-2021 | ATGOVINDARAJA | No | No | FY-3 |
| R | K | AGRAWAL | MRB | L | AGRAWAL | XY 54 SAROJINI NAGAR | INDIA | DELHI | NEW DELHI | 110023 | 0004682 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| JAIKRIT | | RAWAT | B | S | RAWAT | C/O R S BISHT L- 65, SA | INDIA | DELHI | NEW DELHI | 110023 | 0006216 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | No | No | FY-3 |
| ANURADHA | | JAIN | JAIN | | | C - 1, TOWER - 5, NEW | INDIA | DELHI | NEW DELHI | 110023 | 1201130000310621 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| AMIT | | KOHLI | R | C | KOHLI | II E/13 LAJPAT NAGAR I | INDIA | DELHI | SOUTH DELHI | 110024 | 0001191 | Amount for unclaimed and un | 15 | 28-OCT-2021 | PROBODHCHAND | No | No | FY-3 |
| BALDEV | KRISHAN | KATHPALIA | KATHPALIA | | | A IST 114 LAIPAT NAGA | INDIA | DELHI | SOUTH DELHI | 110024 | 0002403 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| DEEPAK | KUMAR | BAGGA | G | L | BAGGA | B IV 166 AMAR COLON | INDIA | DELHI | SOUTH DELHI | 110024 | 0002762 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| H | R | DHINGRA | SHD | R | DHINGRA | C/O JAWALA AGENCIES | INDIA | DELHI | SOUTH DELHI | 110024 | 0002970 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| KANAYALAL | | PANJABI | P | L | PANJABI | II E 29 LAJPAT NAGAR 2 | INDIA | DELHI | SOUTH DELHI | 110024 | 0003507 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| MOHANLAL | | BHATIA | LGHANSHAM | DAS | BHATIA | D 4/48 DOUBLE STORE | INDIA | DELHI | SOUTH DELHI | 110024 | 0004012 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | No | No | FY-3 |
| PRAKASH | VATI | KAPUR | D | D | KAPUR | G 39 LAJPATNAGAR III I | INDIA | DELHI | SOUTH DELHI | 110024 | 0004480 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | No | No | FY-3 |
| RATANLAL | | SOTI | M | L | SOTI | II K 82A LAIPAT NAGAR | INDIA | DELHI | SOUTH DELHI | 110024 | 0004807 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| SADA | NAND | DHAWAN | S | R | DHAWAN | C-129 DEFENCE COLON | INDIA | DELHI | SOUTH DELHI | 110024 | 0005291 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| JASODA | | DEVI | MRG | L | AGRAWAL | 4/68 PUNJABI BAGH W | INDIA | DELHI | WEST DELHI | 110026 | 0003210 | Amount for unclaimed and un | 75 | 28-OCT-2021 | GIRDHARILALAGR | No | No | FY-3 |
| AJAY | | JAIN | SHA | N | JAIN | 66 ARIHANT NAGAR PU | INDIA | DELHI | WEST DELHI | 110026 | 0006168 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | No | No | FY-3 |
| AJAY | | JAIN | A | N | JAIN | HOUSE NO 66 ARIHANT | INDIA | DELHI | WEST DELHI | 110026 | 0006887 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| MONIKA | | JAIN | AJAY | | JAIN | HOUSE NO 66 ARIHANT | INDIA | DELHI | WEST DELHI | 110026 | 0006897 | Amount for unclaimed and un | 30 | 28-OCT-2021 | AJAYJAIN | No | No | FY-3 |
| OM | PARKASH | KAPUR | LATESHB | R | KAPUR | N 5 RAJOURI GARDEN N | INDIA | DELHI | WEST DELHI | 110027 | 0000999 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | No | No | FY-3 |
| K | G | SAHNI | P | D | SAHNI | D 5 GROUND FLOOR RA | INDIA | DELHI | WEST DELHI | 110027 | 0001762 | Amount for unclaimed and un | 15 | 28-OCT-2021 | CHANDSAHNISHV | No | No | FY-3 |
| A | S | BAKSHI | J | S | BAKSHI | E-239 D D A MIG FLATS | INDIA | DELHI | WEST DELHI | 110027 | 0002234 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| BANARSI | LAL | PASSRICHA | SARDARI | | LAL | D-1/28 RAJOURI GARDI | INDIA | DELHI | WEST DELHI | 110027 | 0002484 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| DARSHAN | KUMAR | BAHL | O | P | BAHL | ED/84 TAGORE GARDE | INDIA | DELHI | WEST DELHI | 110027 | 0002700 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| SARDARI | LAL | PASSRICHA | LATESHRI | VISAKHI | RAM | D-1/28 RAJOURI GARDI | INDIA | DELHI | WEST DELHI | 110027 | 0005562 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| AMOLAK | SINGH | BHATIA | ISHAR | SINGH | BHATIA | HOUSE NO A 2 ASHA PA | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0002119 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| AMRIT | | LAL | KARAM | | CHAND | FLAT NO B 87/1 NARAI | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0002120 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| SATWANT | | KAUR | MR | AMARJIT | SINGH | E 92/2 DDA FLATS NAR | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0005057 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | No | No | FY-3 |
| VINOD | KUMAR | DUA | B | R | PRAKASH | B 3/1 SAFDAR JUNG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0001092 | Amount for unclaimed and un | 150 | 28-OCT-2021 | VARINDERDUA | No | No | FY-3 |
| B | N | PRASAD | S | D | JAIN | A2/65 SAFDARJANG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0002404 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| PREET | | DAVAR | M | L | DAVAR | B 6/12 SAFDARJUNG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0004469 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| VINOD | KUMAR | KATYAL | AMIR | | CHAND | AI/137 SAFDARJUNG ET | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006063 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| VEENA | KUMARI | KATYAL | AMIR | | CHAND | AI/137 SAFDARJUNG ET | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006064 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SANTOSH | KUMAR | JAIN | MOTI | RAM | JAIN | A 1/108 SAFDAR JUNG | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006459 | Amount for unclaimed and un | 3 | 28-OCT-2021 | USHAJAINRITUJAI | No | No | FY-3 |
| SANSAR | CHAND | SUD | MRG | L | SUD | FLAT NO 9 D D A FLATS | INDIA | DELHI | SOUTH DELHI | 110030 | 0005092 | Amount for unclaimed and un | 54 | 28-OCT-2021 | | No | No | FY-3 |
| KRISHAN | KUMAR | SINGHAL | LATE | PREM | KUMAR | 1438 SECTOR A POCKE | INDIA | DELHI | SOUTH DELHI | 110030 | 0006228 | Amount for unclaimed and un | 51 | 28-OCT-2021 | PARKASHSINGALR | No | No | FY-3 |
| INDER | KUMAR | KAPUR | K | C | KAPUR | 513/24 DEV LOK STREE | INDIA | DELHI | EAST DELHI | 110031 | 0003154 | Amount for unclaimed and un | 72 | 28-OCT-2021 | | No | No | FY-3 |
| RENU | RANI | JAIN | MRKRISHAN | KR | JAIN | 248/4 PARTAP STREET I | INDIA | DELHI | EAST DELHI | 110031 | 0004980 | Amount for unclaimed and un | 150 | 28-OCT-2021 | KRISHANKUMARJ | No | No | FY-3 |
| INDER | KUMAR | KAPUR | LATEK | C | KAPUR | X-1510, STREET NO8 RA | INDIA | DELHI | EAST DELHI | 110031 | 0006866 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| VIKAS | | BASANTANI | KANHAIYALAL | | BASANTANI | 110A-1, R S BLOCK STR | INDIA | DELHI | EAST DELHI | 110032 | 0001220 | Amount for unclaimed and un | 12 | 28-OCT-2021 | KANHAIYALALBAS | No | No | FY-3 |
| ASHWANI | KUMAR | BASANTANI | KANHAIYALAL | | BASANTANI | 110-A/1, R S BLOCK STR | INDIA | DELHI | EAST DELHI | 110032 | 0001622 | Amount for unclaimed and un | 36 | 28-OCT-2021 | KANHAIYALALBAS | No | No | FY-3 |
| AMRIK | | LAL | SITA | RAM | KAKKAR | 11/163 TELIWARA SHAI | INDIA | DELHI | EAST DELHI | 110032 | 0002257 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | No | No | FY-3 |
| MADAN | LAL | MOHINDRU | N | C | MOHINDRU | 1/6318 GALI NO 4 EAST | INDIA | DELHI | EAST DELHI | 110032 | 0003897 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| SUPERNA | | SHARMA | ARUN | KUMAR | SHARMA | B 8 MAILIS PARK DELHI | INDIA | DELHI | NORTH WEST | 110033 | 0001694 | Amount for unclaimed and un | 75 | 28-OCT-2021 | ANILKUMARSHAR | No | No | FY-3 |
| SMITA | | SHARMA | ANIL | KUMAR | SHARMA | B 8 MAILIS PARK DELHI | INDIA | DELHI | NORTH WEST | 110033 | 0001695 | Amount for unclaimed and un | 90 | 28-OCT-2021 | ANILKUMARSHAR | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANITA | | GUPTA | MRK | N | GUPTA | D 8 BHAGAT SINGH RO. | INDIA | DELHI | NORTH WEST | 110033 | 0002062 | Amount for unclaimed and un | 111 | 28-OCT-2021 | BIMLAGUPTAKAIL | No | No | FY-3 |
| ARUN | KUMAR | SHARMA | DHANI | | RAM | B 8 MAILIS PARK ADAR | INDIA | DELHI | NORTH WEST | 110033 | 0002128 | Amount for unclaimed and un | 150 | 28-OCT-2021 | ANILKUMARSHAR | No | No | FY-3 |
| PARMA | | NAND | MITHAN | | LAL | BK-1/182 SHALIMAR BA | INDIA | DELHI | NORTH WEST | 110033 | 0004481 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| SANTOSH | | KUMARI | MADAN | MOHAN | AGGARWAL | M/S MOHANTOSH TRA | INDIA | DELHI | NORTH WEST | 110033 | 0005155 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| SHASHI | PRABHA | MITTAL | R | N | MITTAL | C 29 RAJAN BABU ROA | INDIA | DELHI | NORTH WEST | 110033 | 0005666 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| REKHA | | TANEJA | SHRAVI | KUMAR | TANEJA | WZ 1972 RANI BAGH SH | INDIA | DELHI | NORTH WEST | 110034 | 0000113 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | No | No | FY-3 |
| M | K | KHERA | LATESHSUNDER | LAL | KHERA | SD-121 S F S FLATS TOV | INDIA | DELHI | NORTH WEST | 110034 | 0000373 | Amount for unclaimed and un | 300 | 28-OCT-2021 | PUSHPAKHERA | No | No | FY-3 |
| INDAR | PARKASH | GUPTA | SHLALARAM | CHANDER | DASS | 88 POORVI MARG VAS/ | INDIA | DELHI | NORTH WEST | 110034 | 0000516 | Amount for unclaimed and un | 63 | 28-OCT-2021 | VIJAYKUMARGUP | No | No | FY-3 |
| VIJAY | KUMAR | GUPTA | SHINDAR | PARKASH | GUPTA | 88 POORVI MARG VAS/ | INDIA | DELHI | NORTH WEST | 110034 | 0000517 | Amount for unclaimed and un | 63 | 28-OCT-2021 | INDARPARKASHGI | No | No | FY-3 |
| PREM | KANTA | CHADHA | SHOM | PRAKASH | CHADHA | 20 SAMRAT ENCLAVE D | INDIA | DELHI | NORTH WEST | 110034 | 0000521 | Amount for unclaimed and un | 300 | 28-OCT-2021 | OMPRAKASHCHA | No | No | FY-3 |
| SANWARI | DEVI | VAID | M | P | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001347 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| PARVATI | DEVI | VAID | MANEKCHAND | | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001348 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SWEETY | | VAID | RAJANI | KANT | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001349 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| NALANI | | CHOPRA | BRIJ | MOHAN | CHOPRA | C/O P.BAWA & CO SD-: | INDIA | DELHI | NORTH WEST | 110034 | 0004283 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| RAVI | KUMAR | TANEJA | SOM | NATH | TANEJA | WZ 1972 RANI BAGH SH | INDIA | DELHI | NORTH WEST | 110034 | 0004921 | Amount for unclaimed and un | 51 | 28-OCT-2021 | SOMNATHTANEJA | No | No | FY-3 |
| SUSHIL | | KUMAR | LATESRIA | S | GUPTA | W Z-887 RANI BAGH DE | INDIA | DELHI | NORTH WEST | 110034 | 0005286 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| P | | TALUJA | TALUJA | | | 170, ANAND VIHAR PIT. | INDIA | DELHI | NORTH WEST | 110034 | 0006722 | Amount for unclaimed and un | 171 | 28-OCT-2021 | | No | No | FY-3 |
| SANGEETA | | DEVI | DEVI | | | 9, MADAN PARK, EAST | INDIA | DELHI | NORTH WEST | 110035 | IN302365510059229 | Amount for unclaimed and un | 504 | 28-OCT-2021 | | No | No | FY-3 |
| NIRMAL | | BAJAJ | P | D | BAJAJ | 8307 POCKET 8 SECTOI | INDIA | DELHI | NEW DELHI | 110037 | 0004268 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| DEEPAK | | BHUTANI | SHS | P | ARORA | 164 BHERA ENCLAVE P | INDIA | DELHI | WEST DELHI | 110041 | 0000512 | Amount for unclaimed and un | 15 | 28-OCT-2021 | VKARORAJYOTIAF | No | No | FY-3 |
| MANAHAR | LAL | PANDEY | RAM | LAL | PANDEY | 47 ASHOKA ENCLAVE P | INDIA | DELHI | WEST DELHI | 110041 | 0001178 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| RITA | | SACHDEVA | SATPAL | | SACHDEVA | 353/GH 13 SFS FLATS P | INDIA | DELHI | WEST DELHI | 110041 | 0001905 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | No | No | FY-3 |
| GULSHAN | | SADANA | MRM | S | SADANA | H NO 976 GH-14 PASCH | INDIA | DELHI | WEST DELHI | 110041 | 0002828 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | No | No | FY-3 |
| JYOTI | | ARORA | S | P | ARORA | 164-BHERA ENCLAVE N | INDIA | DELHI | WEST DELHI | 110041 | 0003280 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | No | No | FY-3 |
| SOHAN | | LAL | SH | GAJADHAR | PRASAD | B-183 ROSHAN VIHAR P | INDIA | DELHI | WEST DELHI | 110043 | 0000795 | Amount for unclaimed and un | 12 | 28-OCT-2021 | SUNILKUMAR | No | No | FY-3 |
| KRISHNA | | JAIN | MRNEM | CHAND | JAIN | 888 GALI JAIN MANDIR | INDIA | DELHI | WEST DELHI | 110043 | 0003668 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| AASHOKE | | ARORA | MR | | SHRIRAM | A-21, SECTOR 50 NOID | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAG | 201301 | 0002040 | Amount for unclaimed and un | 246 | 28-OCT-2021 | | No | No | FY-3 |
| AMRIK | | BAWEJA | MRM | S | BAWEJA | FLAT NO. 164, PLOT NC | INDIA | DELHI | SOUTH WEST DELHI | 110045 | 0002033 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| VED | KUMARI | KHANNA | R | P | KHANNA | W 133 GREATER KAILA | INDIA | DELHI | SOUTH DELHI | 110048 | 0000969 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| VIKRAM | KUMAR | KUMRA | K | C | KUMRA | N 202 GREATER KAILAS | INDIA | DELHI | SOUTH DELHI | 110048 | 0001211 | Amount for unclaimed and un | 36 | 28-OCT-2021 | NEENAKUMRA | No | No | FY-3 |
| VIKRAM | KUMAR | KUMRA | K | C | KUMRA | NO 202 GREATER KAILA | INDIA | DELHI | SOUTH DELHI | 110048 | 0001936 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| RAJIV | KUMAR | CHHABRA | MR | HARBHAJAN | LAL | B 99 GREATER KAILASH | INDIA | DELHI | SOUTH DELHI | 110048 | 0005002 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| SOM | NATH | KHANNA | MRN | S | KHANNA | C/O ASHOK STORE M-1 | INDIA | DELHI | SOUTH DELHI | 110048 | 0005078 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | No | No | FY-3 |
| SATISH | | KUMAR | RAGHUNATH | | PRASAD | H 33 NDSE I 2ND FLOOI | INDIA | DELHI | SOUTH DELHI | 110048 | 0005700 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | No | No | FY-3 |
| BRIJ | MOHAN | VIJAY | BD | | VIJAY | D 32 SOUTH EXTENSIOI | INDIA | DELHI | SOUTH DELHI | 110049 | 0002309 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SHASHI | | PRABHA | YATINDER | | KUMAR | Q NO-338 RD NO 3 ANI | INDIA | DELHI | SOUTH DELHI | 110049 | 0005508 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| YATINDRA | | KUMAR | S | B | AGARWAL | QRT NO 338 ROAD NO | INDIA | DELHI | SOUTH DELHI | 110049 | 0006140 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| MEENA | | PUSHKARNA | SH | NARENDRA | KUMAR | 40 EAST AZAD NAGAR I | INDIA | DELHI | EAST DELHI | 110051 | 0000093 | Amount for unclaimed and un | 48 | 28-OCT-2021 | NARENDRAKUMA | No | No | FY-3 |
| PRAMOD | | KUMAR | DAYA | NAND | CHAKRAWARTI | F 13 NEW GOBIND PUR | INDIA | DELHI | EAST DELHI | 110051 | 0001912 | Amount for unclaimed and un | 75 | 28-OCT-2021 | DAYANANDCHAKI | No | No | FY-3 |
| DAYA | NAND | CHAKRAWARTI | LATESHC | B | CHAKRAWARTI | F 13 NEW GOBIND PUR | INDIA | DELHI | EAST DELHI | 110051 | 0001913 | Amount for unclaimed and un | 75 | 28-OCT-2021 | SUDESHCHAKRAV | No | No | FY-3 |
| KULDEEP | | SINGH | MR | HARNAM | SINGH | 144-A JHEEL KURANJA I | INDIA | DELHI | EAST DELHI | 110051 | 0003399 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | No | No | FY-3 |
| RAJINDER | | SINGH | MR | KULWANT | SINGH | M-51 CONNAUGHT CIR | INDIA | DELHI | EAST DELHI | 110051 | 0004661 | Amount for unclaimed and un | 183 | 28-OCT-2021 | | No | No | FY-3 |
| ROSHAN | LAL | PUSHKARNA | ARJAN | | DAS | 40 EAST AZAD NAGAR I | INDIA | DELHI | EAST DELHI | 110051 | 0004962 | Amount for unclaimed and un | 108 | 28-OCT-2021 | NARENDRAKUMA | No | No | FY-3 |
| SHANTI | | JUNEJA | DEV | RAJ | JUNEJA | 344 RAM NAGAR OPP I | INDIA | DELHI | EAST DELHI | 110051 | 0005297 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| MILAN | | SHRIMALI | SHV | K | SHRIMALI | F 147 ASHOK VIHAR I D | INDIA | DELHI | NORTH WEST | 110052 | 0000295 | Amount for unclaimed and un | 36 | 28-OCT-2021 | ANITASHRIMALIVI | No | No | FY-3 |
| PAYAL | | CHAWLA | VIRENDRA | | CHAWLA | A-H/29 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0001431 | Amount for unclaimed and un | 75 | 28-OCT-2021 | VIRENDRACHAWL | No | No | FY-3 |
| VIRENDRA | | CHAWLA | C | L | CHAWLA | A-H/29 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0001432 | Amount for unclaimed and un | 30 | 28-OCT-2021 | PAYALCHAWLA | No | No | FY-3 |
| HARI | KRISHAN | MANCHANDA | BAL | KRISHAN | MANCHANDA | C-65 SHAKTI NAGAR EX | INDIA | DELHI | NORTH WEST | 110052 | 0003112 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | No | No | FY-3 |
| PHOOL | WATI | DEVI | R | R | GUPTA | IA/11A D D A FLATS ASI | INDIA | DELHI | NORTH WEST | 110052 | 0004456 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| RAM | | DAS | MR | RAM | PRASHAD | KD-79A ASHOK VIHAR I | INDIA | DELHI | NORTH WEST | 110052 | 0004638 | Amount for unclaimed and un | 54 | 28-OCT-2021 | | No | No | FY-3 |
| SARLA | | ARORA | BALDEV | | RAJ | I 153 ASHOK VIHAR PH/ | INDIA | DELHI | NORTH WEST | 110052 | 0005493 | Amount for unclaimed and un | 75 | 28-OCT-2021 | BALDEVRAJ | No | No | FY-3 |
| SHAM | LAL | BANSAL | RAM | KANWAR | BANSAL | BP-107 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0005497 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SNEH | LATA | AGARWAL | PREM | CHAND | AGARWAL | C-3/113 ASHOK VIHAR | INDIA | DELHI | NORTH WEST | 110052 | 0005503 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | No | No | FY-3 |
| SWATISHARMAMINOR | RAVI | KANT | RAVI | | KANT | C/O RAVI KANT SHARM | INDIA | DELHI | NORTH WEST | 110052 | 0005693 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | No | No | FY-3 |
| VIRENDRA | KUMAR | SHRIMALI | SUNDER | SHYAM | SHRIMALI | F 147 ASHOK VIHAR I D | INDIA | DELHI | NORTH WEST | 110052 | 0006069 | Amount for unclaimed and un | 75 | 28-OCT-2021 | MADHURSHRIMA | No | No | FY-3 |
| MADHU | | JAIN | RAJ | | BAHADUR | B-2/56 ASHOK VIHAR P | INDIA | DELHI | NORTH WEST | 110052 | 0006189 | Amount for unclaimed and un | 78 | 28-OCT-2021 | RAJBAHADUR | No | No | FY-3 |
| KAMLA | | GUPTA | S | G | GUPTA | 151 SFS SHAKTI APARTI | INDIA | DELHI | NORTH WEST | 110052 | 0006243 | Amount for unclaimed and un | 105 | 28-OCT-2021 | SGGUPTA | No | No | FY-3 |
| BHAGAVATHY | | RAMANATHAN | A | R | RAMANATHAN | BL-4 SHALIMAR BAGH F | INDIA | DELHI | NORTH WEST | 110052 | 0006245 | Amount for unclaimed and un | 150 | 28-OCT-2021 | TSUBRAMONYAIY | No | No | FY-3 |
| KAMLA | SITAL | HARPALANI | HARPALANI | | | B-248 PHASE-I ASHOK \ | INDIA | DELHI | NORTH WEST | 110052 | 0006292 | Amount for unclaimed and un | 123 | 28-OCT-2021 | MADHUHARPALA | No | No | FY-3 |
| KUSUM | | LATA | LATEG | D | GUPTA | BS 38 A BEHIND D A V S | INDIA | DELHI | NORTH WEST | 110052 | 0006436 | Amount for unclaimed and un | 3 | 28-OCT-2021 | MANISHGUPTA | No | No | FY-3 |
| MANISH | | GUPTA | LATEG | D | GUPTA | BS 38 A BEHIND D A V S | INDIA | DELHI | NORTH WEST | 110052 | 0006438 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | No | No | FY-3 |
| SAVITA | | GUPTA | RAJ | | KUMAR | BS 38 A BEHIND D A V S | INDIA | DELHI | NORTH WEST | 110052 | 0006443 | Amount for unclaimed and un | 3 | 28-OCT-2021 | MANISHGUPTA | No | No | FY-3 |
| SONIA | | GUPTA | LATEG | D | GUPTA | BS 38 A BEHIND D A V S | INDIA | DELHI | NORTH WEST | 110052 | 0006444 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | No | No | FY-3 |
| J | P | SOOD | SOOD | | | H/186 ASHOK VIHAR PH | INDIA | DELHI | NORTH WEST | 110052 | IN30223610173694 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | No | No | FY-3 |
| KAMLESH | | KUMARI | MR | VISHESH | KUMAR | C1/183 YAMUNA VIHAI | INDIA | DELHI | EAST DELHI | 110053 | 0003447 | Amount for unclaimed and un | 75 | 28-OCT-2021 | VISHESHKUMAR | No | No | FY-3 |
| PUSHPA | | MITTAL | LAJPAT | | RAI | B-5/139 YAMUNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | 0004605 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | No | No | FY-3 |
| SUDESH | KUMAR | BAHL | H | K | BAHL | H NO C 4/165 YAMUNA | INDIA | DELHI | EAST DELHI | 110053 | 0005304 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| ASHOK | KUMAR | GUPTA | MRCHAMAN | LAL | GUPTA | 20 RAJPUR RD CIVIL LIN | INDIA | DELHI | NORTH DELHI | 110054 | 0002050 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | No | No | FY-3 |
| SEEMA | | SEIGELL | RAKESH | | SEIGELL | 12, SIRI RAM ROAD CIV | INDIA | DELHI | NORTH DELHI | 110054 | 0005679 | Amount for unclaimed and un | 66 | 28-OCT-2021 | | No | No | FY-3 |
| BALKRISHNA | | GAUR | BALKRISHNA | | GAUR | 18 OPPOSITE POST OFF | INDIA | DELHI | NORTH DELHI | 110054 | 0006431 | Amount for unclaimed and un | 3 | 28-OCT-2021 | ANUPAMGAUR | No | No | FY-3 |
| ONKAR | NATH | AGGARWAL | J | N | AGGARWAL | 5290 BHARAT NAGAR P | INDIA | DELHI | CENTRAL DELHI | 110055 | 0000974 | Amount for unclaimed and un | 600 | 28-OCT-2021 | | No | No | FY-3 |
| NIRMAL | | GOSWAMI | BALKRISHAN | | GOSWAMI | 2E/3 JHANDEWALAN E | INDIA | DELHI | CENTRAL DELHI | 110055 | 0004285 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| RADHEY | | MOHAN | LAL | | CHAND | CB-14 D SHALIMAR BA | INDIA | DELHI | NORTH WEST | 110088 | 0004804 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | No | No | FY-3 |
| SUDESH | KUMAR | KHANNA | VISHAN | DUTT | KHANNA | 2E/3 JHANDEWALAN E | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005516 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SHAKUNTLA | DEVI | JAIN | HEM | | CHAND | 3796 NAI BASTI PAHAR | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005687 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| JAWAHAR | LAL | PAHWA | SHR | L | PAHWA | C 5D 106A JANAK PURI | INDIA | DELHI | WEST DELHI | 110058 | 0000394 | Amount for unclaimed and un | 6 | 28-OCT-2021 | CHANCHAL | No | No | FY-3 |
| CHATURI | | RANI | MR | | GHANSHAMDAS | C/O MR J DEVNANI C-4 | INDIA | DELHI | WEST DELHI | 110058 | 0002626 | Amount for unclaimed and un | 75 | 28-OCT-2021 | NANAKHARPALAN | No | No | FY-3 |
| JAGJIT | | SINGH | MR | AMOLAK | SINGH | B-2/117 JANAK PURI NI | INDIA | DELHI | WEST DELHI | 110058 | 0003229 | Amount for unclaimed and un | 21 | 28-OCT-2021 | SURINDERKAUR | No | No | FY-3 |
| K | R | BANDHU | C | R | BATRA | FLAT NO 115 BLOCK C / | INDIA | DELHI | WEST DELHI | 110058 | 0003510 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| NARINDER | KUMAR | ARORA | CHAMAN | | LAL | C 2/168 JANAKPURI NE | INDIA | DELHI | WEST DELHI | 110058 | 0004200 | Amount for unclaimed and un | 75 | 28-OCT-2021 | CHAMANLAL | No | No | FY-3 |
| RAJAN | | BAJAJ | KISHAN | K | BAJAJ | B3B/89 B JANAKPURI N | INDIA | DELHI | WEST DELHI | 110058 | 0004928 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| URMIL | | TANGRI | MR | J | TANGRI | C-1/2 JANAKPURI NEW | INDIA | DELHI | WEST DELHI | 110058 | 0005822 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | No | No | FY-3 |
| SANJEEV | | SINGHAL | M | M | SINGHAL | C 5 B/29-A JANAK PURI | INDIA | DELHI | WEST DELHI | 110058 | 0006223 | Amount for unclaimed and un | 3 | 28-OCT-2021 | SANGEETASINGH | No | No | FY-3 |
| NANAK | | HARPALANI | LATESHRI | SHANSHAMDAS | JI | C-4-F/178 JANAK PURI | INDIA | DELHI | WEST DELHI | 110058 | 0006529 | Amount for unclaimed and un | 75 | 28-OCT-2021 | REKHA | No | No | FY-3 |
| MANISH | | GOEL | RAM | KUMAR | GOEL | WZ 143 A BLOCK ARYA | INDIA | DELHI | WEST DELHI | 110059 | 0001878 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| SUDHIR | | SHARMA | K | N | SHARMA | G-1/425 DALL MILL RO. | INDIA | DELHI | WEST DELHI | 110059 | 0006220 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | No | No | FY-3 |
| MANISH | | GOEL | RAM | KUMAR | GOEL | WZ-143 A BLOCK ARYA | INDIA | DELHI | WEST DELHI | 110059 | 0006907 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| SHANTI | SAROOP | VASISHTA | SHIV | | RAM | 13 A/11 OLD RAJENDRA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0005302 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| RAM | NIWAS | GOYAL | MRC | B | GOYAL | A-4/445 PASCHIM VIHA | INDIA | DELHI | WEST DELHI | 110063 | 0004680 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | No | No | FY-3 |
| BHAGWAN | DASS | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VIHAR HA | INDIA | DELHI | WEST DELHI | 110064 | 0001135 | Amount for unclaimed and un | 36 | 28-OCT-2021 | SITACHHABRA | No | No | FY-3 |
| BHAGWAN | DASS | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VIHAR HA | INDIA | DELHI | WEST DELHI | 110064 | 0001136 | Amount for unclaimed and un | 6 | 28-OCT-2021 | SURESHCHHABRA | No | No | FY-3 |
| PINGLA | | | MR | PARAS | RAM | 109 HARI NAGAR ASHR | INDIA | DELHI | WEST DELHI | 110064 | 0004346 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | No | No | FY-3 |
| PARAS | | RAM | MR | CHIRAGA | RAM | 109 HARI NAGAR ASHR | INDIA | DELHI | WEST DELHI | 110064 | 0004361 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | No | No | FY-3 |
| S | P | LAMBA | S | | LAMBA | D 1026 NEW FRINEDS C | INDIA | DELHI | SOUTH DELHI | 110065 | 0000980 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| RAKSHA | | DUGGAL | JAIKAR | LAL | DUGGAL | C-4/26 DDA FLATS EAS | INDIA | DELHI | SOUTH DELHI | 110065 | 0004938 | Amount for unclaimed and un | 42 | 28-OCT-2021 | JAIKARLALDUGGA | No | No | FY-3 |
| KALLYANIAMMA | | RAJAMMA | RR | C | PILLAI | C-38 EAST OF KAILASH- | INDIA | DELHI | SOUTH DELHI | 110065 | 0006174 | Amount for unclaimed and un | 270 | 28-OCT-2021 | RRCPILLAI | No | No | FY-3 |
| RANI | | CAPOOR | HARIKK | D | CAPOOR | 172 S F SCHEME OPP BI | INDIA | DELHI | SOUTH WEST DELHI | 110067 | 0004942 | Amount for unclaimed and un | 75 | 28-OCT-2021 | HARIKRISHNADAS | No | No | FY-3 |
| COMGOPAL | CHANDRA | MITRA | MITRA | | | FLAT NO B 1/B 10TH FL | INDIA | DELHI | SOUTH WEST DELHI | 110075 | IN30036020110532 | Amount for unclaimed and un | 249 | 28-OCT-2021 | | No | No | FY-3 |
| VIMLA | | GOEL | GOEL | | | HOUSE NO. 164, POCKI | INDIA | DELHI | NORTH WEST | 110085 | 0001183 | Amount for unclaimed and un | 15 | 28-OCT-2021 | SITARAMGOEL | No | No | FY-3 |
| RAJ | | RANI | MRS | K | GUPTA | 9B/B 7/IV ROHINI DELH | INDIA | DELHI | NORTH WEST | 110085 | 0004688 | Amount for unclaimed and un | 21 | 28-OCT-2021 | SURESHKUMARGI | No | No | FY-3 |
| NEELAM | | MINOCHA | KRISHAN | LAL | MINOCHA | HOUSE NO 27 POCKET | INDIA | DELHI | NORTH WEST | 110085 | 0006749 | Amount for unclaimed and un | 90 | 28-OCT-2021 | KRISHANLALMINC | No | No | FY-3 |
| RENU | | NARANG | ANIL | | NARANG | B-9/39 SECTOR 5 ROHII | INDIA | DELHI | NORTH WEST | 110085 | 0006870 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | No | No | FY-3 |
| MEENU | | GARG | PARVEEN | | GARG | E-164, PRASHANT VIHA | INDIA | DELHI | NORTH WEST | 110085 | 0006880 | Amount for unclaimed and un | 294 | 28-OCT-2021 | | No | No | FY-3 |
| MEETAARORATHNGV | K | ARORA | SHV | K | ARORA | B-114 ASHOKA ENCLAV | INDIA | DELHI | WEST DELHI | 110087 | 0000511 | Amount for unclaimed and un | 21 | 28-OCT-2021 | BEENAARORASPA | No | No | FY-3 |
| INDER | MAL | GUPTA | MRM | R | GUPTA | 17 VIDYA APARTMENTS | INDIA | DELHI | WEST DELHI | 110087 | 0003146 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| SUSHIL | KUMAR | CHOPRA | ASHOK | KUMAR | CHOPRA | BLOCK NO. CP HOUSE I | INDIA | DELHI | NORTH WEST | 110088 | 0006849 | Amount for unclaimed and un | 15 | 28-OCT-2021 | ASHOKKUMARCH | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UMA | KUMARI | MITTAL | NANAK | CHAND | MITTAL | BA 27 BLOCK BA WEST | INDIA | DELHI | NORTH WEST | 110088 | IN30299410011894 | Amount for unclaimed and un | 450 | 28-OCT-2021 | AMSPM1688G | | MANMOHANMIT | | No | No | FY-3 |
| ASHOK | KUMAR | GUPTA | MRMOHAN | LAL | GUPTA | A/8 PLOT NO 2 SECTOR | INDIA | DELHI | NORTH WEST | 110089 | 0002063 | Amount for unclaimed and un | 81 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SHARDA | | GUPTA | ASHOKKUMAR | | GUPTA | A-8/2, SECTOR 15 ROHI | INDIA | DELHI | NORTH WEST | 110089 | 0005663 | Amount for unclaimed and un | 69 | 28-OCT-2021 | | | | | No | No | FY-3 |
| JAYANTHI | | EASWARAN | P | | GASWARAN | 127A POCKET B MAYUF | INDIA | DELHI | EAST DELHI | 110091 | 0003270 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | RASVAPATIEASW | No | No | FY-3 |
| A | K | MAHESHWARY | LATESHH | L | MAHESHWARY | 70 MAITRI APARTMENT | INDIA | DELHI | EAST DELHI | 110091 | 0006217 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | | | DEVIKAMAHESHW | No | No | FY-3 |
| DEVIKA | | MAHESHWARY | A | K | MAHESHWARY | 70 MAITRI APARTMENT | INDIA | DELHI | EAST DELHI | 110091 | 0006218 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | | | AKMAHESHWARY | No | No | FY-3 |
| DALJEET | | DAVESAR | SH | BALDEV | SINGH | J&K 118 LAKSHMI NAG. | INDIA | DELHI | EAST DELHI | 110092 | 0000216 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PUSHPA | | BAWA | SHBRIJ | MOHAN | BAWA | 261 JAGRITI ENCLAVE V | INDIA | DELHI | EAST DELHI | 110092 | 0000340 | Amount for unclaimed and un | 45 | 28-OCT-2021 | | | | | No | No | FY-3 |
| BRIJ | MOHAN | BAWA | BAWA | BAIJ | NATH | 261 JAGRITI ENCLAVE V | INDIA | DELHI | EAST DELHI | 110092 | 0002488 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GAUTAM | DEVA | SHARMA | LATERAM | CHANDER | SAHAI | C-97 NIRMAN VIHAR SH | INDIA | DELHI | EAST DELHI | 110092 | 0002936 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | RAJNISHARMA | No | No | FY-3 |
| HAR | SAHAI | BHATNAGAR | LATEK | S | BHATNAGAR | NEEL KANTH 67-CHITRA | INDIA | DELHI | EAST DELHI | 110092 | 0003113 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | SHANTIBHATNAG | No | No | FY-3 |
| MANMOHAN | LAL | AGARWAL | D | D | AGARWAL | 42, MADHUVAN COLOI | INDIA | DELHI | EAST DELHI | 110092 | 0003893 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| URMILA | | DEVI | B | M | NIGAM | D 278 ANAND VIHAR DI | INDIA | DELHI | EAST DELHI | 110092 | 0005858 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| VINAY | CHAND | JAIN | LATESHP | C | JAIN | FLAT NO 19, PLOT NO 5 | INDIA | DELHI | EAST DELHI | 110092 | 0006232 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | KAVITAJAIN | No | No | FY-3 |
| NEELAM | | BANDIL | DEVENDRA | | BANDIL | 48-B DDA FLATS JHILMI | INDIA | DELHI | EAST DELHI | 110095 | 0001061 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | DEVENDRABANDI | No | No | FY-3 |
| SURJEET | KAUR | OBEROI | KULDIP | SINGH | OBEROI | D-7/602 EAST END APA | INDIA | DELHI | EAST DELHI | 110096 | 0005491 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SALOCHANA | | RANI | GANGA | | BISHAN | HOUSE S E 41 FARIDAB | INDIA | HARYANA | FARIDABAD | 121001 | 0005306 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006440 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | BIMLARANINISHA | No | No | FY-3 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006441 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | BIMLARANIPIYUSI | No | No | FY-3 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006442 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | NISHANTMALIKPI | No | No | FY-3 |
| BIMLA | | RANI | RANI | | | 2-H-I, NIT FARIDABAD I | INDIA | HARYANA | FARIDABAD | 121001 | 0006447 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | | | SANJAYMALIK | No | No | FY-3 |
| RENUKA | | GROVER | DESH | RAJ | GROVER | 625 HOUSING BOARD C | INDIA | HARYANA | FARIDABAD | 121005 | 0004772 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SUSHILA | RANI | KAKAR | HARI | RAM | KAKAR | HOUSE NO 490 SECTOF | INDIA | HARYANA | FARIDABAD | 121007 | 0005315 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| LALIT | | KUMAR | JAMNIDAS | | | 266/4 RAM NAGAR GU | INDIA | HARYANA | GURGAON | 122001 | 0001421 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | DISHANTCHOUDH | No | No | FY-3 |
| MOHAN | LAL | SHARMA | LATEG | RAI | SHARMA | HOUSE NO 548/7 INDR | INDIA | HARYANA | GURGAON | 122001 | 0003878 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NAVRAJ | | SINGH | SH | HARBHAJAN | SINGH | S/O ER HARBHAJAN SIN | INDIA | PUNJAB | LUDHIANA | 141001 | 0000726 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NASEEB | | KAUR | SH | HARBHAJAN | SINGH | W/O HARBHAJAN KAUI | INDIA | PUNJAB | LUDHIANA | 141001 | 0000727 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| HARI | DEV | KOCHHAR | L | C | KOCHHAR | LAKSHMI NIWAS 15-B F | INDIA | PUNJAB | LUDHIANA | 141001 | 0003046 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | REETAKOCHHAR | No | No | FY-3 |
| RITA | | | VIJAY | | KUMAR | C/O PREM KAUR B I 58( | INDIA | PUNJAB | LUDHIANA | 141001 | 0004902 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SUSHMA | | GUPTA | KUL | BHUSHAN | GUPTA | H.NO. 377 4 NAI ABADI | INDIA | PUNJAB | LUDHIANA | 141001 | IN30184610223194 | Amount for unclaimed and un | 300 | 28-OCT-2021 | ABWPG3457A | | | | No | No | FY-3 |
| SWARAN | | KANTA | RAM | | PARKASH | 164/R MODEL TOWN L | INDIA | PUNJAB | LUDHIANA | 141002 | 0005158 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NAVIN | KUMAR | JAIN | LATESHN | C | JAIN | C/O NAVEEN YARN TRA | INDIA | PUNJAB | LUDHIANA | 141008 | 0000681 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | | No | No | FY-3 |
| ASHOK | KUMAR | GARG | R | K | GARG | ASA RAM BUILDING 28, | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002121 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| CHANDRA | | WATI | G | P | SINGH | C/O MR G P SINGH 46 / | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002569 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| HARVINDER | KUMAR | SETHI | MRR | L | SETHI | III H 161 SETHI NEHRU I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002977 | Amount for unclaimed and un | 66 | 28-OCT-2021 | | | | | No | No | FY-3 |
| JAYASHREE | SINGH | TOMER | CAPTAIN | SATYAPAL | TOMER | R-9/236 RAJ NAGAR GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0003236 | Amount for unclaimed and un | 135 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PADMA | | ANAND | MR | J | ANAND | R-11/120 NEW RAJ NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0004359 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAJENDRA | PRAKASH | AGRAWAL | OM | PRAKASH | AGRAWAL | R-2/194 RAJ NAGAR GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0004773 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| LALITA | | KANSAL | MAHENDRA | | KUMAR | KH 75 NEW KAVI NAGA | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0003765 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | CHANDRAKANTA | No | No | FY-3 |
| NAVNEET | KUMAR | SARIN | SARIN | | | SB 101 B BLOCK SHASTI | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0004136 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KRISHNA | | PRASAD | BANSI | | LAL | C/O M/S BANSI LAL & S | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0003503 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| REINZTALBROS | PVT | LTD | LTD | | | 19,LONI INDUSTRIAL AI | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0004634 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | | No | No | FY-3 |
| REINZ | TALBROS | LTD | LTD | | | 19,LONI INDUSTRIAL AI | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0005043 | Amount for unclaimed and un | 186 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SUDHIR | KUMAR | SAXENA | SAXENA | | | 311, RATTAN JYOTI APA | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 0006465 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| HEM | CHANDRA | BHATT | R | D | BHATT | B-10/187-C SECTOR 34 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | 0006219 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | | | | No | No | FY-3 |
| LAKSHMI | | | MURLI | | MANOHAR | TOWER 7/302 PARASN | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | IN30011810043376 | Amount for unclaimed and un | 51 | 28-OCT-2021 | ABIPG8506C | | | NAMITAGUPTA | No | No | FY-3 |
| COL | BALRAJ | GANDHI | G | D | GANDHI | HOUSE NO D-30 SECTO | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0002407 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | | SANTOSHGHANDI | No | No | FY-3 |
| SANTOSH | | GANDHI | BALRAJ | | GANDHI | HOUSE NO D 30 SECTO | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0005324 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | | BALRAJGANDHI | No | No | FY-3 |
| SOMA | | BABYLONI | D | K | BABYLONI | H NO 1093 SECTOR 37 , | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0005638 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | ROHITBABYLONI | No | No | FY-3 |
| INDERJIT | SINGH | CHIMNI | SR | SINGH | CHIMANI | J-196, NAR VHIAR PH-II | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201307 | 0003153 | Amount for unclaimed and un | 54 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GANDHARV | RAJ | SUD | SHANANT | RAM | SUD | OFFICE OF THE STANDI | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 0000766 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NIRMALA | | KAPOOR | SHSHEO | RAM | KAPOOR | 18 KHUN KHUNJI ROAD | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0000834 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | SHEORAMKAPOO | No | No | FY-3 |
| SHAILENDRA | KUMAR | AGRAWAL | M | S | GUPTA | A-6/3 NAPIER ROAD CC | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0005658 | Amount for unclaimed and un | 60 | 28-OCT-2021 | | | | SUMANLATA | No | No | FY-3 |
| VIKRAM | PRATAP | BAJAJ | HARBANS | LAL | BAJAJ | C/O MR H L BAJAJ 567/ | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 0006057 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PRAHLAD | KUMAR | BHARGAVA | BHARGAVA | | | FLAT NO 305 THE TERR | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN30088813191902 | Amount for unclaimed and un | 75 | 28-OCT-2021 | ACUPB5872F | | PUNEETKUMARBI | VATSALABHARGA | No | No | FY-3 |
| VIRENDRA | PRATAP | GUPTA | LATESHNATHU | RAM | GUPTA | B 96/3 MANAK NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226011 | 0000262 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SUSHIL | KUMAR | BAGGA | S | L | BAGGA | C/O ANIL KUMAR AROI | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0005375 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | | No | No | FY-3 |
| ALOK | | AGARWAL | SHP | C | AGARWAL | C/O SUSHEEL BHARDW | INDIA | UTTAR PRADESH | LUCKNOW | 226019 | 0000874 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | SNEHLATAAGARW | No | No | FY-3 |
| VIBHA | | JAIN | SHAJAY | KUMAR | JAIN | DHALAIGHAR DALIGAN | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 0000436 | Amount for unclaimed and un | 600 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SUDHIR | KUMAR | JAIN | KAILASH | CHAND | JAIN | 488/14 SEETAPUR BRAI | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN30155711047544 | Amount for unclaimed and un | 225 | 28-OCT-2021 | ACRPJ2472L | | CHHAYAJAIN | | No | No | FY-3 |
| RAJESHWARI | | AGRAWAL | SHRIMUKAT | BIHARI | LAL | C/O DR B K LAL ANAND | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 0004904 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | ASHWANIKUMAR | No | No | FY-3 |
| SAVITRI | | GARG | BAIJ | NATH | GARG | C/O SH L C BANSAL D 2 | INDIA | RAJASTHAN | JAIPUR | 302001 | 0005718 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SUNIL | | PAMECHA | SH | BHANWARLAL | PAMECHA | C-120 ARJUNLAL SETHI | INDIA | RAJASTHAN | JAIPUR | 302004 | 0000148 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SUMER | SINGH | RATHORE | MRK | S | RATHOR | D-19 STAFF COLONY M | INDIA | RAJASTHAN | JAIPUR | 302004 | 0005088 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GAYATRI | | MISHRA | RAMA | | KANT | DAMODAR INDUSTRIES | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002955 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | | | RAMAKANTMISHI | No | No | FY-3 |
| KUSUM | | KUNDALIA | VINOD | KUMAR | KUNDALIA | C/O BACHHRAJ KUNDA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0006301 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SUNIL | JAI | SINGH | JAI | | SINGH | E 918 GANDHI NAGAR J | INDIA | RAJASTHAN | JAIPUR | 302015 | 0001831 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PRADEEP | | BHANDARI | SAYAR | MAL | BHANDARI | D 3 KRISHNA NAGAR I N | INDIA | RAJASTHAN | JAIPUR | 302015 | 0004592 | Amount for unclaimed and un | 66 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SAYAR | MAL | BHANDARI | LATESHRI | JETH | MALJI | D-3 KRISHNA NAGAR-I I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0005558 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAJIV | | HURA | MALAK | RAM | HURA | 25 ABHAYGARH SCHEM | INDIA | RAJASTHAN | JODHPUR | 342001 | 0001858 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GORDHAN | LAL | OJHA | MRG | S | OJHA | C/O PUNJAB NATIONAL | INDIA | RAJASTHAN | JODHPUR | 342001 | 0002827 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAJ | RANI | BHATIA | MRR | C | BHATIA | C/O BHATIA BROS CHO | INDIA | RAJASTHAN | JODHPUR | 342001 | 0004655 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAJENDRA | | BHANDARI | SHA | C | BHANDARI | SHIV KIRAN 4F/25 MAS | INDIA | RAJASTHAN | JODHPUR | 342003 | 0005031 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | | No | No | FY-3 |
| AMRUTLAL | JAMNADAS | KOTAK | J | V | KOTAK | C/O JAMNADAS VITHAI | INDIA | GUJARAT | RAJKOT | 360001 | 0002131 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | | No | No | FY-3 |
| JASHU | | SHAH | UDAY | | SHAH | ASHAPURA ROAD RAJK | INDIA | GUJARAT | RAJKOT | 360001 | 0003294 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | | No | No | FY-3 |
| JANAKKUMAR | | PARMAR | VRAJLAL | | PARMAR | SHRI MATRU AASHISH ( | INDIA | GUJARAT | RAJKOT | 360001 | 0003301 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KALPNA | HARSHADRAI | RUPARELIA | H | I | RUPARELIA | MATRU ARCHANA 2 TA | INDIA | GUJARAT | RAJKOT | 360001 | 0003544 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KISHORKANT | KESHAVLAL | OZA | MR | KESHAVLAL | OZA | KESAV 35 LIC SOCIETY | INDIA | GUJARAT | RAJKOT | 360001 | 0003658 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | NALINIKANTKESH | No | No | FY-3 |
| MUKTABEN | JAMNADAS | KOTAK | MR | | JAMNADAS | C/O MR J V KOTAK OPP | INDIA | GUJARAT | RAJKOT | 360001 | 0003823 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | JAMNADASVITHA | No | No | FY-3 |
| RAMABEN | NANALAL | KAMDAR | N | L | KAMDAR | KISHORSINHJI ROAD KA | INDIA | GUJARAT | RAJKOT | 360001 | 0004830 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | BHARTIBENBHOG | No | No | FY-3 |
| RAJABALI | SHEIKH | TAIYABALI | SH | SHEIKH | TAIYABALI | OLD GADHIWAD SONI I | INDIA | GUJARAT | RAJKOT | 360001 | 0005018 | Amount for unclaimed and un | 540 | 28-OCT-2021 | | | | MUSAJIRKATHAW | No | No | FY-3 |
| SUDHA | HARSHAD | RUPARELIA | H | I | RUPARELIA | MATRU ARCHANA 2 TA | INDIA | GUJARAT | RAJKOT | 360001 | 0005588 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | HARSHADIRUPARI | No | No | FY-3 |
| TAHER | RAJABALI | KATHAWALA | R | | TAIYADALI | OLD GODHIWAD SONI I | INDIA | GUJARAT | RAJKOT | 360001 | 0005820 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | | No | No | FY-3 |
| VINA | M | VAISHNAV | M | N | VAISHNAV | RAIYA ROAD OMKAR AI | INDIA | GUJARAT | RAJKOT | 360001 | 0005967 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| CHANDRAKANT | DUARCADAS | SATYADEV | SATYADEV | | | USHA KIRAN BLDG 4TH | INDIA | GUJARAT | RAJKOT | 360001 | 1201800000011521 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| JYOTSNABEN | PARASRAM | SHAH | PARASRAM | | SHAH | C-4 KAHANNAGAR 7 PA | INDIA | GUJARAT | RAJKOT | 360001 | 1201800000031692 | Amount for unclaimed and un | 75 | 28-OCT-2021 | AGNPS7624R | 24-NOV-1940 | MADHUBENBHUF | | No | No | FY-3 |
| HITESH | MANSUKHBHAI | RAJA | RAJA | | | AMRUT PRINTERS KEKI | INDIA | GUJARAT | RAJKOT | 360001 | 1201980000012121 | Amount for unclaimed and un | 270 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MANSUKHLAL | NATHALAL | MEHTA | MEHTA | | | BLOCK NO-108-SATYAN | INDIA | GUJARAT | RAJKOT | 360001 | 1301990000047899 | Amount for unclaimed and un | 75 | 28-OCT-2021 | AMDPM4789M | 30-JAN-1956 | PRAGNAMANSUK | | No | No | FY-3 |
| NAYNESH | PREMCHAND | PAREKH | PAREKH | | | A-202 SADGURU WATII | INDIA | GUJARAT | RAJKOT | 360001 | 1302340000063134 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GUNVANT | CHHOTALAL | DOMADIA | CHHOTALAL | VANMALI | DOMADIA | R DOMADIA AND CO 66 | INDIA | GUJARAT | RAJKOT | 360001 | IN30103924082026 | Amount for unclaimed and un | 51 | 28-OCT-2021 | ABSPD7576R | | VISHALGUNVANT | PRAVINAGUNVAN | No | No | FY-3 |
| MANHAR | | ASHARA | SH | | NARBHERAM | ASHARA DIESEL SPARES | INDIA | GUJARAT | RAJKOT | 360002 | 0000602 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAJESH | L | SHAH | SHAH | | | C/O USHA METAL WOR | INDIA | GUJARAT | RAJKOT | 360002 | 0000829 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | | | LALITCHANDRAHS | No | No | FY-3 |
| CHHOTALAL | RATANJI | SHAH | RATANJI | Z | SHAH | MILL PARA MAIN ROAD | INDIA | GUJARAT | RAJKOT | 360002 | 0002582 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | JAYANTILALRATAI | No | No | FY-3 |
| UMASHASHI | NAVINCHANDRA | SHAH | N | P | SHAH | MANPAN 26 MILLPARA | INDIA | GUJARAT | RAJKOT | 360002 | 0005865 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | | | NAVINCHANDRAP | No | No | FY-3 |
| HARESH | KARSANBHAI | PATEL | SH | BAVABHAI | PATEL | MECLAS ENGINEERING | INDIA | GUJARAT | RAJKOT | 360004 | 0000620 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | CHHAGANKARSAI | No | No | FY-3 |
| KARSANBHAIBAVABHA | PATEL | HUF | BAVABHAI | ARJAN | PATEL | MECLES ENG WORKS N | INDIA | GUJARAT | RAJKOT | 360004 | 1201800000271478 | Amount for unclaimed and un | 171 | 28-OCT-2021 | AAFHP2098N | 26-AUG-1931 | | | No | No | FY-3 |
| NARENDRA | G | THAKRAR | G | T | THAKRAR | VRANDAVAN 27/A BALI | INDIA | GUJARAT | RAJKOT | 360005 | 0004207 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NANALAL | | MODY | AMRITLAL | | | MIU, BLOCK NO. 6\B,3- | INDIA | GUJARAT | RAJKOT | 360005 | 0004226 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MUKTABEN | NANJIBHAI | MUNGLA | MUNGLA | | | 6, AMRUT NAGAR SOCI | INDIA | GUJARAT | RAJKOT | 360005 | IN30097410175151 | Amount for unclaimed and un | 150 | 28-OCT-2021 | AONPM5425Q | | RAHULNANJIBHAI | | No | No | FY-3 |
| KETAN | | SHETH | CHANDRAKANT | | SHETH | C/O JITENDRA PATEL SI | INDIA | GUJARAT | RAJKOT | 360007 | 0001594 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PIYUSH | B | SUKHWALA | BHANUBHAI | N | SUKHWALA | AMRITDHA S B S SOCIE | INDIA | GUJARAT | RAJKOT | 360311 | 0001618 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PRADEEP | | DHOLAKIA | SHPRATAP | RAY | DHOLAKIA | 3 M D MENSION GANSI | INDIA | GUJARAT | KACHCHH | 370001 | 0000363 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | MINAPDHOLAKIA | No | No | FY-3 |
| JAYANT | M | SHAH | MULJIBHAIPURSHOT | SHAH | | TOBACCO SHOP NEAR I | INDIA | GUJARAT | KACHCHH | 370001 | 0007005 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RASIKLAL | M | SHAH | MULJIBHAIPURUSHC | SHAH | | TOBACCO SHOP NR DA | INDIA | GUJARAT | KACHCHH | 370001 | 0007006 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SHAH | KALAVATI | J | KARSANDAS | BHANJI | SHAH | 313, MANDLIYA STREET | INDIA | GUJARAT | KACHCHH | 370001 | IN30226913822295 | Amount for unclaimed and un | 45 | 28-OCT-2021 | AUSPS2318H | | SHAHVIKRAMJAY | SHAHKUSUMBEN | No | No | FY-3 |
| SHAH | VASANTIBEN | V | VELJIBHAI | INDERJI | SHAH | 313, MANDLIYA STREET | INDIA | GUJARAT | KACHCHH | 370001 | IN30226913837284 | Amount for unclaimed and un | 45 | 28-OCT-2021 | AUSPS2320K | | SHAHHARSHADKU | SHAHKALAVATIJ | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YADUNANDAN | S | JOSHI | SHANTILAL | | JOSHI | 467 JETHABHAI S POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000117 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | | | No | No | FY-3 |
| YADUNANDAN | | JOSHI | SH | SHANTILAL | JOSHI | 467 JETHABHAI S MOTI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000263 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | ARATIYJOSHI | No | No | FY-3 |
| YASHESH | JAGADISH | PARIKH | SHIAGADISH | RATILAL | PARIKH | 2278/6 MANEK CHOWI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000544 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | KETANKALYANPA | No | No | FY-3 |
| JIGNESH | C | BAVISHI | SH | | CHANDULAL | C/101 GAGAN VIHAR A | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000879 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | CHANDULALLBAV | No | No | FY-3 |
| DARSHANKUMAR | MANHARLAL | MODY | MANHARLAL | | KESHAVLAL | 92 HATHI KHANA RATA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0001149 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | JAGRUTIMANHAR | No | No | FY-3 |
| PRATIMA | S | PARMAR | SHIVLAL | | | 1259 OPP GOLWAD NR | INDIA | GUJARAT | AHMEDABAD | 380001 | 0001590 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAGDISH | C | SHAH | CHHANALAL | | SHAH | 1019/2 DERAWALO KH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0001641 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRAKASH | | JOSHHI | LATESHS | G | JOSHI | 2500 BAGDAWAD PAKI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0001729 | Amount for unclaimed and un | 450 | 28-OCT-2021 | | | MILANJOSHI | No | No | FY-3 |
| ARVINDBHAI | | SHAH | FULCHANDBHAI | | | C/O POPATLAL K SHAH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002153 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| ANANT | CHANDULAL | CHOKSHI | C | N | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002161 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| BHARATKUMARSHANK | CHAND | DESAI | SK | | DESAI | SHANTI NAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002311 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| BHARTIBEN | ROHITKUMAR | SHAH | MRR | K | SHAH | 4535 TATKI KHADKI ZA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002493 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | AMRISHSURENDR | No | No | FY-3 |
| CHANDRIKA | PUNAMCHAND | BHAVSAR | P | S | BHAVSAR | 2376 PARABADIS POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002574 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| CHANDRAPRABHA | CHINUBHAI | PARIKH | MRCHINUBHAI | L | PARIKH | 3231 UTTAMLILA DHAR | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002622 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | HASMUKHCHINUI | No | No | FY-3 |
| DAXABEN | RAMUBHAI | DESAI | MRR | S | DESAI | SHANTI NAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002636 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| DILIPKUMAR | H | MODI | H | K | MODI | 2198 DELHI CHAKLA JO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002703 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| DHIRAJ | | SONI | VANMALIDAS | | | C/O POPATLAL K SHAH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002715 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| DHARMISHTRA | RATANLAL | CHOKSHI | R | J | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002719 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| FATEMA | ABUBAKKER | GHATLAWALA | MR | | ABUBAKKER | 1858 MOGHAL S POLE I | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002806 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | No | No | FY-3 |
| FARID | MOHAMMED | CHAKKIWALA | MOHAMMED | | BHAI | ABOVE GUJARAT FLOO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002817 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | AMINAFARIDMOH | No | No | FY-3 |
| HIMABHAI | BHALABHAI | PATEL | SHB | D | PATEL | AT&PO ASLALI TALUKA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002972 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| HASMUKHLAL | KANTILAL | SONI | MR | | KANTILAL | 2332 RAIPUR MAHALA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002984 | Amount for unclaimed and un | 441 | 28-OCT-2021 | | | SULOCHANABENC | No | No | FY-3 |
| ILYAS | INAYATALI | PAINTER | MR | | INAYATALI | 776 ZAKARIA ST KALUP | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003145 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| JYOTSNABEN | CHANDULAL | PATEL | MR | | CHANDULAL | 3013 SHAHPUR VANM/ | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003224 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | JAYABENBEPINCH | No | No | FY-3 |
| JAYSHREE | MAFAT | SHAH | MAFAT | LALBHAI | SHAH | FATASA POLE RICHIROJ | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003305 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| KIRAN | | JANI | H | N | JANI | 539 MANIASHAS STREE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003525 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | MAHENDRALAXM | No | No | FY-3 |
| KALPANA | PANKAJ | SONI | P | B | SONI | 1324 LAVRINI POLE DH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003531 | Amount for unclaimed and un | 63 | 28-OCT-2021 | | | PANKAJBACHUBH | No | No | FY-3 |
| LALIT | KUMAR | MOHATA | P | D | MOHATA | SHREE MERCHANTILE C | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003743 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| MOHMADUMAR | S | PATEL | MR | MAMUJIBHAI | SHAIKH | 635/1 MOMNAWAD RA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003829 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | No | No | FY-3 |
| MOHAMEDHUSAIN | M | SHAIKH | MR | MAMUJIBHAI | SHAIKH | 864/3 SHAHIWALA CHA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003830 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | | | No | No | FY-3 |
| MEHBOOBMIYA | ZENULABEDIN | SAIYED | ZENULABEDIN | K | SAIYED | 6601 OPP AMBLIWALA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004057 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | MOHAMMADILYA | No | No | FY-3 |
| PANNAJITENDERA | KUMAR | DESAI | MRJ | S | DESAI | SHANTI NAGAR SOC OF | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004350 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | No | No | FY-3 |
| PADMA | JASHVANTLAL | SHAH | MR | | JASHVANTLAL | 2523 DEVESHA S PADA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004371 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | JASHVANTLALVAD | No | No | FY-3 |
| PRAVINCHANDA | BHAGWANDAS | PARIKH | MR | | BHAGWANDAS | 487 NANSHAJIVAN S PC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004380 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | JYOTSNAPRAVINC | No | No | FY-3 |
| PANNA | JAGADISHBHAI | PARIKH | JAGADISHBHAI | | RATILAL | 2278/6, MANEKCHOWI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004493 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJNIKANT | MOHANLAL | DESAI | MRM | L | DESAI | C/O DESAI AUTOMOBII | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004645 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | No | No | FY-3 |
| RANJANBEN | HARISHBHAI | PATEL | MR | | HARISHBHAI | 2494 NAVOVAS NEAR S | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004673 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | HARISHBHAICHIN | No | No | FY-3 |
| R | | SATHYAMURTHI | V | | RAJAGOPALAN | E-4 ASHADEEP APARTM | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004745 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | SURYAPRABASATI | No | No | FY-3 |
| RAJNIKANT | SHANTILAL | SHAH | S | M | SHAH | 771 RAMJI MANDIRS PC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004814 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAMESHKUMAR | SHIVLAL | AGRAWAL | S | L | AGRAWAL | C/O GIRISHKUMAR KAN | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004818 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | GIRISHKUMARKA | No | No | FY-3 |
| RATANLAL | JIVABHAI | CHOKSHI | J | M | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004838 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHRINIVAS | DURLABHARAM | BHATT | MR | | DURLABHRAM | 2130 PANDITJINI POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005113 | Amount for unclaimed and un | 450 | 28-OCT-2021 | | | DASHARABENDUF | No | No | FY-3 |
| SHRENIK | TRIKAMLAL | SHAH | MRT | M | SHAH | 1211 LAXMINARAYAN S | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005147 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | VIMLABENCHUNI | No | No | FY-3 |
| SHAILESH | | PANDYA | K | C | PANDYA | 1601 SHREE RAMJINI SI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005325 | Amount for unclaimed and un | 135 | 28-OCT-2021 | | | ANJANASPANDYA | No | No | FY-3 |
| SHRENIK | TRIKAMLAL | SHAH | T | M | SHAH | 1211 LAXMINARAYANS | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005340 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUNITA | ARUNKUMAR | KARANJI | A | P | KARANJI | 2214/13 SHRI DWARKA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005343 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | ARUNKUMARPAD | No | No | FY-3 |
| TIJRABMIYA | | SAYED | M | | SAYED | OLD KINARIWALA BLDG | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005800 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | No | No | FY-3 |
| URMILA | THAKORLAL | CHANLLAWALA | THAKORLAL | | RATILAL | 79 KASUMBAWAD DOS | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005867 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | NARENDRARATILA | No | No | FY-3 |
| VIRESHBHAI | KANTILAL | MEHTA | KANTILAL | | | FLAT NO 02 D/19 SECTI | INDIA | MAHARASHTRA | THANE | 401107 | 0006011 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| ZAHEDA | GULAMHUSEN | DARUWALA | G | H | DARUWALA | 723 RAIKHAD VOHRAW | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006148 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | GULAMHUSENBR | No | No | FY-3 |
| DAHYABHAI | LAKHABHAI | PATEL | LAKHABHAI | | | C/O G K PATEL 175, GH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006275 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | KIRITKUMARDAH | No | No | FY-3 |
| BHIKCHAND | S | SHAH | SH | | SAREMAL | 19 CLOTH COMM CENT | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000483 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | No | No | FY-3 |
| DEENDAYAL | | BHATIA | KISHIN | | CHAND | 18-1 SINDHI COM MAR | INDIA | GUJARAT | AHMEDABAD | 380002 | 0001521 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| MANOHAR | | BHATIA | BHAGWANDAS | | | 18-1 SINDHI COM MAR | INDIA | GUJARAT | AHMEDABAD | 380002 | 0001522 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| KAMLA | M | CHOPRA | SH | MADANLAL | CHOPRA | 38 RAMESHWAR SOCIE | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000446 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SOHANLAL | M | CHOPRA | MITHALAL | | | 910 ANANDVIEW APTS | INDIA | GUJARAT | AHMEDABAD | 380004 | 0001474 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | GHISULALDTATED | No | No | FY-3 |
| KALPESH | | OSWAL | F | | JAVERILAL | 404 4TH FLOOR SAHJA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0001785 | Amount for unclaimed and un | 750 | 28-OCT-2021 | | | | No | No | FY-3 |
| KANTILAL | M | RAVAT | M | I | RAVAT | 33902/50 LABHA SHAA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0001902 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | No | No | FY-3 |
| ARVINDABEN | CHANDRAKANTBI | JANI | C | B | JANI | 20 PATEL SOCIETY SHA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0002158 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | CHANDRAKANTBI | No | No | FY-3 |
| CHANDULAL | | LAVINGIA | M | M | LAVINGIA | 01 RAIBHAVAN FLATS S | INDIA | GUJARAT | AHMEDABAD | 380004 | 0002581 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | INDUMATILAVING | No | No | FY-3 |
| KOKILA | | SHAH | C | L | SHAH | 28 AROGAYA PARK NEA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0003536 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | CHAMPAKLALSHA | No | No | FY-3 |
| HARSHAD | NEMCHAND | MEHTA | NEMCHAND | M | MEHTA | GOKUL NIWAS RAM NA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000901 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | KASHMIRAHARSH | No | No | FY-3 |
| SHIRISHRAMESH | CHANDRA | SHETH | RAMESHCHANDRA | H | SHETH | QTR NO C/C 60 POWER | INDIA | GUJARAT | AHMEDABAD | 380005 | 0001907 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| MADHUKANTA | GOPALBHAI | PATEL | MRGOPALBHAI | C | PATEL | 9/A KUNTESHVER PARK | INDIA | GUJARAT | AHMEDABAD | 380005 | 0004040 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | GOPALBHAILALDA | No | No | FY-3 |
| NIRUPABEN | P | SHAH | PC | B | SHAH | 4 APPLE APARTMENT N | INDIA | GUJARAT | AHMEDABAD | 380005 | 0004223 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | SHANTABENRPAT | No | No | FY-3 |
| SHIVABHAI | M | PATEL | MANGALDAS | | PATEL | 4, AARCEE APARTMENT | INDIA | GUJARAT | AHMEDABAD | 380005 | 0005356 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | TARABENSPATEL | No | No | FY-3 |
| SARDABEN | RAMANLAL | PATEL | RAMANLAL | | PATEL | C/O RAMANLAL B PATE | INDIA | GUJARAT | AHMEDABAD | 380005 | 0005737 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | No | No | FY-3 |
| PARESHKUMAR | JAYANTILAL | SHAH | JAYANTILAL | KESHAVLAL | SHAH | 10 CHANDANBALA APP | INDIA | GUJARAT | AHMEDABAD | 380005 | 1202680000015451 | Amount for unclaimed and un | 75 | 28-OCT-2021 | ACEPS0049K | 27-FEB-1967 | SHITALBENPARES | No | No | FY-3 |
| GOVINDBHAI | M | PRAJAPATI | MAGANBHAI | | | ON AMBICA STUDIO RA | INDIA | GUJARAT | AHMEDABAD | 380005 | IN30065210020747 | Amount for unclaimed and un | 51 | 28-OCT-2021 | AFJPP0664D | | MADHUBENGPRA | No | No | FY-3 |
| SHARDABEN | NAVNITLAL | AKRUWALA | NAVNITLAL | NANCHAND | AKRUWALA | A/3 LABELLA APARTME | INDIA | GUJARAT | AHMEDABAD | 380006 | 0001171 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | SURAKSHAPANKA | No | No | FY-3 |
| A | P | SOLANKI | PRAVIN | | CHANDRA | KOCHARAB MOTOVAS | INDIA | GUJARAT | AHMEDABAD | 380006 | 0001845 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| AJAY | MANUBHAI | DESAI | M | C | DESAI | B-1 PUNYAKOTI DUPLE | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002154 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | BHANUMATIBAPL | No | No | FY-3 |
| DILIPKUMAR | KANTILAL | BROKER | MR | | KANTILAL | SUVAS OPP AMBAWAD | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002660 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | SARYUBALADILIP | No | No | FY-3 |
| GORDHANBHAI | CHHOTABHAI | PATEL | C | M | PATEL | OPP BUNGALOW NO 7 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002897 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| KAMALESH | NATVERLAL | MEHTA | N | C | MEHTA | 8 NEW COMML SOCIET | INDIA | GUJARAT | AHMEDABAD | 380006 | 0003529 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | HASMUKHGOVIN | No | No | FY-3 |
| MAUNA | J | KOTHARI | J | C | KOTHARI | 206/4 THAKORE PARK I | INDIA | GUJARAT | AHMEDABAD | 380006 | 0003906 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJENDRA | | PATEL | C | | PATEL | 13 SITVAN SOCIETY AM | INDIA | GUJARAT | AHMEDABAD | 380006 | 0004833 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | CHMANBHAIPATE | No | No | FY-3 |
| SACHIDANANDA | | MISRA | S | K | MISRA | A-24 TIRTH BHOOMI T | INDIA | GUJARAT | AHMEDABAD | 380006 | 0005339 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | BRATATIMISRA | No | No | FY-3 |
| VIKRAM | KANTILAL | BROKER | MR | | KANTILAL | SUVAS OPP AMBAWAD | INDIA | GUJARAT | AHMEDABAD | 380006 | 0005938 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | GOPIVIKRAMBRO | No | No | FY-3 |
| PINAKINI | A | NANAWATI | NANAWATI | | | 11, SUNITEE APTS, OPP | INDIA | GUJARAT | AHMEDABAD | 380006 | IN30034310105743 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHASHIKALA | | KALANTRY | GOPALDAS | | | 40 WHITE HOUSE PANC | INDIA | GUJARAT | AHMEDABAD | 380006 | IN30039410598579 | Amount for unclaimed and un | 210 | 28-OCT-2021 | ADPPK8557Q | | HEMANGIRIKALAI | PRAKASHKALANTI | No | No | FY-3 |
| BHAVIK | UPENDRA | SHAH | SH | | UPENDRA | 13/A SHAKTI SOCIETY C | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000333 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | UPENDRAMAYABI | No | No | FY-3 |
| BHUPENDRA | MANILAL | SHAH | SHMANILAL | CHHANGANLAL | SHAH | 5 MANEKNAGAR SOCIE | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000490 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | | | No | No | FY-3 |
| BHUPENDRA | KHUSHALBHAI | PATEL | KHUSHALBHAI | | | 48 JITENDRA PARK SOC | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002332 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| BHARATKUMAR | JAYANTILAL | SHAH | J | R | SHAH | 11/5 VITRAG SOCIETY F | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002426 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| DAXA | ASHOK | SHAH | A | K | SHAH | C/O MR SUDHIR R KINK | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002707 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | ASHOKKANTILALS | No | No | FY-3 |
| HIRALAL | GANDALAL | MEHTA | MRGANDALAL | R | MEHTA | 9 AVANTI APARTMENT | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002981 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | KIRANBHARATME | No | No | FY-3 |
| JAYESH | SHAKARCHAND | SHAH | S | S | SHAH | 6 MANGAL PARK, OPP I | INDIA | GUJARAT | AHMEDABAD | 380007 | 0003295 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | SHAKARCHANDSC | No | No | FY-3 |
| KOTHARI | MUKESH | HASMUKHALAL | MRH | K | KOTHARI | B-3,SWEETHOME APAR | INDIA | GUJARAT | AHMEDABAD | 380007 | 0003402 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| KANTABEN | HARIPRASAD | VYAS | SH | H | BALKRISHNAN | "MAYUR" 59,SHARDA S | INDIA | GUJARAT | AHMEDABAD | 380007 | 0003711 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | BHARDWAJHARIP | No | No | FY-3 |
| MANDAKINI | RAMENDRAKANT | BHATT | R | C | BHATT | 5 LAVANJA SOCIETY NE | INDIA | GUJARAT | AHMEDABAD | 380007 | 0003901 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | RAMENDRAKANT | No | No | FY-3 |
| MAHENDRA | VADILAL | SHAH | V | P | SHAH | H-3/22 POOJAN APART | INDIA | GUJARAT | AHMEDABAD | 380007 | 0003924 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | TARLIKAMAHEND | No | No | FY-3 |
| PRATIBHA | DHIRAJLAL | SHAH | D | L | SHAH | C/O DHIRAJLAL L SHAH | INDIA | GUJARAT | AHMEDABAD | 380007 | 0004489 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJNIKANT | LALBHAI | SHAH | L | V | SHAH | 7 SIDHCHAKRA APPART | INDIA | GUJARAT | AHMEDABAD | 380007 | 0004820 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | No | No | FY-3 |
| SATISH | SUMATILAL | SHAH | SUMATILAL | BHOGILAL | SHAH | 9 RASHMI APPTRTMEN | INDIA | GUJARAT | AHMEDABAD | 380007 | 0005330 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHAILESH | BHAGVATLAL | SHAH | BHAGVATLAL | C | SHAH | 4 SURAMYA APPARTME | INDIA | GUJARAT | AHMEDABAD | 380007 | 0005362 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | HEMANTBHAGVA | No | No | FY-3 |
| DUSHYANT | | PARIKH | KANAIYA | | LAL | 6, JAIN VIHAR FLATS NA | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006838 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| KAILAS | HARSHAD | SHAH | HARSHAD | | AJITLAL | 1, VANDAN APART OPP | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006919 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | AMISHAHARSHAD | No | No | FY-3 |
| RAJNIKANT | KAKALSHI | SHAH | KAKALSHIBHAILAL | SHAH | | 12 TIRTHBHOOMI OPP | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006950 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | | SUNANDARAJNIK | No | No | FY-3 |
| ASHVINA | SURENDRAKUMA | SHAH | SHAH | | | 6 SHAURYA AVENUE NA | INDIA | GUJARAT | AHMEDABAD | 380007 | IN30115113489442 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| DEVYANI | SATISH | SHAH | SHAH | | | 9,RASHMI APPTS NR.JA | INDIA | GUJARAT | AHMEDABAD | 380007 | IN30246110286723 | Amount for unclaimed and un | 240 | 28-OCT-2021 | | | | No | No | FY-3 |
| SMITA | RAJNIKANT | DAVE | RAJNIKANT | L | DAVE | C/O N C SHUKLA E/5 ISI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000114 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | | | No | No | FY-3 |
| CHANDRIKA | GAURANG | BHATT | GAURANG | | BHATT | 7 B SHRUTI KUNJ SOC N | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000978 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | GAURANGJAYANT | No | No | FY-3 |
| HARIBHAI | RATILAL | NAGAR | NAGAR | | | DUNGER GI CHAWL KH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0001547 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | | | No | No | FY-3 |
| ATUL | DASHRATHLAL | SHAH | D | R | SHAH | 13SATYAM APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380008 | 0002144 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| BHARTI | DASHRATHLAL | BHAVSAR | D | J | BHAVSAR | 71 TRIKUMLAL APARTN | INDIA | GUJARAT | AHMEDABAD | 380008 | 0002427 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | DASHRATHLALJIV | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARIBHAI | RATILAL | NAGAR | MR | | RATILAL | DURGER GI CHAND KH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0003131 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | RATILALTEJAJINA | No | No | FY-3 |
| JAGDISH | CHAMPAKLAL | DOSHI | C | G | DOSHI | 20 GAJANAN PARK NEA | INDIA | GUJARAT | AHMEDABAD | 380008 | 0003304 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | No | No | FY-3 |
| KUSUMBEN | | PARIKH | N | R | PARIKH | 4 APURVA SOCIETY VA | INDIA | GUJARAT | AHMEDABAD | 380008 | 0003540 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | KIRITPARIKH | No | No | FY-3 |
| MOHAN | | DUDANI | RAHANDOMAL | | DUDANI | A/3 KADAM FLATS KRIS | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004018 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| NAYANA | BHARATKUMAR | DAVE | MRBHARAT | N | DAVE | 18,NANDISHWAR SOCI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004306 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | BHARATNANUBHA | No | No | FY-3 |
| NAYANA | BHARATKUMAR | DAVE | MRB | N | DAVE | 18,NANDISHWAR SOCI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004307 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | BHARATNANUBHA | No | No | FY-3 |
| RAJNIKANT | LAXMISHANKER | DAVE | MR | | LAXMISHANKER | C/O N C SHUKLA SE ISH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004696 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | BHUPENDRAKANE | No | No | FY-3 |
| SONAL | R | DESAI | R | H | DESAI | RAJAN 14 RADKAVALLA | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005328 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | BHARTIRDESAI | No | No | FY-3 |
| SHARADKUMAR | RAJANIKANT | DESAI | R | C | DESAI | 37 ARBUDA SOCIETY LT | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005348 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | KETANKUMARRA | No | No | FY-3 |
| SURESH | | DALAL | S | V | DALAL | 9 TEMCO COOP HOUSI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005360 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SMITA | RAJNIKANT | DAVE | RAJNIKANT | L | DAVE | C/O N C SHUKLA SE ISH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005605 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| VANMALA | BIPINCHANDRA | SHAH | MR | BIPIN | CHANDRA | G-5 AISHWRIYA APARTI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005950 | Amount for unclaimed and un | 210 | 28-OCT-2021 | | | BIPINSHANTILALS | No | No | FY-3 |
| BHARAT | BHAGAVATLAL | BHATT | BHATT | | | 16, HARIHAR SOCIETY, | INDIA | GUJARAT | AHMEDABAD | 380008 | 1201080000042958 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| SAUMIL | H | SHAH | SH | | HASMUKHBHAI | B-8 HITESH APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000742 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | | MANJULAHSHAH | No | No | FY-3 |
| DHOLUMAL | | MANEKLAL | SH | | MANEKLAL | REFORM INVESTMENT | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000845 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| BHAGWANDAS | H | SHAH | H | | SHAH | 5 FALGUN SOCIETY NA | INDIA | GUJARAT | AHMEDABAD | 380009 | 0002424 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | KETANKUMARBS | No | No | FY-3 |
| BHAVSINHJI | BHATTABHAI | PARMAR | B | R | PARMAR | NEAR PRATIMA SOCIET | INDIA | GUJARAT | AHMEDABAD | 380009 | 0002425 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | HIMATSINHJIBHA | No | No | FY-3 |
| DHANUBEN | BHAVSINHJI | PARMAR | B | B | PARMAR | NEAR PRATIMA SOCIET | INDIA | GUJARAT | AHMEDABAD | 380009 | 0002717 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | HIMATSINHJIBHA | No | No | FY-3 |
| KETANKUMAR | B | SHAH | B | H | SHAH | 5 FALGUN SOCIETY NA | INDIA | GUJARAT | AHMEDABAD | 380009 | 0003530 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| NARESH | NANDLAL | SHAH | MRN | A | SHAH | B/4 NIRMAN FLATS VRA | INDIA | GUJARAT | AHMEDABAD | 380009 | 0004305 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAMESH | JESHINGBHAI | RAO | J | P | RAO | 4 RAOPURA SOCIETY O | INDIA | GUJARAT | AHMEDABAD | 380009 | 0004837 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | USHARAMESHRA | No | No | FY-3 |
| SURESH | KANTILAL | PALKHIWALA | MR | KANTI | LAL | C/O PALKHIWALA AUT | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005082 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | No | No | FY-3 |
| USHA | | JAIN | MRS | K | JAIN | 1 VAARTALEE APARTM | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005824 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| URMILA | JAYKRISHNA | PARIKH | J | B | PARIKH | 6 A URMIKUNJ HOUSIN | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005864 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | JAYKRISHNABHAG | No | No | FY-3 |
| USHA | | BAVISHI | AMRITLAL | | LAVAJIBHAI | 6, OHM APPARTMENT I | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005870 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | AMRITLALBAVISH | No | No | FY-3 |
| VADILAL | ACHARATLAL | SHAH | MR | ACHRAT | LAL | A/3 NEW ASHMITA APA | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005909 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | PRABHAVATIVADI | No | No | FY-3 |
| VALLABHABHAI | ISHWARBHAI | PATEL | MR | ISHWARBHAI | PATEL | 2 FIRST FLOOR PALLAVI | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005913 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| VIMLABEN | CHANDUBHAI | PATEL | C | C | BHAIPATEL | LAND DEVELOPMENT B | INDIA | GUJARAT | AHMEDABAD | 380009 | 0006018 | Amount for unclaimed and un | 87 | 28-OCT-2021 | | | CHANDULALMAG | No | No | FY-3 |
| VINUBHAI | D | SHAH | SHAH | | | 8 NILIMA PARK SOCIET | INDIA | GUJARAT | AHMEDABAD | 380009 | IN30115113194904 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | No | No | FY-3 |
| MRHARSHAL | BHUPENDRAKUM | SHAH | SHAH | | | NANDANVEN 15B SEE | INDIA | GUJARAT | AHMEDABAD | 380009 | IN30127613633417 | Amount for unclaimed and un | 123 | 28-OCT-2021 | AMEPS9528H | | MRBHUPENDRAN | No | No | FY-3 |
| UMARASESH | | SHUKLA | SH | | RASESH | 1/8 SANKET APARTMEI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000173 | Amount for unclaimed and un | 60 | 28-OCT-2021 | | | RASESHKSHUKLA | No | No | FY-3 |
| RAMESHCHANDRA | BALBHAI | PATEL | SH | BALBHAI | PATEL | 3A CHANDRA MAULI SC | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000779 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | PRASHANTINDRA | No | No | FY-3 |
| RAMILABEN | BHOGILAL | PATEL | BHOGILAL | | PATEL | 76/640 PUSHPAK FLATS | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000991 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | No | No | FY-3 |
| JASWANTIBEN | SOMABHAI | PATEL | SOMABHAI | | PATEL | M/64/672 CHITRAKUT , | INDIA | GUJARAT | AHMEDABAD | 380013 | 0001684 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SOMABHAICHATL | No | No | FY-3 |
| PREM | LATA | SHARMA | OM | PRAKASH | SHARMA | 24 120 HAPPY HOME A | INDIA | GUJARAT | AHMEDABAD | 380013 | 0001692 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | OMPRAKASHSHA | No | No | FY-3 |
| HITESH | V | PATEL | VITHALBHAI | | | 4 VIJAY COLONY NARA | INDIA | GUJARAT | AHMEDABAD | 380013 | 0001744 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| BHARATKUMAR | PURSHOTTAMDA | PATEL | P | S | PATEL | 880 1ST VAS NARANPU | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002411 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | NITHARIKABHARA | No | No | FY-3 |
| BAKUL | | TRIVEDI | D | T | TRIVEDI | MIRAMBICA ROAD NAR | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002418 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | AMITATRIVEDI | No | No | FY-3 |
| DEVENDRA | KUMUDCHANDR | JOSHI | K | P | JOSHI | 18/209 ADARSH NAGAI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002704 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| HANSABEN | DINESHBHAI | SHAH | D | P | SHAH | 2, NAVENDU FLATS, NR | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003054 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | | No | No | FY-3 |
| ILA | BIPINCHANDRA | MEHTA | B | B | MEHTA | J/11/126 AKHBAR NAG. | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003163 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | | No | No | FY-3 |
| LALITA | RAVINDRA | PARMAR | R | J | PARMAR | G/84/1003, SHIVAM AF | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003742 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | RAVINDRAJIVRAM | No | No | FY-3 |
| MANORAMA | DINESHKUMAR | SHAH | MR | DINESH | KUMAR | 24 AMBIKA DEVI SOCIE | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003833 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | DINESHKUMARAM | No | No | FY-3 |
| MONA | KAMAL | RAJANI | K | C | RAJANI | 33/193 VIJAY NAGAR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003918 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | KAMALCRAJANI | No | No | FY-3 |
| MINU | | SHAH | HASMUKHLAL | | SHAH | 10 AMBKADEVI SOCIET | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003923 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | | HASMIKHLALSHA | No | No | FY-3 |
| MANGALADEVI | | DAVE | BHAIRAV | | SHANKER | C/O HASMUKH K RAVA | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003927 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | HASMUKHRAVAL | No | No | FY-3 |
| NILABEN | MANOJBHAI | MEHTA | MANOJBHAI | | | 8 PADMAVATI APARTM | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004140 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | MANOJBHAIPRAN | No | No | FY-3 |
| PRAGNA | NARANDAS | KOTECHA | N | V | KOTECHA | 11 VRINDAVAN STATE I | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004496 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | NARANDASVALLA | No | No | FY-3 |
| RAMCHANDRA | | LALA | CHATRUMAL | | LALA | M 5 30/238 SHASTRI N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004834 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | SARITARLALA | No | No | FY-3 |
| RASESH | KANTIBHAI | SHUKLA | KANTI | | BHAI | 1/5 SANKET APARTMEI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004982 | Amount for unclaimed and un | 66 | 28-OCT-2021 | | | UMARASESHSHU | No | No | FY-3 |
| RAJASHEKAR | S | IYER | SH | S | IYER | M-5-13/100 SHASTRI N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005026 | Amount for unclaimed and un | 60 | 28-OCT-2021 | | | | No | No | FY-3 |
| SAUMIL | RELUBHAI | NIHALANI | R | K | NIHALANI | 79 SANSKAR BHARATI S | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005334 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | MEERARELUBHAI | No | No | FY-3 |
| SURESH | CHANDER | GUPTA | MANNOO | | LAL | 4 SANIDHYA # 2 ANANC | INDIA | GUJARAT | AHMEDABAD | 380015 | 0005337 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHASHIBALA | | GUPTA | S | C | GUPTA | 4 SANIDHYA # 2 ANANC | INDIA | GUJARAT | AHMEDABAD | 380015 | 0005351 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| SARITA | R | LALA | R | C | LALA | M 5 30/238 SHASTRI N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005357 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | RAMCHANDRALA | No | No | FY-3 |
| SAROJ | DEVENDRA | JOSHI | D | K | JOSHI | 18/209 ADARSH NAGAI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005581 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | DEVENDRAKUMU | No | No | FY-3 |
| VANDANA | | PATEL | JAYENDRA | | PATEL | F-5 MAHAVIRBAG APPA | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006007 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | JAYENDRAPATEL | No | No | FY-3 |
| MAYUR | RAMANLAL | SHAH | RAMANLAL | N | SHAH | A/11, RUTVIJ APARTME | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006826 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| DIPA | HASMUKHLAL | SHAH | HASMUKH | M | SHAH | 1-A NANDITA APPARTM | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006832 | Amount for unclaimed and un | 540 | 28-OCT-2021 | | | HASMUKHMOHAI | No | No | FY-3 |
| LAKSHMI | SHYAM | RAJANI | SHYAM | C | RAJANI | 33/196, VIJAY NAGAR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006894 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | SHYAMCHOITHRA | No | No | FY-3 |
| ROHITKUMAR | HARILAL | SHAH | HARILAL | | | 30 LAXMI NAGAR SOCII | INDIA | GUJARAT | AHMEDABAD | 380013 | 0007009 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | JYOTSNAROHITKL | No | No | FY-3 |
| JAYESH | AMRUTLAL | SHAH | AMRUTLAL | SHAH | | 6/66 SHAKTI APP NR VE | INDIA | GUJARAT | AHMEDABAD | 380013 | 0007021 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SANJIV | AJITBHAI | SHAH | SHAH | | | 25/148 VIJAYNAGAR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 1204470004381085 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | No | No | FY-3 |
| MANJULABEN | PARSOTTAMBHAI | PARMAR | PARMAR | | | BUNGLOW NO.12, SRIK | INDIA | GUJARAT | AHMEDABAD | 380013 | IN30034310055298 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | | | No | No | FY-3 |
| MANORAMABEN | DINESHCHANDRA | SHAH | DINESHCHANDRA | AMRATLAL | SHAH | 24 AMBIKADEVI SOCIET | INDIA | GUJARAT | AHMEDABAD | 380013 | IN30034311304815 | Amount for unclaimed and un | 300 | 28-OCT-2021 | ACCPS4918B | | DINESHCHANDRA | No | No | FY-3 |
| KIRITKUMAR | MANILAL | SHAH | MANILAL | P | SHAH | D 301 GHANSHYAM PA | INDIA | GUJARAT | AHMEDABAD | 380013 | IN30051319099803 | Amount for unclaimed and un | 30 | 28-OCT-2021 | AHJPS6683D | RENUKAKIRITKUM | | No | No | FY-3 |
| MAHALCHAND | | PINCHA | SH | CHANDANMAL | PINCHA | 2 NAMARTA FLATS NEA | INDIA | GUJARAT | AHMEDABAD | 380014 | 0000213 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | SAYARDEVIPINCH | No | No | FY-3 |
| BHAGWATI | MADHUSUDAN | PANCHAL | MADHUSUDAN | | | 341-A MAHADEV NAGA | INDIA | GUJARAT | AHMEDABAD | 380014 | 0002330 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | MADHUSUDANM | No | No | FY-3 |
| BHAGVAT | PRANJIVANDAS | DESAI | PRANJIVANDAS | | | 10CHITANYA SOC STAD | INDIA | GUJARAT | AHMEDABAD | 380014 | 0002337 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| CHANDRIKA | | DIXIT | ASHOK | KUMAR | DIXIT | 10 B HARIDAS COLONY | INDIA | GUJARAT | AHMEDABAD | 380014 | 0002573 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | ASHOKKUMARDI | No | No | FY-3 |
| GAURANG | PUNAMCHAND | PATEL | P | B | PATEL | C/5 MEGHALAYA FLATS | INDIA | GUJARAT | AHMEDABAD | 380014 | 0002899 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAIMINIDILIP | K | DESAI | MRD | D | DESAI | 42 SWATI SOCIETY NAV | INDIA | GUJARAT | AHMEDABAD | 380014 | 0003196 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | No | No | FY-3 |
| JYOTSANA | CHANDRAKANT | PATEL | MR | CHANDRAKANT | PATEL | 112 SARDAR PATEL COI | INDIA | GUJARAT | AHMEDABAD | 380014 | 0003215 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | DINESHRAVJIBHA | No | No | FY-3 |
| KOKILA | PARSOTAMDAS | PANCHAL | P | V | PANCHAL | 34 B MAHADEVNAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | 0003528 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | SAUJANYANATHA | No | No | FY-3 |
| KAILASH | | WADHAWAN | DEVRAJ | | WADHAWAN | 18 SAMARPAN BUNGLO | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003532 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | DEVRAJWADHAW | No | No | FY-3 |
| MADHUSUDAN | NATHALAL | PANCHAL | MR | | NATHALAL | 34 B MAHADEVNAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | 0003822 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | BHAGWATIMADH | No | No | FY-3 |
| NITIN | | UPADHYAY | C | M | UPADHYAY | 2/8 GUJRAT VIDAYA PE | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004216 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| NAVINCHANDRA | | SANGHVI | D | | SANGHVI | B/37 AJANTA COM CEN | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004217 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | | TARULATASANGH | No | No | FY-3 |
| RAMANLAL | MOHANLAL | SHAH | MRM | K | SHAH | D/5 NATUBHAI APARTM | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004647 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAMABEN | VINODCHANDRA | PANCHAL | V | N | PANCHAL | 34 A MAHADEV NAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004835 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | VINODCHANDRA | No | No | FY-3 |
| SAUJANYA | NATHALAL | PANCHAL | N | M | PANCHAL | 34 B MAHADEVNAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | 0005359 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | KOKILAPARSOTA | No | No | FY-3 |
| VINODCHANDRA | NATHALAL | PANCHAL | N | M | PANCHAL | 34 A MAHADEV NAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | 0006017 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | RAMABENVINOD | No | No | FY-3 |
| MEHABEN | P | MAJUMDAR | PORAS | J | MAJUMDAR | JALARAMKRUPA OPP N | INDIA | GUJARAT | AHMEDABAD | 380014 | 0006289 | Amount for unclaimed and un | 45 | 28-OCT-2021 | | | PORASJMAJUMD | No | No | FY-3 |
| JAYESH | | YAGNIK | MAHANDRA | | YAGNIK | 16/183 POOJA APARTM | INDIA | GUJARAT | AHMEDABAD | 380015 | 0001325 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| KANAKRAJ | | GULECHA | SURAJMAL | | MERCHANT | 255 MANEKBAUG SOCI | INDIA | GUJARAT | AHMEDABAD | 380015 | 0001861 | Amount for unclaimed and un | 750 | 28-OCT-2021 | | | | No | No | FY-3 |
| CHETAN | SURENDRABHAI | SHAH | S | J | SHAH | B/9 SHANTI TOWER NR | INDIA | GUJARAT | AHMEDABAD | 380015 | 0002584 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| DEEPAK | | SHAH | SHBHOGILAL | | ASHAH | "SHEH" 179.MANEKBA | INDIA | GUJARAT | AHMEDABAD | 380015 | 0002784 | Amount for unclaimed and un | 120 | 28-OCT-2021 | | | KAUSHIKSHAH | No | No | FY-3 |
| HARIPRASAD | CHANDULAL | TRIVEDI | C | K | TRIVEDI | 24 PAYAL PARK SATELI | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003071 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAYANTILAL | MANSUKHLAL | SHAH | MRM | L | SHAH | 18 NIYOJAN NAGAR SO | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003220 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| KANSARA | RAVINDRA | ATMARAM | MRA | V | KANSARA | 90 SHIV RANJANI SOCIE | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003401 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| KAILASH | BHOGILAL | CHHAPIA | B | M | CHHAPIA | 32 PARDAISE 3RD FLOC | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003527 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| KALAVATI | ARVINDBHAI | PATHAK | A | M | PATHAK | C-10,SHAMIN SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003541 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | ARVINDBHAIMAN | No | No | FY-3 |
| MAYUR | SHANTIBHAI | AMIN | S | B | AMIN | 5/60 POOJA APARTMEI | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003917 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | SHANTIBHAIBHUL | No | No | FY-3 |
| MANORAMA | | SHAH | MRP | D | SHAH | 59 PREMNA TIRTH PART | INDIA | GUJARAT | AHMEDABAD | 380015 | 0004039 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | HEMANTSHAH | No | No | FY-3 |
| NARESHCHANDRA | NAGARDAS | GILDER | MR | | NAGARDAS | A-604 DOMAIN HEIGHT | INDIA | GUJARAT | AHMEDABAD | 380015 | 0004113 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | BIHARILALMANILI | No | No | FY-3 |
| N | VASUDEVAN | PILLAI | K | NARAYANA | PILLAI | INDIAN INSTITUTE OF M | INDIA | GUJARAT | AHMEDABAD | 380015 | 0004212 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| NIRMALABEN | F | JOSEPH | M | FRANCIS | JOSEPH | 9, SHREE RANGVILLA RI | INDIA | GUJARAT | AHMEDABAD | 380015 | 0004222 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | AJAYFRANCISJOSE | No | No | FY-3 |
| RAMA | NAVINCHANDRA | JHAVERI | NAVIN | | CHANDRA | OPP CHANDRA VIHAR S | INDIA | GUJARAT | AHMEDABAD | 380015 | 0004831 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | NAVINCHANDRAK | No | No | FY-3 |
| SURYABEN | BHUPENDRA | MEHTA | B | J | MEHTA | A1/4/5 OCEAN PARK S1 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0005326 | Amount for unclaimed and un | 87 | 28-OCT-2021 | | | BHUPENDRAJETH | No | No | FY-3 |
| RAJIV | N | PATEL | NARESHCHANDRA | C | PATEL | 4, ROHINI APT., AMRAK | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006742 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| VINODBALA | K | SONI | SONI | | | A-3 SUNDARVAN BUNG | INDIA | GUJARAT | AHMEDABAD | 380015 | IN30021410061546 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| GAUTAM | MANUBHAI | SHAH | SHAH | | | 1/B SIDDHARTH SOC NI | INDIA | GUJARAT | AHMEDABAD | 380015 | IN30047640113182 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| MEHTA | | PALLAVI | PALLAVI | | | 50, MANEKBAG SOCII | INDIA | GUJARAT | AHMEDABAD | 380015 | IN30127615191655 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| KOKILABEN | HASMUKHLAL | GAJJAR | H | C | GAJJAR | 1465 NANI VASANSHER | INDIA | GUJARAT | AHMEDABAD | 380018 | 0003521 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | | No | No | FY-3 |
| VINODBHAI | KESHAVLAL | SHAH | K | S | SHAH | 969/DESAI POLE SARAS | INDIA | GUJARAT | AHMEDABAD | 380018 | 0006020 | Amount for unclaimed and un | 348 | 28-OCT-2021 | | | | No | No | FY-3 |
| PANKAJ | | SHAH | CHANDULAL | | | 12 INDRUPURI SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380020 | 0004502 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | JAYANTIBHAIPATE | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHIKHABHAI | MATHURBHAI | BHATT | MATHURBHAI | | MAHADEVNI POLE GOP | INDIA | GUJARAT | AHMEDABAD | 380021 | 0002331 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | NARANDRABHIKH | No | No | FY-3 |
| MUKESH | JASHBHAI | PATEL | JASHBHAI | P | PATEL | INDIA | GUJARAT | AHMEDABAD | 380022 | 0001496 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | MALTIBENMUKES | No | No | FY-3 |
| PIYUSHKANT | CHAMPAKLAL | SHAH | C | M | SHAH | INDIA | GUJARAT | AHMEDABAD | 380022 | 0004495 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MOHAN | LAL | MURARKA | BALU | RAM | MURARKA | INDIA | GUJARAT | AHMEDABAD | 380024 | 0001192 | Amount for unclaimed and un | 156 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MAHENDRANARMADA | SHANKAR | BHATT | NARMADA | SHANKAR | BHATT | INDIA | GUJARAT | AHMEDABAD | 380027 | 0001039 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | JYOTIMAHENDRA | No | No | FY-3 |
| ATUL | SURESHBHAI | PANCHAL | SURESHBHAI | PUNJIRAM | PANCHAL | INDIA | GUJARAT | AHMEDABAD | 380027 | IN30098210758493 | Amount for unclaimed and un | 300 | 28-OCT-2021 | AGAPP2070K | | KOKILASURESHC | | No | No | FY-3 |
| KOKILA | NAVINCHANDRA | SHAH | N | B | SHAH | INDIA | GUJARAT | AHMEDABAD | 380028 | 0003548 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| LAXMI | R | LALWANI | RAMCHAND | | | INDIA | GUJARAT | AHMEDABAD | 380028 | 0003727 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | TRUSHAALALWAN | No | No | FY-3 |
| BHAICHANDBHAI | | GAJJAR | JAMNADAS | | | INDIA | GUJARAT | AHMEDABAD | 380050 | 0002419 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KAMLESHKUMAR | PRANLAL | SHAH | P | C | SHAH | INDIA | GUJARAT | AHMEDABAD | 380050 | 0003539 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | RUTESHKUMARPI | No | No | FY-3 |
| MADHU | | SHARMA | MANJUL | M | SHARMA | INDIA | GUJARAT | AHMEDABAD | 380051 | 0000925 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | | No | No | FY-3 |
| JAGRUTI | BHADRAKUMAR | MODI | BHADRAKUMAR | K | MODI | INDIA | GUJARAT | AHMEDABAD | 380051 | 0001600 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | BHADRAKUMARK | No | No | FY-3 |
| PATEL | SANGITABAHEN | MAYURBHAI | MAYURBHAI | | | INDIA | GUJARAT | AHMEDABAD | 380051 | IN30148530029550 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MANHARLAL | KESHAVLAL | MODY | KESHAVLAL | | AMRATLAL | INDIA | GUJARAT | AHMEDABAD | 380052 | 0001269 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | DARSHANKUMAR | No | No | FY-3 |
| MAHENDRA | AMBALAL | TRIVEDI | AMBALAL | | | INDIA | GUJARAT | AHMEDABAD | 380052 | 0003914 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SHRAWAN | KUMAR | RAWAT | R | G | RAWAT | INDIA | GUJARAT | AHMEDABAD | 380052 | 0005235 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SUDHA | | GOSWAMI | LOKNATH | | GOSWAMI | INDIA | GUJARAT | AHMEDABAD | 380054 | 0001661 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | LOKNATHGOSWA | No | No | FY-3 |
| AMRITA | RAMESH | SHETH | R | L | SHETH | INDIA | GUJARAT | AHMEDABAD | 380054 | 0002149 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | | No | No | FY-3 |
| BIPIN | CHIMANLAL | DAVE | CH | | DAVE | INDIA | GUJARAT | AHMEDABAD | 380054 | 0002310 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | | No | No | FY-3 |
| CHANDRAKANT | | JOSHI | K | | JOSHI | INDIA | GUJARAT | AHMEDABAD | 380054 | 0002578 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | PADMAJOSHI | No | No | FY-3 |
| PADMA | CHANDRAKANT | JOSHI | MR | CHANDRAKANT | JOSHI | INDIA | GUJARAT | AHMEDABAD | 380054 | 0004375 | Amount for unclaimed and un | 261 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RUSHIKESH | | RAMESHCHANDR | RAMESHCHANDRA | | | INDIA | GUJARAT | AHMEDABAD | 380054 | IN30098210319511 | Amount for unclaimed and un | 51 | 28-OCT-2021 | ANUPM4780G | | | BHAVNARUSHIKE | No | No | FY-3 |
| AASIF | NANABHAI | QURESHI | NANABHAI | A | QURESHI | INDIA | GUJARAT | AHMEDABAD | 380055 | 0001791 | Amount for unclaimed and un | 450 | 28-OCT-2021 | | | | | No | No | FY-3 |
| DIVYESH | SOMABHAI | PATEL | SHSOMABHAI | J | PATEL | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000642 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | | | MANISHSOMABH | No | No | FY-3 |
| MANISH | SOMABHAI | PATEL | SHSOMABHAI | J | PATEL | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000643 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | DIVYESHSOMABH | No | No | FY-3 |
| HASMUKHBHAI | MULCHANDBHAI | PATEL | MULCHANDBHAI | | | INDIA | GUJARAT | AHMEDABAD | 380061 | 0001816 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | CHARUBENHASM | No | No | FY-3 |
| HANSABEN | B | SADHU | B | J | SADHU | INDIA | GUJARAT | AHMEDABAD | 380061 | 0003061 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | KANAIYALALVAC | No | No | FY-3 |
| PRAKASH | | GUPTA | A | K | GUPTA | INDIA | GUJARAT | AHMEDABAD | 380061 | 0004487 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PRAKASHKUMAR | | DHRUV | GORDHANDAS | | DHRUVE | INDIA | GUJARAT | AHMEDABAD | 380061 | 0004490 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | | | JASHAVANTRAIDH | No | No | FY-3 |
| LILABEN | P | PATEL | L | P | PATEL | INDIA | GUJARAT | AHMEDABAD | 380061 | 0006247 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | KETANGPATEL | No | No | FY-3 |
| PARIKH | BIPIN | DHANJIBHAI | SHDHANJIBHAI | T | PARIKH | INDIA | GUJARAT | AHMEDABAD | 380063 | 0004621 | Amount for unclaimed and un | 606 | 28-OCT-2021 | | | | PARIKHARUNABIP | No | No | FY-3 |
| VIRENDRA | AMRUTLAL | SUTHAR | A | P | SUTHAR | INDIA | GUJARAT | AHMEDABAD | 380063 | 0006004 | Amount for unclaimed and un | 87 | 28-OCT-2021 | | | | | No | No | FY-3 |
| HARSHADKUMAR | BALDEVBHAI | DESAI | MRB | P | DESAI | INDIA | GUJARAT | AHMEDABAD | 382220 | 0002973 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | | No | No | FY-3 |
| BHIKHABHAI | AMBALAL | PATEL | AMBALAL | | | INDIA | GUJARAT | AHMEDABAD | 382325 | 0001513 | Amount for unclaimed and un | 597 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KOKELABEN | BHIKHABHAI | PATEL | BHIKHABHAI | | | INDIA | GUJARAT | AHMEDABAD | 382325 | 0001534 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PARUL | SHAILESH | DESAI | SHAILESH | K | DESAI | INDIA | GUJARAT | AHMEDABAD | 382325 | 0001690 | Amount for unclaimed and un | 600 | 28-OCT-2021 | | | | SHAILESHKUMUD | No | No | FY-3 |
| PINKESHBHAI | JAGJIVANDAS | PATEL | JAGJIVANDAS | NARANDAS | PATEL | INDIA | GUJARAT | AHMEDABAD | 382325 | 0001863 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NEETU | PREMCHAND | MOTWANI | P | M | MOTWANI | INDIA | GUJARAT | AHMEDABAD | 382340 | 0004211 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | | No | No | FY-3 |
| CHANDRICA | R | KATHECHIA | MRR | A | KATHECHIA | INDIA | GUJARAT | AHMEDABAD | 382346 | 0002525 | Amount for unclaimed and un | 45 | 28-OCT-2021 | | | | RATILALAMBALAL | No | No | FY-3 |
| CHANDRESH | R | SHETH | MR | RASIKLAL | SHETH | INDIA | GUJARAT | AHMEDABAD | 382346 | 0002541 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | ATULRSHETH | No | No | FY-3 |
| JAYSHREE | SUPRABHAT | MUKHERJEE | MR | S | MUKHERJEE | INDIA | GUJARAT | AHMEDABAD | 382346 | 0003219 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| JAYANTILAL | MAHASUKHALAL | SHAH | M | J | SHAH | INDIA | GUJARAT | AHMEDABAD | 382346 | 0003306 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RASIKLAL | KASTURCHAND | SHETH | MR | | KASTURCHAND | INDIA | GUJARAT | AHMEDABAD | 382346 | 0004692 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | ATULRASIKLALSH | No | No | FY-3 |
| RATILAL | AMBALAL | KATHECHIA | MR | | AMBALAL | INDIA | GUJARAT | AHMEDABAD | 382346 | 0004693 | Amount for unclaimed and un | 45 | 28-OCT-2021 | | | | | No | No | FY-3 |
| UMA | P | MUKHERJEE | MR | PANCHANAN | MUKHERJEE | INDIA | GUJARAT | AHMEDABAD | 382346 | 0005831 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| BHARAT | KUMAR | THAKKER | THAKKER | | | INDIA | GUJARAT | AHMEDABAD | 382415 | 0001960 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| HEMLATTA | | CHAUHAN | SH | | HASUBHAI | INDIA | GUJARAT | GANDHINAGAR | 382450 | 0000612 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | | No | No | FY-3 |
| HARBHAJAN | KAUR | SAINI | JASWANT | SINGH | SAINI | INDIA | GUJARAT | AHMEDABAD | 382470 | 0003055 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | | No | No | FY-3 |
| HETAL | B | PATEL | BHOLIDAS | | | INDIA | GUJARAT | AHMEDABAD | 382480 | 0006262 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | BHARATSPATEL | No | No | FY-3 |
| NEELA | | PATEL | BIPIN | | PATEL | INDIA | GUJARAT | SABAR KANTHA | 383001 | 0006498 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| CHANDUBHAI | GORDHANBHAI | PATEL | GORDHANBAHI | | | INDIA | GUJARAT | KHEDA | 387001 | 0002586 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PARIMALKUMAR | JAYANTILAL | PARIKH | J | A | PARIKH | INDIA | GUJARAT | KHEDA | 387305 | 0004499 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KARSANDAS | | KANANI | DAMODARDAS | | | INDIA | GUJARAT | ANAND | 388001 | 0001657 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | | No | No | FY-3 |
| ATULBHAI | JAYANTILAL | PATEL | JAYANTILAL | | PATEL | INDIA | GUJARAT | ANAND | 388001 | 0001918 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| URVASHIBEN | JAYANTILAL | PATEL | JAYANTILAL | | PATEL | INDIA | GUJARAT | ANAND | 388001 | 0001919 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| DILIP | KUMAR | PATEL | NATVARLAL | | PATEL | INDIA | GUJARAT | ANAND | 388001 | 0002712 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | JAYSHREEPATEL | No | No | FY-3 |
| DAXABEN | SHANTILAL | PATEL | SH | SHANTILAL | PATEL | INDIA | GUJARAT | ANAND | 388001 | 0002785 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GAURANG | MANUBHAI | DOSHI | MR | MANUBHAI | DOSHI | INDIA | GUJARAT | ANAND | 388001 | 0002844 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | | No | No | FY-3 |
| INDRA | | KOTHARI | S | C | KOTHARI | INDIA | GUJARAT | ANAND | 388001 | 0003164 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | MOHANBENKOTH | No | No | FY-3 |
| JYOSTNABEN | | DILIPKUMAR | D | K | POPATLAL | INDIA | GUJARAT | ANAND | 388001 | 0003283 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | VIPULKUMARDILI | No | No | FY-3 |
| LILAVATI | H | SHAH | HARILAL | A | SHAH | INDIA | GUJARAT | ANAND | 388001 | 0003744 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | KIRITKUMARHSH | No | No | FY-3 |
| PRASANT | P | GANDHI | SHPRIYAVADAN | K | GANDHI | INDIA | GUJARAT | ANAND | 388001 | 0004625 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAMESHCHANDRA | JAYANTILAL | JOSHI | J | H | JOSHI | INDIA | GUJARAT | ANAND | 388001 | 0004819 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAMANLAL | | CHUNILAL | C | | DALSUKHBHAI | INDIA | GUJARAT | ANAND | 388001 | 0004821 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | DILIPKUMARPOPA | No | No | FY-3 |
| SUBHADRABEN | SHANKARLAL | PATEL | S | G | PATEL | INDIA | GUJARAT | KHEDA | 388620 | 0005402 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MULJIBHAI | J | PATEL | SH | JAMNA | BHAI | INDIA | GUJARAT | VADODARA | 390001 | 0000451 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MAYANK | JAMNADAS | PATEL | SH | | JAMNADAS | INDIA | GUJARAT | VADODARA | 390001 | 0000689 | Amount for unclaimed and un | 87 | 28-OCT-2021 | | | | JAMNADASMAGA | No | No | FY-3 |
| BEHRAM | N | JUNGALWALA | JUNGALWALA | | | INDIA | GUJARAT | VADODARA | 390001 | 0000909 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | AVIKERSISABAWA | No | No | FY-3 |
| PATEL | MAYANK | JAMNADAS | JAMNADAS | | | INDIA | GUJARAT | VADODARA | 390001 | 0000990 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | PATELJAMNADAS | No | No | FY-3 |
| BIPIN | | PARIKH | SHAMBALAL | | | INDIA | GUJARAT | VADODARA | 390001 | 0002509 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | RAMAPARIKHKINJ | No | No | FY-3 |
| BIPIN | | PARIKH | SHAMBALAL | | | INDIA | GUJARAT | VADODARA | 390001 | 0002510 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | RAMAPARIKH | No | No | FY-3 |
| BIPIN | | PARIKH | SHAMBALAL | | | INDIA | GUJARAT | VADODARA | 390001 | 0002511 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | KINJALPARIKHRA | No | No | FY-3 |
| GULAB | VITHALRAO | MEGARKAR | MRV | M | MEGARKAR | INDIA | GUJARAT | VADODARA | 390001 | 0002833 | Amount for unclaimed and un | 54 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GIRISHCHANDRA | JAMNADAS | PARIKH | JAMNADAS | | PARIKH | INDIA | GUJARAT | VADODARA | 390001 | 0002905 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | | No | No | FY-3 |
| HITESHKUMAR | JAYANTILAL | SHAH | MR | JAYANTILAL | SHAH | INDIA | GUJARAT | VADODARA | 390001 | 0003000 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | | | VRAJESHKUMARJ | No | No | FY-3 |
| HITENDRA | RANCHHODLAL | SHAH | R | P | SHAH | INDIA | GUJARAT | VADODARA | 390001 | 0003070 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | RANCHHODLALPT | No | No | FY-3 |
| LAXMANRAO | KRISHNAJI | GAEKWAD | K | R | GAEKWAD | INDIA | GUJARAT | VADODARA | 390001 | 0003749 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MADHUSUDAN | NAGINDAS | GANDHI | MR | | NAGINDAS | INDIA | GUJARAT | VADODARA | 390001 | 0003811 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | TARULATAMADHI | No | No | FY-3 |
| MADHUSUDAN | NAGINDAS | GANDHI | NAGINDAS | M | GANDHI | INDIA | GUJARAT | VADODARA | 390001 | 0003938 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | TARULATAMADHI | No | No | FY-3 |
| MOHANLAL | MANGALDAS | MISTRY | MR | | MANGALDAS | INDIA | GUJARAT | VADODARA | 390001 | 0004042 | Amount for unclaimed and un | 408 | 28-OCT-2021 | | | | JAYABENMOHANI | No | No | FY-3 |
| ROHITKUMAR | KRASHNALAL | MEHTA | MRR | A | MEHTA | INDIA | GUJARAT | VADODARA | 390001 | 0004648 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAMILABEN | HIRALAL | PARIKH | H | K | PARIKH | INDIA | GUJARAT | VADODARA | 390001 | 0004846 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SHAILESH | RANCHHODLAL | SHAH | R | V | SHAH | INDIA | GUJARAT | VADODARA | 390001 | 0005671 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| YOGESH | VIMALBHAI | ZAVERI | V | R | ZAVERI | INDIA | GUJARAT | VADODARA | 390001 | 0006127 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| ARVIND | MULJIBHAI | SHAH | SHAH | | | INDIA | GUJARAT | VADODARA | 390001 | 0006466 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | | | No | No | FY-3 |
| ARVIND | MULJIBHAI | SHAH | MULJIBHAI | C | SHAH | INDIA | GUJARAT | VADODARA | 390001 | 0006471 | Amount for unclaimed and un | 87 | 28-OCT-2021 | | | | RASHMISANJAYSH | No | No | FY-3 |
| NITIN | SHANTILAL | VAIDYA | N | S | VAIDYA | INDIA | GUJARAT | VADODARA | 390001 | 0006671 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | MRUDULASHANT | No | No | FY-3 |
| RAMANLAL | | GANDHI | NAGINDAS | GANDHI | | INDIA | GUJARAT | VADODARA | 390001 | 0006970 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | URMILABENGANE | No | No | FY-3 |
| SHANTILAL | TRIKAMLAL | PARIKH | PARIKH | | | INDIA | GUJARAT | VADODARA | 390001 | IN30199110074699 | Amount for unclaimed and un | 54 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PANNABEN | RAMESHBHAI | PATEL | SHRAMESHBHAI | S | PATEL | INDIA | GUJARAT | VADODARA | 390002 | 0000606 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | | No | No | FY-3 |
| LILA | | AMIN | MAHESH | AMIN | TUTION | INDIA | GUJARAT | VADODARA | 390002 | 0003748 | Amount for unclaimed and un | 147 | 28-OCT-2021 | | | | ASHITAMIN | No | No | FY-3 |
| RAJESH | KANTILAL | GANDHI | MR | | KANTILAL | INDIA | GUJARAT | VADODARA | 390002 | 0004963 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | KANTILALRAMJIBI | No | No | FY-3 |
| VASUDEV | CHETANRAM | NARSINGHANI | C | M | NARSINGHANI | INDIA | GUJARAT | VADODARA | 390002 | 0006025 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | RATNAJAGDISHG | No | No | FY-3 |
| VIPIN | | DESAI | SHRI | | MANILAL | INDIA | GUJARAT | VADODARA | 390002 | 0006099 | Amount for unclaimed and un | 246 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NIMISH | DHIRUBHAI | SHAH | SHAH | | | INDIA | GUJARAT | VADODARA | 390002 | 1301870000097574 | Amount for unclaimed and un | 75 | 28-OCT-2021 | APHPS9590M | 24-AUG-1974 | DHIRUBHAIHIMA | | No | No | FY-3 |
| VIPINBHAI | BABUBHAI | PATEL | BABUBHAI | | LALAJIBHAI | INDIA | GUJARAT | VADODARA | 390004 | 0006027 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PATEL | RAJENDRA | RAVJIBHAI | RAVJIBHAI | D | PATEL | INDIA | GUJARAT | VADODARA | 390005 | IN30075711571770 | Amount for unclaimed and un | 369 | 28-OCT-2021 | ACWPP1923B | | RENUKABENRPAT | | No | No | FY-3 |
| BIPINCHANDRA | | DESAI | SH | | KANAIYALAL | INDIA | GUJARAT | VADODARA | 390007 | 0000079 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MRUDULA | GHANSHYAM | JOSHI | GHANSHYAM | RATILAL | JOSHI | INDIA | GUJARAT | VADODARA | 390007 | 0001394 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | GHANSHYAMRAT | No | No | FY-3 |
| MAYUR | GHANSHYAM | JOSHI | GHANSHYAM | RATILAL | JOSHI | INDIA | GUJARAT | VADODARA | 390007 | 0001395 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | PREETIMAYURJOS | No | No | FY-3 |
| GHANSHYAM | RATILAL | JOSHI | RATILAL | MOTILAL | JOSHI | INDIA | GUJARAT | VADODARA | 390007 | 0001396 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | MRUDULAGHANS | No | No | FY-3 |
| BIPINCHANDRA | | DESAI | K | S | DESAI | INDIA | GUJARAT | VADODARA | 390007 | 0002446 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GANPATBHAI | M | PATEL | M | K | PATEL | INDIA | GUJARAT | VADODARA | 390007 | 0002906 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KOKILA | I | PANDYA | P | N | PANDYA | INDIA | GUJARAT | VADODARA | 390007 | 0003567 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RANCHHODLAL | NATHALAL | SHAH | N | H | SHAH | INDIA | GUJARAT | VADODARA | 390007 | 0004849 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | RAMESHCHANDR | No | No | FY-3 |
| USHABEN | JETHALAL | MEHTA | JETHALAL | M | MEHTA | INDIA | GUJARAT | VADODARA | 390007 | 0005849 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | PRAJWALITKUMA | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| D | K | ARORA | GOBIND | RAM | ARORA | 28 PUNIT NAGAR NEW | INDIA | GUJARAT | VADODARA | 390008 | 0002675 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SURYAKANT | BHIMJI | MADHANI | BHIMJIBHAI | | | C-10 NANDANVAN HOU | INDIA | GUJARAT | VADODARA | 390008 | 0005201 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| NARAINBHAI | GIRDHARLAL | SHAH | MR | GIRDHARILAL | SHAH | 28-A DIVYA JYOT SOC N | INDIA | GUJARAT | VADODARA | 390009 | 0004111 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | PRAVINABENNAR | No | No | FY-3 |
| VIJAY | JAYANT | THAKKAR | SH | | JAYANTBHAI | A/88 KHUSHNADHAM S | INDIA | GUJARAT | VADODARA | 390015 | 0000256 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | JAYANTBTHAKKAI | No | No | FY-3 |
| VINAY | J | THAKKAR | SH | | JAYANTBHAI | A/88 KRUSHNADHAM S | INDIA | GUJARAT | VADODARA | 390015 | 0000257 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | JAYANTBTHAKKAI | No | No | FY-3 |
| DUSHYANTBHAI | MANUBHAI | PATEL | M | C | PATEL | SHREE SADAN 38 NILKA | INDIA | GUJARAT | VADODARA | 390015 | 0002718 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUREKHA | D | NATHWANI | D | J | NATHWANI | 3 SAPTARUSHI SOCIETY | INDIA | GUJARAT | VADODARA | 390015 | 0005141 | Amount for unclaimed and un | 420 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHAILESH | SHANTILAL | CHOKSHI | S | T | CHOKSHI | 1A SHREE ROKADNATH | INDIA | GUJARAT | VADODARA | 390015 | 0005374 | Amount for unclaimed and un | 165 | 28-OCT-2021 | | | ANJALISHAILESHC | No | No | FY-3 |
| BIPINKUMAR | CHUNILAL | SHAH | C | J | SHAH | ARUNODAYA CHITTEKI | INDIA | GUJARAT | VADODARA | 390017 | 0002434 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | BHARATKUMARCI | No | No | FY-3 |
| ATULKUMAR | C | TRIVEDI | SH | | CHANDULAL | 5 KALAKUNG SOCIETY I | INDIA | GUJARAT | VADODARA | 390018 | 0000767 | Amount for unclaimed and un | 18 | 28-OCT-2021 | | | | No | No | FY-3 |
| KUMUDBEN | VIJAYKUMAR | SHAH | MR | | VIJAYKUMAR | B-6 ATMARAM PARK JA | INDIA | GUJARAT | VADODARA | 390018 | 0003423 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | VIJAYKUMARJAM | No | No | FY-3 |
| NANDKISHOR | AMBALAL | SHAH | A | M | SHAH | MEENAXIBEN NANDKIS | INDIA | GUJARAT | VADODARA | 390018 | 0004236 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| NAYNA | JAYENDRA | SHAH | SH | JAYENDRA | SHAH | B/26 VIRPURNAGAR SO | INDIA | GUJARAT | VADODARA | 390019 | 0000381 | Amount for unclaimed and un | 45 | 28-OCT-2021 | | | DEEPAKKIRTIKAN | No | No | FY-3 |
| NAVINCHANDRA | S | SHAH | SH | SUNDERLAL | SHAH | 19 SURYANAGAR SOCIE | INDIA | GUJARAT | VADODARA | 390019 | 0000709 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | KAMLESHKUMAR | No | No | FY-3 |
| BANKIM | NATWARLAL | SHAH | N | S | SHAH | 20A UDYOGNAGAR SO | INDIA | GUJARAT | VADODARA | 390019 | 0002436 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | NATWARLALSOM | No | No | FY-3 |
| ANIL | B | LALCHETA | BHAGA | | VANJI | A-ONE TELESHOP 41, P | INDIA | GUJARAT | VADODARA | 390020 | 0006766 | Amount for unclaimed and un | 102 | 28-OCT-2021 | | | | No | No | FY-3 |
| SANDEEP | | LOHIA | BANWARILAL | | LOHIA | 2 SHRIVILLA NEAR ATM | INDIA | GUJARAT | VADODARA | 390021 | 0001111 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| JITENDRA | KAPILROY | BHATT | MRK | L | BHATT | SAMIR BEHIND GANGA | INDIA | GUJARAT | VADODARA | 390021 | 0003365 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | SUMEDHAJITENDI | No | No | FY-3 |
| MAHENDRABHAI | M | SHAH | MANGALBHAI | D | SHAH | 20 B JALDHARA SOCIET | INDIA | GUJARAT | VADODARA | 390021 | 0006437 | Amount for unclaimed and un | 45 | 28-OCT-2021 | | | BAKULABENMSH/ | No | No | FY-3 |
| NAVIN | CHAMPAKLAL | BARODEKAR | C | S | BARODEKAR | ASHISH E/8 SUNDERVA | INDIA | GUJARAT | VADODARA | 390022 | 0004231 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | ATULKUMARJAYA | No | No | FY-3 |
| SHRIDAYA | KRISHAN | ARORA | ARORA | | | 28 A , PUNIT NAGAR NE | INDIA | GUJARAT | VADODARA | 390118 | 0006503 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | ASHISHARORA | No | No | FY-3 |
| AMBALAL | RANCHHODBHAI | PATEL | RANCHHODBHAI | | PATEL | AT & PO TIMBATAL SAI | INDIA | GUJARAT | VADODARA | 391130 | 0000674 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHILABEN | NIRANJAN | PATEL | NIRANJAN | D | PATEL | AT & PO GUNDICHA TA | INDIA | GUJARAT | VADODARA | 391145 | 0001817 | Amount for unclaimed and un | 450 | 28-OCT-2021 | | | | No | No | FY-3 |
| NIRANJAN | DEVJIBHAI | PATEL | DEVJIBHAI | R | PATEL | AT & PO GUNDICHA TA | INDIA | GUJARAT | VADODARA | 391145 | 0001818 | Amount for unclaimed and un | 450 | 28-OCT-2021 | | | | No | No | FY-3 |
| MSBANCOPRODUCTS | INDIA | LTD | LTD | | | BIL P O BHAILI DIST BAI | INDIA | GUJARAT | VADODARA | 391410 | 0002339 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SOMIBEN | THAKORBHAI | PATEL | THAKORBHAI | | PATEL | AT NAVAGAM POST UC | INDIA | GUJARAT | SURAT | 394210 | 0001809 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | CHAMPAKBHAITH | No | No | FY-3 |
| URMILA | CHAMPAKBHAI | PATEL | CHAMPAKBHAI | | PATEL | AT-NAVAGAM POST UC | INDIA | GUJARAT | SURAT | 394210 | 0001810 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | CHAMPAKBHAIPA | No | No | FY-3 |
| JAGDISH | NATVERLAL | SHAH | NATVERLAL | | | BHANGREJ STREET AT P | INDIA | GUJARAT | SURAT | 394335 | 0001623 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| MAHESH | RATILAL | SHAH | SH | RATILAL | SHAH | SUSHOBHAN PROP PUF | INDIA | GUJARAT | SURAT | 395001 | 0000338 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| BABU | BHAI | SHAH | KESURJI | | SHAH | 16 DIPMANGAL ESTATE | INDIA | GUJARAT | SURAT | 395001 | 0001048 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | | SAMIRLOKHANDV | No | No | FY-3 |
| HETAL | MUKUND | SHAH | MUKUND | R | SHAH | 201 SANJAY PARK APTS | INDIA | GUJARAT | SURAT | 395001 | 0001783 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | MUKUNDRATILAL | No | No | FY-3 |
| MUKUND | RATILAL | SHAH | RATILAL | D | SHAH | 201 SANJAY PARK APTS | INDIA | GUJARAT | SURAT | 395001 | 0001784 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | HETALMUKUNDS | No | No | FY-3 |
| ALKA | K | MISTRY | K | J | MISTRY | 1/1657 SUTHAR STREET | INDIA | GUJARAT | SURAT | 395001 | 0001866 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | KAUSHIKMISTRY | No | No | FY-3 |
| FALI | BEHRAMSHA | WADIA | MR | | BEHRAMSHA | FALI B WADIA DHANRA | INDIA | GUJARAT | SURAT | 395001 | 0002807 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | SOLIBEHRAMSHA | No | No | FY-3 |
| GITA | NAVNITLAL | PARIKH | N | M | PARIKH | AMI CLINIC BARA HAZA | INDIA | GUJARAT | SURAT | 395001 | 0002878 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| RENUKA | C | SHAH | CHHOTUBHAI | | | JANTA HOSPITAL SAGR | INDIA | GUJARAT | SURAT | 395002 | 0001138 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | RAHULCSHAH | No | No | FY-3 |
| CHHOTUBHAI | | | MANEKLAL | | | JANTA HOSPITAL SAGR | INDIA | GUJARAT | SURAT | 395002 | 0001139 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | RENUKARAHUL | No | No | FY-3 |
| CHHOTUBHAI | M | SHAH | MANEKLAL | | | JANTA HOSPITAL SAGR | INDIA | GUJARAT | SURAT | 395002 | 0001140 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | RAHULCSHAHREN | No | No | FY-3 |
| HARIGANGABEN | HARILAL | BOGHAWALA | MRH | R | BOGHAWALA | C/O SHRUJI DAIRY ZUNC | INDIA | GUJARAT | SURAT | 395002 | 0003013 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | ANILKUMARHARI | No | No | FY-3 |
| KIRANKUMAR | KESHAVLAL | MORKHIYA | KESHAVLAL | | MORKHIYA | 703 SAGAR APARTMEN | INDIA | GUJARAT | SURAT | 395002 | 0006164 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | MAYURKIRANMC | No | No | FY-3 |
| NILESH | BHUPENDRA | DALAL | SH | BHUPENDRA | DALAL | 10/2210 SONI FALIA DA | INDIA | GUJARAT | SURAT | 395003 | 0000172 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | HANSHABHUPEN | No | No | FY-3 |
| A | M | SHAH | SH | | MAHIPATRAY | MAMTA II FLOOR BEHII | INDIA | GUJARAT | SURAT | 395003 | 0000190 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| MAHESH | MAGANLAL | TANDEL | SH | | MAGANLAL | ASHIRVAD CLINIC CHO\ | INDIA | GUJARAT | SURAT | 395003 | 0000296 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | BINAMAHESHTAN | No | No | FY-3 |
| SURESHKUMAR | C | MEHTA | SH | | CHAMPALAL | 59 SHANTI NIKETAN SO | INDIA | GUJARAT | SURAT | 395003 | 0000583 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | No | No | FY-3 |
| DEVENDRA | C | JARIWALA | CHAMPAKLAL | | | 9 SIDDHI ROW HOUSE I | INDIA | GUJARAT | SURAT | 395009 | 0000950 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | PRITIDJARIWALA | No | No | FY-3 |
| PRITI | D | JARIWALA | DEVENDRA | | | 7/3141 SHRAVAKSHERI | INDIA | GUJARAT | SURAT | 395003 | 0000951 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRADIP | P | SADIWALA | PUSPAVADAN | | | 3/341 CHAKAWALA STI | INDIA | GUJARAT | SURAT | 395003 | 0001638 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SHOBHNAPSADIW | No | No | FY-3 |
| SANJAYKUMAR | ISHWARLAL | SHAH | I | C | SHAH | 5/667 HARIPURA MAIN | INDIA | GUJARAT | SURAT | 395003 | 0001926 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| ARJUN | | KUNDNANI | P | | KUNDNANI | 1/A ANUPAMA SOCIET | INDIA | GUJARAT | SURAT | 395003 | 0002151 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| DIPAKKUMAR | AMRITLAL | JARIWALA | MRA | M | JARIWALA | 3/3940 KANBI STREET I | INDIA | GUJARAT | SURAT | 395003 | 0002670 | Amount for unclaimed and un | 450 | 28-OCT-2021 | | | AMRITLALMANGA | No | No | FY-3 |
| PRAVINKANT | CHIMANLAL | SHAH | SH | | CHIMANLAL | SNEHAL CLINIC SONIFA | INDIA | GUJARAT | SURAT | 395003 | 0004616 | Amount for unclaimed and un | 1200 | 28-OCT-2021 | | | MALTIPRAVINKAN | No | No | FY-3 |
| RAMESH | MANEKLAL | BHAVSAR | MR | MANEKLAL | HARJIVANDAS | H NO 9/998 NANI CHHI | INDIA | GUJARAT | SURAT | 395003 | 0004705 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | KISHOREMANEKL | No | No | FY-3 |
| RASHMI | | BANSAL | P | K | BANSAL | C 9 C ONGC COLONY AI | INDIA | GUJARAT | SURAT | 395003 | 0004817 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | PAWANKUMARBA | No | No | FY-3 |
| TAHERALI | HAIDERALI | HAVELIWALA | HAIDER | | ALI | HAIDER MANZIL HAIDE | INDIA | GUJARAT | SURAT | 395003 | 0005762 | Amount for unclaimed and un | 45 | 28-OCT-2021 | | | FATIMATAHERALI | No | No | FY-3 |
| BHUPENDRA | KANTILAL | DALAL | KANTILAL | | DALAL | 10/2210, 'A' DAYARAM | INDIA | GUJARAT | SURAT | 395003 | 1204150000027003 | Amount for unclaimed and un | 114 | 28-OCT-2021 | ACJPD1414A | 13-JUL-1946 | NILESHBHAIBHUP | No | No | FY-3 |
| DILIP | C | MORAKHIA | SH | | CHHOTALAL | 401 AMARVIEW APART | INDIA | GUJARAT | SURAT | 395007 | 0000346 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | CHHAYADMORAK | No | No | FY-3 |
| KRUDANT | P | DESAI | SH | PANKAJ | DESAI | 302 KANCHAN VILLA 2C | INDIA | GUJARAT | SURAT | 395007 | 0000589 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | BINDUPDESAI | No | No | FY-3 |
| CHHAYA | D | MORAKHIA | SH | | DILIP | 401 AMARVIEW APART | INDIA | GUJARAT | SURAT | 395007 | 0000697 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | DILIPCMORAKHIA | No | No | FY-3 |
| PITAMBER | L | GIANCHANDANI | LACHAMN | | | B 2 CHANDAN PARK AP | INDIA | GUJARAT | SURAT | 395007 | 0001807 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | JAISHREEPGIANCI | No | No | FY-3 |
| DAKSHA | PRAVIN | DALAL | SH | | PRAVIN | 15 MASKATI PLOTS PAF | INDIA | GUJARAT | SURAT | 395007 | 0002787 | Amount for unclaimed and un | 96 | 28-OCT-2021 | | | PRAVINKANTILALI | No | No | FY-3 |
| JYOTIMADAN | COOKER | PUNJABI | MR | | MADAN | B/7 BLUE STAR APARTN | INDIA | GUJARAT | SURAT | 395007 | 0003213 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | MADANTIKAMDA | No | No | FY-3 |
| LINA | VIJAY | KHANDWALA | V | R | KHANDWALA | PARIJAT OPP ASHWIN N | INDIA | GUJARAT | SURAT | 395007 | 0003734 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | VIJAYRATANLALKI | No | No | FY-3 |
| BHUPENDRA | | SHAH | CHIMANLAL | | SHAH | NIKUNJ PLOT NO 562/5 | INDIA | GUJARAT | SURAT | 395007 | IN300214111172469 | Amount for unclaimed and un | 123 | 28-OCT-2021 | ADEPS9308Q | | AJAYSHAHJAYDEE | No | No | FY-3 |
| PRITI | JYOTIN | MUNSIF | JYOTIN | | MUNSIF | 76, SHANTINIKETAN SO | INDIA | GUJARAT | SURAT | 395008 | 0006638 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | JYOTINROHITMUI | No | No | FY-3 |
| NAINMAL | B | JAIN | SH | | BANSRAJJI | B-1002, SURYANATH AI | INDIA | GUJARAT | SURAT | 395009 | 0000368 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRADEEP | BABULAL | SHAH | BABULAL | | SHAH | 802 WEL-COME TOWEI | INDIA | GUJARAT | SURAT | 395009 | 0004606 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | SUWARNAPRADEI | No | No | FY-3 |
| BHAWARLAL | BANSRAJ | JAIN | JAIN | | | 1102 SAMET SIKHAR AF | INDIA | GUJARAT | SURAT | 395009 | 1203320006125456 | Amount for unclaimed and un | 75 | 28-OCT-2021 | AALPJ9703E | 29-SEP-1944 | JAVERILALBJAIN | No | No | FY-3 |
| DINESH | RATILAL | DALAL | DALAL | | | A-20 DIVYAPRABHA SO | INDIA | GUJARAT | SURAT | 395009 | IN30042510010690 | Amount for unclaimed and un | 150 | 28-OCT-2021 | AASPD5693C | | DALALJENISHDINI | NAYANABENDINE | No | No | FY-3 |
| RAMCHANDRA | NANUBHAI | DESAI | DESAI | | | 11 KASTURBA MAHILA | INDIA | GUJARAT | SURAT | 395009 | IN30075710646151 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | No | No | FY-3 |
| GHANSHYAM | | BHAI | MRM | B | PATEL | CHAWL NO C-2 ROOM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0002823 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| HARSHA | AMAR | BAJAJ | MRAMAR | V | BAJAJ | C/O A V BAJAJ ADVOCA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0002996 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| INDRAVADAN | | MANILAL | MANI | | LAL | C/O K C SHAH A/62 590 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0003170 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| KALPANAR | MADHWANINEE | PATEL | MR | | RAJNIKANT | 23-B JUHU TARA ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0003381 | Amount for unclaimed and un | 129 | 28-OCT-2021 | | | | No | No | FY-3 |
| KISHOR | | RAMANI | L | J | RAMANI | C/O K N PARIKH 121/3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0003576 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| NEENA | K | JAVERI | MR | K | JAVERI | C/O M/S ATUL ENGG C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004085 | Amount for unclaimed and un | 63 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRAN | LAL | PATEL | MR | JAI | KISHANDAS | 23-B JUHU TARA ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004337 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRASHANT | HARISHCHANDRA | VAIDYA | H | M | VAIDYA | FLAT NO 1 BUILDING N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004521 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | SHAKUNTALAHAR | No | No | FY-3 |
| MEHUL | | SHAH | ATMARAM | | | CAS SECURITIES, 35/37 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0006573 | Amount for unclaimed and un | 108 | 28-OCT-2021 | | | | No | No | FY-3 |
| PAWAN | KUMAR | AGARWAL | SH | RADHEY | SHYAM | 413/G VASANT WADI 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0000199 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAMESHKUMAR | SITARAM | TIBREWALA | SH | SITARAM | TIBERWALA | OWARKADAS GHANSH' | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0000883 | Amount for unclaimed and un | 375 | 28-OCT-2021 | | | SAROJRTIBERWAL | No | No | FY-3 |
| ASPI | RUSI | TODDYWALLA | MR | RUSI | RATTANSHAW | 13 WILLINGTON STREE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002041 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | RODARUSITODDY | No | No | FY-3 |
| CHAMPAKLAL | MOTICHAND | GOGLANI | MRM | M | GOGLANI | C/O PAPATLAL GHELAB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002519 | Amount for unclaimed and un | 54 | 28-OCT-2021 | | | | No | No | FY-3 |
| CHANDRAKANT | RATILAL | MEHTA | R | S | MEHTA | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002606 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | THESWASTIKJANA | No | No | FY-3 |
| DEVI | THAKURDAS | MAHTANI | MR | | THAKURDAS | C/O T T MAHTANI 83 M | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002651 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | JYOTITHAKURDAS | No | No | FY-3 |
| DILIP | | PATHAK | DNYANESHWAR | | PATHAK | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002751 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | THESWASTIKJANA | No | No | FY-3 |
| HARSHI | VARSHI | GOGRI | VARSHI | VIRJI | GOGRI | VIJAY TRADING CO 38 P | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003080 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| HARSHAD | RATILAL | SHAH | R | J | SAH | C/O BROADWAY OPTIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003096 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | JAYANTNATHALA | No | No | FY-3 |
| JETHMAL | M | SINGHVI | M | | SINGHVI | 80 B PATWA CHAL ZAVI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003259 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| KANCHANBEN | SUMANLAL | SHAH | S | M | SHAH | 117 MOTA MANDIR LA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003580 | Amount for unclaimed and un | 423 | 28-OCT-2021 | | | SUMANLALMOHA | No | No | FY-3 |
| MAHAZABIN | | FAIZI | FAIZULLA | Y | FAIZI | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003990 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | THESWASTIKJANA | No | No | FY-3 |
| NOSHIR | NOWROJI | GUZDER | N | S | GUZDER | 625 GIRGAUM ROAD D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0004162 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRASHANT | | SHAH | BABUBHAI | | SHAH | 15 WESTERN COURT 8 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0004534 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | GITASHAH | No | No | FY-3 |
| PARMANAND | KESHAVLAL | SHAH | K | A | SHAH | 121 VITHALWADI 3RD F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0004554 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | NAVNITKESHAVLA | No | No | FY-3 |
| SHIVKISHAN | SHIVRATAN | DAGA | S | L | DAGA | 111 115 DADISETH AGI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005175 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHYAMSUNDER | RADHAKRISHNA | RUNGTA | R | | RUNGTA | 401 COTTON EX BLDG 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005430 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHAKUNTALA | MADHAV | KULAKRANI | M | S | KULKARNI | 358K GANGARAM KHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005442 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SADANAND | | TORNE | BHAUSAHEB | | TURNE | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005465 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | THESWASTIKJANA | No | No | FY-3 |
| SUBHASH | MUKUND | SAKHARDANDE | M | P | SAKHARDANDE | 316/B/15 HEMRAJWAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005619 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | PRITISUBHASHSA | No | No | FY-3 |
| MOOLCHAND | C | SHAH | SH | | CHENMAL | C/O MOOLCHAND MAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0000423 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | DAIBAIMSHAH | No | No | FY-3 |
| ATUL | JAMNADAS | SONI | SHJAMNADAS | JAGJIVAN | SONI | MOTI MAHAL 43 DHAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0000614 | Amount for unclaimed and un | 60 | 28-OCT-2021 | | | BHANUMATIJAMI | No | No | FY-3 |
| ABDULSULTAN | CHATURBHAI | KHERANI | C | J | KHERANI | C/O ORIENTAL GLASS V | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0002209 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | NOORBANUABDU | No | No | FY-3 |
| BATUL | ABDULLA | KAJIJI | ABDULLA | | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0002467 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | KHOZEMAMIRKAJ | No | No | FY-3 |
| KHOZEM | AMIR | KAJIJI | A | E | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0003601 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | MEHRAAMIRKAJI | No | No | FY-3 |
| KHADIJA | ESUFALI | KAJIJI | E | A | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0003602 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | KHOZEMAMIRKAJ | No | No | FY-3 |
| NARGIS | | SHOEB | SHEOB | | SIDDIQUI | C/O SHEOB SIDDIQUI 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0004164 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| NAVINCHAND | CHHOTUBHAI | JAVERI | C | | NEMCHAND | 63 DHANJI STREET 4TH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0004254 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | HEMLATANAVINC | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUMANLAL | RATILAL | SHAH | R | D | SHAH | C/O RATILAL DAHYABH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0005406 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | | No | No | FY-3 |
| YUSUF | HAIDER | KAJIJI | HAIDER | | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0006133 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | KHOZEMAMIRKAI | | No | No | FY-3 |
| DILIP | D | PATHAK | SH | | DNYANESHWAR | JAGDISHWAR BOOK DE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0000506 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAMAKANT | R | CHOKHANI | RULIRAM | | | 315 MALAD SHOPPING | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0001221 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NIRMALA | KANAIYALAL | RAMAWALA | RAMAWALA | | | ROOM NO 407 4TH FLC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0001308 | Amount for unclaimed and un | 66 | 28-OCT-2021 | | | | | No | No | FY-3 |
| ARVIND | HARISHCHANDRA | MHAMANKAR | H | R | MHAMANKAR | 10/KHALIP MANSION R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002185 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| BHARTI | GUNVANT | PARIKH | GJ | | PARIKH | C/O GUNVANT JETHALI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002376 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | | No | No | FY-3 |
| BALKRISHNA | MADHAV | CHANDRATI | M | K | CHANDRATE | KUMAR BUILDING HOU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002449 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| CHANDRAVADAN | NARAYANJI | PANDHI | N | M | PANDHI | 402 SAGAR APTS CO OF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0002603 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | ARUNNARAYANA | | No | No | FY-3 |
| DHANVANT | SHANTILAL | SHAH | MR | | SHANTILAL | 407 A BLOCK 4TH FLOC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002648 | Amount for unclaimed and un | 900 | 28-OCT-2021 | | | SNEHLATADHANV | | No | No | FY-3 |
| GOVIND | RAM | GIRDHARILAL | MRG | S | BAJAJ | 30-A AVINTIKABAI GOK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002825 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GOVINDDAS | GHANSHYAMDAS | SHROFF | G | | GIRDHARDAS | NO 1 VITHALBHAI PATE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002908 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | KRISHNADASGIRD | | No | No | FY-3 |
| GOOLBANOO | BEHRAMJI | KABRAJI | B | M | KABRAJI | ZAINAB MANZIL 56 NEV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002912 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | SAMSORABJIKHO | | No | No | FY-3 |
| JASPAL | | SINGH | MRS | R | SINGH | C/O BIRAS TRUCK PART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003205 | Amount for unclaimed and un | 156 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KALPANA | P | SHAH | PRADIP | K | SHAH | C/O JAINS ACCOUNTIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003584 | Amount for unclaimed and un | 87 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KESHRIMAL | RATANCHAND | JAIN | RATANCHAND | | JAIN | C/O RAJESH INDUSTRIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003687 | Amount for unclaimed and un | 96 | 28-OCT-2021 | | | MAHENDERHIMM | | No | No | FY-3 |
| MADHAV | ACHYUT | THAKURDESAI | A | R | THAKURDESAI | 1/26 GOREGAONKAR C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003960 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | ACHYUTRAMAJITI | | No | No | FY-3 |
| NAVIN | H | MAPARA | MR | | HIRALAL | 505 SARDAR PATEL RO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004123 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | VASUMATINMAAP | | No | No | FY-3 |
| NEMCHAND | MOHANLAL | SHAH | M | B | SHAH | 122 B KIKA ST 3RD FLOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004166 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | | MANOJNEMCHAN | | No | No | FY-3 |
| NIPUN | CHANDRAKANT | JHAVERI | C | G | JHAVERI | K/3 SIKKANAGAR V P RI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004238 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PARESH | P | SHAH | SH | | PARMANAND | 36 AMARWADI KHATTE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004615 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RADHESHYAM | | GIRDHARIDAS | MRG | S | BAJAJ | 30-A AVANTIKABAI GOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004629 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RATILAL | CHIMANLAL | SHAH | MRC | L | SHAH | CONTINENTAL AUTOM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004631 | Amount for unclaimed and un | 261 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAJENDRA | CHUNILAL | SHAH | C | B | SHAH | 19/21 DR DESHMUKH L | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004888 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | HINARAJENDRASH | | No | No | FY-3 |
| SNEHLATA | DHANVANTLAL | SHAH | MR | | DHANVANTLAL | 407 A BOLCK 4TH FLOC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005137 | Amount for unclaimed and un | 900 | 28-OCT-2021 | | | DHANVANTLALSH | | No | No | FY-3 |
| SUSHILA | JIVANLAL | SHAH | J | B | SHAH | 202 V P ROAD PAREKH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005178 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | JIVANLALBHIKHAI | | No | No | FY-3 |
| SHANKER | ANANT | GODAMBE | A | T | GODAMBE | SARVODAYA NAGAR 15 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005420 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SHULA | REVATIKANT | DHEBRI | R | P | DHEBRI | 281 BHIMRAO HOUSE 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005435 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | REVATIKANTPURI | | No | No | FY-3 |
| SUBHADRA | BHOGILAL | SHAH | B | M | SHAH | 12 SHETHIA BHUVAN R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005454 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | ASHOKBHOGILAL | | No | No | FY-3 |
| THEREZA | CLAUDE | NORONHA | CLAUDE | | NORONHA | C/O R AMBALAL & SON | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005808 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | MANDVICOOPBAI | | No | No | FY-3 |
| VARSHA | RAJESH | MEHTA | R | M | MEHTA | 621 PAREKH MARKET 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006050 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | RAJESHMANGALI | | No | No | FY-3 |
| YOGESH | MANILAL | TRALSHAWALA | MR | | MANILAL | 165 NEW AMRIT WADI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006119 | Amount for unclaimed and un | 186 | 28-OCT-2021 | | | MANILALMOTILA | | No | No | FY-3 |
| VIVEK | VISHVANATH | DESAI | LATEV | A | DESAI | 3 V P ROAD KUMBHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006276 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | | No | No | FY-3 |
| VINAY | SHASHIKANT | MEHTA | SHASHIKANT | | | ROOM NO 12 1ST FLOC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 1601010000374391 | Amount for unclaimed and un | 75 | 28-OCT-2021 | AAUPM6219P | 19-MAR-1972 | PRATIKSHAVINAY | | No | No | FY-3 |
| SONU | MOHAN | THADHANI | SHMOHAN | R | THADHANI | 12 PREM BHAVAN COL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0000268 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | KRISHNAMOHANT | | No | No | FY-3 |
| GOBIND | | SAHIJWALA | GOBIND | | SAHIJWALA | 43 SATYA BHAVAN COL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0002913 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | LATASAHIJWALAH | | No | No | FY-3 |
| HOSANG | ERUCHSHAH | ENGINEER | E | K | ENGINEER | ARSIWALLA BUILDING : | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0003101 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KSHAMA | VISHWAS | GADRE | MR | | VISHWAS | J-52, MAKER TOWN J C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0003427 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | VISHWASCHINTAI | | No | No | FY-3 |
| HARKISHONDAS | T | MEHTA | SH | | TRIBHOVANDAS | D/8 TRIVENI 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0000331 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | PADMAHMEHTA | | No | No | FY-3 |
| MAYUR | RAMNIKLAL | MODY | MODY | | | 5/56 KAMAL 69 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0001263 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | | No | No | FY-3 |
| ARATI | PRANLAL | PATHAK | P | M | PATHAK | FLAT NO 56 SAGAR MA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002086 | Amount for unclaimed and un | 237 | 28-OCT-2021 | | | KAMALAPRANLAL | | No | No | FY-3 |
| ABHADEVI | BRIJMOHAN | KABRA | B | S | KABRA | JEEVAN VIHAR 10TH FL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002188 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| HARKISONDAS | | MEHTA | T | H | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0003031 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | PADMAMEHTA | | No | No | FY-3 |
| MAHENDRA | JETHALAL | PAREKH | JETHALAL | RAICHAND | PAREKH | 39 SARSWATI BHAVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004020 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | URMILAMAHENDI | | No | No | FY-3 |
| PILUKAIKHUSHROO | HORMUSJI | PLUMBUR | SHRIK | H | PLUMBUR | 48/50 WALKESHWAR R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004410 | Amount for unclaimed and un | 900 | 28-OCT-2021 | | | NERGISHKAIKHUS | | No | No | FY-3 |
| PADMA | | MEHTA | H | T | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004514 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | HARKISHANDASM | | No | No | FY-3 |
| RAMBHABEN | JETHALAL | PAREKH | J | R | PAREKH | 39 SARASWATI BHUWA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004747 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | VINODJETHALALP | | No | No | FY-3 |
| RASIKLAL | | PARIKH | NATAVAR | LAL | PARIKH | 26 DANI SADAN 7TH FL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004869 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | KANCHANPARIKH | | No | No | FY-3 |
| RANJIT | BHAGVANDAS | KAPADIA | KAPADIA | | | C/O G G FLAT NO 01 15 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0006279 | Amount for unclaimed and un | 96 | 28-OCT-2021 | | | ROHINIRANJIT | | No | No | FY-3 |
| ARUN | KUMAR | SARAF | SH | MURARILAL | SARAF | 4/1 MATRU MANDIR 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0000877 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GANDHI | ASHOK | KUMAR | KIRTANILAL | | | 2/5 AJIT VILLA 7-1 KRISI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0001588 | Amount for unclaimed and un | 825 | 28-OCT-2021 | | | GANDHINEETABE | | No | No | FY-3 |
| ANITA | KANAIYALAL | DALAL | MR | | KANAIYALAL | 2ND FLOOR DR DALAL I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0002047 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | PRADEEPVENKATI | | No | No | FY-3 |
| FARIDA | NARIMAN | DUBASH | MRNARIMAN | N | DUBASH | BILIMORIA BLDG IIND F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0002804 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | NOSHIRNARIMAN | | No | No | FY-3 |
| MUKESH | VASANT | BHUPTANI | MR | | VASANT | ENTERPRISE FORGETT I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004038 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | NALINIVASANTBH | | No | No | FY-3 |
| NEERA | SAMARSINH | PARMAR | S | R | PARMAR | 34 SEVENTH ROAD NEA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004243 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | SAMARSINHRAMS | | No | No | FY-3 |
| PERVIZ | JEHANGIRJI | DUDHA | J | H | DUDHA | C/O B D GAZDAR DARL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004434 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | | MANIJEHANGIRJI | | No | No | FY-3 |
| VITHAL | RAMRAO | HATTYENGDI | MRR | A | HATTYENGDI | 13/150 J K BUILDING G. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0005907 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | | No | No | FY-3 |
| INDIRA | DURLABHRAM | JANI | DURLABHRAM | BHANJI | JANI | 24 PAKEEZA MARKET 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0000934 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | NARESHDURLABH | | No | No | FY-3 |
| FAYYAZ | | AHMED | ABDUS | | SAMAD | 702 DAULAT COMPLEX | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0001550 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| DHUNJI | SORABJI | MISTRY | MR | | SORABJI | 148 PATTHE BAPURAO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0002662 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | ADISORABJIMISTF | | No | No | FY-3 |
| DOLAT | BAJI | MODY | MR | | BAJI | DALAL ESTATE O BLOCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0002671 | Amount for unclaimed and un | 210 | 28-OCT-2021 | | | JASMINEBAJIMOI | | No | No | FY-3 |
| SANATAN | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005461 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | YASHWANTHASM | | No | No | FY-3 |
| SANJAY | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005462 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | YASHWANTHASM | | No | No | FY-3 |
| SHANTILAL | KESHAVLAL | TURAKHIA | K | M | TURAKHIA | 16/15 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005464 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | DILIPSHANTILALT | | No | No | FY-3 |
| JYOTSNA | JAYSUKHLAL | SHAH | SHAH | | | C/O J J SHAH BHARAT T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0003258 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | JAYSUKHLALKASH | | No | No | FY-3 |
| JAYSUKHLAL | KASHALCHAND | SHAH | SHAH | | | BHARAT TRADING CO 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0003321 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | JYOTSNAJAYASUK | | No | No | FY-3 |
| FARIDA | TAHERBHAI | LOKHANDWALA | MR | | TAHERBHAI | 63-B NESBIT RD LOW LI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0002821 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | DURIYATAHERBHA | | No | No | FY-3 |
| HASAN | SAIFOODIN | SITABKHAN | S | E | SITABKHAN | SARKAR RESIDENCY BLI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0003030 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MADAN | GOPAL | PENDSE | MRG | D | PENDSE | 16, SARIN HOUSE MDL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0003799 | Amount for unclaimed and un | 54 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SHIRINBAI | TAHERBHAI | LOKHANDWALA | TAHERBHAI | | | 63/B TAHERI MANZIL N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0005173 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | TAHERBHAIALIBH | | No | No | FY-3 |
| KAUSHIK | TRAMBAKLAL | SANGHVI | MRT | S | SANGHVI | 64/23-L DR AMBEDKAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0003412 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MEENA | VITHAL | SAWANT | V | V | SAWANT | C/O K V VED KHATAU B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0003973 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | JAIBALAVIJAYKUN | | No | No | FY-3 |
| PURSHOTAMDAS | MADHAVJEE | KAPADIA | M | M | KAPADIA | C/O K V VED KHATAU B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0004538 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | JAIBALAVIJAYKUN | | No | No | FY-3 |
| RAMILA | KAUSHIK | SANGHVI | MR | | KAUSHIK | 64-23 DR AMBEDKAR R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0004660 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SHIREEN | | VASI | SH | | MANSUR | 221/223 RANGARI BLDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400013 | 0000147 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | RADENVANAMAL | | No | No | FY-3 |
| ANIL | JAYANT | SHAH | JAYANT | | | MUKTIHALA SADAN 60 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400014 | 0002280 | Amount for unclaimed and un | 60 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SOJPAR | NATHU | HARIA | NATHU | | HARIA | 39/A HINDMATA HOUS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400014 | 0005600 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | SHANTABENSOJP | | No | No | FY-3 |
| VISHAL | M | KUNDNANI | MADAN | | KUNDNANI | 7-A GOKUL NIWAS LT P | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0001261 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | RENUMKUNDNAN | | No | No | FY-3 |
| JITENDRA | GUNVANTLAL | DESAI | MR | | GUNVANTLAL | C/O BABUBHAI V KADA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0003366 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | INDUMATIVADILA | | No | No | FY-3 |
| RAMESH | | ATMARAMANI | LAXMANDAS | | | C/O LAXMAN MOHANL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0004750 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | LAXMANFATNANI | | No | No | FY-3 |
| SHAKUNTALA | SANVALARAM | BHAGWAT | S | B | BHAGWAT | H/126 LOKMANYA NAC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005377 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | SANVALARAMBH | | No | No | FY-3 |
| THOOMIMAL | CHANDUMAL | ADVANI | C | G | ADVANI | 6/4 MAHALAXMI COOP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005787 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | | No | No | FY-3 |
| VRUSHALIWAMANDHA | WAMAN | DHAMA | MR | WAMAN | DHAMANKAR | BLOCK NO 3 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005917 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| WAMAN | | DHAMANKAR | D | G | DHAMANKAR | BLOCK NO 3 1ST FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0006109 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | MANGALADHAM | | No | No | FY-3 |
| SUSHILA | V | SHETTY | MUKESH | | VASUSHETTY | 29/30 PANKAJ MANSIO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0001123 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | UDAYAVSHETTY | | No | No | FY-3 |
| VINAYA | V | SHETTY | MULUR | VASU | SHETTY | 29/30 PANKAJ MANSIO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0001124 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SUSHILAVSHETTY | | No | No | FY-3 |
| SANGEETA | R | NANDA | RAKESH | | NANDA | PURVI 7 PRADEEP 32 W | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0001737 | Amount for unclaimed and un | 600 | 28-OCT-2021 | | | RAKESHNANDA | | No | No | FY-3 |
| HARGOBIND | GHANSHAMDAS | VASVANI | GHANSHAMDAS | | | 45/D VENUS APTS FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003136 | Amount for unclaimed and un | 366 | 28-OCT-2021 | | | RAJHVASVANI | | No | No | FY-3 |
| JETHAMAL | HIRANAND | ADVANI | MR | | HIRANAND | B/3 VENUS COOP HOS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003203 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KALPANA | D | SHAH | DINESH | RASIKLAL | SHAH | C/O MIHIR ENGINEERS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003706 | Amount for unclaimed and un | 63 | 28-OCT-2021 | | | | | No | No | FY-3 |
| VIKRAM | JAYSHANKAR | GOR | J | C | GOR | B-4/4 MUNICIPAL COLC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0006053 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | JAYSHANKARCHU | | No | No | FY-3 |
| RENUKA | | SHARMA | SH | SHYAM | SUNDER | 3/7 CENTRAL RLY OFFIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0000510 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SHYAMSUNDERSH | | No | No | FY-3 |
| DIPAK | KHENGAR | VORA | K | L | VORA | 444 DEVISADAN MAHIL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0002734 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NANDINI | HASMUKH | SHETH | MRH | R | SHETH | RAJU VILA PLOT NO 81 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0004087 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SARASWATI | PANALAL | SHAH | PANALAL | MOHANLAL | SHAH | 477 ADENWALA ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0005433 | Amount for unclaimed and un | 87 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SAVITA | P | AGARWAL | P | R | AGARWAL | 304 HIND RAJASTHAN E | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400014 | 0005590 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | PRAKASHRAGARV | | No | No | FY-3 |
| SHILPA | JAGDISH | SHAH | JAGDISH | AMRUTLAL | SHAH | 309 MARINE CHAMBER | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001026 | Amount for unclaimed and un | 45 | 28-OCT-2021 | | | SHAUNAKJAGDISH | | No | No | FY-3 |
| NEELAM | R | CHOKHANI | RAMAKANT | | | FLAT NO 11 3RD FLOOF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001207 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | RAMAKANTRCHO | | No | No | FY-3 |
| NAND | KISHOR | BRIJANAND | B | N | CHATURVEDI | 404 MAKER BHAVAN 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001938 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MURALI | KRISHNA | PONNURU | LATEPV | SUBBA | RAO | 7 SANCHAR NIWAS 53 I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0004009 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NITIN | SURENDRA | NAIK | MR | SURENDRA | NAIK | 4F2 COURT CHAMBERS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0004116 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | | | No | No | FY-3 |
| JAGDISH | AMRITLAL | SHAH | SHAH | | | 309, MARINE CHAMBEI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | IN30040910012886 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MANJULA | JAGDISH | SHAH | SHAH | | | 309,MARINE CHAMBER | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | IN30040910013223 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SHAUNAK | JAGDISH | SHAH | SHAH | | | 309,MARINE CHAMBER | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | IN30040910013231 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| JAGRUTI | SHAUNAK | SHAH | SHAH | | | 309 MARINE CHAMBER | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | IN30040910049507 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KRISHNAMOORTHY | | SRINIVASAN | SHL | S | SRINIVASAN | 108 MAKER CHAMBER | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400021 | 0000627 | Amount for unclaimed and un | 1035 | 28-OCT-2021 | | | PARESHSHAH | | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANITA | LALIT | KAPADIA | L | R | KAPADIA | 3 B MADHUBAN GEN B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400021 | 0002174 | Amount for unclaimed and un | 51 | 28-OCT-2021 | LALITRAGHAVJIKA | No | No | FY-3 |
| PARAG | | SHAH | SH | KUNJ | VIHARI | 13/96 MOHINI MANSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0000531 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| LAXMIBEN | SHAMJI | CHHEDA | SHAMJI | | | 15 A SHRINIKETAN 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0001077 | Amount for unclaimed and un | 300 | 28-OCT-2021 | KASTURSURYAKA | No | No | FY-3 |
| RANJIT | NARAINDAS | BHAVNANI | NARAINDAS | | | 508 5TH FLOOR SINDHI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0001202 | Amount for unclaimed and un | 51 | 28-OCT-2021 | MAYABHAVNANI | No | No | FY-3 |
| OPTIMUMSECURITIES | PVT | LTD | LTD | | | 9 CHANDRESHWAR BH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0001213 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | No | No | FY-3 |
| JAYSHREE | VIKRAM | POPAT | V | M | POPAT | C/O PUSHKAR V POPAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400088 | 0003252 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | No | No | FY-3 |
| KRISHNA | V | VALIA | V | P | VALIA | 124 A BHARTI GROUND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0003590 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| P | K | VISWANATHAN | SH | | KAILASALYER | FLAT 2 GROUND FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0004617 | Amount for unclaimed and un | 45 | 28-OCT-2021 | SHANTAVISWANA | No | No | FY-3 |
| SHANTA | | VISWANATHAN | SHP | K | VISWANATHAN | FLAT 2 GROUND FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0005741 | Amount for unclaimed and un | 30 | 28-OCT-2021 | PKVISWANATHAN | No | No | FY-3 |
| PRAVINCHANDRA | | NARANDAS | SH | | NARANDAS | 172 VENUS APTS CUFF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0000081 | Amount for unclaimed and un | 126 | 28-OCT-2021 | PRUTHIESHPRAVIN | No | No | FY-3 |
| RAJESH | J | SHAH | JAYANTILAL | | SHAH | 3RD FLOOR BOTAWALA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001080 | Amount for unclaimed and un | 375 | 28-OCT-2021 | PIYUSHAVORA | No | No | FY-3 |
| JIMMY | BURJORJI | DARUVALA | BURJORJI | | | C/O CANARA ELECTRIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001195 | Amount for unclaimed and un | 150 | 28-OCT-2021 | RAMANNACHANN | No | No | FY-3 |
| SHANTILAL | C | GOLWALA | CHIMANLAL | | | KIRAN CORPORATION 1 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001199 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| ASHOK | KUMAR | SANGHI | B | D | SANGHI | C/O SANCHI CORPORA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001320 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | No | No | FY-3 |
| RAVI | | MANDOVARA | RAMPRASAD | | | 35 HAMAM ST 2ND FLC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001799 | Amount for unclaimed and un | 78 | 28-OCT-2021 | ANURADHAMANE | No | No | FY-3 |
| MAHESH | H | BISSA | BISSA | | | C/O PERK INVESTMENT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001848 | Amount for unclaimed and un | 261 | 28-OCT-2021 | VASANTHBISSA | No | No | FY-3 |
| PIYUSH | B | VIRANI | BHUPATRAI | | VIRANI | JETHALAL MANSION 3R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0006488 | Amount for unclaimed and un | 63 | 28-OCT-2021 | | No | No | FY-3 |
| PIYUSH | B | VIRANI | BHUPATRAI | | VIRANI | JETHALAL MANSION 3R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0006554 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| A | VIJAYALAKSHMI | MENON | SHPK | RAJAN | MENON | 12 JIJAMATA HSG SOCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400024 | 0000456 | Amount for unclaimed and un | 150 | 28-OCT-2021 | PKRAJANMENON | No | No | FY-3 |
| ELLEN | ERIC | GILBERT | ERIC | MACWAN | GILBERT | 1/6 ADARSHA NAGAR C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400025 | 0002795 | Amount for unclaimed and un | 51 | 28-OCT-2021 | ERICMACWANGIL | No | No | FY-3 |
| KANTA | RAMESH | BHATIA | MRR | D | BHATIA | 81 SEAGULL 8TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003426 | Amount for unclaimed and un | 48 | 28-OCT-2021 | GIRISHDHANRAJB | No | No | FY-3 |
| KANTA | RAMESH | BHATIA | R | D | BHATIA | 81 SEAGULL 8TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003571 | Amount for unclaimed and un | 48 | 28-OCT-2021 | DHANRAJGIRDHA | No | No | FY-3 |
| KAMLESH | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KUTIR 31 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003697 | Amount for unclaimed and un | 30 | 28-OCT-2021 | RAMILABALWANT | No | No | FY-3 |
| NIRMALABEN | C | GANDHI | C | R | GANDHI | 701 ASHISH TIRUPATI A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0004165 | Amount for unclaimed and un | 75 | 28-OCT-2021 | PANKAJCGANDHI | No | No | FY-3 |
| PRITI | N | PATEL | N | K | PATEL | NALANDA B/39 62 PEDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0004550 | Amount for unclaimed and un | 300 | 28-OCT-2021 | NATVARLALKPATI | No | No | FY-3 |
| RAMILA | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KUTIR 31 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0005007 | Amount for unclaimed and un | 36 | 28-OCT-2021 | KAMLESHBALWA | No | No | FY-3 |
| SNEHAL | S | THANKAR | SH | | SANTOSH | 64/5 L M T BLDG GOKH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0000276 | Amount for unclaimed and un | 75 | 28-OCT-2021 | SANTOSHBTHANK | No | No | FY-3 |
| MUKES | V | GALA | VELJI | | GALA | HONESTY RAM NIWAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001739 | Amount for unclaimed and un | 75 | 28-OCT-2021 | BHANUMGALA | No | No | FY-3 |
| BHANU | M | GALA | MUKESH | V | GALA | HONESTY RAM NIWAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001741 | Amount for unclaimed and un | 75 | 28-OCT-2021 | MUKESHVGALA | No | No | FY-3 |
| MUKESH | V | GALA | VELJI | | GALA | HONESTY RAMNIWAS ( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001742 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SHANTILAL | K | GANDHI | KALIDAS | | GANDHI | E 1 SHAH SADAN 182 B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001859 | Amount for unclaimed and un | 450 | 28-OCT-2021 | | No | No | FY-3 |
| KALPANA | HASMUKH | DEDHIA | H | K | DEDHIA | 9 BHAWANI BHUVAN B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0003575 | Amount for unclaimed and un | 21 | 28-OCT-2021 | HASMUKHKHIMJI | No | No | FY-3 |
| MADHUKAR | SAKHARAM | BANDIVDEKAR | S | N | BANDIVDEKAR | B-3 VISHWA KUTIR 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0003861 | Amount for unclaimed and un | 75 | 28-OCT-2021 | REKHASATISHBAN | No | No | FY-3 |
| SHYAM | NARAINDAS | THADANI | MR | | NARAINDAS | 10 MOHINDRA MANSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0005053 | Amount for unclaimed and un | 54 | 28-OCT-2021 | | No | No | FY-3 |
| A | HUSSAIN | SAALIM | MRC | H | ALVI | C/O INDIAN OVERSEAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400031 | 0002018 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | No | No | FY-3 |
| KUMAR | JAGANNATHAN | RAJAGOPALAN | BHAKTRAVI | | RAJAGOPALAN | 249/5 FATIMA MANSIO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400031 | 0003581 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| LAXMI | T | ASHAR | TRIKAMDAS | | ASHAR | 13-14 SAHKAR NIKETAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400031 | 0003758 | Amount for unclaimed and un | 51 | 28-OCT-2021 | PRAMILATOPRAN | No | No | FY-3 |
| ANJALI | DWARKANATH | DALVI | D | B | DELVI | 3-52 IRANI CHAWL G D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400033 | 0002186 | Amount for unclaimed and un | 51 | 28-OCT-2021 | DWARKANATHBA | No | No | FY-3 |
| KHOZEM | AMIR | KAJIJI | KAJIJI | | | C/O HAMEK AGENCIES | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 0001309 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | No | No | FY-3 |
| SURYAKANT | | SOMPURA | T | G | SOMPURA | 25 NOOR MAHAL SIR R. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 0005193 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SAROJ | V | BAJAJ | VIJAY | S | BAJAJ | NASRULLA TERRACE 4T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0001110 | Amount for unclaimed and un | 15 | 28-OCT-2021 | VIJAYSBAJAJ | No | No | FY-3 |
| AMITA | SHANTIKUMAR | TOPRANI | S | N | TOPRANI | FLAT NO 72 VALLABH A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0002170 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| ASGAR | ESUFALI | RANGWALA | E | A | RANGWALA | ENTERPRISES FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0002194 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| BHAVANA | VIRENDRA | KOTAK | VJ | | KOTAK | C/O M/S JEMEKO GR FI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0002367 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| RAMESH | CHAMPAKLAL | GANDHI | C | R | GANDHI | C/O CHAMPAKLAL R GA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0004746 | Amount for unclaimed and un | 75 | 28-OCT-2021 | TARLIKARAMESHK | No | No | FY-3 |
| SEWARAM | | MITHARAM | MITHARAM | | | BLDG NO 17 ROOM NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400037 | 0001189 | Amount for unclaimed and un | 6 | 28-OCT-2021 | RAGHBIRSINGHHA | No | No | FY-3 |
| PRADEEP | KUMAR | AGARWAL | P | D | AGARWAL | H.NO.490,BUILDING NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400037 | 0004475 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| THERESAJOHN | D | SOUZA | LATESHJOHNBAPTIS | D | SOUZA | BPT ADMN OFFICES BU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400038 | 0000640 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SHANTILAL | AMBALAL | SHAH | SHAMBALAL | MATHURDAS | SHAH | 317 JANMABHOMI CHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400038 | 0000664 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| MAHENDRA | | SHARMA | SHANKER | LAL | SHARMA | A/11 BLUE SEA APP JUH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0001925 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| AMARJIT | | BHINDER | S | S | BHINDER | 408 SHEETAL OPP CHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0002092 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| BAGESHRI | PADMAKAR | GAUTAM | PADMAKAR | | AGAUTAM | PLOT NO.25,J.V.P.D SCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0002500 | Amount for unclaimed and un | 300 | 28-OCT-2021 | PADMAKARAGAU | No | No | FY-3 |
| JANAK | DULARI | JINDAL | S | D | JINDAL | FLAT NO 63 BUILDING I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0003256 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| JAGDISH | CHUNILAL | PATEL | CHUNILAL | BABARDAS | PATEL | 6/2 JUHU GROTTO APA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0003358 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SUNIL | CHANDRAKANT | PATEL | C | V | PATEL | C/O VASANT M AMBAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0005452 | Amount for unclaimed and un | 36 | 28-OCT-2021 | KAMALCHANDRA | No | No | FY-3 |
| JULIET | | DSOUZA | SHEDWARD | D | SOUZA | SUNRAY 1ST FLOOR 37 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000072 | Amount for unclaimed and un | 21 | 28-OCT-2021 | EDWARDDSOUZA | No | No | FY-3 |
| MOTIRAM | | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 26 S V R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000131 | Amount for unclaimed and un | 9 | 28-OCT-2021 | VANDANADSADH | No | No | FY-3 |
| BHAVNA | H | CHHEDA | SHHIRALAL | H | CHEEDA | C/O NIMESH CHEEDA N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000486 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| NARAIN | K | NAGPAL | KANYALAL | | NARAIN | B-8 TWO ROSES SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001772 | Amount for unclaimed and un | 150 | 28-OCT-2021 | USHANNAGPAL | No | No | FY-3 |
| USHA | N | NAGPAL | NARAIN | | | B-8 TWO ROSES SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001776 | Amount for unclaimed and un | 150 | 28-OCT-2021 | NARAINKNAGPAL | No | No | FY-3 |
| SUNDEEP | N | NAGPAL | NARAIN | | | B 8 TWO ROSES SOCI L | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001795 | Amount for unclaimed and un | 150 | 28-OCT-2021 | NEHASNAGPAL | No | No | FY-3 |
| VIVEK | N | NAGPAL | NARAIN | | | B 8 TWO ROSES SOCI L | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001796 | Amount for unclaimed and un | 150 | 28-OCT-2021 | ISHANNAGPAL | No | No | FY-3 |
| KATAYOON | HOMI | HORMUZDI | MRH | S | HORMUZDI | 34-A ELCO ARCADE 46 I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003386 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| KISHOR | KANTILAL | MODY | A | B | KAIMAL | C/O MRS K J SULE FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003482 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| KALPANA | JITENDRA | SHAH | MR | | JITENDRA | C/O SHRI L G RUPANI 7 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003686 | Amount for unclaimed and un | 90 | 28-OCT-2021 | JITENDRATEJPALS | No | No | FY-3 |
| MUKESH | | BHATIA | SH | | PARSHOTAMDAS | A/7 MADUBAN CO-OP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0004080 | Amount for unclaimed and un | 96 | 28-OCT-2021 | | No | No | FY-3 |
| MOTIRAM | TEKCHAND | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 26 SWA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0004084 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | No | No | FY-3 |
| TULSIDAS | SOBHRAJ | JUMANI | SOBHRAJ | | | 559/1 ROOP NIKETAN S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0005767 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | No | No | FY-3 |
| KRISHNA | | PARIKH | MAGANBHAI | | PARIKH | A/62-590 MIG COLONY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400051 | 0003632 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | No | No | FY-3 |
| DEORA | RAMNIRANJAN | BABULAL | SH | BABULAL | DEORA | 17TH ROAD 485 SNEH I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0000193 | Amount for unclaimed and un | 45 | 28-OCT-2021 | | No | No | FY-3 |
| NIRANJANA | SHYAM | NAGPAL | S | T | NAGPAL | FLAT NO 502 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0004256 | Amount for unclaimed and un | 51 | 28-OCT-2021 | SHYAMTIKAMDAS | No | No | FY-3 |
| RAJKUMAR | TIKAMDAS | NAGPAL | T | R | NAGPAL | FLAT NO 502 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0004881 | Amount for unclaimed and un | 51 | 28-OCT-2021 | HARESHTIKAMDA | No | No | FY-3 |
| RATNA | | NIHALANI | SH | KUNDAN | DAS | 315/10 RAJSAROVAR N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0005030 | Amount for unclaimed and un | 123 | 28-OCT-2021 | INDRASHAHDADP | No | No | FY-3 |
| ROSHAN | | SINGH | HAMIR | | SINGH | FLAT NO L-349, 8TH FL( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400053 | 0004749 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| DIMPLE | H | SETHIA | SH | HARILAL | SETHIA | 3/9 KUMAR APARTMEN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0000472 | Amount for unclaimed and un | 750 | 28-OCT-2021 | HARILALSHAMJIS | No | No | FY-3 |
| VIJAY | | KUMAR | MANOHAR | | LAL | SAMATA INVESTMENT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0001516 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| RALHANA | | THAPLIYAL | JIVA | | NAND | B-7 DEVPRASANNA APT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0001576 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| ACHALA | | GAUD | SHYAMLAL | | GAUD | FLAT NO E-72 RESERVE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0001637 | Amount for unclaimed and un | 300 | 28-OCT-2021 | SYAMLALGAUD | No | No | FY-3 |
| ARCHANA | DHIRAJLAL | SHAH | MRDHIRAJLAL | C | SHAH | C/O D C SHAH 16 BESAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002067 | Amount for unclaimed and un | 30 | 28-OCT-2021 | VASUMATIDHIRA | No | No | FY-3 |
| BHARAT | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHAKUNJ BLOCK NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002379 | Amount for unclaimed and un | 21 | 28-OCT-2021 | KARSANDASGORI | No | No | FY-3 |
| CHANDULAL | L | MARFATIA | L | G | MARFATIA | LAVINA FLAT NO 23 2N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002558 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| CYRILBONAVENTURE | D | LIMA | MARSHALL | D | LIMA | 2 COSMOS 26 MAIN AV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002592 | Amount for unclaimed and un | 300 | 28-OCT-2021 | AGNESDLIMA | No | No | FY-3 |
| G | | SIVAKUMAR | V | | GOPALAN | 601, CHUCHUM TARAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002933 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| JHAVERIHANSA | BIPIN | CHANDRA | BC | B | JHAVERI | TIRUPATI DEV CO-OP H | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003254 | Amount for unclaimed and un | 195 | 28-OCT-2021 | PAREKHSURESHCI | No | No | FY-3 |
| JAYSINH | HARIDAS | SAMPAT | HARIDAS | JAGJIVAN | SAMPAT | 17 KAVITA PHIROJ SHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003357 | Amount for unclaimed and un | 75 | 28-OCT-2021 | KUMUDJAYSINHS | No | No | FY-3 |
| KUSUM | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHA KUNJ BLOCK NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003478 | Amount for unclaimed and un | 15 | 28-OCT-2021 | KARSHANDASGOI | No | No | FY-3 |
| SHARDA | MADHUSUDAN | GHIA | MADHUSUDAN | | GHIA | 36 ROONGTA ESTATE T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0005683 | Amount for unclaimed and un | 51 | 28-OCT-2021 | AMIMADHUSUDA | No | No | FY-3 |
| GHANSHYAM | | CHANDAK | JAINARAYAN | | CHANDAK | C/O SHYAMSUNDER K I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0000943 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | No | No | FY-3 |
| DILIP | ASHABHAI | SHAH | ASHABHAI | | SHAH | PARMESHWAR VILAS FI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0001721 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| RAMESH | GOKALDAS | MANIAR | G | | LALLUBHAI | DEVRAJ NIWAS FLAT NI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0004736 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| HARSHA | | MODY | SH | JAGDISH | MODY | 31-ANUPAM APARTME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0000823 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| MORLEY | P | POLADIA | PRABHOD | | | 10 PRABHOD NIWAS N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0000964 | Amount for unclaimed and un | 75 | 28-OCT-2021 | SUSHMAPPOLADI | No | No | FY-3 |
| DHIMANT | D | POLADIA | PRABHOD | | | 10 PRABHOD NIWAS N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0000965 | Amount for unclaimed and un | 75 | 28-OCT-2021 | SUSHMAPPOLADI | No | No | FY-3 |
| DAYABHAI | JIVANJI | DESAI | JIVANJI | | | GAUTAMDHAN APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0002686 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| NAYANA | M | SHAH | MAHESH | P | SHAH | 27 VALLBHANAGAR SO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0004263 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| INDRAVADAN | G | PATEL | GIRDHARLAL | | PATEL | C/O K G PATEL 3 GOKU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0001234 | Amount for unclaimed and un | 15 | 28-OCT-2021 | VYASPARNAKUTIF | No | No | FY-3 |
| NAYAN | GANGARAM | JOSHI | G | R | JOSHI | C/O S K SHARMA 6 MAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004155 | Amount for unclaimed and un | 51 | 28-OCT-2021 | VINEETSHRIKRISH | No | No | FY-3 |
| PUSHPA | P | PATEL | P | A | PATEL | C/O PREMAL N SHAH 1 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004555 | Amount for unclaimed and un | 36 | 28-OCT-2021 | PARIMALAPATEL | No | No | FY-3 |
| RAJNIKANT | KANTILAL | SHAH | MR | | KANTILAL | 2 KHAMBHATI NIVAS D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004996 | Amount for unclaimed and un | 105 | 28-OCT-2021 | PRABHAVATIRAJN | No | No | FY-3 |
| VINEET | SHRIKRISHNA | SHARMA | S | J | SHARMA | 6 MADHAV KUNJ DIXIT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0005966 | Amount for unclaimed and un | 51 | 28-OCT-2021 | SUSHILAKRISHNA | No | No | FY-3 |
| ASHRAFMOHMED | IQBAL | ABOLI | MOHMED | | IQBAL | PREMA SADAN E/201 R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0001715 | Amount for unclaimed and un | 150 | 28-OCT-2021 | MOHMEDIQBALA | No | No | FY-3 |
| KUSUM | CHAMPAKLAL | SOLANKI | C | A | SOLANKI | E/202 KRUPA PRASAD ( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003604 | Amount for unclaimed and un | 150 | 28-OCT-2021 | CHAMPAKLALAMI | No | No | FY-3 |
| MOHANLAL | TULSIDAS | BHATIA | MRTULSIDAS | DHAMANMAL | BHATIA | SINCHAN CO-OP HOUS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003832 | Amount for unclaimed and un | 366 | 28-OCT-2021 | | No | No | FY-3 |
| MEENA | VADILAL | SHAH | V | N | SHAH | 4/61 ZALAWAD NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003860 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | No | No | FY-3 |
| MANGHANMAL | GIRDHARIMAL | HEMNANI | G | H | HEMNANI | SHANTI NIKETAN FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003984 | Amount for unclaimed and un | 111 | 28-OCT-2021 | RADHABAIMANGI | No | No | FY-3 |
| NARASINHA | VENKATESH | VARKHEDI | MRB | V | VARKHEDI | FLAT NO 103 JUHU SAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004092 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NILESH | J | DARU | JAP | | DARU | A 701/2 MERCURY 4TH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004141 | Amount for unclaimed and un | 60 | 28-OCT-2021 | JAPNDARU | No | No | FY-3 |
| P | NARAYANAN | KUTTY | P | V | NAMBOODIRI | A/2 8 RAJAT REKHA 14( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004421 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| PRADIP | VELJI | SHAH | V | H | SHAH | FRIENDS HOME B 10 44 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004433 | Amount for unclaimed and un | 51 | 28-OCT-2021 | VANDANAVELIJSH | No | No | FY-3 |
| PRADIPKUMAR | KANTILAL | SHAH | KANTILAL | M | SHAH | B/2 MADHURI CO OP H | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004558 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| RADHAKRISHNAN | | KUNJI | KANAN | | KUNJI | A-404 KUNJ VIHAR CO- | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004884 | Amount for unclaimed and un | 51 | 28-OCT-2021 | SANJAYRAJADHYA | No | No | FY-3 |
| RAMESH | CHATURLAL | GANDHI | C | M | GANDHI | SEEMA SOCIETY 2/35 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004895 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| SUDHIR | VAMAN | KABE | MRV | K | KABE | FLAT NO 1 RATAN NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005049 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | No | No | FY-3 |
| SURESH | DINANATH | LAD | D | M | LAUD | TATA COMPOUND 105 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005427 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| S | SURYA | NARAYANAN | S | K | SANKAR | A 7/5 SHREE RAMNAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005643 | Amount for unclaimed and un | 75 | 28-OCT-2021 | SMITHILI | No | No | FY-3 |
| VISWANATHAN | RAMASWAMY | IYER | MRR | V | IYER | FLAT NO 4 BUILDING N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005908 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | No | No | FY-3 |
| YASHWANTI | | SHAH | CHANDRAKANT | | SHAH | 24 B MILAN AZAD STRE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0006122 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| OMPRAKASH | M | AGARWAL | MULILAL | | AGARWAL | 15-A SAMUNDAR DARS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0006221 | Amount for unclaimed and un | 300 | 28-OCT-2021 | JAINAPRAKASHAG | No | No | FY-3 |
| NIRMALA | GOPALDAS | CHHUGANI | GOPAL | | DAS | 701 LANDS END B BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0006286 | Amount for unclaimed and un | 12 | 28-OCT-2021 | SANJANASNOTAN | No | No | FY-3 |
| VINOD | C | BANGERA | CHINNAYA | | BANGERA | 84/29 III FLOOR TODI B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400059 | 0000938 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| UPPOOR | CHINNAYA | BANGERA | BOODHA | | BANGERA | 84/29 III FLOOR TODI B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400059 | 0000939 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| SUNANDA | | KOTIAN | GIRISH | | | 301 STERLING APTS NE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400061 | 0001271 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | No | No | FY-3 |
| AHMED | GULAMMOHAME | SURTI | GULAMOHAMED | SULEMAN | SURTI | 604 ANNAPURNA YARI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400061 | 0001280 | Amount for unclaimed and un | 120 | 28-OCT-2021 | JUBEIDAGULAMN | No | No | FY-3 |
| SHAMSUNDER | THARUMAL | THAKUR | MRT | S | THAKUR | PUSHPANJALI FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400061 | 0005054 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| THARUMAL | SIDHUMAL | THAKUR | S | | THAKUR | F/121 PUSHPAN JALI BL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400061 | 0005752 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| PRAVIN | V | SHAH | VASANTLAL | | SHAH | 18/16, VALLABH KRUP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0000928 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| VASANT | C | SHAH | CHANDULAL | | | 225/8 JAWAHAR NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0001119 | Amount for unclaimed and un | 75 | 28-OCT-2021 | NIRMALAVSHAH | No | No | FY-3 |
| BALKRISHNA | VENISHANKAR | UPADHYAYA | VENISHANKAR | G | UPADHYA | 9 BHAGWAN NIVAS STA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0002456 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| CHIRAMEL | GEEVARUGHESE | KOSHY | P | C | VARUGHESE | BLOCK NO 12 PLOT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0002560 | Amount for unclaimed and un | 75 | 28-OCT-2021 | SUSANNAMMAKO | No | No | FY-3 |
| GANESHLAL | BANSILAL | MODANI | BANSILAL | | MODANI | PLOT NO 21 JAWAHARI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0002910 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| MEENA | KIRTI | SHAH | MR | S | KIRTI | A/502 SWASTIK PARK C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0003828 | Amount for unclaimed and un | 600 | 28-OCT-2021 | KIRTIHIMATLALSH | No | No | FY-3 |
| RAJ | GOPAL | MODANI | GANESHLAL | | MODANI | PLOT NO 21 JAWAHARI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0004856 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| RAMBHAGAT | | CHOUDHRY | RAMNATH | | CHOUDHRY | 18/273 SIDDHARTH NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0004887 | Amount for unclaimed and un | 90 | 28-OCT-2021 | RAMNATHCHOUD | No | No | FY-3 |
| SHARADA | SHANKAR | PATIL | SHANKAR | MALGOUNDA | PATIL | 1/B 106 PIRAMAL NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0005543 | Amount for unclaimed and un | 123 | 28-OCT-2021 | BASAVARAJSHANI | No | No | FY-3 |
| VIMAL | KUMAR | SHARMA | MR | RAMJILAL | SHARMA | A/5 SOMANIGRAM RAM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0005939 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| KISHORE | KUMAR | RATHI | SHSURAJ | RATAN | RATHI | MEGH BLDG F NO 43 & | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0000508 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| VILAS | ATMARAM | CHAVAN | ATMARAM | GANPAT | CHAVAN | C/18 SAI MAHAL 4TH FI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0001942 | Amount for unclaimed and un | 675 | 28-OCT-2021 | | No | No | FY-3 |
| ANIL | KESHAV | BAPAT | K | S | BAPAT | A/5 GURUSEVA 6TH RO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0002200 | Amount for unclaimed and un | 75 | 28-OCT-2021 | KESHAVSHIVRAM | No | No | FY-3 |
| RAWJI | DATTU | POWAR | MR | DATTU | POWAR | 206 SATI INDUSTRIAL E | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0004991 | Amount for unclaimed and un | 249 | 28-OCT-2021 | | No | No | FY-3 |
| SUSHILA | J | DESAI | J | N | DESAI | 1A/1 SONAL APARTMEI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0005189 | Amount for unclaimed and un | 75 | 28-OCT-2021 | JAYANTILALNDES | No | No | FY-3 |
| HIRALAL | KESHAVDEO | PODDAR | SH | KESHAVDEO | PODDAR | RADHABAI PADTE BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000383 | Amount for unclaimed and un | 75 | 28-OCT-2021 | LATADEVIHIRALAI | No | No | FY-3 |
| MEENAXI | A | JOGI | SHASHWIN | J | JOGI | A-201 ROYAL AMBER 2( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000448 | Amount for unclaimed and un | 36 | 28-OCT-2021 | ASHWINJJOGI | No | No | FY-3 |
| ARVIND | HARJIVANDAS | SONI | SHHARJIVANDAS | MOHANLAL | SONI | C/201 AYOJAN NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000562 | Amount for unclaimed and un | 36 | 28-OCT-2021 | MEENAARVINDSC | No | No | FY-3 |
| NEETA | HITEN | SHAH | SH | | HITEN | 10 ASHISH SAIBABA PAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000616 | Amount for unclaimed and un | 150 | 28-OCT-2021 | HITENSANMUKHS | No | No | FY-3 |
| SRICHAND | | ADWANEY | CHETANRAM | | | 203 SHIV DHAM 62 LINI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0001306 | Amount for unclaimed and un | 243 | 28-OCT-2021 | | No | No | FY-3 |
| ATUL | | DOSHI | NAGINDAS | | | 403 SKY HIGH TOWER S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0001794 | Amount for unclaimed and un | 75 | 28-OCT-2021 | HEENADOSHI | No | No | FY-3 |
| ARVINDKUMAR | M | SHAH | MAGANLAL | J | SHAH | 301 INDRA PRASTHA CC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002206 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | No | No | FY-3 |
| BHASKAR | | KOTIAN | PARMESHWAR | | | B2/27 BAECHANI NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002322 | Amount for unclaimed and un | 12 | 28-OCT-2021 | GIRISHKOTIAN | No | No | FY-3 |
| BALMUKUND | | CHUDIWALA | RAMJI | DAS | CHUDIWALA | 5/9 BHAGAWATI APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002444 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | No | No | FY-3 |
| BIPINCHANDRA | CHHOTALAL | KOTHARI | C | V | KOTHARI | 40-A VARDHAMAN NA( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002451 | Amount for unclaimed and un | 123 | 28-OCT-2021 | NITINKUMARCHH | No | No | FY-3 |
| GOMATI | DEVI | CHUDIWALA | B | | CHUDIWALA | 5/9 BHAGAWATI APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002880 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | No | No | FY-3 |
| JAYSUKHALAL | JAYCHANDDAS | SHAH | J | N | SHAH | A/13 SAGAR VAIBHAV ( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0003323 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| KANCHAN | V | PARIKH | MRV | B | PARIKH | C/O MR V B PARIKH A/( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0003436 | Amount for unclaimed and un | 51 | 28-OCT-2021 | VASANTKUMARBI | No | No | FY-3 |
| KANTILAL | MANSUKHLAL | SHAH | M | M | SHAH | 5 TULSHI VIHAR COOP I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0003596 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | No | No | FY-3 |
| MANILAL | MANSUKHLAL | SHAH | M | M | SHAH | 5 TULSIVIHAR CO OP H | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0003976 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | No | No | FY-3 |
| NITINKUMAR | CHHOTALAL | KOTHARI | C | V | KOTHARI | 40-A VARDHAMAN NA( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004257 | Amount for unclaimed and un | 123 | 28-OCT-2021 | BIPINCHANDRACH | No | No | FY-3 |
| NAGENDRA | CHIMANLAL | VASA | SHCHIMANLAL | | VASA | ROOM NO.11,MUKTAB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004314 | Amount for unclaimed and un | 123 | 28-OCT-2021 | PRATIBHANAGEN | No | No | FY-3 |
| PUSHPA | DAYARAM | DHOOT | DAYARAM | B | DHOOT | P2/16 SUNDAR NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004524 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | No | No | FY-3 |
| PRADYUMNA | PRANLAL | TRIVEDI | P | P | TRIVEDI | 30 GYAN MANDIR JITE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004540 | Amount for unclaimed and un | 123 | 28-OCT-2021 | PREMILAPRADYUI | No | No | FY-3 |
| PRAMOD | KANCHANLAL | TALSANIA | SHRIKM | | TALSANIA | C-2/10 SUNDER NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004608 | Amount for unclaimed and un | 375 | 28-OCT-2021 | NIRUPAMAPRAMI | No | No | FY-3 |
| PRATIBHA | NAGENDRA | VASA | SHNAGENDRA | | CVASA | ROOM NO.11,MUKTAB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004611 | Amount for unclaimed and un | 123 | 28-OCT-2021 | NAGENDRACHIM | No | No | FY-3 |
| RATNI | | JOSHI | MR | BASUDEV | JOSHI | SEKSARIA CHAWL NO 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004695 | Amount for unclaimed and un | 21 | 28-OCT-2021 | BASUDEVJOSHI | No | No | FY-3 |
| SUGUNA | | RAO | K | R | RAO | B 5 PUSHPANJALI GHOS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0005203 | Amount for unclaimed and un | 96 | 28-OCT-2021 | | No | No | FY-3 |
| VINOD | KUMAR | CHUDIWALA | BALMUKUND | | CHUDIWALA | 5/9 BHAGAWATI APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0006036 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | No | No | FY-3 |
| YESHWANT | MOTIRAM | MHATRE | M | J | MHATRE | TUREL PAKHADI ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0006124 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| NIRMALA | JAWAHIRLAL | DAMANI | J | T | DAMANI | M H B COLONY BLDG N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400066 | 0004258 | Amount for unclaimed and un | 15 | 28-OCT-2021 | JAWAHIRLALTULS | No | No | FY-3 |
| CHANDRIKA | HASMUKH | GANATRA | SHHASMUKH | M | GANATRA | 305 AMIT APT OPP SWI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000071 | Amount for unclaimed and un | 21 | 28-OCT-2021 | HASMUKHMGAN | No | No | FY-3 |
| LAXMI | MANILAL | KOKAL | LATESHMANILAL | CHANDANMAL | KOKAL | 20 B K CO OP SOCIETY I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000542 | Amount for unclaimed and un | 96 | 28-OCT-2021 | | No | No | FY-3 |
| GUNVANTI | BAI | HEMNANI | LATESHRAMDAS | HEMANT | HEMRANI | 58 KAKAD GUNJ DWAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000816 | Amount for unclaimed and un | 300 | 28-OCT-2021 | NEETAHEMNANI | No | No | FY-3 |
| HARIDAS | PRADHAN | VITHLANI | PRADHAN | | PREMJI | C-2 KANDIVLI SHOPPIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001442 | Amount for unclaimed and un | 75 | 28-OCT-2021 | PUSHPABENHARIE | No | No | FY-3 |
| DHIRENKIRIT | KUMAR | TRIVEDI | KIRIT | | KUMAR | D-213, RAJ ARCADE, M | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001548 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| MURARILAL | | GUPTA | BRIJ | MOHAN | LAL | B-7 LIJJAT GODAVRI SO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001569 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| LALITA | DWARKADAS | LOTIA | DWARKADAS | G | LOTIA | F-606 KAMLA VIHAR BE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001971 | Amount for unclaimed and un | 123 | 28-OCT-2021 | RAJENDRADWAR | No | No | FY-3 |
| BHOGILAL | PANACHAND | VASA | PS | | VASA | BAJAJ CROSS ROAD 12, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0002372 | Amount for unclaimed and un | 51 | 28-OCT-2021 | LILAVATIBHOGILA | No | No | FY-3 |
| CHANDRABEN | DIPCHAND | RAIPANCHOLIA | DIPCHAND | | | 43 BALASINOR SOCIETY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0002589 | Amount for unclaimed and un | 51 | 28-OCT-2021 | RAJESHDAMODAI | No | No | FY-3 |
| DALICHAND | NANCHAND | SHAH | N | U | SHAH | C/2 M33 MAHAVIR NA( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0002740 | Amount for unclaimed and un | 75 | 28-OCT-2021 | SHARDADALICHAI | No | No | FY-3 |
| RUBABBAI | BABUBHAI | PATTA | BABUBHAI | | PATTA | C-1 BOHRA COLONY FL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0004892 | Amount for unclaimed and un | 51 | 28-OCT-2021 | ZOEBBABUBHAIP | No | No | FY-3 |
| SHARDA | DALICHAND | SHAH | D | N | SHAH | C/2 M-33 MAHAVIR NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0005603 | Amount for unclaimed and un | 150 | 28-OCT-2021 | DALICHANDNANC | No | No | FY-3 |
| CHANDANEBN | | KEVALLAL | KEVALLAL | | | A/4/001 R M ANAND N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0001290 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| KANCHAN | VRAJLAL | SHAH | VRAJLAL | NARANJI | SHAH | D/203 ZALAWAD NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0003579 | Amount for unclaimed and un | 66 | 28-OCT-2021 | | No | No | FY-3 |
| DHANLAXMI | CHANDRAKANT | PARIKH | C | S | PARIKH | A/5 SARVODAYA NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0002747 | Amount for unclaimed and un | 105 | 28-OCT-2021 | VINIKANTASHANT | No | No | FY-3 |
| KETAN | KAMALAKAR | SHIVESHWARKAR | MR | | KAMALAKAR | VASUDEV NAGAR BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0003659 | Amount for unclaimed and un | 75 | 28-OCT-2021 | CHANDRAKANTKA | No | No | FY-3 |
| HARISH | NARANDAS | MERCHANT | MERCHANT | | | 32, LAXMI ESTATES AN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0006783 | Amount for unclaimed and un | 75 | 28-OCT-2021 | HEENAHARISHME | No | No | FY-3 |
| VIMLA | MOHANLAL | JAIN | SH | MOHANLAL | JAIN | 467 POONAM CHAND R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0000248 | Amount for unclaimed and un | 75 | 28-OCT-2021 | MOHANLALCHUN | No | No | FY-3 |
| VEENA | P | MAKHIJA | SH | PREM | PRAKASH | 334/10 WADIA ESTATE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0000432 | Amount for unclaimed and un | 150 | 28-OCT-2021 | PREMPRAKASHJM | No | No | FY-3 |
| RAJESH | D | SINGH | DINESH | PRATAP | SINGH | C/O SEEMA R SINGH 54 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0001132 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | No | No | FY-3 |
| VIKRAM | D | SINGH | DINESH | PRATAP | SINGH | C/O SEEMA R SINGH 54 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0001133 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | No | No | FY-3 |
| HUSHARDEVI | BHANWARLAL | JAIN | B | J | JAIN | 9 KALYAN KUTIR NEAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0003085 | Amount for unclaimed and un | 123 | 28-OCT-2021 | BHANWARLALJOI | No | No | FY-3 |
| KAMALAKAR | NARAYAN | BALID | LATEMRN | S | BALID | DARGA COMPOUND N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0003561 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| MOHANLAL | CHUNEELALJI | JAIN | CHUNEELALJI | | JAIN | 467,POONAM CHAND R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0004066 | Amount for unclaimed and un | 75 | 28-OCT-2021 | VIMLAMOHANLA | No | No | FY-3 |
| VASANT | GANESH | JAVADEKAR | G | H | JAVADEKAR | KANADE BHUVAN BRAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0005979 | Amount for unclaimed and un | 123 | 28-OCT-2021 | RANJANVASANTJ | No | No | FY-3 |
| R | | VENKATARAMAN | SH | V | RAMAKRISHNAN | 4 SHYAMA UTTAM SOC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0000450 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| JANKI | | CHAANRA | NANDLAL | | CHAANRA | 6/A 6 BASANT PARK BC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0003261 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| KAMAL | GURMUKH | GURNANI | MRG | P | GURNANI | BASANT PARK BLDG NC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0003411 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | No | No | FY-3 |
| RANI | AMAR | VANWARI | MRAMAR | D | VANWARI | JOLLY LAND BUNGALO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0004970 | Amount for unclaimed and un | 123 | 28-OCT-2021 | AMARDARUMALV | No | No | FY-3 |
| DNYANDEO | BHAGVAT | PANHALKAR | BHAGVAT | R | PANHALKAR | 10 MAHESH HSG SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400072 | 0001838 | Amount for unclaimed and un | 300 | 28-OCT-2021 | PADMINIDNYAND | No | No | FY-3 |
| SANJEEV | | KUMAR | SHAMDASS | | | TYPE IV/25/149 RCF CO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0001380 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | No | No | FY-3 |
| ARJAN | NATHURMAL | MOTWANI | N | G | MOTWANI | BLOCK 4 A FLAT 3 NAV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0002190 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| BHANUMATI | KUVARJI | SHAH | K | G | SHAH | BHANUMATI 5 DHRUV I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0002447 | Amount for unclaimed and un | 51 | 28-OCT-2021 | JYOTSHNAKUVAR | No | No | FY-3 |
| CHANDRIKA | ASHOKKUMAR | JOSHI | A | R | JOSHI | BLDG. 287/6656 SAMA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0002597 | Amount for unclaimed and un | 300 | 28-OCT-2021 | ASHOKKUMARRA | No | No | FY-3 |
| KUMBLA | BABURAO | SHENOY | K | R | SHENOY | 112/3327 MIG PANT N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0003573 | Amount for unclaimed and un | 75 | 28-OCT-2021 | TARABABURAOSH | No | No | FY-3 |
| HASIT | H | KAGATHRA | H | M | KAGATHRA | A 502 EDEN III HIRANAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400076 | 0001697 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| KIRTI | M | PAREKH | SHMANILAL | M | PAREKH | 11 AMEETA PLOT NO 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0000455 | Amount for unclaimed and un | 75 | 28-OCT-2021 | JAGRUTIKPAREKH | No | No | FY-3 |
| BHANUMATI | P | CHHEDA | SH | | POPATLAL | JAYANT VILLA IST FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0000734 | Amount for unclaimed and un | 300 | 28-OCT-2021 | POPATLALCHHED | No | No | FY-3 |
| AMIT | DHANJI | MEPANI | DHANJI | K | MEPANI | 14TH ANANT CHHAYA F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001538 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| PARESH | JAYANTILAL | PARIKH | JAYANTILAL | | PARIKH | KAILAS JYOT BLDG NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001583 | Amount for unclaimed and un | 150 | 28-OCT-2021 | ATULJADAVJEESH | No | No | FY-3 |
| BINDU | DINESH | DHAMANI | DINESH | | | C/O SUNDERDAS NATH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001758 | Amount for unclaimed and un | 150 | 28-OCT-2021 | DINESHCDHAMAN | No | No | FY-3 |
| NARENDRA | C | THAKKER | CHAMPSHI | J | T | 1003 SOMNATH NEELK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001835 | Amount for unclaimed and un | 600 | 28-OCT-2021 | KISHORENTHAKKI | No | No | FY-3 |
| CHITTER | HONDRAJ | VIJ | H | S | VIJ | NAV CHETNA FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0002598 | Amount for unclaimed and un | 75 | 28-OCT-2021 | CHITRACHITTERVI | No | No | FY-3 |
| KETAN | BABUBHAI | SHAH | BHABUBHAI | DHARMSHI | SHAH | 6/52 JAY PARAS 90 FEE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0006269 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| SUMAN | BHAGWAN | DARADE | BHAGWAN | | DARADE | 161 1/2 GODAWARI SO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400079 | 0001173 | Amount for unclaimed and un | 150 | 28-OCT-2021 | BHAGWANSHANK | No | No | FY-3 |
| SHARADABEN | HEMRAJ | THAKKAR | SH | HEMRAJ | THAKKAR | J 603 VARDHMAN NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0000725 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAMIR | | PRADHAN | RAMESH | PRADHAN | 203 LOTUS B 1 8 GOVA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0001790 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SHAMAPRADHAN | No | No | FY-3 |
| GOVARDHANDAS | S | SHAH | SHANKARDAS | | URVASHI HOSPITAL SUI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0002911 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | URVASHIGSHAH | No | No | FY-3 |
| HITESH | H | LAKHANI | H | LAKHANI | F-1 SHANTI BHUVAN SA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0003140 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | ALPESHHLAKHANI | No | No | FY-3 |
| RAMESHCHANDRA | CHHOTALAL | PAREKH | MR | CHHOTALAL | B-1 BHAGYODAYA VAL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0004988 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | MADHURIKARAM | No | No | FY-3 |
| SATISH | RAGHUNATH | TALEKAR | RAGHUNATH | | B 11 GALA NAGAR NAH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0005672 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| KAMALKANT | | KESWANI | SH | ARJANDAS | 5 SHITAL DARSHAN 2NE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400081 | 0000384 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | SARASWATIKESW | No | No | FY-3 |
| DIPAJYOTI | | DHOTRE | VIJAY | DHOTRE | C/O R C KALE A03 DHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400081 | 0002742 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | RAMESHKALE | No | No | FY-3 |
| LYN | | NAZARETH | HANRY | G NAZARETH | 701 AASHIRWAD I C CO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400103 | 0001017 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | AVERTANONAZAF | No | No | FY-3 |
| ANIL | B | GALA | BACHUBHAI | | 2 GANESH KRUPA 4TH I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0001337 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | | No | No | FY-3 |
| GOVINDLAL | SHANALAL | SHAH | S | M SHAH | 17 NATHALAL BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0002882 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| RATILAL | | DOSHI | DIPCHAND | K O | 605 ALPANA APARTME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0004865 | Amount for unclaimed and un | 81 | 28-OCT-2021 | | | KANTABENDOSHI | No | No | FY-3 |
| VASANTLAL | MOHANLAL | MEHTA | M | S MEHTA | 5 BHUVANESHWAR KRI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0006034 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| BHAVNA | M | CHOWDHRI | MURLIDHAR | | 22/32 PESTOM SAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400089 | 0001917 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | MURLIDHARGCHC | No | No | FY-3 |
| JAWAHAR | S | JAIN | SURENDRA | NATH JAIN | 502 ABHISHEK RAM MA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400091 | 0001932 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | | No | No | FY-3 |
| SMITA | | SHAH | SH | RAJENDRA SHAH | 9 DIAMOND APPARTMI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000132 | Amount for unclaimed and un | 45 | 28-OCT-2021 | | | RAJENDRASHAH | No | No | FY-3 |
| NIKHIL | K | DESAI | SHKHANDUBHAI | G DESAI | B/1-29 SHREE SIDDHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000571 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | RUMANDESAI | No | No | FY-3 |
| MAHENDRA | M | JOSHI | SHM | L JOSHI | J 204 SUMER NAGAR S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000687 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | MANJUSHAMJOSI | No | No | FY-3 |
| RAMANATHAN | | T | SHC | RAMANKUTTY WARRIER | 306 HIMANSHU S V P R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000715 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| NIKHIL | K | DESAI | SHKHANDHUBHAI | G DESAI | B/1 29 SHREE SIDDHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000744 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | KHANDUBHAIGDE | No | No | FY-3 |
| MADHURI | | MATHURADAS | MATHURADAS | | SUMITRA SADAN NO 5 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0001238 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | | No | No | FY-3 |
| BHUPATRAY | M | ADHVARYU | MANEKLAL | | 3 RAMANLAL CHAWL S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002344 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | No | No | FY-3 |
| BAKUL | RAMESHCHANDR | SHAH | R | L SHAH | A-13 NILKANI NAGAR 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002458 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | DAMYANTIRAMES | No | No | FY-3 |
| GANESH | NARAYAN | PHADNIS | N | S PHADNIS | 290 LOK TILAK RD BABI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002916 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | NARAYANGANESI | No | No | FY-3 |
| JAYA | ISHWARLAL | PANCHAL | I | N PANCHAL | C/6 SWATI BLDG 2ND F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0003312 | Amount for unclaimed and un | 81 | 28-OCT-2021 | | | ISHWARLALNARSI | No | No | FY-3 |
| KESHRIMAL | H | JAIN | H | M JAIN | NANDANVAN B BLOCK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0003476 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| KISHORE | H | UDESHI | HARIDAS | D UDESHI | C-405, LOTUS CHS LTD. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0003591 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| MADANLAL | S | JAIN | SARDARMAL | | NANDANVAN B BLOCK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004022 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| N | | SITARAM | KORAGAPPA | | C-3/16 JEEVAN SINDHU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004156 | Amount for unclaimed and un | 246 | 28-OCT-2021 | | | | No | No | FY-3 |
| NIRMALABEN | NARANDAS | MODY | N | B MODY | RADHESHYAM BUILDIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004266 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| NEELA | VAMAN | RANGNEKAR | LATEMRV | N RANGNEKAR | B 42/106 YOGI NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004272 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | MAHESHVAMANF | No | No | FY-3 |
| PRAVINKUMAR | AMARSI | BAROT | A | N BAROT | B-406 SHIVPARVATI SA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004535 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRADIPKUMAR | NARANDAS | MODY | N | B MODY | RADHESHYAM BULD 2N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004548 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SITABAI | RAJARAM | NADKARNI | R | D NADKARNI | A-101 YASHPRABHA KA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0005606 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | SUSHMASHASHIK | No | No | FY-3 |
| SAMAL | YADUNADAN | KAMAT | Y | R KAMAT | 22 BHAGYAYOG KASTU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0005614 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | YADUNANDANRA | No | No | FY-3 |
| SHAH | DHARMESH | INDUKUMAR | SHAH | INDUKUMAR VALLABHDAS | ESTATE APT 13 A/4, SAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0006809 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| JOHN | | MASCARENHAS | GABRIEL | MASCARENHAS | D/8 ALHANAK COLONY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400093 | 0001666 | Amount for unclaimed and un | 450 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUNIL | KUMAR | SHUKLA | SH | RAM PRAKASH | GIRNAR 22 ANUSHAKTI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400094 | 0000265 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| GIRIJA | | PILLAI | SHMR | A PILLAI | 11 A BADRINATH ANUS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400094 | 0000364 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | MRAMBIKALMAJ | No | No | FY-3 |
| C | | KASTHURI | SH | I CHELLADURAI | ROOM NO 10 MAHINDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400097 | 0000477 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | ICHELLADURAI | No | No | FY-3 |
| SNEHAL | SADANAND | KODE | SADANAND | KODE | 403 SARASWATI BLDG I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400097 | 0001447 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| VIVEKANAND | RAO | HEMMADY | SHDEVIDAS | RAO HEMMADY | D 3S SNEH VARSHA PAF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0000657 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| JUSTUS | | JOHN | K | V YOHANNAN | 7 ROOP VARSHA CHAKJ | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0001789 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUSHAMA | SUDHIR | GHOLKAR | SUDHIR | | 5 GULZAR APARTMENT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0005670 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | SUDHIRDAMODAI | No | No | FY-3 |
| KIRIT | RATILAL | SHAH | R | P SHAH | C/O KIRTI J C/27 GAUTA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400101 | 0003473 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | | MITALSHASHIKAN | No | No | FY-3 |
| NANKI | B | KHILNANI | BHAGWAN | SANTDAS KHILANI | 15/22 TRIVENI NEW LI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400102 | 0001252 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| KRISHNA | | BAREJA | LAXMI | CHAND BAREJA | 101 KAVITA CO OP HSG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400102 | 0001719 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SUNITABAREJA | No | No | FY-3 |
| SAINATH | VISHWANATH | RAJADHYAKSHA | SH | VISHWANATH | 308 SHRI GURUKRIPA ( | INDIA | MAHARASHTRA | THANE | 400601 | 0000513 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | | | No | No | FY-3 |
| GHANASHYAM | VITHAL | PARANJAPE | V | P PARANJAPE | A-3/6 RAVI UDAY SOCIE | INDIA | MAHARASHTRA | THANE | 400607 | 0002925 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| CHANDRASHEKHAR | KESHAV | THAKUR | K | G THAKUR | C-104 GAUTAM PARK N | INDIA | MAHARASHTRA | THANE | 400602 | 0002548 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | SHAILAJAKESHAV | No | No | FY-3 |
| MADHAV | NARAYAN | AGASKAR | N | G AGASKAR | AGASKARS HOUSE 1ST | INDIA | MAHARASHTRA | THANE | 400603 | 0003982 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| PUSHPA | D | SHAH | SHDINESH | | EK MANAS BUILDING G | INDIA | MAHARASHTRA | THANE | 400604 | 0004610 | Amount for unclaimed and un | 60 | 28-OCT-2021 | | | DINESHBSHAH | No | No | FY-3 |
| DILIP | PRABHAKAR | BHUMPALKAR | SH | PRABHAKAR | RH I/H 30 SECTOR 7 VA | INDIA | MAHARASHTRA | THANE | 400703 | 0000496 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SHOBHADILIPBHU | No | No | FY-3 |
| HIMAGAURI | | PRADHAN | SH | YASHWANT PRADHAN | SUYASH R 5 RH 3 SECTC | INDIA | MAHARASHTRA | THANE | 400703 | 0000529 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | PRABHAWATIPRA | No | No | FY-3 |
| ALEYAMMA | | RAJU | SHPTRAJU | | 19,ROHINI CHS LTD PLC | INDIA | MAHARASHTRA | THANE | 400703 | 0002284 | Amount for unclaimed and un | 246 | 28-OCT-2021 | | | PTRAJU | No | No | FY-3 |
| M | | VASUDEVAN | SHS | M KRISHNAN | 25 KUBER PLOT 43 SEC | INDIA | MAHARASHTRA | THANE | 400705 | 0000453 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | KALYANIVASUDEV | No | No | FY-3 |
| GOPAL | KESHAV | LIMAYE | K | G LIMAYE | 501 GARDEN VIEW SEC | INDIA | MAHARASHTRA | THANE | 400705 | 0002874 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | ASHAGOPALLIMA | No | No | FY-3 |
| LALITA | PRAFULL | JHAVERI | P | J JHAVERI | 62/101 MAHARANI OFF | INDIA | MAHARASHTRA | THANE | 400705 | 0003756 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | PRAFULLJAMNAD | No | No | FY-3 |
| ASHA | JHAMATMAL | RIJHWANI | J | S RIJHWANI | 3B BLACK SMITH COTT | INDIA | MAHARASHTRA | THANE | 400706 | 0002084 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| K | | MOOKAMBIKA | P | K NAMBEESAN | R-7, RADHE-KRISHNA P | INDIA | MAHARASHTRA | THANE | 400708 | 0003461 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SURAJ | | AGRAWAL | ATMARAM | | ANKIT APTS 3RD FLOOF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | 0001436 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| DAYA | | VORA | LAHER | CHAND VORA | 107/108 B NARMADA A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | IN301330190401559 | Amount for unclaimed and un | 300 | 28-OCT-2021 | AFDPV2185F | PARESHVORA | | No | No | FY-3 |
| VINODCHANDRA | | MOTA | SH | MEGHJI MOTA | GOKUL-4 GOKUL MATI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0000759 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| ARJUN | | HARISINGANI | GURDAS | | A/6 MATRUCHAYA MA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401303 | 0002198 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| VITHAL | RAMNATH | ALVE | MRR | G ALVE | NEAR MANDOVI BRIDG | INDIA | GOA | NORTH GOA | 403101 | 0005899 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJESH | | SHIRODKAR | PANDURANG | | D/F-3 KURTARKAR HAR | INDIA | GOA | SOUTH GOA | 403602 | 0001094 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| RITAKUNJ | BIHARI | SHAH | SHKUNJBIHARI | P SHAH | C-16 ZACL COLONY ZUA | INDIA | GOA | SOUTH GOA | 403726 | 0000545 | Amount for unclaimed and un | 900 | 28-OCT-2021 | | | KUNJBIHARIPOPA | No | No | FY-3 |
| SHANTARAM | ANANT | WALAVALKAR | MRA | P WALAVALKAR | P O B NO 27 SWATANT | INDIA | GOA | SOUTH GOA | 403802 | 0005056 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| JARVIS | D | MELLO | CHARLES | DMELLO | 2011/B STORE YARD RC | INDIA | MAHARASHTRA | PUNE | 411001 | 0003354 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| SURYAKANTH | | KHANDELWAL | V | KHANDELWAL | SHOP NO 6 KANHAIYA I | INDIA | MAHARASHTRA | PUNE | 411001 | 0005533 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| TIKAMDAS | T | HINDUJA | MR | THAKURDAS | HERMES HOUSE C 6 3R | INDIA | MAHARASHTRA | PUNE | 411001 | 0005774 | Amount for unclaimed and un | 60 | 28-OCT-2021 | | | RAMKISHINGANE | No | No | FY-3 |
| PRASHANT | V | SHAH | SH | VRAJALAL | 971 BUDHWAR PETH PI | INDIA | MAHARASHTRA | PUNE | 411002 | 0004620 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | | | No | No | FY-3 |
| VASANTI | KISHOR | BALDOTA | MR | KISHOR BALDOTA | 386 RAVIWAR PETH PU | INDIA | MAHARASHTRA | PUNE | 411002 | 0005949 | Amount for unclaimed and un | 210 | 28-OCT-2021 | | | KISHORDANMALB | No | No | FY-3 |
| MUKUND | DAMODAR | DHARAP | DAMODAR | H DHARAP | 7/1 ENGINE HOUSE RO | INDIA | MAHARASHTRA | PUNE | 411003 | 0003995 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUBHASH | CHETANRAM | ASNANI | RC | R ASNANI | SUBHASH S T V RADIO ( | INDIA | MAHARASHTRA | PUNE | 411004 | 0005091 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| CHANDRA | SHEKHAR | SHRIKHANDE | S | G SHRIKHANDE | 362 NW SINDH CO OP H | INDIA | MAHARASHTRA | PUNE | 411007 | 0002563 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | MEENAKSHISHRIK | No | No | FY-3 |
| NIRMALA | | BALARAMAN | T | M BALARAMAN | 4A KAMAL APARTMENT | INDIA | MAHARASHTRA | PUNE | 411007 | 0004191 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| THODUKATTIL | MELETHL | BALARAMAN | V | R NEDUNGADI | 4A KAMAL APARTMENT | INDIA | MAHARASHTRA | PUNE | 411007 | 0005794 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| ANAGHA | VIJAY | MUJUMDAR | MUJUMDAR | | 'GURUKRUPA' 134/4/7 | INDIA | MAHARASHTRA | PUNE | 411007 | 1202370000010039 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| DEEPAK | BHAGWANDAS | MIRCHANDANI | B | S MIRCHANDANI | 184/10 MIRA SOCIETY ! | INDIA | MAHARASHTRA | PUNE | 411009 | 0002766 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| RATAN | | JAIN | P | S JAIN | Q/322 ADINATH SOCIE' | INDIA | MAHARASHTRA | PUNE | 411009 | 0004946 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| KRISHNASASTRY | | THIAGARAJAN | S | KRISHNA SASTRY | 140 SOMWARPETH PUI | INDIA | MAHARASHTRA | PUNE | 411011 | 0003630 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRAKASH | CHANDRA | JAIN | MOTILALJI | JAIN | KINETIC HONDA MOTO | INDIA | MAHARASHTRA | PUNE | 411012 | 0004428 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHAM | | SHAH | C | L SHAH | B\32, KASTURBA SOCIE | INDIA | MAHARASHTRA | PUNE | 411015 | 0001430 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | SHILPASHAH | No | No | FY-3 |
| GOPAL | MAHAVIR | YADAV | SH | MAHAVIR | 1137/1 LAKAKI ROAD S | INDIA | MAHARASHTRA | PUNE | 411016 | 0000367 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| ISHWER | | THAKUR | UDHAVDAS | L THAKUR | HB 19/3 PIMPRI POONA | INDIA | MAHARASHTRA | PUNE | 411017 | 0003173 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRATIBHA | BHASKAR | BHAVE | SHBHASKAR | DATTATRAYA BHAVE | WAMAN SMRUTI C/3 S | INDIA | MAHARASHTRA | PUNE | 411030 | 0000882 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | BHASKARDATTAT | No | No | FY-3 |
| VATSALA | K | KELKAR | MRK | S KELKAR | 1629 SADASHIV PETH P | INDIA | MAHARASHTRA | PUNE | 411030 | 0005942 | Amount for unclaimed and un | 219 | 28-OCT-2021 | | | JYOTIKKELKARNG | No | No | FY-3 |
| VIJAY | D | VYAS | DURGAPRASAD | | 47/5 SHITAL BUNGALO | INDIA | MAHARASHTRA | PUNE | 411037 | 0000975 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | HARSHAJVYAS | No | No | FY-3 |
| SHREEDHAR | BALKRISHNA | DESHPANDE | B | P DESHPANDE | BLDG NO D-9 FLAT NO | INDIA | MAHARASHTRA | PUNE | 411037 | 0005535 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | SUREKHASHREED | No | No | FY-3 |
| RAJSHREE | SUBHASH | KULKARNI | MRS | G KULKARNI | SUMITRA APARTMENT! | INDIA | MAHARASHTRA | PUNE | 411038 | 0004668 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| ARUN | MADHUSUDAN | NAGARKAR | SHMADHUSUDAN | VINAYAR | PLOT NO 292 SECTOR N | INDIA | MAHARASHTRA | PUNE | 411044 | 0002288 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| BANSILAL | SUKHLAL | LODHA | LODHA | | 2982, GUNJ BAZAR, AH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 1302190000127333 | Amount for unclaimed and un | 18 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAMAKANT | G | SHEGALE | GANGARAM | N SHEGALE | 27 GAIKWAD BUILDING | INDIA | MAHARASHTRA | THANE | 421201 | 0001837 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | SHUBHANGIRSHE | No | No | FY-3 |
| GULABCHAND | SURJMAL | BRAMHECHA | MRS | A BRAMHECHA | 13-A SURSANGAM SOC | INDIA | MAHARASHTRA | NASHIK | 422001 | 0002837 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| M | K | SRINIVAS | MRM | V KRISHNAMURTHY | 6 ASHOK BHAVAN MOF | INDIA | MAHARASHTRA | NASHIK | 422001 | 0003796 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| JYOTI | P | LAKHANI | SHPRAFUL | V LAKHANI | 17 MORAYA APARTMEI | INDIA | MAHARASHTRA | NASHIK | 422005 | 0000858 | Amount for unclaimed and un | 60 | 28-OCT-2021 | | | PRAFULVLAKHAN | No | No | FY-3 |
| SURAJ | PARKASH | GROVER | MRBAKHSHI | R GROVER | G-89 GANDHI NAGAR N | INDIA | MAHARASHTRA | NASHIK | 422006 | 0005127 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| DEEPAK | RADHESHYAM | JHUNJHUNWALA | R | JUNJHUNWALA | ANAND NIWAS OSMAN | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001409 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | | No | No | FY-3 |
| DEEPAK | R | JHUNJHUNWALA | R | S JHUNJHUNWALA | ANAND NIWAS NEAR E | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001446 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAMAVATAR | | SABOO | SAGARMAL | SABOO | 436 DANABAZAR CANT | INDIA | MAHARASHTRA | AURANGABAD | 431002 | IN300214109544436 | Amount for unclaimed and un | 12 | 28-OCT-2021 | AETPS9874B | | | No | No | FY-3 |
| SARYUBALA | N | PAREKH | NALIN | M PAREKH | C/O PAREKH GAJENDRA | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0000893 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | | NALINMPAREKH | No | No | FY-3 |
| USHA | | VERMA | ASHOK | KUMAR VERMA | C/O ASHOK METAL IND | INDIA | MADHYA PRADESH | INDORE | 452001 | 0005884 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| DINESHCHANDRA | N | SHAH | MANILAL | C SHAH | C/O K S SHAH 39 B OM | INDIA | MADHYA PRADESH | RATLAM | 457227 | 0002764 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| MOHAN | RAO | CHEPYARA | CH | THIRPATH RAO | M K & CO SHARE & STC | INDIA | TELANGANA | HYDERABAD | 500001 | 0001216 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| ABUL | | HASSAN | NURUL | HASSAN | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0002108 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | TAJAMMULHUSAI | No | No | FY-3 |
| QAMER | | AFSHAN | DAWOOD | BHAI | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0004626 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | ABULHASSAN | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJAN | N | BALDEV | MR | | NARAINDAS | H NO 3-6-283/1 OPP OI | INDIA | TELANGANA | HYDERABAD | 500001 | 0004652 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| SANATKUMAR | VADILAL | MEHTA | MRV | P | MEHTA | 4-2-282 SULTAN BAZAI | INDIA | TELANGANA | HYDERABAD | 500001 | 0005071 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| TANVEER | TAJ | SHAHEEN | MR | TAJAMMUL | HUSAIN | D/O DR TAJAMMUL HU | INDIA | TELANGANA | HYDERABAD | 500001 | 0005775 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| TAUFIQ | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0005791 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | ABULHASSAN | No | No | FY-3 |
| CHANDULAL | PUNJALAL | TRIVEDI | MRP | C | TRIVEDI | C/O HYDERABAD AUTO | INDIA | TELANGANA | HYDERABAD | 500003 | 0002516 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | No | No | FY-3 |
| KANCHANLAL | CHANDULAL | MEHTA | MRC | P | MEHTA | MEHTA MAHAL 49 MAI | INDIA | TELANGANA | HYDERABAD | 500003 | 0003392 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| MAHENDRA | NATH | TRIPATHI | PANCHANAN | | TRIPATHI | AREA MANAGER, SHAV | INDIA | TELANGANA | HYDERABAD | 500003 | 0004001 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRABHAVATI | | KODURI | VENKATA | | SRKODURI | MANGA BUILDINGS 40, | INDIA | TELANGANA | HYDERABAD | 500003 | 0004458 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| VENETA | A | PATNY | MRA | N | PATNY | ASHOK GARDEN SARDA | INDIA | TELANGANA | HYDERABAD | 500003 | 0005895 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| ANURADHA | | SEELAM | JAGANMOHAN | R | SEELAM | 6 3 569/1/8 SOMAJIGU | INDIA | TELANGANA | HYDERABAD | 500004 | 0002107 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| KOCHIKAR | RAMESH | PAI | LATEK | VENKATESH | PAI | 6-3-552 SOMAJIGUDA I | INDIA | TELANGANA | HYDERABAD | 500004 | 0003494 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | KOCHIKARRAMAC | No | No | FY-3 |
| RAMAKRISHNA | G | P | GVV | B | SARMA | 6-3-609/136 ANAND N | INDIA | TELANGANA | HYDERABAD | 500004 | 0004908 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | SARMAGVVB | No | No | FY-3 |
| PREMA | | PANDE | MRM | P | PANDE | QRS NO 11 CIEFL CAMF | INDIA | TELANGANA | HYDERABAD | 500007 | 0004598 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | No | No | FY-3 |
| MANI | DEVI | SINGHI | AMOLAK | CHAND | SINGH | C/O RAVINDRA SINGHI | INDIA | TELANGANA | HYDERABAD | 500009 | 0004031 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | No | No | FY-3 |
| NARAYAN | | SUBRAMANI | LATEG | NARAYAN | AIYAR | 36 WAHAB NAGAR MO | INDIA | TELANGANA | HYDERABAD | 500009 | 0004185 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| VIDYA | SAGAR | MUDUMBA | NARSIMHA | CHARY | MUDUMBA | A1, SAGAR ENCLAVE, B | INDIA | TELANGANA | HYDERABAD | 500011 | IN30047641475162 | Amount for unclaimed and un | 75 | 28-OCT-2021 | ACQPM1910P | | | No | No | FY-3 |
| PRAHLAD | | SARDA | SH | PURSHOTIAM | SARDA | SRI INVESTMENTS 14-6 | INDIA | TELANGANA | HYDERABAD | 500012 | 0000532 | Amount for unclaimed and un | 108 | 28-OCT-2021 | | | SITARAMBHAGIRA | No | No | FY-3 |
| BIRDHI | CHAND | AGARWAL | SURAJMAL | | AGARWAL | 5-3-404 TOPEKHANA O | INDIA | TELANGANA | HYDERABAD | 500012 | 0002361 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJA | RAM | LADDHA | SH | MOHANLAL | LADHA | 14 6 10 BEGUM BAZAR | INDIA | TELANGANA | HYDERABAD | 500012 | 0005029 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| KESHO | NATH | KHURANA | NANDLAL | | KHURANA | NO 204 SHOBHANADRI | INDIA | TELANGANA | HYDERABAD | 500016 | 0001766 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | BNKHURANA | No | No | FY-3 |
| PARASHRAM | | KEDIA | R | D | KEDIA | 502 ANITHA AVINUE D | INDIA | TELANGANA | HYDERABAD | 500016 | IN30154914601578 | Amount for unclaimed and un | 111 | 28-OCT-2021 | AEHPK0552Q | | | No | No | FY-3 |
| SURYAPRAKASA | RAO | YERRAMILLI | Y | RAMACHANDA | RAO | 3 5 1140 RAMKOT HYD | INDIA | TELANGANA | HYDERABAD | 500027 | 0005262 | Amount for unclaimed and un | 81 | 28-OCT-2021 | | | | No | No | FY-3 |
| MAHESH | KUMAR | MAHESHWARY | BRIJ | MOHAN | MAHESHWARY | 10 3 281/2 MOUNT VIE | INDIA | TELANGANA | HYDERABAD | 500028 | 0003881 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| SURYA | KANTH | PARSI | LATE | PARSI | RAMIAH | AASHRAY HIG-189 ROA | INDIA | TELANGANA | RANGA REDDY | 500032 | 0005257 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | KRISHNAKANTHP | No | No | FY-3 |
| SARASWATHI | | MURALIDHAR | B | S | MURALIDHAR | 321 A/15 ROAD 25 JUBI | INDIA | TELANGANA | HYDERABAD | 500033 | IN301135268848982 | Amount for unclaimed and un | 21 | 28-OCT-2021 | AEKPM4270N | ANJALIMURALIDH | | No | No | FY-3 |
| RANGARAO | | ALAPATI | PEDDAPULLAIAH | | | 6 BANJARA AVENUE BA | INDIA | TELANGANA | HYDERABAD | 500034 | 0001391 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | SREENIVASARAOS | No | No | FY-3 |
| KANAKADURGA | ANNAPURNA | CHUNDURI | GOPALAK | M | CHUNDURI | PLOT NO 41 SRI RAGHA | INDIA | TELANGANA | HYDERABAD | 500040 | 0003611 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | GOPALAKRISHNA | No | No | FY-3 |
| CHANDRASEKHAR | RAO | BANDI | K | M | BANDI | H.NO. 1-8-47 KAMALAI | INDIA | TELANGANA | HYDERABAD | 500062 | 0002555 | Amount for unclaimed and un | 102 | 28-OCT-2021 | | | | No | No | FY-3 |
| YS | N | MOORTHY | MRY | K | RAO | CLAIMS DEPT L I C OF I | INDIA | TELANGANA | HYDERABAD | 500463 | 0006116 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAMPAL | | ATTAL | ROOPHAND | | ATTAL | 6 3 550/3/1/2 SOMAJIC | INDIA | TELANGANA | HYDERABAD | 500482 | 0001750 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| BIMALKANTI | | DHARCHOUDHUR | LATE | LK | DHARCHOUDHURY | H NO 37-123/1 PLOT N | INDIA | TELANGANA | HYDERABAD | 500556 | 0002394 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| G | D | PUSHPARAJ | SH | G | GURUSHANTHA | S T C OF INDIA LTD CHA | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0000743 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| B | SHARADA | KRISHNA | B | | KRISHNA | NO.138 1ST BLOCK MYS | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0002317 | Amount for unclaimed and un | 165 | 28-OCT-2021 | | | | No | No | FY-3 |
| BHUPATRAI | C | SHAH | CB | | SHAH | 72/1-3 CUNNINGHAM I | INDIA | KARNATAKA | BANGALORE URBAN | 560052 | 0002366 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| DINESH | AMRITLAL | SHAH | MRA | G | SHAH | C/O V H SHAH H NO 35 | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0002638 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | No | No | FY-3 |
| HAJERA | | OOMER | HM | O | SAIT | C/O M/S STERLING HO | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003018 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| HM | OOMER | SAIT | H | O | SAIT | MARKLEIGH 3 MADRAS | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003019 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| KUMBLA | UPENDRA | PRABHU | LATEKG | S | PRABHU | 63 THOPPA MUDALIAR | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003552 | Amount for unclaimed and un | 135 | 28-OCT-2021 | | | | No | No | FY-3 |
| MATILDA | | JOSEPH | MR | K | JOSEPH | 19 BACHAMMAL ROAD | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003774 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| MOHAN | LACHHMANDAS | RAHEJA | U | C | RAHEJA | GANANDA NIVAS 1ST F | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003932 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| R | | SHAILAJA | R | N | RATANNA | C-76 JEEVAN BIMA NAC | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0004728 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJESH | | SACHDEV | GOBINDRAM | | SACHDEV | HIGHPOINT 3082 8TH F | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | IN30154914839134 | Amount for unclaimed and un | 225 | 28-OCT-2021 | AAHPS8811J | AMBICABALUSAN | | No | No | FY-3 |
| STATEBANK | OF | MYSORE | BANK | | | BANGALORE BRANCH A | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0000066 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAGDISH | | J | JAMNADAS | | | 13 GANIGERPET BANGA | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0001565 | Amount for unclaimed and un | 18 | 28-OCT-2021 | | | MANOHARJ | No | No | FY-3 |
| KONNANATH | SIVANUNNI | MENON | MR | N | NAIR | BR MANAGER THE ORIE | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0003388 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| KEVAL | CHAND | SUKHRAJ | SUKH | | RAJ | BAGRECHA BUILDING 3 | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0003688 | Amount for unclaimed and un | 570 | 28-OCT-2021 | | | PUSHPADEVIKEVA | No | No | FY-3 |
| NV | GOVINDA | RAJU | NG | VENKATARAMANA | SETTY | 40 PAMADI MANSION J | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0004228 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| R | S | PARTHANARAANA | MR | R | SURYANARAYANAPPA | PARTNER VIJAYA TRAD | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0004627 | Amount for unclaimed and un | 261 | 28-OCT-2021 | | | | No | No | FY-3 |
| SS | B | MAKHIJA | BULCHAND | | | NO 2 KUMBARPET AVE | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0005168 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SANGEETHA | | BHANDARI | DINESH | | BHANDARI | C/O BHANDARI ASSOCI | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0006257 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | DINESHBHANDAR | No | No | FY-3 |
| SANGEETHA | | BHANDARI | DINESH | | BHANDARI | BHANDARI ASSOCIATES | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0006258 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | No | No | FY-3 |
| DEVENDRA | | MEHTA | SAYARMAL | MEHTA | | C/O DEVENDRA MEHTA | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0006941 | Amount for unclaimed and un | 57 | 28-OCT-2021 | | | | No | No | FY-3 |
| REVATHI | | SUBRAMANYAN | SH | V | NATESAN | A 4 KAILASH APARTMEI | INDIA | KARNATAKA | BANGALORE URBAN | 560003 | 0000273 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| KRISHNAMURTHI | | MANI | V | | KRISHNAMURTHI | 22 ABHIJIT APARTMENT | INDIA | KARNATAKA | BANGALORE URBAN | 560003 | 0003509 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| NARAYAN | MUKUND | PRABHU | MR | | MUKUND | 88 4TH MAIN MALLESW | INDIA | KARNATAKA | BANGALORE URBAN | 560003 | 0004093 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| B | S | KANKALAKSHMAI | BS | | CHETTY | NO 496 BURUGAL MUT | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0002313 | Amount for unclaimed and un | 54 | 28-OCT-2021 | | | | No | No | FY-3 |
| B | R | MEERA | G | | SHANMUGAM | NO.28 EAST ANJANEYA | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0002365 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| DEVANAHALLI | KRISHNASWAMY | VASUDEV | MR | K | VASUDEV | NO 1-3 RANGA RAO RO | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0002639 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAVALI | RUDRAPPA | RAJU | MRJ | V | RUDRAPPA | NO 81/3(K.T.S1,BELVET | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0003197 | Amount for unclaimed and un | 117 | 28-OCT-2021 | | | | No | No | FY-3 |
| JANHAVI | | VASUDEV | MRD | K | VASUDEV | NO 1-3 RANGA RAO RO | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0003198 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAGDISH | PRAKASH | AWASTHI | D | S | AWASTHI | ALKAS CREATIONS 11N | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0003336 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| NAMA | | ASWATHANARAY | NAMA | | NANJUNDAIAH | SREE SHIVAPRIYA 56/1 | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0004147 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| R | RANGA | SWAMY | LATESH | R | RAMESH | NO 8 OLD 37 WEST ANJ | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0005017 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | RMANJESH | No | No | FY-3 |
| SUNDARARAJAN | CANDADAI | RANGACHARI | R | C | VENKATACHARI | TEJASVI APARTMENT B | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0005164 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| GAYATRI | S | V | S | C | VISWANATH | NO.40/1, 1ST FLOOR R | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | IN300239111869567 | Amount for unclaimed and un | 60 | 28-OCT-2021 | AANPG8702E | SCVISWANATH | | No | No | FY-3 |
| K | PANKAJ | KUMAR | A | | KHEEMRAJ | 160 K R ROAD BASAVA | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | IN30061010003043 | Amount for unclaimed and un | 117 | 28-OCT-2021 | ACNP89419P | PANITHA | | No | No | FY-3 |
| KADUGANUR | VAIDYANATHAN | RAJALAKSHMI | K | S | VAIDYANATHAN | FLAT 01 AKSHAYA APA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0003589 | Amount for unclaimed and un | 45 | 28-OCT-2021 | | | | No | No | FY-3 |
| MULKI | PRAKASH | KAMATH | MR | VENKATESH | KAMATH | VIJAYA CLINIC M M RO | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0003777 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| RANGANATH | D | S | LATEDR | SANJEEVA | SETTY | NO 16 SHREYAS N H C S | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0004725 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| RUKMAJA | | VARADAN | VK | S | VARADAN | STRIDE INTERNATIONA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0004761 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAVEENDRANATH | | ULLAL | B | | THYAMPANNA | CANARA BANK,N.R ROA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0004840 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SIMA | | MODY | BAKUL | | MODY | NO 3 LAZAR ROAD LAYI | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0005165 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJESH | | NAIK | NAIK | | | NESTLE INDIA 26/2 SPE | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | IN30061010220356 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | No | No | FY-3 |
| ANISA | NOOR | JAFFER | NOOR | | JAFFER | 33-5 VICTORIA ROAD B | INDIA | KARNATAKA | BANGALORE URBAN | 560007 | 0002079 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAMES | | GEORGE | SH | JOEL | GEORGE | ANUGRAH 688 WCR I B | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0000396 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SARAMMAJGEOR | No | No | FY-3 |
| B | S | VISVANATH | BV | SEETHARAMA | RAO | 2230/83 ARUNACHI SLU | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0002334 | Amount for unclaimed and un | 54 | 28-OCT-2021 | | | | No | No | FY-3 |
| BVSEETHA | RAMA | RAO | B | VASUDEVA | RAO | 2230/83 ARUNADRI SLI | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0002429 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | No | No | FY-3 |
| H | KRISHNARAYA | PRABHU | LATEMRH | M | PRABHU | 850 III BLCOK RAJAJINA | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0003069 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | BHARGAVIKPRABI | No | No | FY-3 |
| JAYASHREE | V | PRABHU | SHVITTAL | DASA | PRABHU | 195-B 56TH CROSS IV B | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0003377 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| K | S | RAMABADRAN | LATESRIK | S | IYENGAR | 124,19TH MAIN IST N B | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0003560 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| N | K | PATIL | MRK | N | PATIL | 1171 V BLOCK RAJAJINA | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0004108 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| S | B | VARKEDI | B | R | VARKEDI | 424/25 III BLOCK RAJAJ | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0005609 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | MANOHARVARKE | No | No | FY-3 |
| SHANTA | | RAMABADRAN | K | S | RAMABADRAN | 124 I N BLOCK WATER I | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0005721 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| M | R | RAJAGOPAL | MR | RAMASWAMY | IYENGAR | 204 10 D MAIN ROAD I | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | 0003840 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| P | SRINIVASAN | POTI | MRS | P | SASTRY | 517 20TH MAIN IV T BL | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | 0004352 | Amount for unclaimed and un | 39 | 28-OCT-2021 | | | | No | No | FY-3 |
| RADHA | | KRISHNAMACHAR | S | | KRISHNAMACHARI | 510 JAYANAGAR IV BLC | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | 0004779 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUJATHA | T | R | MR | | RAJAN | 95 IV CROSS IST BLOCK | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | 0005114 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHAILAJA | T | R | RAJAN | | | 95 IV CROSS IST BLOCK | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | 0005621 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| REKHA | | JAIN | SH | | HANWANTRAJ | NO 23 5TH CROSS AZAI | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0000339 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | CHANDRAKALAMI | No | No | FY-3 |
| CHANDRAKALA | | MEHTA | SHKAMAL | RAJ | MEHTA | NO 23 5TH CROSS AZAI | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0000572 | Amount for unclaimed and un | 444 | 28-OCT-2021 | | | KAMALRAJMEHTA | No | No | FY-3 |
| PARAS | | KUNWAR | SHMADAN | RAJ | MEHTA | NO 23 5TH CROSS AZAI | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0000573 | Amount for unclaimed and un | 408 | 28-OCT-2021 | | | KAMALRAJMEHTA | No | No | FY-3 |
| PRAVEEN | | KUMAR | BABULAL | | | C/O R ESWARA NO 8 ST | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0001352 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SARLA | No | No | FY-3 |
| SARLA | | | BABULAL | | | C/O R ESWARA NO 8 ST | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0001354 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | PRAVEENKUMAR | No | No | FY-3 |
| CHANDRAKALA | | MEHTA | MRK | R | MEHTA | NO 23 FIRST FLOOR STI | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0002533 | Amount for unclaimed and un | 525 | 28-OCT-2021 | | | KAMALRAJMEHTA | No | No | FY-3 |
| GN | RAMAKRISHNA | SASTRY | R | NARAYANA | SASTRY | 35 5TH MAIN ROAD CH | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0002870 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| KAMAL | RAJ | MEHTA | MR | MADAN | RAJ | NO 23 5TH CROSS AZAI | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0003665 | Amount for unclaimed and un | 900 | 28-OCT-2021 | | | CHANDRAKALAMI | No | No | FY-3 |
| PARAS | | KUNWAR | MR | MADAN | RAJ | NO 23 FIRST FLOOR 5TI | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0004398 | Amount for unclaimed and un | 741 | 28-OCT-2021 | | | KAMALRAJMEHTA | No | No | FY-3 |
| REKHA | | JAGANNATH | MRB | G | JAGANNATH | 16 IST RD V CROSS CHA | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0004697 | Amount for unclaimed and un | 180 | 28-OCT-2021 | | | BGJAGANNATH | No | No | FY-3 |
| S | | SHYAMALA | K | S | ANANTHARAJ | 192/19 V MAIN ROAD C | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0005160 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| LAKSHMI | | BAI | LATEHH | NARASINGA | RAO | NO 1066, 14TH B MAIN | INDIA | KARNATAKA | BANGALORE URBAN | 560019 | 0006843 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| M | H | LADWA | MR | | HANUMANTHASA | NO 29 RAMMOHANPUI | INDIA | KARNATAKA | BANGALORE URBAN | 560021 | 0003835 | Amount for unclaimed and un | 54 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAGMOHAN | GIRDHARLAL | VAKHARIA | G | T | VAKHARIA | SUKHI APARTMENT FLA | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0003318 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | NIRANJANAJAGM | No | No | FY-3 |
| MARIAMMA | | ALEXANDER | PHILIP | | ALEXANDER | 16/2 COMMISSARIAT R | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0003844 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | PHILIPALEXANDEI | No | No | FY-3 |
| T | P | CHANDY | LATE | MR | POTHEN | 16/2 COMMISSARIAT R | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0005782 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | PHILIPALEXANDEI | No | No | FY-3 |
| MANOHARLAL | MENGHRAJ | DUSEJA | MR | | MENGHRAJ | NO 39 NANJAPPA RD SI | INDIA | KARNATAKA | BANGALORE URBAN | 560027 | 0003809 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | INDRAMENGHRAJ | No | No | FY-3 |
| RADHA | NARAYANA | REDDY | MRCL | NARAYANAN | REDDY | 432/34 11TH CROSS WI | INDIA | KARNATAKA | BANGALORE URBAN | 560027 | 0004718 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RADHA | NARAYANA | REDDY | CL | NARAYANA | REDDY | 432/3A 11TH CROSS W | INDIA | KARNATAKA | BANGALORE URBAN | 560027 | 0004724 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | CLNARAYANARED | No | No | FY-3 |
| YEDATORE | VISHWANATH | CHANDRASEKHAR | MR | V | SOMAYAJI | NO 430 ELEVENTH CRO | INDIA | KARNATAKA | BANGALORE URBAN | 560027 | 0006112 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | No | No | FY-3 |
| V | N | SRINIVASA | V | N | CHARI | 153/1A III BLOCK THYA | INDIA | KARNATAKA | BANGALORE URBAN | 560028 | 0006022 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | No | No | FY-3 |
| MR | SATHYANARAYAN | RAO | M | H | RAMASWAMI | NO 110 2ND MAIN M L | INDIA | KARNATAKA | BANGALORE URBAN | 560032 | 0003931 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | No | No | FY-3 |
| S | H | JAIN | HK | DAS | JAIN | 501 14TH MAIN III BLO | INDIA | KARNATAKA | BANGALORE URBAN | 560034 | 0001812 | Amount for unclaimed and un | 750 | 28-OCT-2021 | | USHARANIJAIN | No | No | FY-3 |
| B | G | APPANNA | BC | | GANAPATHA | LAYANA NO.99 6TH BL | INDIA | KARNATAKA | BANGALORE URBAN | 560034 | 0002316 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | No | No | FY-3 |
| RANGAMANI | | NARASIMHAN | MRG | R | NARASIMHAN | 449, 8TH MAIN ROAD, | INDIA | KARNATAKA | BANGALORE URBAN | 560034 | 0004687 | Amount for unclaimed and un | 600 | 28-OCT-2021 | | GORURRAMASW | No | No | FY-3 |
| SAMBASIVARAO | | POLAVARAPU | A | | POLAVARAPU | 774 UPSTAIRS 2ND MA | INDIA | KARNATAKA | BANGALORE URBAN | 560037 | 0005047 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| ANITA | | | SH | S | KRISHNAMURTHY | 97 DEFENCE COLONY IF | INDIA | KARNATAKA | BANGALORE URBAN | 560038 | 0000659 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | SKRISHNAMURTH | No | No | FY-3 |
| C | RAJYA | LAKSHMI | CS | N | RAJU | 3407 2ND CROSS INDIR | INDIA | KARNATAKA | BANGALORE URBAN | 560038 | 0002546 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| KAUP | RAMESHA | RAO | U | KRISHNA | RAO | 337 9TH MAIN ROAD II | INDIA | KARNATAKA | BANGALORE URBAN | 560038 | 0003563 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| DIPTI | | THAKKAR | DEVJI | | THAKKAR | 127 5TH MAIN 6TH CRC | INDIA | KARNATAKA | BANGALORE URBAN | 560040 | 0002720 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | No | No | FY-3 |
| KUNDAN | | THAKKAR | HARIRAM | | THAKKAR | 127 5TH MAIN 6TH CRC | INDIA | KARNATAKA | BANGALORE URBAN | 560040 | 0003553 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| N | | BASAVARAJESWA | MR | N | MRUTHYUNJAYA | NO 16 II STAGE CHECKI | INDIA | KARNATAKA | BANGALORE URBAN | 560040 | 0004106 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | NMRUTHYNJAYA | No | No | FY-3 |
| SAROJ | | THAKKAR | DEVJI | | THAKKAR | 127 5TH MAIN 6TH CRC | INDIA | KARNATAKA | BANGALORE URBAN | 560040 | 0005161 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | No | No | FY-3 |
| S | | SREEPATHY | P | S | RAO | VISHVAS-78,GANESH N | INDIA | KARNATAKA | BANGALORE URBAN | 560040 | 0005166 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| S | | RAMA | N | | SESHAGIRI | KARTHIK 52 BANNERG | INDIA | KARNATAKA | BANGALORE URBAN | 560041 | 0005596 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | NSESHAGIRI | No | No | FY-3 |
| S | | JAYALAKSHMI | N | | SESHAGIRI | KARTHIK 52 BANNER G | INDIA | KARNATAKA | BANGALORE URBAN | 560041 | 0005597 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | NSESHAGIRI | No | No | FY-3 |
| SARLA | CHHOTALAL | SHAH | MR | | CHHOTALAL | C/O MR J G VAKHARIA | INDIA | KARNATAKA | BANGALORE URBAN | 560042 | 0005140 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | JAGMOHANGIRDI | No | No | FY-3 |
| K | SAVITHRI | PRABHU | K | UPENDRA | PRABHU | NO 14 EBEN EZER SCHC | INDIA | KARNATAKA | BANGALORE URBAN | 560043 | IN30214811051063 | Amount for unclaimed and un | 75 | 28-OCT-2021 | BISPS2683A | KUPENDRAPRABH | No | No | FY-3 |
| NAVIN | N | SHAH | NANALAL | M | SHAH | 16/11,BINNY CRESCENT | INDIA | KARNATAKA | BANGALORE URBAN | 560046 | 0004148 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | No | No | FY-3 |
| M | SURESH | KUMAR | MRAR | MUTHU | KUMAR | 94 VICTORIA LAYOUT B | INDIA | KARNATAKA | BANGALORE URBAN | 560047 | 0003789 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | No | No | FY-3 |
| SURESH | | MUTHUKUMAR | A | R | MUTHUKUMAR | 14 VICTORIA LAYOUT B | INDIA | KARNATAKA | BANGALORE URBAN | 560047 | 0005644 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| B | S | VENKATESH | SHBV | SRINIVASA | IYENGAR | 492 16TH MAIN BANAS | INDIA | KARNATAKA | BANGALORE URBAN | 560050 | 0000650 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| ATHAR | | NOOR | NOOR | MD | SATTAR | U17 CHICK BAZAAR RO | INDIA | KARNATAKA | BANGALORE URBAN | 560051 | 0002078 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| KESAR | SINGH | CHANDOK | MRS | S | SINGH | 52/53 CUNIN GHAM RC | INDIA | KARNATAKA | BANGALORE URBAN | 560052 | 0003385 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| K | | RAJAN | SH | D | KHUSHIRAM | 126 DEVATHA MARKET | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0000670 | Amount for unclaimed and un | 666 | 28-OCT-2021 | | KAMALRAJAN | No | No | FY-3 |
| MADANLAL | | PAREKH | MOTILAL | | | MOTILAL MADANLAL JI | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0003933 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| NARENDRA | | KUMAR | BAHADUR | MAL | MEHTA | 123 RANGA SWAMY TE | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0004229 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | No | No | FY-3 |
| NS | SRINIVASA | MURTHY | NK | SUBBIAH | SETTY | N K SUBBIAH SETTY & S | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0004230 | Amount for unclaimed and un | 186 | 28-OCT-2021 | | | No | No | FY-3 |
| UMRAO | | KANWAR | MR | BAHADURMAL | MEHTA | 123 RANGA SWAMY TE | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0005828 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | No | No | FY-3 |
| G | GANESH | MAL | MAL | | | C/O KALPANA JEWELLE | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0006287 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| SHOBA | R | KAVERI | SHR | V | KAVERI | NO 219 13 C MAIN GOV | INDIA | KARNATAKA | BANGALORE URBAN | 560054 | 0000405 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | No | No | FY-3 |
| M | | VARALAKSHMI | M | RAGHAVENDRA | RAO | PADMA SHREE NO 155 | INDIA | KARNATAKA | BANGALORE URBAN | 560054 | 0003846 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| KULYADI | MANOHAR | PAI | KULYADI | MOHAN | PAI | 38 18TH CROSS ROAD N | INDIA | KARNATAKA | BANGALORE URBAN | 560055 | 0001973 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | KULYADIRAGHAV | No | No | FY-3 |
| RAGHUVEER | SUBRAO | KALYANPUR | S | S | KALYANPUR | NO 10 GANESH PRASAD | INDIA | KARNATAKA | BANGALORE URBAN | 560055 | 0004726 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| UDAY | RAGHUVEER | KALYANPUR | R | S | KALYANPUR | NO 10 GANESH PRASAD | INDIA | KARNATAKA | BANGALORE URBAN | 560055 | 0005845 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| KA | RANGANATHA | SETTY | KV | APPAVU | SETTY | COMPUTER DEPARTME | INDIA | KARNATAKA | BANGALORE URBAN | 560059 | 0003564 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| B | N | DEVADAS | N | R | BHOOTE | NO 139, 1ST MAIN, 1ST | INDIA | KARNATAKA | BANGALORE URBAN | 560061 | IN30113526818510 | Amount for unclaimed and un | 90 | 28-OCT-2021 | ACWPD5873E | AMBIKADBHOOTI | No | No | FY-3 |
| AMBIKA | D | BHOOTE | BHOOTE | | | NO 139, 1ST MAIN, 1ST | INDIA | KARNATAKA | BANGALORE URBAN | 560061 | IN30113526818528 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | No | No | FY-3 |
| PANDURANG | A | PRABHU | SHK | A | PRABHU | 108 TEACHERS COLONY | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0000621 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | JYOTHIPPRABHU | No | No | FY-3 |
| VAILSHERY | E | S | MRH | C | VAILSHERY | JAASHALI 103 29TH CRC | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0005889 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | No | No | FY-3 |
| P | MURARI | RAU | RAU | | | 426, 10TH MAIN ROAD | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0006510 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| SREEDHARA | C | G | C | L | GUNDAPPA | HOUSE NO 89 3 3 RD CI | INDIA | KARNATAKA | SHIMOGA | 577201 | IN30023930036254 | Amount for unclaimed and un | 300 | 28-OCT-2021 | ATAPS5780Q | GAYITHRISRIDHAI | No | No | FY-3 |
| BHAVANI | | DATHOO | VITTAL | | NATESAN | NO 11/A H A L IIND STA | INDIA | KARNATAKA | BANGALORE URBAN | 560075 | 0002312 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | No | No | FY-3 |
| YASHODA | S | SHETTY | U | SUNDARA | SHETTY | FLAT NO 801 THE CAST | INDIA | KARNATAKA | UDUPI | 576101 | 0001086 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | SUNDARASHETTY | No | No | FY-3 |
| K | S | ANANDARAM | KS | NARAYANA | SETTY | 154 3RD MAIN 5TH CRC | INDIA | KARNATAKA | BANGALORE URBAN | 560076 | 0003559 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| KAVITHA | | NAGAPPA | SHNAGAPPA | P | V | RAKSHA 3RD PHASE J P | INDIA | KARNATAKA | BANGALORE URBAN | 560078 | 0000304 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | NAGAPPAPV | No | No | FY-3 |
| ANUPAMA | | | M | S | NATARAJAN | 493 11TH CROSS 8TH M | INDIA | KARNATAKA | BANGALORE URBAN | 560078 | 0001493 | Amount for unclaimed and un | 69 | 28-OCT-2021 | | | No | No | FY-3 |
| P | | SIDDARAJU | SH | | SIDDASHTTY | SHRI GURU NILAYA NO | INDIA | KARNATAKA | BANGALORE URBAN | 560079 | 0000613 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| A | R | AMARNATH | A | D | RAMALINGAM | LAKSHMI RAM MEDICA | INDIA | KARNATAKA | BANGALORE URBAN | 560079 | 0002080 | Amount for unclaimed and un | 126 | 28-OCT-2021 | | | No | No | FY-3 |
| H | K | BASAVANNA | KALAPPA | | | 751 10TH MAIN III BLO | INDIA | KARNATAKA | BANGALORE URBAN | 560079 | 0003068 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | SUJAYABASAVANI | No | No | FY-3 |
| SUJAYA | | BASAVANNA | MRH | K | BASAVANNA | 751 10TH MAIN III BLO | INDIA | KARNATAKA | BANGALORE URBAN | 560079 | 0005122 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | HKBASAVANNA | No | No | FY-3 |
| SATYANARAYAN | | RATHI | LATEMADAN | LAL | RATHI | FLAT NO 405 LAXMI BL | INDIA | TELANGANA | RANGA REDDY | 500048 | 0005255 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| A | | MAUGDAPATHI | MR | S | ARUMUGAM | DEPUTY DIRECTOR C E | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0002053 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | No | No | FY-3 |
| MOHANBABU | T | D | T | | DAMODARAN | POWER SYSTEMS TRAI | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0003847 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| A | R | SRINIVASAN | AK | RAMANATHA | IYER | NO 695 4TH CROSS K G | INDIA | KARNATAKA | BANGALORE URBAN | 560085 | 0001130 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | SARASWATHI | No | No | FY-3 |
| H | K | SHARADA | H | C | KSHETRAPALAIAH | 294,2ND MAIN 2ND CR | INDIA | KARNATAKA | BANGALORE URBAN | 560085 | 0003016 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| K | G | RAMACHANDRA | MRK | S | GOPALARAO | 91/A ATHREYA III WEST | INDIA | KARNATAKA | BANGALORE URBAN | 560085 | 0003384 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | No | No | FY-3 |
| SHOBHA | | NAGARAJA | N | K | NAGARAJA | #665, SECOND MAIN, B | INDIA | KARNATAKA | BANGALORE URBAN | 560085 | 0005598 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| BHARATHI | V | MAIYA | MV | MAIYA | | 498 3RD MAIN 2ND PH | INDIA | KARNATAKA | BANGALORE URBAN | 560085 | 0006956 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| S | | BALAKRISHNAN | MRTG | S | IYER | 659 10TH CROSS 2ND S | INDIA | KARNATAKA | BANGALORE URBAN | 560086 | 0005061 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| NARINDER | NATH | KHURANA | KESHO | NATH | KHURANA | 14,AECS LAYOUT,II STA | INDIA | KARNATAKA | BANGALORE URBAN | 560094 | 0001242 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| G | | SUNDARARAJAN | R | GOPALA | IYANGAR | 31 A E C S LAYOUT II ST | INDIA | KARNATAKA | BANGALORE URBAN | 560094 | 0002871 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| RAMAMOHAN | | KINI | VASUDEVA | | KINI | A-202 RAMKI UTSAV # | INDIA | KARNATAKA | BANGALORE URBAN | 560094 | 0004842 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | No | No | FY-3 |
| SRICHAND | | NICHALDAS | MR | N | JETHANAND | 580 RAJ MAHAL VILAS I | INDIA | KARNATAKA | BANGALORE URBAN | 560094 | 0005152 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| PARTHASARATHY | | VIJAYARAGHAVA | V | | SRINIVASAN | 401 18TH MAIN 6A CRC | INDIA | KARNATAKA | BANGALORE URBAN | 560095 | 0004420 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | No | No | FY-3 |
| PRAVEENA | | AJAY | AJAY | | KUMAR | "UDAYAGIRI", PLOT NO | INDIA | KARNATAKA | BANGALORE URBAN | 560098 | 0006548 | Amount for unclaimed and un | 102 | 28-OCT-2021 | | | No | No | FY-3 |
| LAXMIBEN | | NAGADA | CHHOTALAL | | NAGADA | 182 7TH C MAIN ROAD | INDIA | KARNATAKA | DHARWAD | 580079 | 0003738 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | CHHOTALALNAGA | No | No | FY-3 |
| A | M | SRINIVASAN | SHS | SUNDARAM | STOCK | 33 MOORE STREET 1ST | INDIA | TAMIL NADU | CHENNAI | 600001 | 0000284 | Amount for unclaimed and un | 66 | 28-OCT-2021 | | | No | No | FY-3 |
| AMRITLAL | A | KAMDAR | MR | AMBALAL | KAMDAR | 22 BASIN WATER WORI | INDIA | TAMIL NADU | CHENNAI | 600001 | 0000204 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | No | No | FY-3 |
| AHAJI | MD | UBAIDULLA | LATESRIN | A | HAMEED | 32 MARAKAYAR LABBA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002112 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | No | No | FY-3 |
| DINESH | R | PAREKH | RAVAJEEBHAI | | | C/O MEHTA & PAREKH | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002754 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | No | No | FY-3 |
| A | S | RAJGOPALAN | SHRIA | V | SRINIVASARAGHAVAN | C/O AUTOMOTIVE TRA | INDIA | TAMIL NADU | CHENNAI | 600002 | 0001997 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| INTECO | PRIVATE | LTD | LTD | | | 1 BEGUM SAHIB STREE | INDIA | TAMIL NADU | CHENNAI | 600002 | 0003151 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | No | No | FY-3 |
| S | | VAIDHYANATHAN | MRN | S | IYER | MEENA AUTO SERVICE | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005069 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| S | S | RAGHAVAN | MR | S | SRINIVASAN | C/O AUTOMOBILE TRA | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005070 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| SMASAYED | MOHAMED | BUHARI | MRS | M | SAHIB | M/S MIDLAND MOTOR | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005104 | Amount for unclaimed and un | 261 | 28-OCT-2021 | | | No | No | FY-3 |
| RM | | VENKATACHALAN | SH | V | RAMANATHAN | 15 SECOND LINK STREE | INDIA | TAMIL NADU | CHENNAI | 600004 | 0000301 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | No | No | FY-3 |
| N | SAI | SUBRAMANIAN | LATE | R | NAGESWARAN | 58 B 2 CHITRAKULAM N | INDIA | TAMIL NADU | CHENNAI | 600004 | 0001134 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | BLALITHA | No | No | FY-3 |
| B | | GOPALARATNAM | J | | BALACHANDRAM | 84, APPU MUDALI STRE | INDIA | TAMIL NADU | CHENNAI | 600004 | 0002323 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | No | No | FY-3 |
| SURYAKANT | C | PATEL | MRC | C | PATEL | NO 25 IST STREET ROSA | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005044 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| T | S | SANKARAN | K | S | SUBRAMANIAN | 117,APPARSWAMI KOIL | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005797 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| NALINI | | CHIDAMBARAM | P | | CHIDAMBARAM | 16 PYCROFTS GARDEN | INDIA | TAMIL NADU | CHENNAI | 600006 | 0004195 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| K | | PARTHASARATHY | CK | R | PILLAI | 40 PERUMAL NAICKEN | INDIA | TAMIL NADU | CHENNAI | 600007 | 0003612 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| D | | PREMA | MRM | DURAI | PADIAN | EMBASSY TOWERS 55 I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0002669 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | No | No | FY-3 |
| HERO | SURATSING | ADWANI | S | H | ADWANI | 15TH MARSHALLS ROA | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003020 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | CHATRIBOOLCHA | No | No | FY-3 |
| HUKAMCHAND | | | KHIALDAS | | | 437 PANTHEON ROAD I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003042 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| MAALTI | V | J | VASUDEV | | | 460 PANTHEON ROAD I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003892 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| G | | KALAVATHI | V | R | GANESAN | NO 10 SARADAMBAL S | INDIA | TAMIL NADU | CHENNAI | 600015 | 0002931 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | No | No | FY-3 |
| VARKADI | VASUDEVA | RAO | V | M | RAO | NO 1 GOPAL KRISHNA S | INDIA | TAMIL NADU | CHENNAI | 600017 | 0006002 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| ATHALANALLUR | RAMIER | NATARAJAN | MRA | S | RAMIER | 39/2 GROUND FLOOR I | INDIA | TAMIL NADU | CHENNAI | 600018 | 0002056 | Amount for unclaimed and un | 519 | 28-OCT-2021 | | | No | No | FY-3 |
| C | SARASWATHI | BAI | MR | C | BALAKRISHNAN | 227 MOWBRAY S ROAD | INDIA | TAMIL NADU | CHENNAI | 600018 | 0002515 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | No | No | FY-3 |
| S | | RAMADOSS | LATESHR | R | SUBRAMANYAN | A-4 A-5, BAHADEVAN A | INDIA | TAMIL NADU | CHENNAI | 600018 | 0006254 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| ASHOK | J | BAJAJ | JEOSINGH | | BAJAJ | NEW NO 2 OLD NO 37 I | INDIA | TAMIL NADU | CHENNAI | 600018 | 0006883 | Amount for unclaimed and un | 261 | 28-OCT-2021 | | | No | No | FY-3 |
| BHARATHI | | CHANDRAMOHAN | R | | CHANDRAMOHAN | A-4 DEV APARTMENTS | INDIA | TAMIL NADU | CHENNAI | 600020 | 0002432 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| KRISHNAVENI | | GANESAN | V | | GANESAN | NO.4, COLD NO. 65, IST | INDIA | TAMIL NADU | CHENNAI | 600020 | 0003608 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| K | P | GOPAL | MR | PYRU | KURUP | C/O M/S GOPAL & CO I | INDIA | TAMIL NADU | CHENNAI | 600024 | 0003409 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | No | No | FY-3 |
| V | S | JUSTIN | M | S | PILLAY | ARUL AHAM 14 SOUTH | INDIA | TAMIL NADU | CHENNAI | 600028 | 0005994 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | JAYAJUSTIN | No | No | FY-3 |
| N | | CHITRA | V | | NAGAPPAN | G 6 HIRANYA 68 GREEN | INDIA | TAMIL NADU | CHENNAI | 600028 | 0006319 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | | No | No | FY-3 |
| SAROJA | | RAGHAVAN | G | C | RAGHAVAN | G-38 MIG FLATS R K NA | INDIA | TAMIL NADU | CHENNAI | 600028 | 0006689 | Amount for unclaimed and un | 102 | 28-OCT-2021 | | GCRAGHAVANNA | No | No | FY-3 |
| SELVARAJO | S | M | SC | M | SAMI | 37 IIND CROSS STREET | INDIA | TAMIL NADU | CHENNAI | 600030 | 0005279 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| T | | RAVI | K | T | IYER | UNIQUE MANSION, 13, | INDIA | TAMIL NADU | CHENNAI | 600033 | 0005798 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |
| R | | TAMILARASI | SHS | NAGLA | SWAMY | 142/I GANGOTRI STERL | INDIA | TAMIL NADU | CHENNAI | 600034 | 0000476 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | No | No | FY-3 |
| THEINVESTMENTTRUS | INDIA | LTD | LTD | | | KOTHARI BUILDINGS 11 | INDIA | TAMIL NADU | CHENNAI | 600034 | 0005812 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | | No | No | FY-3 |
| VIJAYALAKSHMI | | VELLANKI | C | R | VELLANKI | C/O V R RAO 95 NANDA | INDIA | TAMIL NADU | CHENNAI | 600035 | 0005990 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | No | No | FY-3 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| B | RAGHURAMA | BALIGA | P | | BALIGA | A-7 ACHALA VIHAR AI1 | INDIA | TAMIL NADU | CHENNAI | 600040 | 0002314 | Amount for unclaimed and un | 24 | 28-OCT-2021 | No | No | FY-3 |
| JANARDHANAN | | A | G | | ALAGRISWAMY | 9-A 3RD MAIN ROAD VI | INDIA | TAMIL NADU | CHENNAI | 600042 | 0003361 | Amount for unclaimed and un | 75 | 28-OCT-2021 | No | No | FY-3 |
| R | GANESH | KUMAR | K | | RAMAMOORTHY | MERU NO 16 5TH MAIN | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0001215 | Amount for unclaimed and un | 15 | 28-OCT-2021 | No | No | FY-3 |
| A | G | MAHADEVAN | MR | GOPAL | KRISHAN | 529/2 A JHANSI RANI S' | INDIA | TAMIL NADU | THIRUVALLUR | 600062 | 0002013 | Amount for unclaimed and un | 24 | 28-OCT-2021 | No | No | FY-3 |
| NANDINI | | KRISHNASWAMI | V | | KRISHNASWAMI | C/O MR V KRISHNASW | INDIA | TAMIL NADU | THIRUVALLUR | 600071 | 0004144 | Amount for unclaimed and un | 420 | 28-OCT-2021 | No | No | FY-3 |
| V | R | SRIDHAR | MRV | S | RAGHAVACHARI | PLOT NO 11 683 46TH S | INDIA | TAMIL NADU | CHENNAI | 600078 | 0005933 | Amount for unclaimed and un | 210 | 28-OCT-2021 | No | No | FY-3 |
| RAMESH | | KUMAR | MANGILAL | | JI | 1 KRISHNA IYER STREET | INDIA | TAMIL NADU | CHENNAI | 600079 | 0006157 | Amount for unclaimed and un | 3 | 28-OCT-2021 | No | No | FY-3 |
| LAL | CHAND | GOEL | G | C | GOEL | IIND FLOOR 6/2 NAMM | INDIA | TAMIL NADU | CHENNAI | 600081 | 0003740 | Amount for unclaimed and un | 51 | 28-OCT-2021 | SNEHLATAGOEL | No | No | FY-3 |
| M | S | VAIDYANATHAN | R | | SUBRAMANIAN | 8-8 48TH STREET ASHO | INDIA | TAMIL NADU | CHENNAI | 600083 | 0003997 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| N | | VIJAYALAKSHMI | SH | V | NAGARAJAN | 2-A KAVYA APPARTMET | INDIA | TAMIL NADU | CHENNAI | 600090 | 0000773 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | No | No | FY-3 |
| S | | SUBRAMANIAN | RM | SWAMI | NATHAN | A1 2 6 KAILASH 14TH CI | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005475 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| VINODKUMAR | REDDY | MALIREDDY | R | R | MALIREDDY | S/36 FIFTH AVENUE BA | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005992 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | No | No | FY-3 |
| NIRMALA | | D | VISHINDAS | | | 47 A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004280 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| POONAM | | CHABRIA | VISHINDAS | | CHABRIA | 47A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004564 | Amount for unclaimed and un | 15 | 28-OCT-2021 | KISHOREDTALREJ | No | No | FY-3 |
| RAMA | D | ADHIA | MR | DALIP | ADHIA | C/O DIRANI INTERNATI | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004639 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| SHAKUNTALA | | D | MANOHAR | | | 47 A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0005277 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| GEETHA | | ANAND | SHANAND | V | SHENOI | SHUBHOM H NO VIII/1( | INDIA | KERALA | ERNAKULAM | 682002 | 0000085 | Amount for unclaimed and un | 96 | 28-OCT-2021 | | No | No | FY-3 |
| MANISHA | | MAHESHWARI | SHM | L | MAHESHWAI | C/O LODHA & CO 7 LYC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000313 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | No | No | FY-3 |
| HARISH | KUMAR | AGARWAL | SH | BISHWANATH | AGARWAL | RELIANCE ASSOCIATES | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000611 | Amount for unclaimed and un | 375 | 28-OCT-2021 | | No | No | FY-3 |
| SANJAY | KUMAR | SINGHANIA | SH | CHATURBHUJ | SINGHANIA | C/O JAIN SINGHANIA & | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000740 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| ARUN | | SULTANIA | SHRATAN | LAL | SULTANIA | C/O DHUNSERI TEA & II | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000827 | Amount for unclaimed and un | 30 | 28-OCT-2021 | RATANLALSULTA | No | No | FY-3 |
| PRAKASH | | BAID | CHATTURBHUJ | | BAID | C/O G P JAJU & CO 11 F | INDIA | WEST BENGAL | KOLKATA | 700001 | 0001184 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | No | No | FY-3 |
| BIMALA | | AGRAWAL | GK | | AGRAWAL | TODI CHAMBERS 2 LAL | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002385 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | No | No | FY-3 |
| JASWANT | SINGH | LODHA | MRU | S | LODHA | 14 GOVT PLACE EAST C | INDIA | WEST BENGAL | KOLKATA | 700001 | 0003188 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| JETHMAL | | MAROTI | S | L | MAROTI | C/O PLASTOPACK 16 BA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0003263 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | No | No | FY-3 |
| NARENDRA | D | MEHTA | DHANJI | M | MEHTA | STATE BANK OF SAURA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004174 | Amount for unclaimed and un | 39 | 28-OCT-2021 | | No | No | FY-3 |
| PARAS | MAL | JAIN | S | R | JAIN | C/O J B METAL INDUST | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004451 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| SAMPAT | RAI | BAFNA | LIKHMICHAND | | BAFNA | C/O KRISHNALAL THIRA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005556 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SAMIR | KUMAR | SHETH | KISHOR | KUMAR | SHETH | C/O HARKISHORDASS R | INDIA | WEST BENGAL | KOLKATA | 700001 | 0006282 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | No | No | FY-3 |
| DULU | | GHOSE | LATESRI | FAKIR | GHOSE | 79/4/2C RAJA NABA KI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002694 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| GAURI | SHANKAR | BANTHIA | LATE | MALCHAND | BANTHIA | 114 JATINDRA MOHAN | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002944 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| GUPI | | GHOSE | LATESH | FAKIR | GHOSE | 7914/2C RAJA NABA KI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002946 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| NILIMA | | SAHA | G | C | SAHA | C/O M/S PRINCE TEXTII | INDIA | WEST BENGAL | KOLKATA | 700005 | 0004171 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| RUPI | | GHOSE | LATE | FAKIR | GHOSE | 79/4/2C RAJA NABA KI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0004899 | Amount for unclaimed and un | 18 | 28-OCT-2021 | | No | No | FY-3 |
| SASHI | | BHAKAT | MANIK | | BHAKAT | 6 A MADAN MOHANTA | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005211 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SUNIL | KUMAR | GHOSE | LATE | NILMONY | GHOSE | 79/4/3A RAJA NABA KI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005218 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| SUBODH | KUMAR | GHOSE | LATE | NILMONY | GHOSE | 79/4/3A RAJA NABA KI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005466 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| SHANTIDEVI | | BAID | SH | KANHAIYALAL | BAID | C/O K L BAID 243/A A P | INDIA | WEST BENGAL | KOLKATA | 700006 | 0000637 | Amount for unclaimed and un | 15 | 28-OCT-2021 | KANHAIYALALBAI | No | No | FY-3 |
| NAWRATAN | | BAGRI | MR | MOTILAL | BAGRI | NO 11 VIVEKANAND RC | INDIA | WEST BENGAL | KOLKATA | 700006 | 0004122 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | No | No | FY-3 |
| PRAMOD | KUMAR | AGARWAL | R | K | AGARWAL | 58/4 GIRISH PARK NOR | INDIA | WEST BENGAL | KOLKATA | 700006 | 0004446 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| PUNAMCHAND | | BANTHIA | MALCHAND | | BANTHIA | 48/56 JAMUNALAL BAJ | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004587 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | No | No | FY-3 |
| SHANTI | | MALANI | KISHAN | LAL | MALANI | C/O CHAMPA LAL HANI | INDIA | WEST BENGAL | KOLKATA | 700007 | 0005549 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | No | No | FY-3 |
| SIPRA | | SEAL | SRIS | L | SEAL | 44 SIKDAR PARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006516 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | No | No | FY-3 |
| SIPRA | | SEAL | S | L | SEAL | 44, SIKDARPARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006590 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | No | No | FY-3 |
| RAGHUNATH | | TIBREWAL | R | | TIBREWAL | 36 ABINASH SASHMAL | INDIA | WEST BENGAL | KOLKATA | 700010 | 0004763 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| KAILASH | K | AGARWAL | SRI | | SATYANARAYAN | 65S DIAMOND HARBOI | INDIA | WEST BENGAL | KOLKATA | 700053 | 0001591 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| HARI | RAM | CHOUDHARY | P | R | CHOUDHARY | FLAT NO 13 2ND FLOOI | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003033 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| LALITA | | CHOUDHARY | HARI | RAM | CHOUDHARY | P 39 PRINCEP STREET F | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003735 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| PRASANTA | | SENGUPTA | LATE | ANANTA | LAL | 28/1 SERIFF LANE CALC | INDIA | WEST BENGAL | KOLKATA | 700016 | 0004443 | Amount for unclaimed and un | 51 | 28-OCT-2021 | KARUNASISHSEN | No | No | FY-3 |
| VERNER | GREGORY | GRIEFF | W | F | GRIEFF | C/O CRAWHER TRACTC | INDIA | WEST BENGAL | KOLKATA | 700016 | 0005958 | Amount for unclaimed and un | 600 | 28-OCT-2021 | | No | No | FY-3 |
| ACCAMMA | | CHIRAMAL | JC | M | CHIRAMAL | 31 CIRCUS AVENUE CAI | INDIA | WEST BENGAL | KOLKATA | 700017 | 0002096 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SATISH | | BATRA | S | L | BATRA | 9 LOVE LOCK PLACE CA | INDIA | WEST BENGAL | KOLKATA | 700019 | 0001351 | Amount for unclaimed and un | 150 | 28-OCT-2021 | KISHANBATRA | No | No | FY-3 |
| NEERAJ | | MATA | MRI | J | MATA | 56/2A, GARIAHAT ROA | INDIA | WEST BENGAL | KOLKATA | 700019 | 0004091 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | No | No | FY-3 |
| SUSHILA | | ARUKIA | DEVI | PRASAD | ARUKIA | C/O MAHESH CHANDR | INDIA | WEST BENGAL | KOLKATA | 700019 | 0005630 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | No | No | FY-3 |
| MSLYNXMUTUAL | FUNDS | LTD | LTD | | | GROUND FLOOR 12C C | INDIA | WEST BENGAL | KOLKATA | 700020 | 0003771 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| SUNITA | | GUPTA | RAJEEV | | GUPTA | FLAT NO.501 227/1B A | INDIA | WEST BENGAL | KOLKATA | 700020 | 0006285 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| ABHOY | SINGH | SRIMAL | LATE | CHUNILAL | SRIMAL | C/O SRI MAL & CO. (C.A | INDIA | WEST BENGAL | KOLKATA | 700025 | 0002245 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| PRAFUL | VADILAL | SHAH | LATESRI | VADILAL | SHAH | 4 PRAN NATH PANDIT S | INDIA | WEST BENGAL | KOLKATA | 700025 | 0004444 | Amount for unclaimed and un | 123 | 28-OCT-2021 | DIVYESHSHAH | No | No | FY-3 |
| KAMAL | | KUMARDOSHI | MOOLCHAND | | DOSHI | 12/1/2B MANOHAR PU | INDIA | WEST BENGAL | KOLKATA | 700026 | 0001660 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| NAMITA | | RAISURANA | BHUPEN | C | RAISURANA | 143 D SARAT BOSE ROA | INDIA | WEST BENGAL | KOLKATA | 700026 | 0004274 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | No | No | FY-3 |
| SUNIL | KUMAR | GHOSE | MR | KALIDAS | GHOSE | 4B,RANI BHABANI ROA | INDIA | WEST BENGAL | KOLKATA | 700026 | 0005062 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| SUDHA | | DALMIA | RAJ | KUMAR | DALMIA | 135 SHYAMA PRASAD M | INDIA | WEST BENGAL | KOLKATA | 700026 | 0005225 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SAJJAN | KUMAR | GOENKA | MRB | P | GOENKA | SHREE NIKET FLAT-2F 1 | INDIA | WEST BENGAL | KOLKATA | 700027 | 0005136 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| ASHA | | JAIN | R | K | JAIN | 39 B JANAK ROAD FLAT | INDIA | WEST BENGAL | KOLKATA | 700029 | 0001260 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| ASIT | KUMAR | DEY | LATESRIH | D | DEY | 51 A KANKULIA ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002101 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| DIPALI | | DEY | LATESRIH | D | DEY | 51 A KANKULAI ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002693 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| KALYANI | | GANGULEE | MRN | N | GANGULEE | 17-B LAKE VIEW ROAD | INDIA | WEST BENGAL | KOLKATA | 700029 | 0003403 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SANGEETA | | DEY | A | K | DEY | 51 A KANKULIA ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0005231 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SAILESWAR | | MITRA | R | C | MITRA | 76 B SOUTH SINTHEE R | INDIA | WEST BENGAL | KOLKATA | 700030 | 0005236 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| KRISHAN | KISHORE | AGGARWAL | SHRIMADAN | LAL | AGARWAL | 87 88 JADU COLONY BE | INDIA | WEST BENGAL | KOLKATA | 700034 | 0003692 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| SWARNALATA | | SHARANGI | SHP | K | SHARANGI | FLAT NO-1144 D N OXY | INDIA | ORISSA | KHORDHA | 751019 | 0000729 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SUNIL | | MANIRAMKA | MANIRAMKA | | | 48 - A CANAL STREET 3 | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700048 | 0005691 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| GOVIND | DAS | DUJARI | POONAM | CHAND | DUJARI | 5B BASANT VIHAR 17 S | INDIA | WEST BENGAL | KOLKATA | 700053 | 0001018 | Amount for unclaimed and un | 3 | 28-OCT-2021 | UMADUJARI | No | No | FY-3 |
| ANJALI | | MOHANTA | RANJIT | | MOHANTA | 38/1E MANICKTOLA M | INDIA | WEST BENGAL | KOLKATA | 700054 | 0002212 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| USHA | | MUKHERJEE | T | | MUKHERJEE | DA-99 SALT LAKE CALC | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700064 | 0005848 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| PRADEEP | KUMAR | PRASAD | SH | RAJENDRA | PRASAD | GUPTA SWEETS & CHA | INDIA | WEST BENGAL | KOLKATA | 700068 | 0000851 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| NRIPENDRANATH | | DASGUPTA | LATER | N | DASGUPTA | C/O UNIVERSAL CYCLE | INDIA | WEST BENGAL | KOLKATA | 700069 | 0004176 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| SHAKUNTALA | | SHARMA | LATESRIA | L | SHARMA | 11 DACRES LANE CALCI | INDIA | WEST BENGAL | KOLKATA | 700069 | 0005242 | Amount for unclaimed and un | 51 | 28-OCT-2021 | ANILKUMARSHAR | No | No | FY-3 |
| GULABCHAND | | MUNDHRA | MR | BODULAL | MUNDHRA | C/O SHREE GIRIRAJ TRA | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700070 | 0002843 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| ARUN | KUMAR | DAING | MRAMAR | NATH | DAING | C/O G M C BROTHERS I | INDIA | WEST BENGAL | KOLKATA | 700072 | 0001998 | Amount for unclaimed and un | 261 | 28-OCT-2021 | | No | No | FY-3 |
| CHANDRA | DUTT | DAING | MRA | N | DAING | C/O GMC BROTHERS& | INDIA | WEST BENGAL | KOLKATA | 700072 | 0002513 | Amount for unclaimed and un | 750 | 28-OCT-2021 | | No | No | FY-3 |
| SHEO | SHANKAR | PODDAR | LT | BAIJNATH | PRASAD | M/S N K ODDAR & CO ( | INDIA | WEST BENGAL | KOLKATA | 700073 | 0000135 | Amount for unclaimed and un | 45 | 28-OCT-2021 | | No | No | FY-3 |
| FIROZA | | BEGUM | MOHD | | ELIAS | 12 HARIN BARI 2ND LAI | INDIA | WEST BENGAL | KOLKATA | 700073 | 0002814 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| MOHAMMADALLY | | TAYABALLY | LATE | SRI | TAYABALLY | 26 HARINBARI LANE CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0003866 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| MOHAMED | | KHAVAR | MOHAMED | | ASLAM | MOHAMED RAFI 12, M | INDIA | WEST BENGAL | KOLKATA | 700073 | 0006644 | Amount for unclaimed and un | 180 | 28-OCT-2021 | | No | No | FY-3 |
| SACHI | RANI | DHAR | G | N | DHAR | 82/A RAJA RAJENDRA L | INDIA | WEST BENGAL | KOLKATA | 700085 | 0005209 | Amount for unclaimed and un | 75 | 28-OCT-2021 | ASHOKEKUMARD | No | No | FY-3 |
| ANAND | | BAJORIA | SHMAHESH | CHADRA | BAJORIA | PLOT NO 100, SECTOR | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700105 | 0000864 | Amount for unclaimed and un | 6 | 28-OCT-2021 | PUSPABAJORIA | No | No | FY-3 |
| PUSPA | | BAJORIA | MAHESH | CHANDRA | BAJORIA | PLOT NO 100, SECTOR | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700105 | 0001006 | Amount for unclaimed and un | 18 | 28-OCT-2021 | ANANDBAJORIA | No | No | FY-3 |
| HARISH | KUMAR | DINODIA | MR | KIRPARAM | DINODIA | 71/1, BHAIRAV DUTTA | INDIA | WEST BENGAL | HOWRAH | 711106 | 0002982 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| KUMUD | | GARG | BAIJ | NATH | GARG | C/O SH.L.C BANSAL D-2 | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0003490 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | No | No | FY-3 |
| PADMA | | THANVI | TEJMAL | | THANVI | C/O LAXMI TRADING CI | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0004513 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | No | No | FY-3 |
| SAROJ | | KARNAWAT | KANTI | | CHAND | 22 GANGWAL PARK JAI | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0005659 | Amount for unclaimed and un | 210 | 28-OCT-2021 | KANTICHANDKAR | No | No | FY-3 |
| S | K | OSWAL | D | K | OSWAL | FLAT NO 6/598, SARAV | INDIA | CHANDIGARH | CHANDIGARH | | 0001266 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | No | No | FY-3 |
| ASHOK | KUMAR | MEHTA | SHBHANWAR | LAL | MEHTA | 17/290 INSIDE MADAR | INDIA | RAJASTHAN | AJMER | | 0002292 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | No | No | FY-3 |
| CT | M | VEERAPPAN | MRCTM | M | | 63 COLLEGE RD KARAI I | INDIA | Tamil Nadu | Sivaganga | | 0002625 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | No | No | FY-3 |
| JYOTSNA | CHANDRAKANT | SHAH | MR | CHANDRA | KANT | NEAR BETHAKE SHETH | INDIA | GUJARAT | ANAND | | 0003212 | Amount for unclaimed and un | 105 | 28-OCT-2021 | SHAHCHANDRAK | No | No | FY-3 |
| NANDRANI | | DEVI | MRK | L | BANERJEE | 9/16 LUKAR GANJ ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | | 0004099 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | No | No | FY-3 |
| DEVANG | CHAMPAKLAL | SHROFF | CHAMPAKLAL | G | | 13 GAZDER STREET SH | INDIA | Maharashtra | Mumbai City | | 0006337 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | No | No | FY-3 |
| ASHA | DEVI | DUBEY | KRIPA | SHANKAR | DUBEY | 10, KOTHA PARCHA ALI | INDIA | UTTAR PRADESH | ALLAHABAD | | 0006835 | Amount for unclaimed and un | 60 | 28-OCT-2021 | KRIPASHANKARD | No | No | FY-3 |
| SANJAY | | JAIN | DHAN | RAJ | JAIN | C/O PIARE LAL JAIN AG | INDIA | HARYANA | JIND | 126119 | 0001850 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| SUNIL | | KUMAR | ISHWAR | | DASS | C/O PIARE LAL JAIN AG | INDIA | HARYANA | JIND | 126119 | 0001851 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | No | No | FY-3 |
| LAJWANTI | | MEHTA | PRABHU | DAYAL | MEHTA | H NO 9/624 SUDAMA N | INDIA | HARYANA | SONEPAT | 131001 | 0003764 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | No | No | FY-3 |
| SUDARSHAN | KUMAR | GULATI | KRISHAN | DEV | GULATI | 1284 SECTOR 14 SONEI | INDIA | HARYANA | SONEPAT | 131001 | 0005148 | Amount for unclaimed and un | 600 | 28-OCT-2021 | | No | No | FY-3 |
| SURJIT | SINGH | BRAR | LATEDRS | S | BRAR | 35 B SUJAN SINGH PARI | INDIA | HARYANA | SONEPAT | 131001 | 0005167 | Amount for unclaimed and un | 102 | 28-OCT-2021 | | No | No | FY-3 |
| MITTALPORTFOLIOS | PVT | LTD | AAFCM0954R | | | 15 MAHALAKSHMI MAI | INDIA | HARYANA | PANIPAT | 132101 | 0007003 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | No | No | FY-3 |
| VEENA | | SETHI | MR | M | SETHI | 28/2 RACE COURSE RO. | INDIA | HARYANA | AMBALA | 133001 | 0005920 | Amount for unclaimed and un | 51 | 28-OCT-2021 | MANOHARSETHI | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJARAM | KHETAR | PAUL | SHDEWANCHAND | KHETAR | PAUL | HOUSE NO 819 SECTOF | INDIA | HARYANA | AMBALA | 134003 | 0000771 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| AKHILESH | | GAUR | P | C | GAUR | C/O MR P C GAUR 105 | INDIA | HARYANA | PANCHKULA | 134112 | 0002130 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | No | No | FY-3 |
| PARVEEN | | BAJAJ | D | V | BAJAJ | 497-L MODEL TOWN Y | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 0004569 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| NEELAM | | BHAGTIAR | SH | SATPAL | BHAGTIAR | M/S DALLUMAL JAGDI | INDIA | PUNJAB | RUPNAGAR | 140301 | 0000421 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| NIRMALJIT | SINGH | WALIA | S | S | WALIA | AMAR SWARAN NIWAS | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0004178 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| RANJIT | | KAUR | S | MANJEET | SINGH | W/O S MANJEET SINGH | INDIA | PUNJAB | AMRITSAR | 143001 | 0004721 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SNEH | | MEHRA | JAI | LAL | MEHRA | C/O MR JIA LAL MEHRA | INDIA | PUNJAB | AMRITSAR | 143001 | 0005157 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| BIMLA | | AGGARWAL | DARSHAN | KUMAR | AGGARWAL | JAPAN FOUNDRY & MA | INDIA | PUNJAB | GURDASPUR | 143505 | 0002364 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | DARSHANKUMAR | No | No | FY-3 |
| SUBASH | CHANDER | AGGARWAL | MULKH | RAJ | AGGARWAL | C/O KASHMIRI LAL AGG | INDIA | PUNJAB | GURDASPUR | 143505 | 0005154 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | RANJANAAGGARV | No | No | FY-3 |
| PREM | | LATA | LATA | | | OPP. GURUDWARA DE | INDIA | PUNJAB | GURDASPUR | 143505 | IN301846101704013 | Amount for unclaimed and un | 147 | 28-OCT-2021 | | | | No | No | FY-3 |
| MANJIT | | SINGH | SINGH | | | 51- NEW COLONY JALA | INDIA | PUNJAB | JALANDHAR | 144001 | IN300450130003356 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| MOHINDAR | SINGH | KAHLON | LATE | KARTAR | SINGH | (RTD)DIR GENL OF MIN | INDIA | PUNJAB | JALANDHAR | 144003 | 0003882 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | DEVINDERKAUR | No | No | FY-3 |
| SOHAN | SINGH | KUKREJA | ARJAN | | SINGH | 199 HIG FLAT PUNJAB | INDIA | PUNJAB | JALANDHAR | 144022 | 0005303 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHASHI | | DAWAR | M | K | DAWAR | C/O WHIG & CO REGD | INDIA | PUNJAB | PATHANKOT | 145001 | 0005528 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | MOHINDERKUMA | No | No | FY-3 |
| REETA | | GARG | ASHOK | | KUMAR | C/O M/S NAGHAI RAM | INDIA | PUNJAB | PATIALA | 147201 | 0001559 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| VINIT | | GARG | R | L | GARG | BASTI SANGAT PURA ST | INDIA | PUNJAB | PATIALA | 147201 | 0001611 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| ARIHANT | | GARG | BHAGWAN | | DAS | BHAGWANDASS AND S | INDIA | PUNJAB | SANGRUR | 148101 | 0001620 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SANTOSHGARG | No | No | FY-3 |
| JASBIR | | KAUR | GURDEEP | | SINGH | DEEP NURSING HOME | INDIA | PUNJAB | SANGRUR | 148101 | 0001629 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| MANJEET | SINGH | CHAWLA | MRS | L | CHAWLA | C/O POWER & AUTO SY | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 0003783 | Amount for unclaimed and un | 261 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAGAN | NATH | BALDIA | L | LASHKRI | RAM | HOUSE NO 886 SECTOF | INDIA | CHANDIGARH | CHANDIGARH | 160007 | 0003344 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| J | D | VERMA | MR | SHAM | DASS | 283/10 A, CHANDIGARI | INDIA | CHANDIGARH | CHANDIGARH | 160010 | 0003199 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAGJIT | | SINGH | MR | RATTAN | SINGH | THE VENUS 2112 SECT( | INDIA | CHANDIGARH | CHANDIGARH | 160017 | 0003200 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAI | CHAND | KUSHWAHA | KUSHWAHA | | | CSIO EDD SECTOR 30 C | INDIA | CHANDIGARH | CHANDIGARH | 160030 | 0003348 | Amount for unclaimed and un | 96 | 28-OCT-2021 | | | | No | No | FY-3 |
| KUSUM | L | HANNURKAR | SHLAKSHMAN | GOPAL | HANNURKAR | 2125 SECTOR 35-C CHA | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0000807 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| MEENA | | KAPOOR | SHRIANIL | KUMAR | KAPOOR | HOUSE NO 1115 SECT( | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0004054 | Amount for unclaimed and un | 171 | 28-OCT-2021 | | | | No | No | FY-3 |
| RATTAN | SINGH | RUPYAL | MRS | S | SINGH | KOTHI NO.-328, PHASE | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0004971 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SIMRTI | | KAUR | MALMINDER | | SINGH | 545 PHASE 4 MOHALI 1 | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 0001376 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | PRITHIPALSINGH | No | No | FY-3 |
| R | | VIMALA | SH | C | RAGHUNATHAN | C/O C RAGHUNATHAN | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0000519 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | | | No | No | FY-3 |
| D | R | CHATURVEDI | R | K | CHATURVEDI | C/O MRS S.G.B. SINGH | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0001567 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJ | KUMARI | MALHOTRA | K | C | MALHOTRA | AUCKLAND HOUSE SCH | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0004811 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | KAILASHCHANDE | No | No | FY-3 |
| JANAK | RAJ | GUPTA | BODH | RAJ | GUPTA | PARTAP SHOE CO R N B | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0003363 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| MEENA | | GUPTA | BRIJ | MOHAN | GUPTA | 22/5-A TRIKUTA NAGA | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | 0004032 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SAROJ | KUMARI | AGARWAL | BANBEHARI | | LAL | C/O BANBEHARI LAL C | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0005095 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJENDRA | KUMAR | BANSAL | SRINIWAS | | BANSAL | GALI BAKHATAWAR HA | INDIA | UTTAR PRADESH | ALIGARH | 204101 | 0004941 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| UMA | | BANSAL | BANSAL | | | 477, GALI BAKHTAWAR | INDIA | UTTAR PRADESH | ALIGARH | 204101 | IN30100610078337 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| RADHEY | SHYAM | AGARWAL | SH | GAJANAND | AGARWAL | C/O MATADIN MANISH | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0000203 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | LAXMIAGARWAL | No | No | FY-3 |
| FARHAT | | AMIL | SHRIMOHD | | AMIL | C/O. M/S PASHA ENTEF | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0002822 | Amount for unclaimed and un | 60 | 28-OCT-2021 | | | MOHDAMIRPASH | No | No | FY-3 |
| RAGHURAJ | SINGH | KATIYAR | MRB | P | KATIYAR | 107/157 JAWAHAR NA( | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004664 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAM | | CHANDRA | DR | BHAG | CHANDRA | 50/229 HALSEY ROAD K | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004665 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJENDRA | KUMAR | SINGH | MR | RAMJIT | SINGH | 112/216-A SWAROOP N | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004676 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHAILENDRA | KUMAR | SINGH | RAMJIT | | SINGH | 112/216-A SWAROOP N | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005542 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SURENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | NEW POPULAR CYCLE | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005547 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | MOHINIAGARWA | No | No | FY-3 |
| ANIL | | NEOTIA | NEOTIA | | | 49/34 GENERAL GUNJ | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | IN30001110750943 | Amount for unclaimed and un | 123 | 28-OCT-2021 | AAPPN0227P | SARITANEOTIA | | No | No | FY-3 |
| GHANSHYAM | | DAS | ISHWAR | | DAS | C/O ISHWAR DAS PURS | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0002929 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | ISHWARDASPURS | No | No | FY-3 |
| MUNNI | | GUPTA | SHR | K | GUPTA | 4/214 D VISHNUPURI N | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0003816 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | RAJKISOREGUPTA | No | No | FY-3 |
| SHARDA | RANI | AGARWAL | DHARAMVIR | | PRASAD | C/O D.V PRASAD 3/2 VI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0005612 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | DHARAMVIRPRAS | No | No | FY-3 |
| VIJAY | | KUMAR | KASHMIRI | | LAL | FLAT NO.504 LEELA PA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0006071 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| MANJU | | AGARWAL | AGARWAL | | | 4/278, B-3 (A) VISHNUF | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | IN30155710477343 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| CHUNNI | LAL | GUPTA | SHBHAGWAN | DASS | GUPTA | 163/2 J K PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208010 | 0000204 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| VIDYA | WATI | GUPTA | SHCHUNNI | LAL | GUPTA | 163/2 J K PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208010 | 0000344 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | CHUNNILALGUPT | No | No | FY-3 |
| HARISH | | KUMAR | PRABHU | | DASS | C/O MASTER MACHINE | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0003039 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SURESH | | KUMAR | PRABHU | | DASS | C/O DELUXO ENGG WC | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0005273 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SURENDRA | SWARUP | RASTOGI | LATESHRAM | CHANDRA | RASTOGI | B-2 AMARDEEP APARTI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0006244 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SEEMAPRADEEPH | No | No | FY-3 |
| SHIV | BHAJAN | MISRA | LATESRIS | S | MISRA | 83/194 PARAMPURWA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208014 | 0005267 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| GOPAL | PRASAD | KHAITAN | NANDKISHORE | | KHAITA | GEETA SHREE 333 ANA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208023 | 0002930 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| GIRDHAR | DAS | NAGAR | M | D | NAGAR | C/O NEW PEN STORES | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0002902 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SATISH | | MEHRA | K | C | MEHRA | 111 ATTARSUIYA KALY | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0005365 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | SUBHASHCHANDF | No | No | FY-3 |
| ARUN | KUMAR | MATHUR | A | S | MATHUR | R"MATHUR VILLA" 530, | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006587 | Amount for unclaimed and un | 96 | 28-OCT-2021 | | | REKHAMATHUR | No | No | FY-3 |
| SUNIL | | SAWHNEY | M | L | SAWHNEY | C/O EDLONS INDIA PVT | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 0005072 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| DEEPAKKUMAR | H | MEHTA | HARSHADLAL | R | MEHTA | C K 3/14 BHIKHARIDAS | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0001291 | Amount for unclaimed and un | 33 | 28-OCT-2021 | | | | No | No | FY-3 |
| BALLABH | | MAHESHWARI | KHEM | CHAND | MAHESHWAR | C/O SHREE MAHESHWA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0002481 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAIDEVA | | SING | THAKUR | GOPAL | SINGH | D-61/26-F VISHRAMUK | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0003201 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| JITENDRA | NARAIN | CHADDA | MRR | N | CHADDA | D-58/12-37 RAM NIWA | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0003202 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | | No | No | FY-3 |
| KARUNA | RANI | AGARWAL | MRV | N | AGARWAL | C/O ASHU TRADING CO | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0003407 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAVI | KUMAR | AGGARWAL | SHR | A | AGARWAL | C/O M/S RAM AUTAR R | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 0005019 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| USHA | | SINGH | ANIL | KUMAR | SINGH | D-15 IFFCO TOWNSHIP | INDIA | UTTAR PRADESH | BAREILLY | 243403 | IN30118620060580 | Amount for unclaimed and un | 150 | 28-OCT-2021 | BHFPS7867G | | ANILKUMARSINGI | No | No | FY-3 |
| PRABHAT | KUMAR | AGRAWAL | SHRAMESHWAR | PRASAD | AGRAWAL | 119D 6 MOTI BAGH ITV | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000760 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUDHA | | AGRAWAL | SHPRABHAT | KUMAR | AGRAWAL | 119D 6 MOTI BAGH ITV | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000761 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | | | No | No | FY-3 |
| NIDHI | | AGARWAL | SHVINOD | KUMAR | AGARWAL | C/O SH M M S GUPTA 8 | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000768 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJESH | | GUPTA | BHARAT | CHAND | GUPTA | VIJAY VILLA IST FLOOR | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0001993 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | No | No | FY-3 |
| ANITA | | GUPTA | RAJESH | | GUPTA | VIJAY VILLA IST FLOOR | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0001994 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| VEENA | | SINGAL | S | K | SINGAL | SINGAL FARMS P O PRA | INDIA | UTTARAKHAND | NAINITAL | 244713 | 0006000 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| ANJALI | | SINGH | MR | HARI | NATH | NIA BAGH RAJA KA TAJI | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 0002263 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | LALITAMANSUKH | No | No | FY-3 |
| MAJ | E | MANSUKHANI | MRT | D | MANSUKHANI | NIA BAGH RAJA KA TAJI | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 0002798 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | LALITAMANSUKH | No | No | FY-3 |
| SAROJ | | JAIN | MRPARVESH | CHAND | JAIN | C/O M/S KOKAN KRAFT | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0005120 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHANTI | DEVI | MURGAI | NIRANJAN | | LAL | 15 NASHVILLA ROAD DI | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0001225 | Amount for unclaimed and un | 9 | 28-OCT-2021 | | | | No | No | FY-3 |
| NANDANI | | GUPTA | MRS | K | GUPTA | C/O M/S SOM S SAREE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0004094 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUDHIR | KUMAR | GUPTA | MRS | P | GUPTA | C/O M/S SOM S SAREE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0005085 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| KRISHANLAL | H | BAKHSHI | BAKHSHI | | | C/O DR. KAMAL RATTA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0006885 | Amount for unclaimed and un | 318 | 28-OCT-2021 | | | | No | No | FY-3 |
| VIJAYA | ANANT | NARAVANE | MRA | S | NARAVANE | C/O MAJ GEN A S NARA | INDIA | UTTARAKHAND | DEHRADUN | 248002 | 0005911 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | ANANTSHANKERN | No | No | FY-3 |
| ANJU | | GUPTA | S | K | GUPTA | 17 LAKHPAT SINGH STR | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0001359 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| MANOJ | | MISRA | JAI | KRISHAN | MISRA | FLAT NO A-314 SALORA | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | 0001972 | Amount for unclaimed and un | 375 | 28-OCT-2021 | | | | No | No | FY-3 |
| PUSHPA | | RAJPAL | VINOD | C | RAJPAL | C/O RAJPAL BROS BEGI | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0004566 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAM | KRISHNA | KHANNA | LATERAJ | KRISHNA | KHANNA | B-31,GANGA NAGAR NI | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30155721174387 | Amount for unclaimed and un | 111 | 28-OCT-2021 | AAYPK1712B | | DINESHKRISHNAK | No | No | FY-3 |
| MUKESH | KUMAR | SINGHAL | SHSURESH | CHAND | SINGHAL | 138 DURGA HARDUAR | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0000746 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUSHAMA | | JAIN | SHORI | LAL | JAIN | 67 C JAIN NAGAR MEER | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0005496 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| KRISHNA | | AGRAWAL | A | P | AGRAWAL | C/O A P AGARWAL 103 | INDIA | UTTAR PRADESH | ALIGARH | 250006 | 0003650 | Amount for unclaimed and un | 180 | 28-OCT-2021 | | | ANURAGAGRAWA | No | No | FY-3 |
| ATUL | KUMAR | VERMA | LATESHP | N | VERMA | C/O V G SMITH & CO E | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 0001862 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| M | | ZAHID | LATESH | H | HAMCLULLAK | C/0 DR M ZAHID ISMAI | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0003781 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAVINDRA | | MISRA | B | | MISRA | C/O B MISRA X 34 BHA | INDIA | UTTAR PRADESH | BALLIA | 277001 | 0004790 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | SATYENDRAKUM | No | No | FY-3 |
| MADAN | | LAL | LATESH | BANARSI | DAS | C/O DR R G SINGHAL 1 | INDIA | UTTAR PRADESH | AGRA | 282001 | 0000500 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| G | R | KAPOOR | MRC | L | KAPOOR | HOUSE NO D-7/1 CIVIL | INDIA | UTTAR PRADESH | AGRA | 282002 | 0002853 | Amount for unclaimed and un | 9 | 28-OCT-2021 | | | VEENAKAPOOR | No | No | FY-3 |
| SUSHILA | DEVI | GUPTA | M | K | GUPTA | 57 NEHRU NAGAR CIVI | INDIA | UTTAR PRADESH | AGRA | 282002 | 0006284 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | DEEPALIPOTDAR | No | No | FY-3 |
| JAGDISH | CHANDER | MANGWANA | MANGWANA | | | 139,SULABH PURAM, S | INDIA | UTTAR PRADESH | AGRA | 282007 | 1201090000847612 | Amount for unclaimed and un | 129 | 28-OCT-2021 | | | | No | No | FY-3 |
| GULABCHAND | | AJMERA | MRRAM | NIWAS | AJMERA | RAJPATH P O SAMBHAF | INDIA | RAJASTHAN | JAIPUR | 303604 | 0002826 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| KEDAR | NATH | BAJAJ | SH | AMARCHAND | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0000246 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | No | No | FY-3 |
| PADMA | | BAJAJ | SHKEDAR | NATH | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0000247 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | KEDARNATHBAJA | No | No | FY-3 |
| GANGA | | BAJAJ | KEDARNATH | | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0002954 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| SITA | DEVI | MANDOWRA | RAMCHARAN | | MANDOWRA | C/O SARASWATI SALES | INDIA | RAJASTHAN | BUNDI | 323001 | 0001870 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRAMOD | KUMAR | GUPTA | SHNARAYAN | DASS | GUPTA | 65 A SUDARSHANA NA( | INDIA | RAJASTHAN | BIKANER | 334003 | 0000770 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| CHAND | DEVI | NAGORI | RAMLAL | | NAGORI | C/O SHRI MANAK CHA | INDIA | RAJASTHAN | NAGAUR | 341303 | 0002620 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | No | No | FY-3 |
| MOOL | | CHAND | JAI | RAMDAS | JI | C/O NATHUMAL SOBHI | INDIA | RAJASTHAN | BARMER | 344001 | 0006181 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUMITRA | DEVI | JAIN | SURENDRA | | | C/O MUKANCHAND KA | INDIA | RAJASTHAN | BARMER | 344022 | 0001561 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| VISHANDAS | K | KHATAREE | KHETARAM | | KHAIAREE | C/O S K RADIO SASHAT | INDIA | RAJASTHAN | BARMER | 344022 | 0001598 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| ISHAWARDAS | VISHANDAS | KHATARI | VISHANDAS | K | KHATARI | C/O MA HINGLAJ HOTE | INDIA | RAJASTHAN | BARMER | 344022 | 0001871 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAYMIN | | SOLANKI | SH | KHIMJI | BHAI | RANJIT NAGAR COLON | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000438 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JANKI | | PATEL | SH | | PANKAJ | C/O SHASHIKANT H MA | INDIA | GUJARAT | JUNAGADH | 362001 | 0000635 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| BHAVNA | | PAREKH | DHARAMDAS | | PAREKH | C/O D N PAREKH HAVEI | INDIA | GUJARAT | JUNAGADH | 362001 | 0001528 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| PUNAM | | MANKAD | SHDHANVANT | | RAI | C/O D R MANKAD MAN | INDIA | GUJARAT | JUNAGADH | 362001 | 0004614 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | DHANVANTRAIMA | No | No | FY-3 |
| BIPIN | KAPURCHAND | SHAH | KAPURCHAND | MULJI | SHAH | C/O KAPUR CHAND MU | INDIA | GUJARAT | JUNAGADH | 362265 | 0002423 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| GANGA | KAPURCHAND | SHAH | KAPURCHAND | MULJISHAH | C/O KAPURCHAND MU | INDIA | GUJARAT | JUNAGADH | 362265 | 0002896 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAGJIVAN | LAXMAN | UMRANIA | MR | LAXMAN | UMRANIA | K-5 VADIPARA STREET | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 0003209 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | GANPATLAXMANI | No | No | FY-3 |
| HASMUKHRAY | | BHATT | KANAYALAL | | | SHASTRI NAGAR SOCIE | INDIA | GUJARAT | JAMNAGAR | 363641 | 0001573 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| GITABEN | | BHATT | HASMUKHRAY | | | SHASTRI NAGAR SOCIE | INDIA | GUJARAT | JAMNAGAR | 363641 | 0001574 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| MINAXI | RASIKLAL | PIPARIA | R | M | PIPARIA | SHITAL FLATS KALUBHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0003913 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRATAPRAI | KUNVERJI | SHAH | KUNVERJI | | GORDHANDAS | C/O NAVJIVAN FACTOR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004503 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHANTILAL | GUNVANTRAI | PARIKH | G | M | PARIKH | C/O BALUBHAI CHUNIL | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0005447 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| ASIT | VINUBHAI | SHAH | SHAH | | | C/O RAINBOW STORE ( | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN30103913847420 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| HANSA | ANANTRAI | OZA | MRA | D | OZA | C/O JAYASHREEBEN K ( | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0003129 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | ANANTRAIDAMOI | No | No | FY-3 |
| RAMESH | MOHANLAL | VASHI | MRMOHANLAL | M | VASHI | PARIJAT PLOT NO 1955 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0004686 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | SUDHARAMESHV | No | No | FY-3 |
| KESHAVLAL | K | MADHANI | KHODIDAS | | | 63 HOUSING BOARD B/ | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0001828 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| CHAMPABEN | KESHAVLAL | DOLAKIA | KESHVLAL | S | DHOLAKIA | C/O KESHAVLAL DHOLA | INDIA | GUJARAT | AMRELI | 364601 | 0002531 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| AMIN | F | HIMANI | FH | N | HIMANI | C/O HIMANI SABU BHA | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0002208 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| BHARTI | KIRITKUMAR | SHAH | K | O | SHAH | C/O K O SHAH KUNDVA | INDIA | GUJARAT | AMRELI | 367620 | 0002417 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | KIRITKUMAROCHI | No | No | FY-3 |
| YOGINI | R | MANKODI | RAVINDRA | M | MANKODI | F-106 SHREE KABIR EN | INDIA | GUJARAT | AHMEDABAD | 380058 | 0001472 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | RAVINDRAMMAN | No | No | FY-3 |
| RATILAL | BHANJI | DEDHIA | SH | | BHANJI | 10 PARISHRAM PLOT N | INDIA | GUJARAT | KACHCHH | 370201 | 0005037 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | RATANBENRATILA | No | No | FY-3 |
| KANTABEN | RATILAL | JHAVERI | MR | | RATILAL | C/O PRAVINCHANDRA I | INDIA | GUJARAT | AHMEDABAD | 380004 | 0003653 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | SADGUNARATILA | No | No | FY-3 |
| PREMILA | N | BHATT | BHATT | | | ABHINAV CLINIC 23 PA | INDIA | GUJARAT | AHMEDABAD | 380006 | 0004408 | Amount for unclaimed and un | 360 | 28-OCT-2021 | | | | No | No | FY-3 |
| JYOTSNA | K | KANSARA | SHKESHAV | N | KANSARA | C/O KESHAV N KANSAR | INDIA | GUJARAT | GANDHINAGAR | 382041 | 0000401 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | KESHAVNKANSAR | No | No | FY-3 |
| RAMANLAL | BAHECHARDAS | PATEL | BAHECHARDAS | S | PATEL | AYODHYANAGAR AT PO | INDIA | GUJARAT | GANDHINAGAR | 382355 | 0001544 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | NARESHKUMARR | No | No | FY-3 |
| RAMANLAL | BAHECHARDAS | PATEL | BAHECHARDAS | S | PATEL | AYODHYANAGAR AT PO | INDIA | GUJARAT | GANDHINAGAR | 382355 | 0001545 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| ASHVIN | POPATLAL | SUTHAR | POPATLAL | MAFATLAL | SUTHAR | AZAD STREET SARDHA | INDIA | GUJARAT | GANDHINAGAR | 382640 | IN30123310078572 | Amount for unclaimed and un | 228 | 28-OCT-2021 | AXEPS6320G | PRAGNAASUTHAF | | No | No | FY-3 |
| PATEL | MADHUBHAI | MAGANBHAI | MAGANBHAI | | PATEL | 3, ANAND SOCIETY, HIC | INDIA | GUJARAT | AHMEDABAD | 382870 | IN30034310130752 | Amount for unclaimed and un | 150 | 28-OCT-2021 | ABNPP2495C | PATELDHANIKMA | | No | No | FY-3 |
| DHIREN | | PATEL | GOVINDBHAI | | PATEL | 3 GOVT SARVODAYA SC | INDIA | GUJARAT | MAHESANA | 384001 | 0000946 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJUL | A | SHAH | AGAMKUMAR | | | OPPOSITE RAILWAY ST | INDIA | GUJARAT | MAHESANA | 384001 | 0001112 | Amount for unclaimed and un | 12 | 28-OCT-2021 | | | AGAMKUMARRSH | No | No | FY-3 |
| RAMPRASAD | CHATURBHUJ | SHAH | MR | | CHATURBHUJ | OPP RAILWAY STATION | INDIA | GUJARAT | MAHESANA | 384001 | 0004969 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | AGAMKUMARRAI | No | No | FY-3 |
| CHANDRIKABEN | PRAVINCHANDRA | MEHTA | PRAVINCHANDRA | P | MEHTA | G/2 RAMJI PARK FLAT P | INDIA | GUJARAT | MAHESANA | 384002 | IN30127630205664 | Amount for unclaimed and un | 75 | 28-OCT-2021 | ANGPM4928A | | PRAVINCHANDRA | No | No | FY-3 |
| MADHAVLAL | HARGOVANDAS | PATEL | H | B | PATEL | A/6 MADHUVAN SOCY | INDIA | GUJARAT | MAHESANA | 384002 | 0003905 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | No | No | FY-3 |
| KETUMAN | DHANANJAY | YAGNIK | YAGNIK | | | 17 SETELLITE SOC VI-1 | INDIA | GUJARAT | MAHESANA | 384002 | 1204470000492854 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| PARIKH | HARESH | KANTILAL | SH | | KANTILAL | AT & POST PATAN DALI | INDIA | GUJARAT | PATAN | 384265 | 0000618 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | DAXAHARESHKUM | No | No | FY-3 |
| PARIKH | HARESH | KANTILAL | SH | HARESH | KANTILAL | 53 DEV DARSHAN SOCI | INDIA | GUJARAT | PATAN | 384265 | 0000619 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | PARIKHDAVELHAF | No | No | FY-3 |
| RITA | ANILKUMAR | AMIN | MRA | U | AMIN | DAVE NO PADO NAGAR | INDIA | GUJARAT | PATAN | 384265 | 0004716 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | ANILKUMARUMEI | No | No | FY-3 |
| PARKASH | BHAGAVANBHAI | PATEL | BHAGAVANBHAI | B | PATEL | GOKUL NEAR MANDIR | INDIA | GUJARAT | BANAS KANTHA | 385001 | 0001502 | Amount for unclaimed and un | 450 | 28-OCT-2021 | | | | No | No | FY-3 |
| KANTILAL | CHUNILAL | SHAH | CJ | SHAH | BANK | LUHARVAS HANUMAN | INDIA | GUJARAT | BANAS KANTHA | 385001 | 0003547 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | SARLAKANTILALSI | No | No | FY-3 |
| MANISHA | BHIKHABHAI | PATEL | BHIKHABHAI | | PATEL | LAXMI NAGAR NR BECH | INDIA | GUJARAT | BANAS KANTHA | 385002 | 0001827 | Amount for unclaimed and un | 375 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUNILKUMAR | P | MAHESHWARI | PITAMBERDAS | H | MAHESHWARI | 3, JAI LAXMI SOCIETY H | INDIA | GUJARAT | BANAS KANTHA | 385535 | 0006916 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| HABIBBHAI | ADAMBHAI | BABU | A | R | BABUNA | MALUMANZIL NEAR M. | INDIA | GUJARAT | KHEDA | 387001 | 0003067 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | ADAMBHAIREMAI | No | No | FY-3 |
| KANTABEN | DINUBHAI | PATEL | D | M | PATEL | C/O A P TRADERS DABH | INDIA | GUJARAT | KHEDA | 387001 | 0003533 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | DINUBHAIMANIBI | No | No | FY-3 |
| NILESH | PURSHOTTAMDA | PATEL | P | C | PATEL | RAM NIVAS SANTRAM | INDIA | GUJARAT | KHEDA | 387001 | 0004219 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJANIBHAI | VITHALBHAI | PATEL | V | M | PATEL | LAXMI NARAYAN BHUV | INDIA | GUJARAT | KHEDA | 387001 | 0004839 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| MAYUR | DINKERROY | AMIN | DINKERROY | | | YOGI ASHISH NEAR NAI | INDIA | GUJARAT | KHEDA | 387002 | 0006288 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | HASITDINKERROY | No | No | FY-3 |
| SUNIL | SHANTILAL | PATEL | SHANTILAL | M | PATEL | PO KANJARI TA NADIAC | INDIA | GUJARAT | KHEDA | 387325 | 0001771 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| NIRANJAN | RASIKLAL | SHAH | RASIKLAL | | SHAH | C/O CHANDRAKANT & | INDIA | GUJARAT | KHEDA | 387620 | 0000895 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | MEENABENNIRAN | No | No | FY-3 |
| MEENABEN | NIRANJAN | SHAH | NIRANJAN | | SHAH | C/O CHANDRAKANT & | INDIA | GUJARAT | KHEDA | 387620 | 0000896 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | NIRANJANRASIKLI | No | No | FY-3 |
| JYOTSNABEN | MOHANBHAI | PATEL | MRM | P | PATEL | 3816/2 MOTA NAGARV | INDIA | GUJARAT | KHEDA | 387620 | 0003364 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | MOHANBHAIPUN | No | No | FY-3 |
| SONALBEN | SAMIRKUMAR | SHAH | KIRITKUMAR | NANDLAL | SHAH | 2150 52 KANTAVALA N | INDIA | GUJARAT | KHEDA | 387620 | IN30021414618946 | Amount for unclaimed and un | 150 | 28-OCT-2021 | AZSPS8959H | | | No | No | FY-3 |
| MAHAMADHANIF | YAKUBBHAI | VAHURA | SHYABUBBHAI | RASULBHAI | VAHORA | KATHLAL VORWAD DIS | INDIA | GUJARAT | KHEDA | 387630 | 0000546 | Amount for unclaimed and un | 18 | 28-OCT-2021 | | | JUBEDABENYAKU | No | No | FY-3 |
| MAHESH | | CHANDRA | MR | RADHEY | LAL | PROJECT ENGINEER NA | INDIA | GUJARAT | ANAND | 388001 | 0003800 | Amount for unclaimed and un | 54 | 28-OCT-2021 | | | | No | No | FY-3 |
| POPATLAL | PRABHUDAS | PATEL | P | J | PATEL | D/1 AMUL PARK OPP N | INDIA | GUJARAT | ANAND | 388001 | 0004506 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| RENUKABEN | PRAVINBHAI | PATEL | PRAVINBHAI | | BPATEL | C/O SHASHIKANT BHAI | INDIA | GUJARAT | ANAND | 388530 | 0005013 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| NAIMESHKUMAR | MAHENDRALAL | DESAI | MRM | J | DESAI | 14 NAVCHETAN SOCIET | INDIA | GUJARAT | DAHOD | 389170 | 0004125 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| VEENABEN | NARESHKUMAR | DESAI | MRN | M | DESAI | 9 SARVODAY SOCIETY J | INDIA | GUJARAT | DAHOD | 389170 | 0005940 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| HINA | VIRENDRA | PATEL | V | | PATEL | 41 42 BHAKTI NAGAR P | INDIA | GUJARAT | BHARUCH | 392001 | 0001554 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| ASHWIN | R | NARIELWALA | RASIKLAL | N | NARIELWALA | A 2 UNNATY HSG SOC E | INDIA | GUJARAT | BHARUCH | 392001 | 0001672 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SMITABENANARI | No | No | FY-3 |
| KISHOR | H | BHALODWALA | H | | BHALODWALA | C/O JAGDISH TYPEWRI | INDIA | GUJARAT | BHARUCH | 392001 | 0001985 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| PADMABEN | C | TAPIAWALA | CHIMAN | | LAL | 16, ASHIRWAD COMPLI | INDIA | GUJARAT | BHARUCH | 392001 | 0006575 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| NARGISBEN | ROSHANBHAI | MIYAGAMWALA | R | H | MIYAGAMWALA | 1133 STATION ROAD V | INDIA | GUJARAT | VADODARA | 394650 | 0004235 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | ROSHANBHAIHAIE | No | No | FY-3 |
| LALIT | | GUPTA | SHJANAK | RAJ | GUPTA | C/O J R INDUSTRIES 45 | INDIA | GUJARAT | SURAT | 395003 | 0000183 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| ARJUN | BHATU | SONI | SHRI | | BHATU | I 8 KAILASH NAGAR AT | INDIA | GUJARAT | SURAT | 395003 | 0002279 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| VIMALABEN | RANCHHODDAS | SHAH | R | J | SHAH | C/O CHIMANLAL BULAI | INDIA | GUJARAT | SURAT | 395003 | 0006009 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | MANUBHAICHIM | No | No | FY-3 |
| GANGABEN | GALBABHAI | PAVAYA | GALBABHAI | D | PAVAYA | AT RAMNAGAR PO TAK | INDIA | GUJARAT | SURAT | 395520 | 0001686 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| VIPUL | GAJANAN | PATEL | GAJANAN | | PATEL | ASHIRVAD APARTMENT | INDIA | GUJARAT | VALSAD | 396001 | 0001867 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | RAJESHKANTILALI | No | No | FY-3 |
| PURNIMA | CHAMPALAL | DAVE | SH | | CHAMPAKLAL | DEVA SADAN BESARA R | INDIA | GUJARAT | NAVSARI | 396321 | 0000458 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | CHAMPAKLALPRA | No | No | FY-3 |
| CHAMPAKLAL | PRANVALLABH | DAVE | SH | | PRANVALLABH | DEVI SADAN DESARA RI | INDIA | GUJARAT | NAVSARI | 396321 | 0000522 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | PURNIMACHAMP | No | No | FY-3 |
| MADHUKANT | K | PARIKH | PARIKH | | | A/2 PARSWADARSAN . | INDIA | GUJARAT | NAVSARI | 396445 | IN30112716004875 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| USHA | | KOTHARI | SHBIPIN | CHANDRA | KOTHARI | 508 RAM SHYAM BUILD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000561 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | BIPINCHANDRAKC | No | No | FY-3 |
| PRITHVIRAJ | MANEKCHAND | SETH | MANEKCHAND | | SETH | SHANTI PARK PHASE III | INDIA | MAHARASHTRA | THANE | 400601 | 0001536 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SUSHILAPRITHVIR | No | No | FY-3 |
| PUSHPA | CHAMPAK | SHAH | MR | CHAMPAK | SHAH | TIWARI KUNJ ROOM NI | INDIA | MAHARASHTRA | THANE | 400601 | 0004373 | Amount for unclaimed and un | 420 | 28-OCT-2021 | | | CHAMPAKSHAKA | No | No | FY-3 |
| WIJAYA | YASHWANT | DAMLE | MRY | G | DAMLE | 7 PRIYADARSHINI C H S | INDIA | MAHARASHTRA | THANE | 400602 | 0006111 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | YASHWANTGOPA | No | No | FY-3 |
| JAGDISH | CHANDRA | PUNETHA | TAPODHAN | | PUNETHA | A-301 CHANDRESH SHC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | 0001464 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | MANJUPUNETHA | No | No | FY-3 |
| RASIKLAL | | KADHI | JAMNADAS | | KADHI | I 24 RAGHUKUL NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401209 | 0004878 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | MOHANLALKADH | No | No | FY-3 |
| NAYENA | J | MEHTA | JAGDISH | | | SHREE KURPA 2ND FLO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401303 | 0006283 | Amount for unclaimed and un | 102 | 28-OCT-2021 | | | | No | No | FY-3 |
| PANDURANG | SHANKAR | ZUTING | MR | | SHANKAR | 189/190 BHAVANI PETI | INDIA | MAHARASHTRA | SATARA | 415002 | 0004369 | Amount for unclaimed and un | 60 | 28-OCT-2021 | | | MALATIPANDURA | No | No | FY-3 |
| VASUDEO | NARAYAN | BHAGWAT | MRN | R | BHAGWAT | AT & POST VITA SANGL | INDIA | MAHARASHTRA | SANGLI | 415311 | 0005903 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| BHAGWANTI | NEWANDRAM | BUDHAWANI | BUDHAWANI | | | VITA YASHWANTNAGA | INDIA | MAHARASHTRA | SANGLI | 415311 | IN30177411399831 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| TRASIVITTAL | PADMANABHA | SHENOY | PADMANABHA | | | 3 DEVAKINANDAN APT | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | 0005772 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | LALITAVITTALSHE | No | No | FY-3 |
| MALLIKARJUN | SADASHIV | KHERADKAR | SM | KHERADKAR | TRADE | 1609 E 6TH LANE NEAR | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 0004015 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SADASHIVMALLIK | No | No | FY-3 |
| ANANTRAM | GOPAL | ACHARYA | G | R | ACHARYA | SUKHANIVAS STATION | INDIA | MAHARASHTRA | SANGLI | 416410 | 0002114 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| MOHAN | | NEVGI | VISHRAM | | NEVGI | PRASUTI NEAR MIRA HI | INDIA | MAHARASHTRA | SANGLI | 416416 | 0006318 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | USHANEVGI | No | No | FY-3 |
| KETAN | | DALAL | JAGDISH | | | RS-5-12-7 N R C COLON | INDIA | MAHARASHTRA | THANE | 421102 | 0001520 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | PRAVINADALAL | No | No | FY-3 |
| RASIKLAL | SAKARCHAND | SHAH | S | H | SHAH | G P MEDICAL STORES ( | INDIA | MAHARASHTRA | NASHIK | 422001 | 0004851 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | RAJNIKANTSHANT | No | No | FY-3 |
| SURYAKANT | BHOGILAL | SHAH | B | S | SHAH | C P MEDICAL STORES G | INDIA | MAHARASHTRA | NASHIK | 422001 | 0005376 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | RAJNIKANTSHANT | No | No | FY-3 |
| VITHALDAS | GOPALDAS | SAMPAT | GG | SAMPAT | SERVICE | THE BALARSHAH PLYW | INDIA | MAHARASHTRA | NASHIK | 422001 | 0006061 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | KUNJLATAVITHAL | No | No | FY-3 |
| DINKAR | NARHAR | DHARMADHIKARI | MRH | A | SHRIVASTAVA | ASSOCIATE PROFESSOF | INDIA | MAHARASHTRA | NASHIK | 422207 | 0002642 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| DAMODAR | BHIKAJI | TALELE | B | S | TALELE | 839/1 KHADAKA ROAD | INDIA | MAHARASHTRA | JALGAON | 425201 | 0002702 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | NILEEMADAMOD | No | No | FY-3 |
| INDRAVADAN | VADILAL | GANDHI | V | K | GANDHI | PATEL FALIA NAVAPUR | INDIA | MAHARASHTRA | NANDURBAR | 425418 | 0003169 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | HANSAINDRAVAD | No | No | FY-3 |
| ATUL | | MANTRI | OM | PRAKASH | MANTRI | DR R P ROAD JALNA 43 | INDIA | MAHARASHTRA | JALNA | 431203 | 0001631 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJESH | RAMESHLAL | SOMANI | RAMESH | CHAND | SOMANI | C/O DR R M SOMANI R | INDIA | MAHARASHTRA | JALNA | 431203 | 0001852 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| JAGDISH | KACHRULAL | RATHI | KACHRULAL | | RATHI | 570 VRINDAVAN COLLE | INDIA | MAHARASHTRA | JALNA | 431203 | 1201060000114500 | Amount for unclaimed and un | 75 | 28-OCT-2021 | AAUPR4386A | 31-JAN-1962 | KiranJagdishRathi | No | No | FY-3 |
| RAJENDRA | KANTILAL | KATKORIA | KANTILAL | AMRITLAL | KATKORIA | GOVIND SHIRPURKAR E | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0004918 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| PADMA | ANAND | WADEGAONKAR | ANAND | | WADEGAONKAR | 154 SATHE ROAD DHAN | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN30112715946409 | Amount for unclaimed and un | 111 | 28-OCT-2021 | AAHPW7203L | | | No | No | FY-3 |
| SHAKUN | | LAHEJA | SH | SHYAM | LAHEJA | KAMAL KUNJ 4/6 VALI | INDIA | MAHARASHTRA | NAGPUR | 440013 | 0000380 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SHYAMLAHEJA | No | No | FY-3 |
| SHIRAZ | K | MEDHORA | SH | | KAIYOMARZ | ANJUMAN MEMORIAL | INDIA | MAHARASHTRA | NAGPUR | 440018 | 0000559 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUNANDA | SHANKAR | BARHATE | SH | | SHANKAR | SUMATI APARNA APAR | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0000509 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| PUSHPA | | MANWANI | SURESH | | MANWANI | GURUNANAK WARD SII | INDIA | MAHARASHTRA | BHANDARA | 441904 | 0001906 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SANGITA | A | RANKA | SH | ARUN | RANKA | RANKA HOSPITAL LAXM | INDIA | MAHARASHTRA | WARDHA | 442301 | 0000750 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | RAMESHHRANKA | No | No | FY-3 |
| KETKI | AJAY | PATEL | AJAY | DHAYABHAI | PATEL | BABUPETH CHANDRAPI | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 0003616 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHOBHA | ASHOK | PATEL | ASHOK | JETHABHAI | PATEL | BABUPETH CHANDRAPI | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 0005487 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| ATUL | SHANABHAI | PATEL | SHSHANABHAI | GOPALBHAI | PATEL | BABUPETH CHANDRAPI | INDIA | MAHARASHTRA | CHANDRAPUR | 442403 | 0000137 | Amount for unclaimed and un | 201 | 28-OCT-2021 | | | | No | No | FY-3 |
| ROHIT | P | GOENKA | PRAMOD | K | GOENKA | SHRI GANESH APTS SHA | INDIA | MAHARASHTRA | AKOLA | 444001 | 0001802 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRAVIN | MOHANLAL | AGRAWAL | MOHANLAL | | AGRAWAL | 1/3 ,VHB COLONY RATA | INDIA | MAHARASHTRA | AKOLA | 444001 | 1201090000675959 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | JYOTIPRAVINAGR | | No | No | FY-3 |
| DEEPAK | D | DESHMUKH | SH | DINKARRAO | DESHMUKH | C/O DR V A DESHMUKH | INDIA | MAHARASHTRA | AKOLA | 444004 | 0000661 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOTILAL | NARAYANDAS | AGRAWAL | NARAYANDAS | B | AGRAWAL | GORE APPARTMENT N( | INDIA | MAHARASHTRA | AKOLA | 444005 | 1302310000004091 | Amount for unclaimed and un | 150 | 28-OCT-2021 | ABEPA3875E | 30-JAN-1950 | KIRANMOTILALA( | No | No | FY-3 |
| RAJESHKUMAR | MUKTILAL | PALDIWAL | M | G | PALDIWAL | MAIN ROAD DIST BULD | INDIA | MAHARASHTRA | BULDHANA | 444203 | 0004919 | Amount for unclaimed and un | 87 | 28-OCT-2021 | | | DINESHKUMARM | No | No | FY-3 |
| SHYAMSUNDER | | KALHOLIYA | M | | KACHOLIYA | NEAR FIVE STEPS DEOP | INDIA | MAHARASHTRA | WASHIM | 444505 | 0001370 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | USHADEVIKACHO | No | No | FY-3 |
| USHADEVI | | KACHOLIYA | SHYAMSUNER | | KACHOLIYA | NEAR FIVE STEPS DEOP | INDIA | MAHARASHTRA | WASHIM | 444505 | 0001371 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | SHYAMSUNDERK/ | No | No | FY-3 |
| BHADRA | RAMESHCHANDR | DOSHI | R | M | DOSHI | C/O RATNAM JWELLER | INDIA | MAHARASHTRA | AMRAVATI | 444601 | 0002445 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | RAMESHCHANDR/ | No | No | FY-3 |
| RAMESHWAR | | LADDHA | SHANKARLALJI | | | MANGAL MURTI BACHI | INDIA | MAHARASHTRA | AMRAVATI | 444601 | 0006531 | Amount for unclaimed and un | 126 | 28-OCT-2021 | | | | No | No | FY-3 |
| AKHILESH | KUMAR | JAIN | SHMANINDRA | KUMAR | JAIN | 3/3 MEHAR NIWAS NE\ | INDIA | MADHYA PRADESH | INDORE | 452001 | 0000427 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | | USHAAKHILESHJA | No | No | FY-3 |
| VIDYA | | PIMPLIKAR | SADANAND | | | 78 RAVINDRA NAGAR II | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001529 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| ANJANA | DEVI | PATNI | RAJMAL | K | PATNI | 5/12 MAHESH NAGAR I | INDIA | MADHYA PRADESH | INDORE | 452001 | 0002250 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| JATAN | | BARLA | S | R | BARLA | C/O SH S R BARLA 10 K | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003350 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | | | No | No | FY-3 |
| K | SUNDAR | RAMAN | R | | KRISHNAMOORTHY | 27/2 NEW PALASIA IND | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003643 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| PREETI | | MUKHI | VIJAY | | | C/O JAMNADAS MUKH | INDIA | MADHYA PRADESH | INDORE | 452002 | 0001099 | Amount for unclaimed and un | 69 | 28-OCT-2021 | | | | No | No | FY-3 |
| SURENDRA | NATH | SHASTRI | MRS | K | SHASTRI | 9 LAD COLONY YASWA | INDIA | MADHYA PRADESH | INDORE | 452003 | 0005086 | Amount for unclaimed and un | 18 | 28-OCT-2021 | | | | No | No | FY-3 |
| P | D | PARWAL | LATEM | L | PARWAL | 563 USHA NAGAR EXTN | INDIA | MADHYA PRADESH | INDORE | 452009 | 0006853 | Amount for unclaimed and un | 750 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJINDER | | NANDA | SHJ | S | NANDA | C/O DEPUTY COMMAN | INDIA | MADHYA PRADESH | INDORE | 453441 | 0005024 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHRIKRISHNA | | KHANDELWAL | MRJ | L | KHANDELWAL | PROP KRISHNA LODGE | INDIA | MADHYA PRADESH | BETUL | 460001 | 0005090 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| PUSHPA | | JAIN | PRAKASH | | JAIN | C/O PRAKASH JAIN DEN | INDIA | MADHYA PRADESH | SAGAR | 470002 | 0001928 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRAKASH | CHANDRA | JAIN | JAIN | | | H/O MR N P DADARYA | INDIA | MADHYA PRADESH | SAGAR | 470002 | IN30039415619670 | Amount for unclaimed and un | 27 | 28-OCT-2021 | | | | No | No | FY-3 |
| NARAYANGANPAT | RAO | BODAS | G | B | BODAS | 103 NEOTERK TERRACE | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0004095 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| N | G | BODAS | G | B | BODAS | 22/103, RAVI NAGAR G | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0006641 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHAMBHU | DAYAL | BHARGAVA | MRB | L | BHARGAVA | SHEOPUR KALAN DISTT | INDIA | MADHYA PRADESH | MORENA | 476337 | 0005075 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| KUSUM | | NANDA | SHS | K | NANDA | B-155 NEAR OFFICERS I | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0000311 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SKNANDA | No | No | FY-3 |
| SATISH | KUMAR | CHOURASIA | BABULAL | | CHOURASIA | CENTRAL PRESS SATNA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0005709 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| ARCHANA | | BANERJEE | MRB | N | BANERJEE | CIVIL LINES P O NOWR( | INDIA | MADHYA PRADESH | UMARIA | 484555 | 0002000 | Amount for unclaimed and un | 222 | 28-OCT-2021 | | | | No | No | FY-3 |
| MANOHAR | LAL | DAHARWAL | LATESHRID | R | DAHARWAL | PLOT NO 10 PHASE NO | INDIA | CHHATTISGARH | DURG | 490006 | 0003986 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | PUSHPADAHARW/ | No | No | FY-3 |
| REKHA | | SEKHRI | SUBHASH | CHANDER | SEKHRI | QR NO 1-B/23 SECTOR | INDIA | CHHATTISGARH | DURG | 490006 | 0004944 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | SUBHASHCHANDE | No | No | FY-3 |
| NEELAM | | JAIN | JAIN | | | 51 CROSS STREET 2 SH/ | INDIA | CHHATTISGARH | DURG | 490006 | IN30051314010674 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| LALIT | H | SHAH | LATESHHIRJI | W | SHAH | 20 HIG SHANKAR NAGA | INDIA | CHHATTISGARH | RAIPUR | 492007 | 0000700 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | LAXMILSHAH | No | No | FY-3 |
| LALIT | H | SHAH | MRH | H | SHAH | 20 HIG SHANKAR NAGA | INDIA | CHHATTISGARH | RAIPUR | 492007 | 0003716 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| SMITA | | DESHPANDE | NARENDRA | | DESHPANDE | UNION BANK OF INDIA | INDIA | CHHATTISGARH | RAIPUR | 492015 | 0001007 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRAVEEN | | GUPTA | J | N | GUPTA | 102 VAISHALI PRIDE MI | INDIA | CHHATTISGARH | BILASPUR | 495001 | 0001774 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | | No | No | FY-3 |
| MEENA | | GUPTA | PRAVEEN | | GUPTA | 102 VAISHALI PRIDE MI | INDIA | CHHATTISGARH | BILASPUR | 495001 | 0001775 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | | No | No | FY-3 |
| AJAY | | AGRAWAL | AGRAWAL | | | INDIAN SCHOOL LAXMI | INDIA | CHHATTISGARH | RAIGARH | 496001 | IN301127162515 45 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| KAVITA | | KHYANI | SH | LAKHMICHAND | KHYANI | C/O CHIMANDAS KHYA | INDIA | TELANGANA | NIZAMABAD | 503001 | 0000493 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| BHAGYA | LAXMI | KONDA | K | | HANMANDLOO | FL 404 H NO 6/1/57 TP | INDIA | TELANGANA | HYDERABAD | 500004 | 1201320000035878 | Amount for unclaimed and un | 150 | 28-OCT-2021 | ACAPK8985C | 14-JUL-1960 | | No | No | FY-3 |
| HARESH | | KUMAR | A | | GANGWANI | C/O MUKESH FINANCE | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001400 | Amount for unclaimed and un | 225 | 28-OCT-2021 | | | | No | No | FY-3 |
| KALAVANTI | | G | AMARLAL | | G | C/O PRADEEP TRADERS | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001401 | Amount for unclaimed and un | 375 | 28-OCT-2021 | | | | No | No | FY-3 |
| NAND | KUMAR | GANGWANI | AMARLAL | | | C/O PRADEEP TRADERS | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001424 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| BRAHMANANDAM | V | V | SUBBARAO | V | V | H NO 7 4 50 INDIRA NA | INDIA | TELANGANA | ADILABAD | 504106 | 0001707 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| KALLICHAND | | | SO | LAL | CHANDJI | PRATHVI SALES CORPO | INDIA | ANDHRA PRADESH | ANANTAPUR | 515201 | 0006475 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| POLICHETTY | | CHATAKONDA | C | | SUBBARAYUDO | KALAMMA STREET KAL | INDIA | ANDHRA PRADESH | ANANTAPUR | 515761 | 0001241 | Amount for unclaimed and un | 450 | 28-OCT-2021 | | | MADHUSUDHANA | No | No | FY-3 |
| VASANTHA | CHARAN | YELKUR | YELKUR | | | 40/812 CLUB ROAD SRI | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0006277 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| GOTTAPU | | RAMAKRISHNA | RAMAKRISHNA | | | 32-42/10-28/1 GULAM | INDIA | ANDHRA PRADESH | KRISHNA | 520004 | IN30039410306485 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | | | No | No | FY-3 |
| VSN | MALLESWARA | GUPTA | V | L | NARAYANA | 12 25 171 KOTHAPET B | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0001645 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | VSULOCHANARAN | No | No | FY-3 |
| V | SULOCHANA | RANI | VS | N | MALLESWARA | 12 25 171 KOTHAPET B | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0001646 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | VSNMALLESWARA | No | No | FY-3 |
| AKKANAPRAGADA | RAMAMOHAN | RAU | MRL | N | RAU | 5-37-188 4TH LANE BTI | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0002006 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | No | No | FY-3 |
| MIRSHAFIUN | NISA | BEGUM | MIR | KHALID | HUSSAIN | W/O M K HUSSAIN SUB | INDIA | ANDHRA PRADESH | PRAKASAM | 523167 | 0004016 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| PB | M | KRISHNA | P | NARASIMHA | MURTHY | I F I SAGAR VIEW APTS | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | 0000976 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| PB | M | KRISHNA | P | V | SASTRY | IST FLOOR FLAT NO 2 S | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | 0001062 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAVIPRASAD | | GORTHY | GVV | B | SARMA | 67 1 45A L B NAGAR KA | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533003 | 0004784 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| PRASUNA | LAKSHMI | TANGUTURI | RAVI | | KUMAR | SUJANA B APARTMENT | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533004 | 0001748 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | RAVIKUMARTANG | No | No | FY-3 |
| CHIVUKULA | | SURYAKANTAM | PADMANABHAM | | GARIMELLA | DR NO 46-7-19/1 DANA | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533103 | IN30131321559466 | Amount for unclaimed and un | 75 | 28-OCT-2021 | AMOPC5576F | | SATYANARAYANA | No | No | FY-3 |
| GNARENDRA | KUMAR | REDDY | G | | SUBBAREDDY | 46 9 56 BY PASS ROAD I | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533105 | IN30115121105362 | Amount for unclaimed and un | 150 | 28-OCT-2021 | AGCPG7954K | | | No | No | FY-3 |
| SALADI | | TAYARU | NARASIMHA | | RAO | C/O NARASIMHA RAO I | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534260 | 0001800 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| PUTTANNA | | BHAT | MR | PADAMNABHA | BHATT | SYNDICATE BANK V V A | INDIA | KARNATAKA | MYSORE | 570002 | 0004402 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| KACHUTHA | GANAPATH | KAMATH | LATE | GANAPATH | KAMATH | OPP ADVOCATE K S KAI | INDIA | KARNATAKA | UDUPI | 574104 | 0006910 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | TARAAKAMATH | No | No | FY-3 |
| G | KASTURI | PRABHU | MRG | K | PRABHU | C/O G VENKATESH PRA | INDIA | KARNATAKA | DAKSHINA KANNADA | 575001 | 0002949 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | GVENKATESH | No | No | FY-3 |
| MULKI | VENKATESH | KAMATH | MR | PANDURANG | KAMATH | C/O MR K K BALIGA LAI | INDIA | KARNATAKA | DAKSHINA KANNADA | 575001 | 0003776 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| MALATHI | | PAI | SH | GANESHA | PAI | GANESH METALWARES | INDIA | KARNATAKA | UDUPI | 576102 | 0000890 | Amount for unclaimed and un | 18 | 28-OCT-2021 | | | GANESHAPAI | No | No | FY-3 |
| KR | RADHAKRISHNA | SHASTRY | KV | RAMASUNDARA | SHASTRY | 1-1-20 A, SHIVALLI, UDI | INDIA | KARNATAKA | UDUPI | 576102 | 1203500000042251 | Amount for unclaimed and un | 60 | 28-OCT-2021 | BBVPS3083A | 17-MAY-1959 | POORNIMARSHA | No | No | FY-3 |
| PRASAD | M | PAI | MADHUKAR | N | PAI | C/O SOPPINBASAPPA C | INDIA | KARNATAKA | DAVANAGERE | 577001 | 0000937 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHAJAYANTILAL | J | OSWAL | S | J | GALBAJI | DOOR NO 116/37 KIRA | INDIA | KARNATAKA | DAVANAGERE | 577002 | 0005372 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | SHAJESHTMALGA | No | No | FY-3 |
| KG | BASAVANA | GOWDA | G | | HANUMANTHAPPA | C/O ARUN INVESTMEN | INDIA | KARNATAKA | DAVANAGERE | 577004 | 0001466 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJSHEKAR | | SHETTAR | SHIVAPPA | | SHETTAR | HARSHITA NILAYA 155- | INDIA | KARNATAKA | DHARWAD | 580025 | 0006479 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | KUMARIHARSHITA | No | No | FY-3 |
| SHANKARRAO | KRISHNARAO | KAROOR | MRK | R | KAROOR | HOUSE NO 570 M G RO | INDIA | KARNATAKA | UTTARA KANNADA | 581301 | 0005052 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| GANAPATHI | SHRIDHAR | KAMATH | S | G | KAMATH | CHARTERED ACCOUNT/ | INDIA | KARNATAKA | UTTARA KANNADA | 581343 | 0002903 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| KV | V | SATYANARAYANA | KARUTURI | | SATYANARAYANA | 53 RAGHAVA KALYAN C | INDIA | KARNATAKA | BELLARY | 583104 | IN30021413408961 | Amount for unclaimed and un | 150 | 28-OCT-2021 | ACHPN0097P | | | No | No | FY-3 |
| JAVERCHAND | V | DHARAMSHI | SH | VISHANJI | DOSHABHAI | C/O LAXMICHAND VISA | INDIA | KARNATAKA | BIJAPUR | 586101 | 0000242 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | DHIRISHJDHARAM | No | No | FY-3 |
| NALINI | NARAYANA | HOLLA | H | NARAYANA | HOLLA | SYNDICATE BANK DIVIS | INDIA | KARNATAKA | BIJAPUR | 586101 | 0001539 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | HNARAYANAHOLL | No | No | FY-3 |
| OMPRAKASH | RADHKISN | KABARA | RADHKISN | BHAGIRATH | KABARA | LALIT BOOK DEPOT B C | INDIA | KARNATAKA | BAGALKOT | 587311 | 0004327 | Amount for unclaimed and un | 246 | 28-OCT-2021 | | | | No | No | FY-3 |
| WALCHAND | RATANCHAND | SHAH | R | S | SHAH | C/O RAJKAMAL AUTO S | INDIA | KARNATAKA | BELGAUM | 590002 | 0006108 | Amount for unclaimed and un | 210 | 28-OCT-2021 | | | RAVINDRAKUMAF | No | No | FY-3 |
| ANANT | PADMANABH | PAI | PADMANABH | M | PAI | GOURI KUNJ 37 R P D C | INDIA | KARNATAKA | BELGAUM | 590006 | 0001983 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| K | | SHANMUGHAM | SHANMUGHAM | | | PLOT NO 259 A PAVALA | INDIA | TAMIL NADU | THIRUVALLUR | 602001 | 0001158 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |
| K | STANLEY | PAUL | M | K | JOSEPH | C/O N J MOSES S D A H | INDIA | TAMIL NADU | KANCHIPURAM | 603002 | 0003383 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| MAHENDRA | KUMAR | MISRA | BHUVANESHWAR | | MISRA | 10 4TH STREET PUDUP | INDIA | TAMIL NADU | KANCHIPURAM | 603102 | 0003888 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | SATYENDRAKUM/ | No | No | FY-3 |
| T | R | SEETHARAMAN | RAM | | SUBRAMANIAN | ASSTT PROFESSOR OF ( | INDIA | PONDICHERRY | NA | 605008 | 0005753 | Amount for unclaimed and un | 525 | 28-OCT-2021 | | | | No | No | FY-3 |
| C | P | VASUDEVAN | C | A | PADMANABHAN | C/O R SRINIVASAN 2, N | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620006 | 0002518 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| S | P | RAMANATHAN | RM | | SUBRAMANIAN | S/O R M SUBRAMANIAI | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620017 | 0001279 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | No | No | FY-3 |
| P | S | NARAYANAN | S | | NAMBOOTHIRI | PADIVATTATH MANA V | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620307 | 0004453 | Amount for unclaimed and un | 102 | 28-OCT-2021 | | | | No | No | FY-3 |
| N | R | BALASUBRAMANI | B | | RAMACHANDRAN | F-5 SRINITHI GARDEN 9 | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620006 | 0004192 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | No | No | FY-3 |
| NNS | NARAYANAN | CHETTIAR | SHLATESHMNS | SATHAPPA | CHETTIAR | 10 CT N LANE KARAIKU | INDIA | TAMIL NADU | RAMANATHAPURAM | 623001 | 0000651 | Amount for unclaimed and un | 27 | 28-OCT-2021 | | | | No | No | FY-3 |
| N | SHEIK | NAINA | NOOR | | MOHAMAD | 13/127 O J M STREET K | INDIA | TAMIL NADU | RAMANATHAPURAM | 623517 | 0004088 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| TSATHA | SIVAM | BBA | VA | THANGAVELU | PILLAI | 51 SPENCER COMPOUN | INDIA | TAMIL NADU | DINDIGUL | 624003 | 0005813 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| KHALIQUE | | AHMED | AHMED | | | 14A, JADAMUNI KOVIL | INDIA | TAMIL NADU | MADURAI | 625001 | 0003615 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SUSHILA | BHOJRAJ | CHHABARIA | CHHABARIA | | | 72 SOUTH MASI STREE | INDIA | TAMIL NADU | MADURAI | 625001 | 0006523 | Amount for unclaimed and un | 99 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJESHWARI | DEVI | GOEL | GANAGAPARSAD | GOEL | HWF | 142 SATHAMANGALAM | INDIA | TAMIL NADU | MADURAI | 625020 | 0004916 | Amount for unclaimed and un | 111 | 28-OCT-2021 | | | | No | No | FY-3 |
| M | | KARTHIKEYAN | KARTHIKEYAN | | | 496, K K NAGAR MADU | INDIA | TAMIL NADU | MADURAI | 625020 | 0006519 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| SWARNA | | K | TJ | KANNA | RAM | DO R. A. DANASEKARAI | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | 0001236 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | TJKANNARAMRA | No | No | FY-3 |
| D | I | WILSON | D | | DEVASHAHAYAM | RAJAKRISHNAPURAM P | INDIA | TAMIL NADU | TIRUNELVELI | 627114 | 0002679 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | RANIVILSON | No | No | FY-3 |
| P | RUGMINY | AMMAL | T | S | AYER | 1/37 ASRAMAM GRAM | INDIA | TAMIL NADU | KANYAKUMARI | 629704 | 0006248 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | RAMBUJAMSPUSI | No | No | FY-3 |
| JEEVABHARATHI | | S | SATHYAMOORTHY | | | NO 1531 WARD-3 INDI | INDIA | TAMIL NADU | SIVAGANGA | 630305 | IN30131321633870 | Amount for unclaimed and un | 15 | 28-OCT-2021 | ALKPJ1249F | | | No | No | FY-3 |
| G | | BALAJI | SHET | GAJARAJU | MUDALIAR | 9 ETTIYAMMAN KOVIL | INDIA | TAMIL NADU | VELLORE | 632004 | 0000324 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | GMOHAN | No | No | FY-3 |
| MARY | | STANLEY | MRK | S | PAUL | C/O MR K STENLAY PAL | INDIA | TAMIL NADU | VELLORE | 632402 | 0003775 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| SHANTA | | RAJAGOPALAN | RAJAGOPALAN | | | N/G TH SHANTA RAJAG | INDIA | TAMIL NADU | SALEM | 636007 | 0001013 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | RUKMANISARVA | No | No | FY-3 |
| SELVAKUMAR | | GOPAL | GOPAL | | | 100/36 SYED KHADAR S | INDIA | TAMIL NADU | SALEM | 636009 | 1203940000016810 | Amount for unclaimed and un | 48 | 28-OCT-2021 | | | | No | No | FY-3 |
| N | ABDUL | LATIF | NOORMOHAMED | | | NOVELTY STORES 173 I | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0004299 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAMACHANDRAN | | B | TK | BANGARU | KRISHNAN | 98 VYSSIAL STREET COI | INDIA | TAMIL NADU | COIMBATORE | 641001 | IN30023911485736 | Amount for unclaimed and un | 225 | 28-OCT-2021 | AITPR4323A | | BPANDURANGAN | No | No | FY-3 |
| MOTICHAND | | POONJABHAI | MR | POONJABHAI | SHAH | NIRMAL ALLUMINIUM | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0003824 | Amount for unclaimed and un | 246 | 28-OCT-2021 | | | NIRMALKUMARM | No | No | FY-3 |
| MOTICHAND | POONJABHAI | SHAH | P | | SHAH | NIRMAL ALLUMINIUM | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0003872 | Amount for unclaimed and un | 246 | 28-OCT-2021 | | | NIRMALKUMARM | No | No | FY-3 |
| T | V | KANNAN | T | R | VENKATARAMAN | P B NO 3810 LIC OF INC | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0005768 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | No | No | FY-3 |
| RAJKUMAR | VALIA | PURAIL | SH | | KORAN | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | 0005040 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | No | No | FY-3 |
| VALIA | PURAIL | RAJKUMAR | SH | KUHSI | KORAN | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | 0006106 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | | | No | No | FY-3 |
| MRIDULA | | RAJ | RAJ | | | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | IN30023910340644 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | | | No | No | FY-3 |
| SARASWATHY | | ARAVIND | SH | S | ARVIND | VASANTH 19/1539 KAT | INDIA | KERALA | KOZHIKODE | 673002 | 0000370 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | SKANNAMMA | No | No | FY-3 |
| PALLASSANA | SADASIVAN | SUBRAMANIAN | SH | | SADASIVAN | M R S ENGINEERING W | INDIA | KERALA | PALAKKAD | 678001 | 0000341 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | PUSHPASUBRAM/ | No | No | FY-3 |
| MULLASSERILRAMA | CHANDRAN | MENON | SHGOPALA | KRISHNAN | MENON | CHANAYIL HOUSE HOSI | INDIA | KERALA | THRISSUR | 680664 | 0000154 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYASHREE | C | LELE | CHANDRAKANT | C | LALE | VI/2141 ASHIRWAD NE | INDIA | KERALA | ERNAKULAM | 682002 | 0001012 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NIRMALA | RAYCHAND | SHAH | R | C | MULII | PURUSHOTHAM KACHE | INDIA | KERALA | ERNAKULAM | 682002 | 0004182 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| AMMUKUTTY | | ACHUTHAN | LATESRI | M | ACHUTHAN | CARE PADMA MEENAK | INDIA | KERALA | ERNAKULAM | 682011 | 0002104 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | ACHUTHANMADH | No | No | FY-3 |
| SHANTAMADHAVAN | M | D | A | | MADHAVAN | XXXVI/176 9 MG ROAD | INDIA | KERALA | ERNAKULAM | 682011 | 0005247 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SHANTA | | MADHAVAN | ACHUTHAN | | MADHAVAN | C/O PADMA MEENAKSI | INDIA | KERALA | ERNAKULAM | 682011 | 0005639 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | ACHUTHANMADH | No | No | FY-3 |
| P | V | UTHUPPACHAN | P | V | VARKEY | CLASSIC STOCK & SHAR | INDIA | KERALA | ERNAKULAM | 682018 | 0000894 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | THELLYILIMATHE | No | No | FY-3 |
| GEORGE | | KANIPPILLY | KANIPPILLY | | | C/O GEORGE KANIPPILI | INDIA | KERALA | ERNAKULAM | 682018 | 0001885 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAMA | VARMA | THAMPURAN | DIVAKARAN | | NAMBOODIRIPAD | RAMANIVAS PALACE TF | INDIA | KERALA | ERNAKULAM | 682301 | 0006314 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | KUMARIVARMA | No | No | FY-3 |
| ELIZABETH | | KURIEN | T | K | KURIEN | C/O SH T K KURIEN THE | INDIA | KERALA | PATHANAMTHITTA | 686641 | 0002793 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| BETTY | | MATHEW | KUZHIMANNILE | | MATHAI | KUZHIMANNILE HOUSE | INDIA | KERALA | ALAPPUZHA | 688001 | 0002483 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GEORGE | M | KURUVILLA | M | V | KURUVILLA | R T C F TERLS ISRO P O | INDIA | KERALA | THIRUVANANTHAPURA | 695022 | 0002942 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| ANIL | KUMAR | MOOKIM | R | G | MOOKIM | 161 G T ROAD PO ASAN | INDIA | WEST BENGAL | KOLKATA | 700027 | 0001414 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PRAVEEN | KUMAR | BACHHAWAT | SH | DHANPAT | BACHHAWAT | 9 WATKINS LANE 3RD F | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000739 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MITESH | KUMAR | BAGARIA | SHPRAHLAD | KUMAR | BAGARIA | 4TH FLOOR 50 BON BEI | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000801 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KUSUM | DEBI | SARAF | BIMAL | KUMAR | SARAF | P-31 VIVEKANAND NAG | INDIA | WEST BENGAL | HOWRAH | 711101 | 0003638 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MADHURI | DEBI | SARAF | PABAN | KUMAR | SARAF | P 31 VIVEKANAND NAG | INDIA | WEST BENGAL | HOWRAH | 711101 | 0004024 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SUKUMAR | | PANDEY | MRH | P | PANDEY | 7 RAMJI HAZRA LANE H | INDIA | WEST BENGAL | HOWRAH | 711101 | 0005084 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PANKAJ | KUMAR | KUNDU | LATEA | K | KUNDU | W ROAD EXTENSION H | INDIA | WEST BENGAL | HOWRAH | 711105 | 0004438 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SANTI | | DAS | N | G | DAS | C/O MR.NANI GOPAL D | INDIA | WEST BENGAL | HOOGHLY | 712123 | 0005214 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PURUSHOTTAMDASS | | MAHESHWARI | LATESRIS | K | LAKHOTIA | 50/4 LIBRARY RD P O BI | INDIA | WEST BENGAL | HOOGHLY | 712124 | 0004447 | Amount for unclaimed and un | 201 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SANTOSH | KUMAR | AGARWALLA | M | L | AGARWALLA | C/O SKA CONSULTANC | INDIA | WEST BENGAL | HOOGHLY | 712136 | 0006553 | Amount for unclaimed and un | 3 | 28-OCT-2021 | | | | | No | No | FY-3 |
| KEYA | | PRAMANICK | PRAMANICK | | | C/O MR ABANI PRAMA | INDIA | WEST BENGAL | HOOGHLY | 712137 | 0006507 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | ABANIPRAMANIC | No | No | FY-3 |
| DEBASIS | | CHATTERJEE | LATESHBHABANI | CHARAN | CHATTERJEE | 14 GHOSHPARA IST LAI | INDIA | WEST BENGAL | HOOGHLY | 712204 | 0000631 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GHANSHYAM | | AGARWAL | GULAB | CHAND | AGARWAL | 41 NEW STATION ROA | INDIA | WEST BENGAL | HOOGHLY | 712232 | 0000673 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAJ | KUMARI | DAGA | SUSHIL | KUMAR | DAGA | C/O S K DAGA C 5 34 H | INDIA | WEST BENGAL | HOOGHLY | 712233 | 0004900 | Amount for unclaimed and un | 81 | 28-OCT-2021 | | | | | No | No | FY-3 |
| JAYANTI | | BHATTACHARJEE | LATESRIS | C | BHATTACHARJEE | 19 S C MUKHERJEE STR | INDIA | WEST BENGAL | HOOGHLY | 712235 | 0003265 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | SAMBHUCHARAN | No | No | FY-3 |
| BARUN | | SARKAR | LATE | T | SARKAR | PURANA BAZAR P O ME | INDIA | WEST BENGAL | BARDHAMAN | 713146 | 0002359 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | BASUDEBSARKAR | No | No | FY-3 |
| RAJENDRA | KUMAR | LUHARUWALA | R | P | LUHARUWALA | POST BOX NO 30 449 G | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0004756 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MAHESH | KUMAR | SINGHANIA | GOPAL | | SINGHANIA | AMLAPARA POST DIST I | INDIA | WEST BENGAL | PURULIA | 723101 | 0001102 | Amount for unclaimed and un | 72 | 28-OCT-2021 | | | | SRIGOPALSINGHA | No | No | FY-3 |
| RAJ | KUMARI | MALL | MR | NK | MALL | C/O ELECTROMACH INI | INDIA | WEST BENGAL | PURULIA | 723101 | 0004978 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | NANDKISHOREM | No | No | FY-3 |
| RAJ | KUMARI | MALL | MANIKLAL | | DAMMANI | C/O ELECTROMACH INI | INDIA | WEST BENGAL | PURULIA | 723101 | 1204470004297886 | Amount for unclaimed and un | 177 | 28-OCT-2021 | AEOPM1635D | 08-SEP-1962 | SRINIWASMALL | NANDKISHORMA | No | No | FY-3 |
| VINAY | KUMAR | GULATI | LATE | RAJESH | KUMAR | R K INDUSTRIES SEVOK | INDIA | WEST BENGAL | DARJEELING | 734401 | 0001480 | Amount for unclaimed and un | 420 | 28-OCT-2021 | | | | | No | No | FY-3 |
| MALCHAND | | SHACKSARIA | BADRI | PRASAD | SHACKSARIA | C/O FRIENDS TRADING | INDIA | WEST BENGAL | DARJEELING | 734401 | 0006903 | Amount for unclaimed and un | 261 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAM | BABU | MANTRY | B | L | MANTRY | C/O MANTRY & ASSOC | INDIA | WEST BENGAL | DARJEELING | 734405 | 0001071 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | | No | No | FY-3 |
| INDIRA | | MAHESWARI | J | P | MAHESWARI | C/O SATYANARAYAN JA | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 0003161 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PUNAM | | SINGH | RANJEET | PRASAD | SINGH | W/O RANJEET PRASAD | INDIA | WEST BENGAL | MURSHIDABAD | 742201 | 0001153 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | RANJEETPRASADS | No | No | FY-3 |
| DIPAK | | RAKSHIT | MRB | K | RAKSHIT | 16/1 NAKARI MONDAL | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002778 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | GOURIRAKSHIT | No | No | FY-3 |
| GOUR | MOHON | DASDE | LATESRIA | K | DASDE | P 7/11 S CENTRAL PAR | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002885 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | NIHARKANADASD | No | No | FY-3 |
| GOURI | | RAKSHIT | DEEPAK | | RAKSHIT | 16/1 NAKARI MONDAL | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002950 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | DIPAKRAKSHIT | No | No | FY-3 |
| GOURI | | RAKSHIT | MR | DIPAK | RAKSHIT | 16/1 NAKARI MONDAL | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002951 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | MOUMITARAKSHI | No | No | FY-3 |
| SUBODH | CHANDRA | DEY | LATEJ | C | DEY | S M BOSE ROAD 7 M B | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743177 | 0005220 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | | No | No | FY-3 |
| BIJAY | BIHARI | MOHANTY | MOHANTY | | | PLOT NO-337, AT/PO- S | INDIA | ORISSA | KHORDHA | 751007 | IN30048410347864 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| CHANDA | | AGARWAL | BISHNU | KUMAR | AGARWAL | M/S SHIVAM BUXI BAZ | INDIA | ORISSA | CUTTACK | 753001 | 0002618 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GANESH | PRASAD | MODA | GOKUL | CHAND | MODA | CHOWDHRI BAZAR CUT | INDIA | ORISSA | CUTTACK | 753001 | 0002928 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| POLAKI | LAKSHMAN | MURTI | MR | P | BATCHIBU | SRIRANGA NILAYAM BA | INDIA | ORISSA | GANJAM | 760006 | 0004336 | Amount for unclaimed and un | 375 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RUPA | | VINAIK | MR | A | VINAIK | Q 3 AREA 7&8 CIVIL TO | INDIA | ORISSA | SUNDARGARH (SUNDE | 769004 | 0004663 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAJEEV | | BHARGAVA | SHKRISHAN | KUMAR | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | KAMRUP | 781001 | 0000817 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SANJEEV | | BHARGAVA | SHK | K | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | KAMRUP | 781001 | 0000818 | Amount for unclaimed and un | 18 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RACHNA | | BHARGAVA | SH | RAJEEV | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | KAMRUP | 781001 | 0000819 | Amount for unclaimed and un | 6 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAJ | KRISHAN | VERMA | MRD | N | VERMA | C/O GLOBE AUTO CO A | INDIA | ASSAM | KAMRUP | 781001 | 0004667 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SHARMILA | | JAIN | SHPRADIP | KUMAR | SETHI | EVERGREEN CORPORA | INDIA | ASSAM | KAMRUP | 781009 | 0000658 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| VIJAY | SINGH | SHEKHANI | S | L | SHEKHANI | C/O EASTERN GENERAI | INDIA | ASSAM | GOALPARA | 783101 | 0005986 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| BIJOY | | SIMKHADA | SIMKHADA | | | VILL + PO GORUDUBA, | INDIA | ASSAM | SONITPUR | 784149 | 0020001 | Amount for unclaimed and un | 600 | 28-OCT-2021 | | | | | No | No | FY-3 |
| DIPIKA | | KAPUR | SHDEVINDER | MOHAN | KAPUR | C/O D M KAPUR (GENE | INDIA | ASSAM | TINSUKIA | 786170 | 0000629 | Amount for unclaimed and un | 105 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NEELAM | | AGRAWAL | SHMOTI | LAL | AGRAWAL | C/O MOTI LAL AGARW | INDIA | BIHAR | PATNA | 800001 | 0000439 | Amount for unclaimed and un | 525 | 28-OCT-2021 | | | | | No | No | FY-3 |
| ARUN | | SARKAR | BHOLA | NATH | SARKAR | CENTRAL BANK OF IND | INDIA | BIHAR | PATNA | 800001 | 0002235 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| CHANDRAMA | | DEVI | RAM | CHANDRA | THAKUR | C/O R C THAKUR S O GI | INDIA | BIHAR | PATNA | 800001 | 0002614 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | | No | No | FY-3 |
| HARI | NARAYAN | AGRAWAL | BALLAV | RAM | AGRAWAL | KAUSHLYA ESTATE 6TH | INDIA | BIHAR | PATNA | 800001 | 0003122 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | | No | No | FY-3 |
| VINOD | KUMAR | DUGAR | MANIK | CHAND | DUGAR | M/S. JAIN INTERNATIO | INDIA | BIHAR | PATNA | 800004 | 0006074 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| PRAKASH | | CHANDRA | MRC | S | PRASAD | ROAD NO 1/D RAJINDE | INDIA | BIHAR | PATNA | 800016 | 0004345 | Amount for unclaimed and un | 54 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SRIBHAGWAN | PRASAD | SINGH | H | N | SINGH | C/O K JHA NEAR BALDE | INDIA | BIHAR | PATNA | 800023 | 0006192 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | SUSHMASINHA | No | No | FY-3 |
| KALPANA | | VIKRAM | AJIT | | VIKRAM | L 1 JAGAT ENCLAVE ASI | INDIA | BIHAR | PATNA | 800025 | 0001849 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | AJITVIKRAM | No | No | FY-3 |
| JYOTI | SINGH | JAIN | LATESHRAJ | SINGH | JAIN | 10 LAL BAAG TILAK AM | INDIA | BIHAR | BHAGALPUR | 812001 | 0001198 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SABITA | DEVI | KISHOREPURIA | BIJAYKUMAR | KISHORE | PURIA | C/O SHIV SHANKAR RO | INDIA | BIHAR | BHAGALPUR | 812002 | 0005531 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | BIJAYKUMARKISH | No | No | FY-3 |
| PUSHPA | | GUTGUTIA | MRP | K | GUTGUTIA | C/O MR P K GUTGUTIA | INDIA | JHARKHAND | DHANBAD | 826001 | 0004388 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SARASWATI | H | JOSHI | H | G | JOSHI | C/O HARI PRASAD G JO | INDIA | JHARKHAND | DHANBAD | 826001 | 0005245 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SUSHIL | KUMAR | CHOWDHURY | KALIDAS | | CHOWDHURY | C/O PRADIP KUMAR CH | INDIA | JHARKHAND | PURBA SINGHBHUM | 831001 | 0005471 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | PRADIPKUMARCH | No | No | FY-3 |
| UDEY | | DHIR | JATINDER | K | DHIR | 6 LOYOLA SCHOOL ARE | INDIA | JHARKHAND | PURBA SINGHBHUM | 831001 | 0005875 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAVINDRA | KUMAR | JAIN | MOOL | CHAND | JAIN | C O MOOLCHAND JAIN | INDIA | JHARKHAND | RANCHI | 834001 | IN30021412476079 | Amount for unclaimed and un | 51 | 28-OCT-2021 | AAEHR4940N | | | | No | No | FY-3 |
| PRABHU | DAYAL | AGARWAL | AGARWAL | | | C/O BHAGWATI SAW N | INDIA | JHARKHAND | RANCHI | 834001 | IN30133017686535 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SITA | RAM | KUMAR | LATESH | SATYA | NARAYANPAL | NAI QUILA KAMKAR TO | INDIA | BIHAR | SIWAN | 841226 | 0001923 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | ABINASHKUMAR | No | No | FY-3 |
| DURGA | PRASAD | SINHA | JAGDEO | PRASAD | SINHA | PO NAYA NAGAR DIST S | INDIA | BIHAR | SAMASTIPUR | 848208 | 0001696 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| ANILA | | GUPTA | GUPTA | | | C/O SRI RAM BABU GUI | INDIA | BIHAR | PURNIA | 854305 | IN30112716872314 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GYAN | CHANDRA | VIDYASAGAR | RAGHUBAR | | DAYAL | 4378 4B POOJA APARTI | INDIA | DELHI | CENTRAL DELHI | 110002 | IN30011810029955 | Amount for unclaimed and un | 30 | 28-OCT-2021 | AAGPV3644K | | AMRITDEVI | | No | No | FY-3 |
| RAJIV | | BERRY | BERRY | | | 795, KATRA NEEL CHAN | INDIA | DELHI | NORTH DELHI | 110006 | IN30096610010593 | Amount for unclaimed and un | 750 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NEELAM | BALA | SETIA | PREM | | RATAN | 322 MUKHARJEE NAGA | INDIA | DELHI | NORTH DELHI | 110009 | IN30011810769658 | Amount for unclaimed and un | 90 | 28-OCT-2021 | AJBPS3430J | | | | No | No | FY-3 |
| NEELAM | | SAHNEY | SH | YASHPAL | SAHNEY | E - 37 A/3 RAJOURI GA | INDIA | DELHI | WEST DELHI | 110027 | IN30020610685337 | Amount for unclaimed and un | 51 | 28-OCT-2021 | BIEPS9728J | | BABITASAHNEY | | No | No | FY-3 |
| RAJ | KUMAR | GOOPTA | GOOPTA | | | K-15, NDSE-1 NEW DEL | INDIA | DELHI | SOUTH DELHI | 110049 | IN30020611663512 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | | No | No | FY-3 |
| LAJPAT | RAI | SETHI | LATESHLAL | JAI | RAMDAS | FLAT NO - 2 B POCKET - | INDIA | DELHI | NORTH WEST | 110052 | IN30020610801057 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RANJAN | KUMAR | VERMA | S | C | VERMA | C 4/113 YAMUNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | IN30223610663282 | Amount for unclaimed and un | 150 | 28-OCT-2021 | ACJPV0027F | | | | No | No | FY-3 |
| AJIT | SINGH | MENDIRATTA | MENDIRATTA | | | B - 3/424 PASCHIM VIH | INDIA | DELHI | WEST DELHI | 110063 | IN30020610733848 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| V | K | KAPOOR | R | L | KAPOOR | B 240 AVANTIKA ROHIN | INDIA | DELHI | NORTH WEST | 110085 | IN30143610407900 | Amount for unclaimed and un | 135 | 28-OCT-2021 | AHOPK7993D | | | | No | No | FY-3 |
| JAGDISH | | LAL | LAL | | | B-6/51, SECTOR-7 ROH | INDIA | DELHI | NORTH WEST | 110085 | IN30282210053915 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAM | GOPAL | MAIRA | SHIV | DASS | MAL | AH 47 FIRST FLOOR SHA | INDIA | DELHI | NORTH WEST | 110088 | IN30177413488217 | Amount for unclaimed and un | 129 | 28-OCT-2021 | AGHPM3295L | | | | No | No | FY-3 |
| B | K | GOEL | VIDYA | SAGAR | GOEL | HOUSE NO A-18 SECTO | INDIA | HARYANA | GURGAON | 122001 | IN30011811361730 | Amount for unclaimed and un | 30 | 28-OCT-2021 | AEUPG2617K | | VIBHAGOEL | | No | No | FY-3 |
| OM | | PRAKASH | PRAKASH | | | H-205 SECTOR-22 NOI | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAG | 201301 | IN30011810823480 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | | No | No | FY-3 |
| JAGAT | NARAIN | TRIPATHI | ROOP | NARAIN | TRIPATHI | H NO 324 B NAUBASTA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208011 | 1205860000028383 | Amount for unclaimed and un | 123 | 28-OCT-2021 | AAEPT4379B | 02-JAN-1945 | RAVISHANKERTRI | GIRJESHTRIPATHI | No | No | FY-3 |
| DAXABEN | CHANDRAKANT | MODI | CHANDRAKANT | | MODI | 2775 KACHU CHHAPRU | INDIA | GUJARAT | AHMEDABAD | 380001 | IN30034310358606 | Amount for unclaimed and un | 51 | 28-OCT-2021 | ACGPM3017M | | | MODIMAULIKCH | No | No | FY-3 |
| ANKIT | MITESHBHAI | KOTHARI | KOTHARI | | | A/36 GAGAN VIHAR SO | INDIA | GUJARAT | AHMEDABAD | 380001 | IN30177410601273 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAKSHA | YOGESHKUMAR | SHAH | SHAH | | | NILIMA BUNGLOW B/H | INDIA | GUJARAT | AHMEDABAD | 380007 | IN30034311316931 | Amount for unclaimed and un | 102 | 28-OCT-2021 | | | | | No | No | FY-3 |
| HEMENDRAKUMAR | POPATLAL | SHAH | POPATLAL | KESHAVLAL | SHAH | 83, ARIHANT SOCIETY, | INDIA | GUJARAT | AHMEDABAD | 380007 | IN30164510174009 | Amount for unclaimed and un | 15 | 28-OCT-2021 | AHEPS2401E | | | SHARMISTHAHEM | No | No | FY-3 |
| SWATIBEN | ASHWINKUMAR | SHAH | SHAH | | | GOPAL BHUVAN BUNG | INDIA | GUJARAT | AHMEDABAD | 380008 | IN30075710570666 | Amount for unclaimed and un | 30 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RAJENDRA | KUMAR | MURARKA | MURARKA | | | C/O MILACRON HITEC | INDIA | GUJARAT | AHMEDABAD | 380009 | IN30127630087849 | Amount for unclaimed and un | 66 | 28-OCT-2021 | | | | | No | No | FY-3 |
| NAYANABEN | ARUNKUMAR | SHAH | ARUNKUMAR | | SHAH | 905, SHAILRAJ TOWER, | INDIA | GUJARAT | AHMEDABAD | 380015 | IN30043110091591 | Amount for unclaimed and un | 150 | 28-OCT-2021 | APMPS6432H | | RUCHITARUNKUN | ARUNKUMARRAN | No | No | FY-3 |
| SURYAKANT | KHODIDAS | PANCHAL | KHODIDAS | | PANCHAL | B/102 AMOUR KUNVAI | INDIA | GUJARAT | AHMEDABAD | 380015 | IN30034311310973 | Amount for unclaimed and un | 240 | 28-OCT-2021 | ABJPP8493L | | | TILOTTAMASURY | No | No | FY-3 |
| SHAH | NIMISH | DHIROOBHAI | DHIROOBHAI | | | CALTUS PARK NEW SAN | INDIA | GUJARAT | VADODARA | 390002 | IN30039410105366 | Amount for unclaimed and un | 75 | 28-OCT-2021 | APHPS9590M | | SHAHKUSUMBEN | SHAHDHIROOBHA | No | No | FY-3 |
| SANJAYKUMAR | MURARILAL | KEJRIWAL | MURARILAL | | KEJRIWAL | B/612. SAMARTH PARK | INDIA | GUJARAT | SURAT | 395007 | IN30015910438403 | Amount for unclaimed and un | 15 | 28-OCT-2021 | AAJHS1044K | | RADHAKEJRIWAL | | No | No | FY-3 |
| LAXMAN | MOHANLAL | FATNANI | MOHANLAL | BACHUMAL | FATNANI | BLDG NO 9 FLAT 3 AND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | IN30154919010814 | Amount for unclaimed and un | 15 | 28-OCT-2021 | AAJPF1076G | | | ASHAMOHANLALI | No | No | FY-3 |
| NAIVELISECURITIES | PVT | LTD | LTD | | | 5/40, A.C. MARKET TAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 1202090000001117 | Amount for unclaimed and un | 150 | 28-OCT-2021 | AAACO0954C | | | | No | No | FY-3 |
| SARLA | NAVINCHANDRA | DOSHI | NAVINCHANDRA | GULABCHAND | DOSHI | B / 22 6TH FLOOR RATJ | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | IN30048411540468 | Amount for unclaimed and un | 75 | 28-OCT-2021 | AEOPD3849N | | | NIMESHNAVINCH | No | No | FY-3 |
| PRAKASH | CHUNILAL | BILAKHIA | CHUNILAL | | BILAKHIA | AMITA BUILDING FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | IN30154914154223 | Amount for unclaimed and un | 150 | 28-OCT-2021 | AAAPB6588L | | | ANILCHUNILALBIL | No | No | FY-3 |
| RAVINDRAN | PILLAI | M | MADHAVA | KURUP | PILLAI | FLAT NO 11, VIJAYA HO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400083 | IN30023950038520 | Amount for unclaimed and un | 150 | 28-OCT-2021 | AADPP0389C | | | SARASWATHIRPIL | No | No | FY-3 |
| RAJESH | JAINARAYAN | MANTRI | JAINARAYAN | RATANLAL | MANTRI | RATAN DEEP SRPF ROA | INDIA | MAHARASHTRA | JALNA | 431203 | IN30290241458713 | Amount for unclaimed and un | 150 | 28-OCT-2021 | ABEPM0501F | | SUNITARAJESHM | | No | No | FY-3 |
| PAWANKUMAR | | RUIA | SHRINIWAS | SURAJMAL | RUIA | 14 DAMYANTI APARTM | INDIA | MAHARASHTRA | NAGPUR | 440001 | IN30154918023873 | Amount for unclaimed and un | 300 | 28-OCT-2021 | ABGPR6769N | | | | No | No | FY-3 |
| SUNITA | | JAIN | JAIN | | | 584, SNEH NAGAR INDO | INDIA | MADHYA PRADESH | INDORE | 452001 | 1202620000000081 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SEELAMJAGAN | MOHAN | REDDY | MALLA | | REDDY | 6-3-569/1/8 ROCKDALE | INDIA | TELANGANA | HYDERABAD | 500004 | IN30039412557843 | Amount for unclaimed and un | 51 | 28-OCT-2021 | AFVPS7413R | | STULASI | | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DHIRAJLAL | N | BALDEV | LATE | | NARSIDASS | FLAT NO. 101, AKASH S | INDIA | TELANGANA | HYDERABAD | 500016 | 1205450000169014 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | | No | No | FY-3 |
| YUNUS | AHMED | KITTUR | NISAR | | AHMED | NO 530 10 M M LAYOU | INDIA | KARNATAKA | BANGALORE URBAN | 560032 | 1304140001091663 | Amount for unclaimed and un | 150 | 28-OCT-2021 | ACDPY0211A | 17-JUL-1985 | | | No | No | FY-3 |
| A | | KUMARASWAMY | KUMARASWAMY | | | NO 30 16TH C MAIN RC | INDIA | KARNATAKA | BANGALORE URBAN | 560034 | IN30192630942624 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SHANTI | | GARG | CHUNNI | LAL | AGRAWAL | 333, G F RBD LAYOUT S | INDIA | KARNATAKA | BANGALORE URBAN | 560035 | 1202990004595630 | Amount for unclaimed and un | 75 | 28-OCT-2021 | ABWPG4344E | | | SATYAPRAKASHG | No | No | FY-3 |
| GEORGEMV | | | MLVARGHESE | | | 817,2ND MAIN 1ST BLC | INDIA | KARNATAKA | BANGALORE URBAN | 560075 | IN30023911481857 | Amount for unclaimed and un | 51 | 28-OCT-2021 | AANPG5211A | | SILPACATHERINE | GRACYGEORGE | No | No | FY-3 |
| AJITKUMAR | C | PATEL | CHIMMANBHAI | | PATEL | NO.9, MANOHAR AVEN | INDIA | TAMIL NADU | CHENNAI | 600008 | IN30012610060481 | Amount for unclaimed and un | 675 | 28-OCT-2021 | AALPP6621R | | | | No | No | FY-3 |
| NALINI | | DESIKAN | DESIKAN | | | FLAT NO 4 DOOR NO 1( | INDIA | TAMIL NADU | CHENNAI | 600033 | IN30039413889999 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SUNDARAMGS | | | GOVINDASWAMY | | | 245 ALAGESAN ROAD S | INDIA | TAMIL NADU | COIMBATORE | 641011 | IN30037810210877 | Amount for unclaimed and un | 90 | 28-OCT-2021 | ALEPS7807A | | | | No | No | FY-3 |
| SMRITI | | DHANUKA | DHANUKA | | | C/O SMRITI SAURABH E | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30036020102360 | Amount for unclaimed and un | 36 | 28-OCT-2021 | | | | | No | No | FY-3 |
| SWAYAM | PRAKASH | DHANUKA | DHANUKA | | | C/O SMRITI SAURABH E | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30036020102417 | Amount for unclaimed and un | 15 | 28-OCT-2021 | ACUPD8178N | | | | No | No | FY-3 |
| RADHUCOMMERCIALS | PVT | LTD | LTD | | | 7A BENTINCK STREET C | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30235710002642 | Amount for unclaimed and un | 51 | 28-OCT-2021 | AACCR2909N | | | | No | No | FY-3 |
| TAPAS | KUMAR | SARKER | NIRMAL | KUMAR | SARKER | 60 16 HARIPADA DUTT/ | INDIA | WEST BENGAL | KOLKATA | 700033 | IN30018310927050 | Amount for unclaimed and un | 150 | 28-OCT-2021 | ALSPS9962N | | KALYANISARKER | | No | No | FY-3 |
| ATINDRA | NATH | DAS | RADHA | GOBINDO | DAS | 111 GOPAL LAL TAGOR | INDIA | WEST BENGAL | KOLKATA | 700035 | IN30036021205074 | Amount for unclaimed and un | 108 | 28-OCT-2021 | ACVPD3665M | | TIRTHANKARDAS | | No | No | FY-3 |
| DWIJENDRA | NATH | SAHA | BISHNUPADA | | SAHA | 1 A 287 SECTOR III SALT | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700091 | IN30018311640664 | Amount for unclaimed and un | 150 | 28-OCT-2021 | ATLPS8255R | | | | No | No | FY-3 |
| RAJ | KUMAR | DOSI | LATE | JASKARAN | DOSI | PADMARAM OMPRAKA | INDIA | ASSAM | JORHAT | 785001 | 1201090000410086 | Amount for unclaimed and un | 51 | 28-OCT-2021 | ACGPD3151M | 08-NOV-1958 | MANJUDOSI | | No | No | FY-3 |
| RAJINDAR | PARKASH | OBEROI | OBEROI | | | 279, KAILASH HILLS NE | INDIA | DELHI | SOUTH DELHI | 110065 | 1203230000022627 | Amount for unclaimed and un | 2100 | 28-OCT-2021 | | | | | No | No | FY-3 |
| BARRACUDACONSULTA | PVT | LTD | LTD | | | 33 OCEAN CREST 85 W. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0000226 | Amount for unclaimed and un | 60 | 28-OCT-2021 | | | | | No | No | FY-3 |
| DATTATRAY | RAMCHANDRA | SAMANT | RAMCHANDRA | | | C 1 SHARDA BIDG DR R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0001185 | Amount for unclaimed and un | 3075 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RSOMASHEKKAR | | | RAMASWAMY | | S | 39 A READY MONEY MI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001381 | Amount for unclaimed and un | 5175 | 28-OCT-2021 | | | | | No | No | FY-3 |
| VIJAY | | AHUJA | SH | ARJUN | AHUJA | C-4-8/53 POCKET 13 JA | INDIA | DELHI | WEST DELHI | 110058 | 0006103 | Amount for unclaimed and un | 300 | 28-OCT-2021 | | | | ARJUNAHUJA | No | No | FY-3 |
| DEVRAJ | | KHANNA | JAMNADAS | | KHANNA | H 15/15 MALVIYA NAG. | INDIA | DELHI | SOUTH DELHI | 110017 | 0002757 | Amount for unclaimed and un | 123 | 28-OCT-2021 | | | | | No | No | FY-3 |
| RANI | | CAPOOR | HARIKK | D | CAPOOR | 172 S F SCHEME OPP BI | INDIA | DELHI | SOUTH WEST DELHI | 110067 | 0004942 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | HARIKRISHNADAS | No | No | FY-3 |
| OM | | PRAKASH | PRAKASH | | | H-205 SECTOR-22 NOIC | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | IN30011810823480 | Amount for unclaimed and un | 24 | 28-OCT-2021 | | | | | No | No | FY-3 |
| JAGAT | NARAIN | TRIPATHI | ROOP | NARAIN | TRIPATHI | H NO 324 B NAUBASTA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208011 | 1205860000028383 | Amount for unclaimed and un | 123 | 28-OCT-2021 | AAEPT4379B | 02-JAN-1945 | RAVISHANKERTRI | GIRJESHTRIPATHI | No | No | FY-3 |
| TARULATTA | M | SHAH | MAHENDRA | V | SHAH | HUMAD DELA GHOGHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0005809 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | MAHENDRAVSHA | No | No | FY-3 |
| SONU | MOHAN | THADHANI | SHMOHAN | R | THADHANI | 12 PREM BHAVAN COL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0000268 | Amount for unclaimed and un | 150 | 28-OCT-2021 | | | | KRISHNAMOHAN | No | No | FY-3 |
| BHARAT | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHAKUNJ BLOCK NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002379 | Amount for unclaimed and un | 21 | 28-OCT-2021 | | | | KARSANDASGORE | No | No | FY-3 |
| KUSUM | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHA KUNJ BLOCK NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003478 | Amount for unclaimed and un | 15 | 28-OCT-2021 | | | | KARSHANDASGOF | No | No | FY-3 |
| MENA | LILADHAR | NEGANDHI | L | O | NEGANDHI | KANJI KHATAU WADI M | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0003971 | Amount for unclaimed and un | 75 | 28-OCT-2021 | | | | KALPANALILADHA | No | No | FY-3 |
| NAGESVARA | RAO | PARAMATMUNI | VENKATA | | SUBBAIAH | PLOT NO 25 SUBRAHM | INDIA | TELANGANA | HYDERABAD | 500659 | 0004186 | Amount for unclaimed and un | 90 | 28-OCT-2021 | | | | AUDILKSHMAMM | No | No | FY-3 |
| SUBRAMANYAMOORTI | H | C | H | S | CHANDRAMOULI | NO.188 SADASHIVA KA | INDIA | KARNATAKA | UDUPI | 576323 | 1206290000020607 | Amount for unclaimed and un | 180 | 28-OCT-2021 | ABZPH7717D | 11-DEC-1972 | DIVYASHREEHALS | | No | No | FY-3 |
| SUNDARAMGS | | | GOVINDASWAMY | | | 245 ALAGESAN ROAD S | INDIA | TAMIL NADU | COIMBATORE | 641011 | IN30037810210877 | Amount for unclaimed and un | 90 | 28-OCT-2021 | ALEPS7807A | | | | No | No | FY-3 |
| DEVINDE | | KAUR | KAUR | | | DELHI 110001 | INDIA | DELHI | CENTRAL DELHI | 110001 | 123452 | Amount for unclaimed and un | 51 | 28-OCT-2021 | | | | | No | No | FY-3 |
| GANDHI | ASHOK | KUMAR | KIRTANILAL | | | 2/5 AJIT VILLA 7-1 KRIS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0001588 | Amount for unclaimed and un | 1650 | 18-SEP-2022 | | | | GANDHINEETABE | No | No | FY-4 |
| KRISHNAMOORTHY | | SRINIVASAN | SHL | S | SRINIVASAN | 108 MAKER CHAMBER | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400021 | 0000627 | Amount for unclaimed and un | 2070 | 18-SEP-2022 | | | | PARESHSHAH | No | No | FY-4 |
| RSOMASHEKKAR | | | RAMASWAMY | | S | 39 A READY MONEY MI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001381 | Amount for unclaimed and un | 10350 | 18-SEP-2022 | | | | | No | No | FY-4 |
| DIMPLE | H | SETHIA | SH | HARILAL | SETHIA | 3/9 KUMAR APARTMEN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0000472 | Amount for unclaimed and un | 1500 | 18-SEP-2022 | | | | HARILALSHAMJISE | No | No | FY-4 |
| RITAKUNJ | BIHARI | SHAH | SHKUNJBIHARI | P | SHAH | C-16 ZACL COLONY ZUA | INDIA | GOA | SOUTH GOA | 403726 | 0000545 | Amount for unclaimed and un | 1800 | 18-SEP-2022 | | | | KUNJBIHARIPOPA | No | No | FY-4 |
| S | K | OSWAL | D | K | OSWAL | FLAT NO 6/598, SARAV | INDIA | CHANDIGARH | CHANDIGARH | | 0001266 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KK | S | MANIAN | MANIAN | | | F-11 PARSN NAGAR 36 | INDIA | TAMIL NADU | CHENNAI | | 0001333 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| ASHOK | KUMAR | MEHTA | SHBHANWAR | LAL | MEHTA | 17/290 INSIDE MADAR | INDIA | RAJASTHAN | AJMER | | 0002292 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NANDRANI | | DEVI | MRK | L | BANERJEE | 9/16 LUKAR GANJ ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | | 0004099 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SRICHAND | | ADWANEY | CHETANRAM | | | DELHI | INDIA | DELHI | DELHI | 110001 | 0006351 | Amount for unclaimed and un | 120 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PREMLATA | | GOYAL | LOK | RAMNIWAS | GOYAL | P O B NO 11416 21\C JA | INDIA | WEST BENGAL | KOLKATA | | 0006355 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAJENDRA | PRASAD | GUPTA | RADHA | KRISHNA | GUPTA | GUPTA BHAWAN MAIN | INDIA | MADHYA PRADESH | SEHORE | | 0006366 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SANJEEV | KR | PUNJ | M | R | PUNJ | 47 K KIDAR BUILDING S | INDIA | DELHI | DELHI | | 0006374 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MAMTA | | GUPTA | RAJEEV | | KUMAR | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006384 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | | No | No | FY-4 |
| AJAY | KUMAR | GUPTA | S | C | GUPTA | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006385 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KAMLA | | DEVI | S | C | GUPTA | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006386 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | | No | No | FY-4 |
| CHARU | | | SH | SANJEEV | KUMAR | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006387 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAMA | | AHUJA | SUSHIL | | AHUJA | A 15 WEST PATEL NAG/ | INDIA | DELHI | DELHI | | 0006399 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | BODHRAJ | No | No | FY-4 |
| BODHRAJ | | AHUJA | SOBHARAM | | | A 15 WEST PATEL NAG/ | INDIA | DELHI | DELHI | | 0006400 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | RAMAAHUJA | No | No | FY-4 |
| SURINDER | | KAUR | JAGJIT | | SINGH | B 2\ WEST PATEL NAGA | INDIA | DELHI | DELHI | | 0006401 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | JAGJITSINGHJASV | No | No | FY-4 |
| SARAV | DAMAN | SINGHAL | OM | PRAKASH | SINGHAL | 38\2072 HARI SINGH N. | INDIA | DELHI | DELHI | | 0006406 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NITIN | | GUPTA | ISHWAR | DAYAL | GUPTA | A 1 EAST KRISHAN NAG | INDIA | DELHI | DELHI | | 0006412 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KUSUM | RAMNIKLAL | SUAH | AMNIKJAL | MANILAL | SHAH | 13, SHANTI BUILDING, | INDIA | MAHARASHTRA | MUMBAI CITY | | 0006514 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | HEMANGRSHAH | No | No | FY-4 |
| KAMAL | RAJ | MEHTA | MEHTA | | | DELHI | INDIA | DELHI | DELHI | 110001 | 0006520 | Amount for unclaimed and un | 492 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KAMAL | RAJ | MEHTA | MEHTA | | | DELHI | INDIA | DELHI | DELHI | 110001 | 0006521 | Amount for unclaimed and un | 450 | 18-SEP-2022 | | | | CHANDRAKALAMI | No | No | FY-4 |
| CHANDRAKALA | | MEHTA | MEHTA | | | DELHI | INDIA | DELHI | DELHI | 110001 | 0006522 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | KAMALRAJMEHTA | No | No | FY-4 |
| MOHAN | LAL | HURIA | HURIA | | | A-78, GUJRANWALA TC | INDIA | DELHI | DELHI | | 0006626 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| ASHA | DEVI | DUBEY | KRIPA | SHANKAR | DUBEY | 10, KOTHA PARCHA ALL | INDIA | UTTAR PRADESH | ALLAHABAD | | 0006835 | Amount for unclaimed and un | 120 | 18-SEP-2022 | | | | KRIPASHANKARDU | No | No | FY-4 |
| VIKAS | CHANDRA | GUPTA | KAILASH | CHANDRA | GUPTA | G G NURSING HOME, N | INDIA | GUJARAT | ANAND | | 0006914 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | | No | No | FY-4 |
| ALLIEDMOTORS | PVT | LTD | LTD | | | 5 SCINDIA HOUSE NEW | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002007 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | | No | No | FY-4 |
| AMRIT | LAL | MONGA | MRG | P | MONGA | 61 MUNICIPAL MARKET | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002028 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | | No | No | FY-4 |
| CHANDRA | | KANT | PANDIT | GANGA | RAM | DEPTT OF FORENSIC M | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002520 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| HARI | RAM | GUPTA | MRP | D | GUPTA | 604 AKASH DEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002966 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| HARI | RAM | GUPTA | PRABHU | | DAYAL | 302 AKASH DEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003114 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| JASWANT | SINGH | GUJRAL | SBEANT | SINGH | GUJRAL | 13 THAMPSON ROAD N | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003281 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| OM | PRAKASH | AHUJA | MRF | C | AHUJA | 13/472, SECTOR I D.I.Z | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004321 | Amount for unclaimed and un | 66 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PRITAMA | | WHORRA | MR | | WHORRA | C/O WHORRA BROS 7-( | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004338 | Amount for unclaimed and un | 750 | 18-SEP-2022 | | | | | No | No | FY-4 |
| R | L | KAPOOR | MRM | L | KAPOOR | 14-A JANAPATH LANE N | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004640 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAJ | | RANI | S | K | GUPTA | HOUSE NO.700 BABA K | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004999 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | | SKGUPTA | No | No | FY-4 |
| SUPERSEALSINDIA | PVT | LTD | LTD | | | 404 WORLD TRADE CEN | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005105 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SURESH | KUMAR | GUPTA | B | M | GUPTA | HOUSE NO 700 BLOCK | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005568 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | RAJRANI | No | No | FY-4 |
| SURESH | KUMAR | GUPTA | B | M | GUPTA | HOUSE NO 700 BLOCK | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005650 | Amount for unclaimed and un | 90 | 18-SEP-2022 | | | | | No | No | FY-4 |
| S | K | GUPTA | GUPTA | | | HOUSE NO.700 BABA K | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005690 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | | RAJRANI | No | No | FY-4 |
| SATINDER | SINGH | CHAUDRI | SH | JAGJIT | SINGH | 14/15 F CONNAUGHT P | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005749 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SURENDER | KUMAR | PRAKASH | ATAM | | PRAKASH | 133 BHAGAT SINGH MA | INDIA | DELHI | CENTRAL DELHI | 110001 | 0006224 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | SANYOGTAPRAKA | No | No | FY-4 |
| AJAI | KUMAR | GUPTA | H | N | GUPTA | HINDUSTAN GIBA GEIG | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000981 | Amount for unclaimed and un | 900 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MITHLESH | | GUPTA | SHYAM | SUNDER | GUPTA | SHYAM GUPTA & CO 4 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0001344 | Amount for unclaimed and un | 450 | 18-SEP-2022 | | | | SHYAMSUNDERG | No | No | FY-4 |
| ANAND | SAROOP | BANSAL | MR | MANOHAR | LAL | MANOHARLAL BANSAL | INDIA | DELHI | CENTRAL DELHI | 110002 | 0002044 | Amount for unclaimed and un | 942 | 18-SEP-2022 | | | | MAHESHCHANDB | No | No | FY-4 |
| MITHLESH | | GUPTA | RAJINDER | | GUPTA | 3514 KUNCHA LALMAN | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004008 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAMESHWAR | DASS | AGGARWAL | MR | MANGAT | RAM | 3208 KUCHA TARA CHA | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004707 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAKESH | | NANDA | TILAK | RAJ | NANDA | 1723 GALI TEHSILDAR K | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004940 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SAROJ | | RANI | RAJ | | KAMAL | X/632 RANG MAHAL G/ | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005689 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SUBHASH | CHAND | JAIN | K | S | JAIN | C/O KANWAR SAIN JAI | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005714 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| VED | PARKASH | ARORA | NEBH | | RAJ | 42 PUNJABI COLONY N. | INDIA | DELHI | NORTH DELHI | 110040 | 0006066 | Amount for unclaimed and un | 192 | 18-SEP-2022 | | | | ISHWARDEVIAROI | No | No | FY-4 |
| GYAN | CHANDRA | VIDYASAGAR | RAGHUBAR | | DAYAL | 4378 4B POOJA APARTI | INDIA | DELHI | CENTRAL DELHI | 110002 | IN30011810029955 | Amount for unclaimed and un | 60 | 18-SEP-2022 | AAGPV3644K | | AMRITDEVI | | No | No | FY-4 |
| VIJAY | KUMAR | KHANNA | SH | P | CKHANNA | C/O DELHI GOLE CLUB | INDIA | DELHI | CENTRAL DELHI | 110003 | 0000598 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| S | C | PRADHAN | B | C | PRADHAN | 14/874 LODHI COLONY | INDIA | DELHI | CENTRAL DELHI | 110003 | 0001448 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SUSHMA | | SABOO | V | K | SABOO | 123 GLOF LINKS NEW D | INDIA | DELHI | CENTRAL DELHI | 110003 | 0001518 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MANJU | | SHUKLA | J | K | SHUKLA | 17/948, LODHI COLONY | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004033 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAJ | | MONGA | MRK | L | MONGA | A-315 DEFENCE COLON | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004641 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAVI | KUMAR | AHUJA | LATESHKARAM | NARAIN | AHUJA | 19/2808 BEADAN PURA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000155 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| CHANDER | KANTA | CHHABRA | R | N | CHHABRA | 19/2808 BEADANPURA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002568 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | KARAMNARAINA | No | No | FY-4 |
| DARSHAN | SINGH | CHAWLA | MRK | S | CHAWLA | 1695 ARYA SAMAJ ROA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002632 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | | No | No | FY-4 |
| GAJINDER | | SINGH | S | SUJAN | SINGH | 1-C/45 NEW ROHTAK R | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002829 | Amount for unclaimed and un | 612 | 18-SEP-2022 | | | | | No | No | FY-4 |
| HARISH | | GULATI | MR | RAM | GULATI | H NO 945 NAIWALA ST | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002994 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| JAGDISH | CHANDRA | MANCHANDA | MRD | M | MANCHANDA | BLOCK NO 15-A 38 WE/ | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003191 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KRISHNA | | SONI | MRACHARAJ | RAM | SONI | 11/9 PUSA ROAD NEW | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003379 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MANJIT | | KAUR | SATNAM | | SINGH | 53/78 RAMJAS ROAD K | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003895 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | HARJITSINGHKALI | No | No | FY-4 |
| MANJU | | AGGARWAL | MRN | K | AGGARWAL | 1257/4 HARI SINGH NA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004037 | Amount for unclaimed and un | 36 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PANCHANON | | DUTTA | MRH | C | DUTTA | 17-A/55 W E A KAROL E | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004347 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PARAMJIT | | KAUR | SATNAM | | SINGH | 53/78 RAMJAS ROAD K | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004471 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | HARJITSINGHKALI | No | No | FY-4 |
| RAVI | | BAKHRU | MULCHAND | | BAKHRU | C/O MONARCH ENTERI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004961 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | REKHABAKHRU | No | No | FY-4 |
| RANJAN | | AHUJA | MRO | P | AHUJA | 9/6541 STREET NO 1 DI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004986 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | OMPARKAHAHUJ | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNITA | MUKESH | SHIVDASANI | MUKESH | | SHIVDASANI | 8A/94 W E A KAROL BA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005506 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUMAN | | SINGHAL | S | D | SINGHAL | 38/2072 H S NALWA KA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005527 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | SARAVDAMANSIN | No | No | FY-4 |
| T | M | CHAKRAVARTI | LATESHRIT | M | KRISHNASWAMI | 8-A/94 W E A POST BO | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005815 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| KRISHAN | | MAHESHWARI | DEVI | | SARAN | 3046 GALI KALYAN SIN | INDIA | DELHI | NORTH DELHI | 110006 | 0001128 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | JAIMALAMAHESH | No | No | FY-4 |
| DILIP | | DETWANI | S | R | DASS | C/O KAMAL PLASTICS 5 | INDIA | DELHI | NORTH DELHI | 110006 | 0001454 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| MOHAMMED | | ALI | MOHD | | KHALIL | 670 NAL BANDAN STRE | INDIA | DELHI | NORTH DELHI | 110006 | 0001456 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | No | No | FY-4 |
| BRAHM | DEV | DAING | MRR | L | DAING | C/O M/S MANOHAR TR | INDIA | DELHI | NORTH DELHI | 110006 | 0002304 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | No | No | FY-4 |
| HEM | CHAND | JAIN | MR | PADAM | CHAND | 3796 NAI BASTI PAHAR | INDIA | DELHI | NORTH DELHI | 110006 | 0003007 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| HARI | NARAIN | NAGPAL | LATEPIARE | LAL | NAGPAL | 10172 MOHALLA NAI K | INDIA | DELHI | NORTH DELHI | 110006 | 0003118 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| I | C | DHAWAN | LAXMI | | NARAYAN | 5023,SIRKIWALAN NEA | INDIA | DELHI | NORTH DELHI | 110006 | 0003152 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | SUDHIRKUMARDH | No | No | FY-4 |
| JAGINDER | LAL | MALHOTRA | MRK | R | MALHOTRA | C/O PRINTO STATIONE | INDIA | DELHI | NORTH DELHI | 110006 | 0003195 | Amount for unclaimed and un | 258 | 18-SEP-2022 | | | | No | No | FY-4 |
| JANGI | LAL | TALWAR | L | C | TALWAR | 670 SADAR BAZAR DELI | INDIA | DELHI | NORTH DELHI | 110006 | 0003278 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRABHU | SHANKER | MATHUR | H | S | MATHUR | 2835 CHAIL PURI STREE | INDIA | DELHI | NORTH DELHI | 110006 | 0004357 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHILA | | GUPTA | MRR | C | GUPTA | C/O M/S RAM NATH & | INDIA | DELHI | NORTH DELHI | 110006 | 0005100 | Amount for unclaimed and un | 606 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHARDA | | GUPTA | JAGANNATH | | GUPTA | RAMAAKASH (SALES) P | INDIA | DELHI | NORTH DELHI | 110006 | 0005101 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUNIT | | GUPTA | DAVINDER | NATH | GUPTA | M/S SWADESHI TEXTILI | INDIA | DELHI | NORTH DELHI | 110006 | 0005250 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SATYA | NARAYAN | GUPTA | RATTAN | LAL | GUPTA | 4346 GALI BHAIRON W. | INDIA | DELHI | NORTH DELHI | 110006 | 0005252 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SANTOSH | | RANI | P | K | BANSAL | C/O M/S BABOO RAM I | INDIA | DELHI | NORTH DELHI | 110006 | 0005565 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| TILAK | RAJ | KHERA | B | D | KHERA | KHERA AUTOMOBILES | INDIA | DELHI | NORTH DELHI | 110006 | 0005754 | Amount for unclaimed and un | 258 | 18-SEP-2022 | | | | No | No | FY-4 |
| VIJAY | K | AGGARWAL | MR | JAGAN | NATH | C/O RANA KRISHNA CO | INDIA | DELHI | NORTH DELHI | 110006 | 0005922 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| ZAHOOR | | HUSSAIN | MR | AMEER | HUSSAIN | 748 SUIWALAN DELHI 1 | INDIA | DELHI | NORTH DELHI | 110006 | 0006141 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| ASHOK | KUMAR | GUPTA | CHAMAN | LAL | GUPTA | 1130 GALI TELIAN TILAI | INDIA | DELHI | NORTH DELHI | 110006 | IN30105510487624 | Amount for unclaimed and un | 210 | 18-SEP-2022 | AAIPG3177A | SANCHITGUPTA | | No | No | FY-4 |
| P | D | GROVER | SHL | D | GROVER | A-1/24 MAINWALI NAG | INDIA | DELHI | WEST DELHI | 110087 | 0000231 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | BHAKTIRANI | No | No | FY-4 |
| BHAKTI | | RANI | SHP | D | GROVER | A-1/24 MIANWALI NAG | INDIA | DELHI | WEST DELHI | 110087 | 0000232 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | PDGROVER | No | No | FY-4 |
| HARVINDER | | SINGH | SH | JIT | SINGH | H NO 844/31 RANA PAI | INDIA | DELHI | NORTH DELHI | 110007 | 0000425 | Amount for unclaimed and un | 24 | 18-SEP-2022 | | | | No | No | FY-4 |
| KAMLA | | GUPTA | GUPTA | | | B-10 RANA PRATAP BA | INDIA | DELHI | NORTH DELHI | 110007 | 0000830 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHAKUNTLA | | DEVI | PREMCHAND | | | 50 A KAMLA NAGAR DE | INDIA | DELHI | NORTH DELHI | 110007 | 0001208 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | No | No | FY-4 |
| SNEH | | GOEL | GIAN | CHAND | GOEL | A-1/3 MAURICE NAGAF | INDIA | DELHI | NORTH DELHI | 110007 | 0001246 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | GIANCHANDGOEL | No | No | FY-4 |
| ANITA | RANI | RUSTAGI | C | L | RUSTAGI | 20/53 SHAKTI NAGAR D | INDIA | DELHI | NORTH DELHI | 110007 | 0002127 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| AMARJIT | | VERMA | SH | BAL | KISHAN | 8/18 SINGH SABHA ROA | INDIA | DELHI | NORTH DELHI | 110007 | 0002291 | Amount for unclaimed and un | 900 | 18-SEP-2022 | | | | No | No | FY-4 |
| GULZAR | BAHADUR | GUPTA | T | D | GUPTA | 5-N RIVIERA 45 MALL R | INDIA | DELHI | NORTH DELHI | 110007 | 0002840 | Amount for unclaimed and un | 522 | 18-SEP-2022 | | | | No | No | FY-4 |
| KUSUM | LATA | JAIN | MRR | N | JAIN | D-2/9 RANA PARTAP BA | INDIA | DELHI | NORTH DELHI | 110007 | 0003395 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| K | | SUNDARAM | C | V | KRISHNAMURTHY | 38/20,PROBYN ROAD C | INDIA | DELHI | NORTH DELHI | 110007 | 0003515 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| NIRMAL | | GUPTA | MRG | P | GUPTA | 60 PREM NAGAR SUBZI | INDIA | DELHI | NORTH DELHI | 110007 | 0004115 | Amount for unclaimed and un | 312 | 18-SEP-2022 | | | | No | No | FY-4 |
| PAWAN | KUMAR | ARORA | HARBANS | | LAL | HNO 884 Z TYPE DOUBI | INDIA | DELHI | NORTH DELHI | 110007 | 0004477 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRITI | | GOEL | MUNNA | BABU | GOEL | 29-U B JAWAHAR NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0004572 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| REKHA | | BANSAL | RISHI | | BANSAL | 4/22 ROOP NAGAR DEL | INDIA | DELHI | NORTH DELHI | 110007 | 0004924 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAM | PARKASH | VIJ | MR | CHUNILAL | VIJ | 2/95 ROOP NAGAR DEL | INDIA | DELHI | NORTH DELHI | 110007 | 0004975 | Amount for unclaimed and un | 90 | 18-SEP-2022 | | | SHARDAVIJ | No | No | FY-4 |
| S | S | AHLUWALIA | AHLUWALIA | | | FLAT NO 109 S F S DDA | INDIA | DELHI | NORTH DELHI | 110007 | 0005045 | Amount for unclaimed and un | 366 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHASHI | KALA | VAID | MRR | K | VAID | BASANT BHAVAN 51-A | INDIA | DELHI | NORTH DELHI | 110007 | 0005151 | Amount for unclaimed and un | 216 | 18-SEP-2022 | | | | No | No | FY-4 |
| VISHWA | NATH | CHAGERA | MRM | R | CHEGERA | C/O RAJNI KANT VAID 5 | INDIA | DELHI | NORTH DELHI | 110007 | 0005927 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| VINEET | | VIJ | MRY | P | VIJ | 2/95 ROOP NAGAR DEL | INDIA | DELHI | NORTH DELHI | 110007 | 0005936 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | KRISHNAKANTAVI | No | No | FY-4 |
| VISHWA | NATH | VIJ | MR | | CHUNILAL | 2/95 ROOP NAGAR DEL | INDIA | DELHI | NORTH DELHI | 110007 | 0005937 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | RAMPARKASHVIJ | No | No | FY-4 |
| SUSHIL | | AHUJA | SH | BODH | RAJ | A 15 WEST PATEL NAG | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000142 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | BODHRAJRAMAAI | No | No | FY-4 |
| AJANT | PAL | GANDHI | MRS | L | GANDHI | C/O HARVIK BROS 73 SI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002011 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| ASHOK | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002057 | Amount for unclaimed and un | 18 | 18-SEP-2022 | | | | No | No | FY-4 |
| ANIL | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002059 | Amount for unclaimed and un | 18 | 18-SEP-2022 | | | ASHOKKUMARAR | No | No | FY-4 |
| ASHOK | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002060 | Amount for unclaimed and un | 18 | 18-SEP-2022 | | | JUGALKISHOREAR | No | No | FY-4 |
| BODHRAJ | | AHUJA | SOBHA | | RAM | A-15 WEST PATEL NAG. | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002343 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | No | No | FY-4 |
| BEHARI | | LAL | RAM | | KANWAR | BEHARI NIKETAN 14/33 | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002362 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| KAUSHALYA | | SETHI | RAM | PARKASH | SETHI | 24 SOUTH PATEL NAGA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0003513 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | RAMPRAKASHSET | No | No | FY-4 |
| KRISHAN | KUMAR | KATYAL | NANAK | CHAND | KATYAL | D-5, SECTOR-41 TEH. D | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0003518 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| VIJAY | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0005943 | Amount for unclaimed and un | 18 | 18-SEP-2022 | | | ASHOKKUMARAR | No | No | FY-4 |
| SAROJ | | MULLICK | LATESHB | N | MULLICK | 36 PATEL ROAD SOUTH | INDIA | DELHI | CENTRAL DELHI | 110008 | 0006238 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | LALIMAUMESHSH | No | No | FY-4 |
| INDU | | GULATI | SUBHASH | CHANDER | GULATI | C-91, WEST PATEL NAG | INDIA | DELHI | CENTRAL DELHI | 110008 | 1203590000008959 | Amount for unclaimed and un | 210 | 18-SEP-2022 | AKVPG8729K | ALOKGULATI | SUBHASHCHANDE | No | No | FY-4 |
| MIRA | | GUPTA | R | K | BANSAL | 15 BHAGWAN PARK JH | INDIA | DELHI | NORTH DELHI | 110009 | 0001232 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| JITENDRA | KUMAR | GUPTA | SHRI | RAM | KANWAR | 117 TAGORE PARK MO | INDIA | DELHI | NORTH DELHI | 110009 | 0003241 | Amount for unclaimed and un | 330 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUNITA | | GUPTA | J | K | GUPTA | 117 TAGORE PARK MO | INDIA | DELHI | NORTH DELHI | 110009 | 0005660 | Amount for unclaimed and un | 642 | 18-SEP-2022 | | | | No | No | FY-4 |
| SANDEEP | | GOEL | GIAN | CHAND | GOEL | A1, TYPE 5 NEW POLICI | INDIA | DELHI | NORTH DELHI | 110009 | 0005673 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | SNEHGOEL | No | No | FY-4 |
| AJAY | | KHURANA | RK | KHURANA | | 593 DR MUKERJI NAGA | INDIA | DELHI | NORTH DELHI | 110009 | 0006965 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | PRADEEPSOODRA | No | No | FY-4 |
| NAVEEN | | KHURANA | RK | KHURANA | | 593 DR MUKERJI NAGA | INDIA | DELHI | NORTH DELHI | 110009 | 0006967 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | KISHOREBALANISI | No | No | FY-4 |
| NEELAM | BALA | SETIA | PREM | | RATAN | 322 MUKHARJEE NAGA | INDIA | DELHI | NORTH DELHI | 110009 | IN30011810769658 | Amount for unclaimed and un | 180 | 18-SEP-2022 | AJBPS3430J | | | No | No | FY-4 |
| K | SESHA | RATNA | DRKS | SUNDARA | SARMA | 489 KRISHI KUNJ NEAR | INDIA | DELHI | CENTRAL DELHI | 110012 | 0003506 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAM | PRAKASH | ANAND | LATEP | M | ANAND | G 25 JANGPURA EXT NI | INDIA | DELHI | SOUTH DELHI | 110014 | 0000041 | Amount for unclaimed and un | 900 | 18-SEP-2022 | | | | No | No | FY-4 |
| ASHWANI | KUMAR | GUPTA | SHO | P | GUPTA | 1/9 PANT NAGAR JANG | INDIA | DELHI | SOUTH DELHI | 110014 | 0000708 | Amount for unclaimed and un | 90 | 18-SEP-2022 | | | | No | No | FY-4 |
| GIRDHARI | | LAL | MR | PARAS | LAL | 109 HARI NAGAR ASHR | INDIA | DELHI | SOUTH DELHI | 110014 | 0002839 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| JASWANT | | GULATI | MRD | R | GULATI | A-71 NIZAMUDDIN EAS | INDIA | DELHI | SOUTH DELHI | 110014 | 0003207 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| SANJEEV | | KUMAR | SH | HARI | RAM | E 34 MANSROVER GAR | INDIA | DELHI | WEST DELHI | 110015 | 0000095 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHARNAM | SINGH | ARORA | MOHTO | | SINGH | A-50 DOUBLE STORY RA | INDIA | DELHI | WEST DELHI | 110015 | 0001365 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| ROOP | CHAND | GERA | THANA | RAM | GERA | H NO G 5 RATTAN PARK | INDIA | DELHI | WEST DELHI | 110015 | 0001947 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | URMILAGERA | No | No | FY-4 |
| DEVRAJ | | KHATTAR | MR | HARI | CHAND | 2/29 W H S KIRTI NAGA | INDIA | DELHI | WEST DELHI | 110015 | 0002644 | Amount for unclaimed and un | 522 | 18-SEP-2022 | | | | No | No | FY-4 |
| HARI | | RAM | MR | NIHAL | CHAND | E-34,MANSAROVER GA | INDIA | DELHI | WEST DELHI | 110015 | 0002969 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| HARJIT | | SINGH | SURJIT | | SINGH | C 34 SUDARSHAN PARK | INDIA | DELHI | WEST DELHI | 110015 | 0003044 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | SURJITSINGH | No | No | FY-4 |
| PUSHPA | | CHADHA | J | L | CHADHA | RESIDENTIAL PLOT NO | INDIA | DELHI | WEST DELHI | 110015 | 0004596 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | JANGILALCHADHA | No | No | FY-4 |
| SUNDER | LAL | CHHABRA | K | C | CHHABRA | E/191 RAMESH NAGAR | INDIA | DELHI | WEST DELHI | 110015 | 0005313 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| TARDEEP | KUMAR | HANDA | B | K | HANDA | C 86 MOTI NAGAR NEW | INDIA | DELHI | WEST DELHI | 110015 | 0005765 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| URMILA | | HANDA | MRB | K | HANDA | C-86 MOTI NAGAR NEV | INDIA | DELHI | WEST DELHI | 110015 | 0005830 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | TARDEEPKUMARI | No | No | FY-4 |
| HARBIR | SINGH | CHAWLA | AUTAR | SINGH | I 65 GROUND FLOOR KI | INDIA | DELHI | WEST DELHI | 110015 | 0006757 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | SANGEETACHAWI | No | No | FY-4 |
| KRISHNA | MURARI | MISRA | LPANDITMP | L | MISRA | SURUCHI S/5 SARVA PR | INDIA | DELHI | SOUTH DELHI | 110016 | 0003649 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | SHARDAMANIMIS | No | No | FY-4 |
| PREM | LATTA | AMBA | BAL | KRISHAN | AMBA | K 20 GREEN PARK NEW | INDIA | DELHI | SOUTH DELHI | 110016 | 0004568 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | SUDHIRAMBA | No | No | FY-4 |
| RAKSHA | | WATI | LATESHRICHUNILAL | H | WIF | 50 SFS DDA FLATS HAU | INDIA | DELHI | SOUTH DELHI | 110016 | 0004925 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | SANTOSHVIJ | No | No | FY-4 |
| GOVERDHAN | LALL | KAPOOR | MRASA | NAND | KAPOOR | C 25 PRESS ENCLAVE SA | INDIA | DELHI | SOUTH DELHI | 110017 | 0002953 | Amount for unclaimed and un | 18 | 18-SEP-2022 | | | | No | No | FY-4 |
| VEENA | | DHAWAN | MRS | D | DHAWAN | D-79 DHAWAN NIWAS | INDIA | DELHI | SOUTH DELHI | 110017 | 0005896 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| SARLA | | GOYAL | LATEDHARAM | PAL | GOYAL | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0006306 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | No | No | FY-4 |
| SARLA | | GOYAL | GOYAL | | | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0006307 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHASHI | | BAJAJ | B | M | BAJAJ | K 9 NEW MAHABIR NA | INDIA | DELHI | WEST DELHI | 110018 | 0001116 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | No | No | FY-4 |
| BRIJ | MOHAN | BAJAJ | G | D | BAJAJ | K 9 NEW MAHABIR NA | INDIA | DELHI | WEST DELHI | 110018 | 0001117 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| RITU | RAJ | BAJAJ | B | M | BAJAJ | K 9 NEW MAHABIR NA | INDIA | DELHI | WEST DELHI | 110018 | 0001118 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHAKERVARTI | | VERMA | MRK | L | VERMA | 22/32 B TILAK NAGAR N | INDIA | DELHI | WEST DELHI | 110018 | 0002535 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| DEVI | DASS | MAKHIJANI | B | D | MAKHIJANI | 537 VIKAS KUNJ, VIKAS | INDIA | DELHI | WEST DELHI | 110018 | 0002777 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| GULJAR | SINGH | BAGGA | MRS | S | BAGGA | C/O MRS INDER KAUR I | INDIA | DELHI | WEST DELHI | 110018 | 0002832 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| HARBANS | | SINGH | MR | AMRIK | SINGH | WZ-33A GALI NO 18 KR | INDIA | DELHI | WEST DELHI | 110018 | 0003002 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | DALJEETSINGH | No | No | FY-4 |
| HARMINDER | | KAUR | LATES | DURLAB | SINGH | H-58 GULMOHAR APAR | INDIA | DELHI | WEST DELHI | 110018 | 0003120 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| IQBAL | SINGH | GULATI | MRJR | D | GULATI | H 3/87 VIKASPURI NEW | INDIA | DELHI | WEST DELHI | 110018 | 0003150 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| LALIT | | VASHISHT | K | R | RATANPAL | B 18 NEW KRISHNA PAI | INDIA | DELHI | WEST DELHI | 110018 | 0003741 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRAKASH | | RAKHEJA | J | R | RAKHEJA | 271-B,GURU NANAK NJ | INDIA | DELHI | WEST DELHI | 110018 | 0004571 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAM | KISHORE | GANGWANI | LATESHRI | MOOL | CHAND | C-267 2ND FLOOR VIKA | INDIA | DELHI | WEST DELHI | 110018 | 0004957 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | JANAKGANGWAN | No | No | FY-4 |
| SUSHIL | KUMAR | KUNDRA | GURUBAX | RAI | KUNDRA | 829,VIKAS KUNJ NEAR \ | INDIA | DELHI | WEST DELHI | 110018 | 0005711 | Amount for unclaimed and un | 144 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHARU | | CHUGH | CHUGH | | | SHIVAM APPARTMENT | INDIA | DELHI | WEST DELHI | 110018 | 0006596 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | SNEHLATACHUGH | No | No | FY-4 |
| SATYA | PAL | SAIGAL | MULK | RAJ | SAIGAL | A-42 SHANKER GARDEN | INDIA | DELHI | WEST DELHI | 110018 | IN30154934256933 | Amount for unclaimed and un | 150 | 18-SEP-2022 | AHJPS6304D | | NITINSAIGAL | No | No | FY-4 |
| JATINDER | RAI | CHHIBBER | H | R | CHHIBBER | CORPORATE PERSONNI | INDIA | DELHI | SOUTH DELHI | 110019 | 0003269 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| KAMALA | | MANI | TA | S | MANI | 206,LAKSHMI BHAVAN | INDIA | DELHI | SOUTH DELHI | 110019 | 0003517 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| MEHAR | | SINGH | LATE | AWTAR | SINGH | G 1363 CHHITTA RANJA | INDIA | DELHI | SOUTH DELHI | 110019 | 0004003 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | JASWANTKAUR | No | No | FY-4 |
| SUNDER | | LAL | LATESH | BHAGWAN | DASS | L-2/74A D D A FLATS KA | INDIA | DELHI | SOUTH DELHI | 110019 | 0005530 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| RASHMI | A | GARDE | AJEET | V | GARDE | J-1902, C. R. PARK NEW | INDIA | DELHI | SOUTH DELHI | 110019 | 0006564 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | AJEETVGARDE | No | No | FY-4 |
| OMPARKASH | | GUPTA | OMPARKASH | | GUPTA | NATIONAL SMALL INDL | INDIA | DELHI | SOUTH DELHI | 110020 | 0004325 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESH | | GUPTA | M | L | GUPTA | 2/16 SHANTI NIKETAN I | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0004795 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHAM | BEHARI | LAL | MR | SHAMBHU | NATH | 4/10 SHANTI NIKETAN I | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0005109 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | VIMLALAL | No | No | FY-4 |
| PUSHPA | DEVI | SATIJA | SHJAY | DAYAL | SATIJA | S-XII/1368 R K PURAM | INDIA | DELHI | NEW DELHI | 110022 | 0000163 | Amount for unclaimed and un | 900 | 18-SEP-2022 | | | NARINDERKUMAF | No | No | FY-4 |
| BHUMINDER | PRAKASH | MURGAI | NIRANJAN | | LAL | C 506 SOM VIHAR SANK | INDIA | DELHI | NEW DELHI | 110022 | 0001224 | Amount for unclaimed and un | 18 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHAMPA | | RANI | LATESH | GOPAL | MOTWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0001875 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | ANJANAHASWANI | No | No | FY-4 |
| ANJANA | | HASWANI | RAMESH | | CHAND | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0001876 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | CHAMPARANI | No | No | FY-4 |
| K | N | SINHA | MRM | S | SINHA | FLAT NO 3 IIIRD FLOOR | INDIA | DELHI | NEW DELHI | 110022 | 0003414 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAMESH | CHAND | HASWANI | SUGNO | | MAL | SECTOR-VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006171 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | POONAMHASWAI | No | No | FY-4 |
| ANJANA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR - VII/543 R K PI | INDIA | DELHI | NEW DELHI | 110022 | 0006172 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | RAMESHCHANDH | No | No | FY-4 |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006201 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | RAMESHCHANDH | No | No | FY-4 |
| KAMLA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006203 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | POONAMHASWAI | No | No | FY-4 |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006427 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | RAMESHCHANDH | No | No | FY-4 |
| PADMAVATHI | A | T | A | T | GOVINDARAJAN | DII/77 WEST KIDWAI N | INDIA | DELHI | NEW DELHI | 110023 | 0004470 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | ATGOVINDARAJA | No | No | FY-4 |
| R | K | AGRAWAL | MRB | L | AGRAWAL | XY 54 SAROJINI NAGAR | INDIA | DELHI | NEW DELHI | 110023 | 0004682 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAIKRIT | | RAWAT | B | S | RAWAT | C/O R S BISHT L - 65, SA | INDIA | DELHI | NEW DELHI | 110023 | 0006216 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | No | No | FY-4 |
| BHARAT | BHUSHAN | GANDHI | SHC | B | GANDHI | C-155 DAYANAND COLI | INDIA | DELHI | SOUTH DELHI | 110024 | 0000356 | Amount for unclaimed and un | 174 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUDESH | CHANDER | CHOPRA | H | C | CHOPRA | J 41 LAJPAT NAGAR III P | INDIA | DELHI | SOUTH DELHI | 110024 | 0001104 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | REEMAPRAKASHA | No | No | FY-4 |
| AMIT | | KOHLI | R | C | KOHLI | II E/13 LAJPAT NAGAR I | INDIA | DELHI | SOUTH DELHI | 110024 | 0001191 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | PROBODHCHAND | No | No | FY-4 |
| ASHA | | GUPTA | A | R | GUPTA | C/O A R GUPTA D-2, LA | INDIA | DELHI | SOUTH DELHI | 110024 | 0002116 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| BALDEV | KRISHAN | KATHPALIA | KATHPALIA | | | A IST 114 LAJPAT NAGA | INDIA | DELHI | SOUTH DELHI | 110024 | 0002403 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHANDER | BHAN | GANDHI | HUKAM | CHAND | GANDHI | C 155 DAYANAND COLI | INDIA | DELHI | SOUTH DELHI | 110024 | 0002613 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| DEV | DUTT | KAPUR | DHARM | CHAND | KAPUR | G 39 LAJPAT NAGAR III | INDIA | DELHI | SOUTH DELHI | 110024 | 0002701 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| DEEPAK | KUMAR | BAGGA | G | L | BAGGA | B IV 166 AMAR COLON | INDIA | DELHI | SOUTH DELHI | 110024 | 0002762 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| H | R | DHINGRA | SHD | R | DHINGRA | C/O JAWALA AGENCIES | INDIA | DELHI | SOUTH DELHI | 110024 | 0002970 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| KANAYALAL | | PANJABI | P | L | PANJABI | II E 29 LAJPAT NAGAR 2 | INDIA | DELHI | SOUTH DELHI | 110024 | 0003507 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| MOHANLAL | | BHATIA | LGHANSHAM | DAS | BHATIA | D 4/48 DOUBLE STORE | INDIA | DELHI | SOUTH DELHI | 110024 | 0004012 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRAKASH | VATI | KAPUR | D | D | KAPUR | G 39 LAJPATNAGAR III I | INDIA | DELHI | SOUTH DELHI | 110024 | 0004480 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| RATANLAL | | SOTI | M | L | SOTI | II K 82A LAJPAT NAGAR | INDIA | DELHI | SOUTH DELHI | 110024 | 0004807 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SADA | NAND | DHAWAN | S | R | DHAWAN | C-129 DEFENCE COLON | INDIA | DELHI | SOUTH DELHI | 110024 | 0005291 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRAMOD | KUMAR | OBEROI | OBEROI | | | 6/21, OLD DOUBLE STC | INDIA | DELHI | SOUTH DELHI | 110024 | IN300095108832 58 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| JASODA | | DEVI | MRG | L | AGRAWAL | 4/68 PUNJABI BAGH W | INDIA | DELHI | WEST DELHI | 110026 | 0003210 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | GIRDHARILALAGR | No | No | FY-4 |
| PUSHPA | | SHARMA | MR | SUDESH | KUMAR | 17/72 PUNJABI BAGH N | INDIA | DELHI | WEST DELHI | 110026 | 0004339 | Amount for unclaimed and un | 522 | 18-SEP-2022 | | | | No | No | FY-4 |
| TRIPTA | | REKHI | S | C | RIKHI | 50 ASHOKA PARK EXTE | INDIA | DELHI | WEST DELHI | 110026 | 0005755 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| OM | PARKASH | KAPUR | LATESHB | R | KAPUR | N 5 RAJOURI GARDEN N | INDIA | DELHI | WEST DELHI | 110027 | 0000999 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| A | S | BAKSHI | J | S | BAKSHI | E-239 D D A MIG FLATS | INDIA | DELHI | WEST DELHI | 110027 | 0002234 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| BANARSI | LAL | PASSRICHA | SARDARI | | LAL | D-1/28 RAJOURI GARDI | INDIA | DELHI | WEST DELHI | 110027 | 0002484 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| DARSHAN | KUMAR | BAHL | O | P | BAHL | ED/84 TAGORE GARDE | INDIA | DELHI | WEST DELHI | 110027 | 0002700 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SARDARI | LAL | PASSRICHA | LATESHRI | VISAKHI | RAM | D-1/28 RAJOURI GARDI | INDIA | DELHI | WEST DELHI | 110027 | 0005562 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| AMOLAK | SINGH | BHATIA | ISHAR | SINGH | BHATIA | HOUSE NO A 2 ASHA PJ | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0002119 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| AMRIT | | LAL | KARAM | | CHAND | FLAT NO B 87/1 NARAI | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0002120 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| SATWANT | | KAUR | MR | AMARJIT | SINGH | E 92/2 DDA FLATS NAR | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0005057 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| VINOD | KUMAR | DUA | B | R | PRAKASH | B 3/1 SAFDAR JUNG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0001092 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | VARINDERDUA | No | No | FY-4 |
| B | N | PRASAD | S | D | JAIN | A2/65 SAFDARJANG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0002404 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| PREET | | DAVAR | M | L | DAVAR | B 6/12 SAFDARJUNG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0004469 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| VINOD | KUMAR | KATYAL | AMIR | | CHAND | AI/137 SAFDARJUNG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006063 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| VEENA | KUMARI | KATYAL | AMIR | | CHAND | AI/137 SAFDARJUNG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006064 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SANTOSH | KUMAR | JAIN | MOTI | RAM | JAIN | A 1/108 SAFDAR JUNG | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006459 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | USHAJAINRITUJAI | No | No | FY-4 |
| RAJEEV | KUMAR | GUPTA | SC | GUPTA | | B-2/169 SAFDARJUNG I | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0007065 | Amount for unclaimed and un | 144 | 18-SEP-2022 | | | | No | No | FY-4 |
| SANSAR | CHAND | SUD | MRG | L | SUD | FLAT NO 9 D D A FLATS | INDIA | DELHI | SOUTH DELHI | 110030 | 0005092 | Amount for unclaimed and un | 108 | 18-SEP-2022 | | | | No | No | FY-4 |
| KRISHAN | KUMAR | SINGHAL | LATE | PREM | KUMAR | 1438 SECTOR A POCKE | INDIA | DELHI | SOUTH DELHI | 110030 | 0006228 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | PARKASHSINGALR | No | No | FY-4 |
| AMRIK | | LAL | SITA | RAM | KAKKAR | 11/163 TELIWARA SHAI | INDIA | DELHI | EAST DELHI | 110032 | 0002257 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | No | No | FY-4 |
| ANITA | KUMARI | ARORA | P | C | ARORA | I/6849 NEHRU STREET I | INDIA | DELHI | EAST DELHI | 110032 | 0002258 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| MADAN | LAL | MOHINDRU | N | C | MOHINDRU | 1/6318 GALI NO 4 EAST | INDIA | DELHI | EAST DELHI | 110032 | 0003897 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| REKHA | | TANEJA | SHRAVI | KUMAR | TANEJA | WZ 1972 RANI BAGH SI | INDIA | DELHI | NORTH WEST | 110034 | 0000113 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | | No | No | FY-4 |
| M | K | KHERA | LATESHSUNDER | LAL | KHERA | SD-121 S F S FLATS TOV | INDIA | DELHI | NORTH WEST | 110034 | 0000373 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | PUSHPAKHERA | No | No | FY-4 |
| INDAR | PARKASH | GUPTA | SHLALARAM | CHANDER | DASS | 88 POORVI MARG VASA | INDIA | DELHI | NORTH WEST | 110034 | 0000516 | Amount for unclaimed and un | 126 | 18-SEP-2022 | | | VIJAYKUMARGUP | No | No | FY-4 |
| VIJAY | KUMAR | GUPTA | SHINDAR | PARKASH | GUPTA | 88 POORVI MARG VASA | INDIA | DELHI | NORTH WEST | 110034 | 0000517 | Amount for unclaimed and un | 126 | 18-SEP-2022 | | | INDARPARKASHGI | No | No | FY-4 |
| PREM | KANTA | CHADHA | SHOM | PRAKASH | CHADHA | 20 SAMRAT ENCLAVE D | INDIA | DELHI | NORTH WEST | 110034 | 0000521 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | OMPRAKASHCHA | No | No | FY-4 |
| SANWARI | DEVI | VAID | M | P | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001347 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| PARVATI | DEVI | VAID | MANEKCHAND | | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001348 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SWEETY | | VAID | RAJANI | KANT | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001349 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| MANINDER | SINGH | MALIK | LATESHSH | SINGH | MALIK | 400 SAINIK VIHAR RANI | INDIA | DELHI | NORTH WEST | 110034 | 0004045 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | KULJITKAURMALI | No | No | FY-4 |
| NALANI | | CHOPRA | BRIJ | MOHAN | CHOPRA | C/O P BAWA & CO SD-: | INDIA | DELHI | NORTH WEST | 110034 | 0004283 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAVI | KUMAR | TANEJA | SOM | NATH | TANEJA | WZ 1972 RANI BAGH SI | INDIA | DELHI | NORTH WEST | 110034 | 0004921 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | SOMNATHTANEJA | No | No | FY-4 |
| P | | TALUJA | TALUJA | | | 170, ANAND VIHAR PIT | INDIA | DELHI | NORTH WEST | 110034 | 0006722 | Amount for unclaimed and un | 342 | 18-SEP-2022 | | | | No | No | FY-4 |
| PAWAN | KUMARI | SHARMA | SHANKAR | DASS | SHARMA | B-III 77B LAWARENCE R | INDIA | DELHI | NORTH WEST | 110035 | 0004576 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| NIRMAL | | BAJAJ | P | D | BAJAJ | 8307 POCKET 8 SECTOI | INDIA | DELHI | NEW DELHI | 110037 | 0004268 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| DEEPAK | | BHUTANI | SHS | P | ARORA | 164 BHERA ENCLAVE P | INDIA | DELHI | WEST DELHI | 110041 | 0000512 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | VKARORAJYOTIAF | No | No | FY-4 |
| MANAHAR | LAL | PANDEY | RAM | LAL | PANDEY | 47 ASHOKA ENCLAVE P | INDIA | DELHI | WEST DELHI | 110041 | 0001178 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| RITA | | SACHDEVA | SATPAL | | SACHDEVA | 353/GH 13 SFS FLATS P | INDIA | DELHI | WEST DELHI | 110041 | 0001905 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| GULSHAN | | SADANA | MRM | S | SADANA | H NO 976 GH-14 PASCH | INDIA | DELHI | WEST DELHI | 110041 | 0002828 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| JYOTI | | ARORA | S | P | ARORA | 164-BHERA ENCLAVE N | INDIA | DELHI | WEST DELHI | 110041 | 0003280 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| SOHAN | | LAL | SH | GAJADHAR | PRASAD | B-183 ROSHAN VIHAR N | INDIA | DELHI | WEST DELHI | 110043 | 0000795 | Amount for unclaimed and un | 24 | 18-SEP-2022 | | | SUNILKUMAR | No | No | FY-4 |
| KRISHNA | | JAIN | MRNEM | CHAND | JAIN | 888 GALI JAIN MANDIR | INDIA | DELHI | WEST DELHI | 110043 | 0003668 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| AASHOKE | | ARORA | MR | | SHRIRAM | A-21, SECTOR 50 NOIDA | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | 0002040 | Amount for unclaimed and un | 492 | 18-SEP-2022 | | | | No | No | FY-4 |
| VED | KUMARI | KHANNA | R | P | KHANNA | W 133 GREATER KAILA | INDIA | DELHI | SOUTH DELHI | 110048 | 0000969 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| VIKRAM | KUMAR | KUMRA | K | C | KUMRA | N 202 GREATER KAILAS | INDIA | DELHI | SOUTH DELHI | 110048 | 0001211 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | NEENAKUMRA | No | No | FY-4 |
| VIKRAM | KUMAR | KUMRA | K | C | KUMRA | NO 202 GREATER KAILA | INDIA | DELHI | SOUTH DELHI | 110048 | 0001936 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| DAVINDRA | NATH | KALIA | BUTA | RAM | KALIA | B-232 GREATER KAILAS | INDIA | DELHI | SOUTH DELHI | 110048 | 0002772 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | PUSHPLATAKALIA | No | No | FY-4 |
| RAJIV | KUMAR | CHHABRA | MR | HARBHAJAN | LAL | B 99 GREATER KAILASH | INDIA | DELHI | SOUTH DELHI | 110048 | 0005002 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| SOM | NATH | KHANNA | MRN | S | KHANNA | C/O ASHOK STORE M-1 | INDIA | DELHI | SOUTH DELHI | 110048 | 0005078 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| SATISH | | KUMAR | RAGHUNATH | | PRASAD | H 33 NDSE I 2ND FLOOI | INDIA | DELHI | SOUTH DELHI | 110048 | 0005700 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| BRIJ | MOHAN | VIJAY | BD | | VIJAY | D 32 SOUTH EXTENSIOI | INDIA | DELHI | SOUTH DELHI | 110049 | 0002309 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHASHI | | PRABHA | YATINDER | | KUMAR | Q NO-338 RD NO 3 ANI | INDIA | DELHI | SOUTH DELHI | 110049 | 0005508 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| YATINDRA | | KUMAR | S | B | AGARWAL | QRT NO 338 ROAD NO | INDIA | DELHI | SOUTH DELHI | 110049 | 0006140 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| MEENA | | PUSHKARNA | SH | NARENDRA | KUMAR | 40 EAST AZAD NAGAR I | INDIA | DELHI | EAST DELHI | 110051 | 0000093 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | NARENDRAKUMA | No | No | FY-4 |
| KULDEEP | | SINGH | MR | HARNAM | SINGH | 144-A JHEEL KURANJA I | INDIA | DELHI | EAST DELHI | 110051 | 0003399 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| ROSHAN | LAL | PUSHKARNA | ARJAN | | DAS | 40 EAST AZAD NAGAR I | INDIA | DELHI | EAST DELHI | 110051 | 0004962 | Amount for unclaimed and un | 216 | 18-SEP-2022 | | | NARENDRAKUMA | No | No | FY-4 |
| SHANTI | | JUNEJA | DEV | RAJ | JUNEJA | 344 RAM NAGAR OPP I | INDIA | DELHI | EAST DELHI | 110051 | 0005297 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| ANEETA | | MADDAN | TEK | CHAND | MADDAN | B-113 BLOCK-B PREET \ | INDIA | DELHI | EAST DELHI | 110092 | IN301055104883 53 | Amount for unclaimed and un | 600 | 18-SEP-2022 | ANKPM9211E | SUDESHMADDAN | | No | No | FY-4 |
| MILAN | | SHRIMALI | SHV | K | SHRIMALI | F 147 ASHOK VIHAR I D | INDIA | DELHI | NORTH WEST | 110052 | 0000295 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | ANITASHRIMALIVI | No | No | FY-4 |
| PAYAL | | CHAWLA | VIRENDRA | | CHAWLA | A-H/29 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0001431 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | VIRENDRACHAWL | No | No | FY-4 |
| VIRENDRA | | CHAWLA | C | L | CHAWLA | A-H/29 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0001432 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | PAYALCHAWLA | No | No | FY-4 |
| HARI | KRISHAN | MANCHANDA | BAL | KRISHAN | MANCHANDA | C-65 SHAKTI NAGAR EX | INDIA | DELHI | NORTH WEST | 110052 | 0003112 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRADEEP | KUMAR | KATHURIA | LATESHK | L | KATHURIA | POCKET B FLAT 60 B AS | INDIA | DELHI | NORTH WEST | 110052 | 0004472 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PROMILA | | MALHOTRA | R | K | MALHOTRA | 126-B POCKET U & V BI | INDIA | DELHI | NORTH WEST | 110052 | 0004476 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAM | | DAS | MR | RAM | PRASHAD | KD-79A ASHOK VIHAR I | INDIA | DELHI | NORTH WEST | 110052 | 0004638 | Amount for unclaimed and un | 108 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAJ | RANI | KATHURIA | LATEKRISHAN | LAL | KATHURIA | POCKET B FLAT 60 B AS | INDIA | DELHI | NORTH WEST | 110052 | 0004796 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| RABINDAR | KUMAR | MALHOTRA | GUDAR | MAL | MALHOTRA | HUDA CGHS FLAT NO 4 | INDIA | HARYANA | GURGAON | 122011 | 0004805 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| SARLA | | ARORA | BALDEV | | RAJ | I 153 ASHOK VIHAR PH/ | INDIA | DELHI | NORTH WEST | 110052 | 0005493 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | BALDEVRAJ | No | No | FY-4 |
| SHAM | LAL | BANSAL | RAM | KANWAR | BANSAL | BP-107 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0005497 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SNEH | LATA | AGARWAL | PREM | CHAND | AGARWAL | C-3/113 ASHOK VIHAR | INDIA | DELHI | NORTH WEST | 110052 | 0005503 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| SWATISHARMAMINOR | RAVI | KANT | RAVI | | KANT | C/O RAVI KANT SHARM | INDIA | DELHI | NORTH WEST | 110052 | 0005693 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| VIRENDRA | KUMAR | SHRIMALI | SUNDER | SHYAM | SHRIMALI | F 147 ASHOK VIHAR I D | INDIA | DELHI | NORTH WEST | 110052 | 0006069 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | MADHURSHRIMA | No | No | FY-4 |
| MADHU | | JAIN | RAJ | | BAHADUR | B-2/56 ASHOK VIHAR P | INDIA | DELHI | NORTH WEST | 110052 | 0006189 | Amount for unclaimed and un | 156 | 18-SEP-2022 | | | RAJBAHADUR | No | No | FY-4 |
| KAMLA | | GUPTA | S | G | GUPTA | 151 SFS SHAKTI APARTI | INDIA | DELHI | NORTH WEST | 110052 | 0006243 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | SGGUPTA | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAGAVATHY | | RAMANATHAN | A | R | RAMANATHAN | BL-4 SHALIMAR BAGH F | INDIA | DELHI | NORTH WEST | 110052 | 0006245 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | TSUBRAMONYAIY | No | No | FY-4 |
| LAIPAT | RAI | SETHI | LATESHLAL | JAI | RAMDAS | FLAT NO - 2 B POCKET - | INDIA | DELHI | NORTH WEST | 110052 | IN30020610801057 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| GHANSHYAM | DASS | AGGARWAL | RAMESHWAR | | AGGARWAL | B2 73 ASHOK VIHAR PH | INDIA | DELHI | NORTH WEST | 110052 | IN30051313102963 | Amount for unclaimed and un | 300 | 18-SEP-2022 | AAKPA0948B | | | No | No | FY-4 |
| J | P | SOOD | SOOD | | | H/186 ASHOK VIHAR PH | INDIA | DELHI | NORTH WEST | 110052 | IN30223610173694 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | No | No | FY-4 |
| RANJAN | KUMAR | VERMA | S | C | VERMA | C 4/113 YAMUNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | IN30223610663282 | Amount for unclaimed and un | 300 | 18-SEP-2022 | ACJPV0027F | | | No | No | FY-4 |
| SUDHA | | BATRA | LATEKAMLESH | KUMAR | BATRA | FLAT NO 8 MALL APPAR | INDIA | DELHI | NORTH DELHI | 110054 | IN30039410393083 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | DEEPAKBATRA | | No | No | FY-4 |
| ONKAR | NATH | AGGARWAL | J | N | AGGARWAL | 5290 BHARAT NAGAR P | INDIA | DELHI | CENTRAL DELHI | 110055 | 0000974 | Amount for unclaimed and un | 1200 | 18-SEP-2022 | | | | No | No | FY-4 |
| NIRMAL | | GOSWAMI | BALKRISHAN | | GOSWAMI | 2E/3 JHANDEWALAN E | INDIA | DELHI | CENTRAL DELHI | 110055 | 0004285 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| RADHEY | | MOHAN | LAL | | CHAND | CB-14 D SHALIMAR BA | INDIA | DELHI | NORTH WEST | 110088 | 0004804 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUDESH | KUMAR | KHANNA | VISHAN | DUTT | KHANNA | 2E/3 JHANDEWALAN E | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005516 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHAKUNTLA | DEVI | JAIN | HEM | | CHAND | 3796 NAI BASTI PAHARI | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005687 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| KANWAL | KISHORE | DUGGAL | SARDARI | LAL | DUGGAL | B-12 HILL VIEW APARTI | INDIA | DELHI | NEW DELHI | 110057 | 0003625 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHANDRA | | KUMARI | SH | | MURLIDHAR | C/O MR J DEVNANI C-4 | INDIA | DELHI | WEST DELHI | 110058 | 0000308 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | REKHA | No | No | FY-4 |
| SALOCHNA | | KUMARI | SH | | GHANSHAMDAS | C/O MR J DEVNANI C-4 | INDIA | DELHI | WEST DELHI | 110058 | 0000354 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | NANAKHARPALAN | No | No | FY-4 |
| JAWAHAR | LAL | PAHWA | SHR | L | PAHWA | C 5D 106A JANAK PURI | INDIA | DELHI | WEST DELHI | 110058 | 0000394 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | CHANCHAL | No | No | FY-4 |
| ANUPMA | | JUNEJA | SUBHASH | C | JUNEJA | A 3/146 JANAK PURI NE | INDIA | DELHI | WEST DELHI | 110058 | 0002132 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHANDER | MANI | UPPAL | DES | RAJ | UPPAL | BA/998 JANAK PURI NE | INDIA | DELHI | WEST DELHI | 110058 | 0002571 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHATURI | | RANI | MR | | GHANSHAMDAS | C/O MR J DEVNANI C-4 | INDIA | DELHI | WEST DELHI | 110058 | 0002626 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | NANAKHARPALAN | No | No | FY-4 |
| K | R | BANDHU | C | R | BATRA | FLAT NO 115 BLOCK C | INDIA | DELHI | WEST DELHI | 110058 | 0003510 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| NARINDER | KUMAR | ARORA | CHAMAN | | LAL | C 2/168 JANAKPURI NE | INDIA | DELHI | WEST DELHI | 110058 | 0004200 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | CHAMANLAL | No | No | FY-4 |
| RAJAN | | BAJAJ | KISHAN | K | BAJAJ | B3B/89 B JANAKPURI N | INDIA | DELHI | WEST DELHI | 110058 | 0004928 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| URMIL | | TANGRI | MR | J | TANGRI | C-1/2 JANAKPURI NEW | INDIA | DELHI | WEST DELHI | 110058 | 0005822 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| SANJEEV | | SINGHAL | M | M | SINGHAL | C 5 B/29-A JANAK PURI | INDIA | DELHI | WEST DELHI | 110058 | 0006223 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | SANGEETASINGH | No | No | FY-4 |
| GEETA | | SALUJA | SANJAY | | SALUJA | 11 A 17 C L I G FLAT JAN | INDIA | DELHI | WEST DELHI | 110058 | 0006457 | Amount for unclaimed and un | 120 | 18-SEP-2022 | | | NAVEENSALUJAS | No | No | FY-4 |
| NANAK | | HARPALANI | LATESHRI | SHANSHAMDAS | JI | C-4-F/178 JANAK PURI | INDIA | DELHI | WEST DELHI | 110058 | 0006529 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | REKHA | No | No | FY-4 |
| PUSHPA | | GOEL | GHANSHYAM | DASS | GOEL | GOEL'S A-1/120 JANAK | INDIA | DELHI | WEST DELHI | 110058 | 0006912 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| MANISH | | GOEL | RAM | KUMAR | GOEL | WZ 143 A BLOCK ARYA | INDIA | DELHI | WEST DELHI | 110059 | 0001878 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUDHIR | | SHARMA | K | N | SHARMA | G-1/425 DALL MILL RO | INDIA | DELHI | WEST DELHI | 110059 | 0006220 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | | No | No | FY-4 |
| MANISH | | GOEL | RAM | KUMAR | GOEL | WZ-143 A BLOCK ARYA | INDIA | DELHI | WEST DELHI | 110059 | 0006907 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| ANJU | BALA | DUDANI | TULSIDAS | | DUDANI | 24/23 RAJENDRA NAGA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002260 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | TULSIDASDUDANI | No | No | FY-4 |
| SAVITA | | SETH | A | K | SETH | A 11 L I C COLONY OUT | INDIA | DELHI | WEST DELHI | 110063 | 0001843 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| MADHUR | LATA | GOEL | SHIROSHAN | LAL | GOEL | B-1/7 B PASCHIM VIHAI | INDIA | DELHI | WEST DELHI | 110063 | 0004048 | Amount for unclaimed and un | 900 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAM | NIWAS | GOYAL | MRC | B | GOYAL | A-4/445 PASCHIM VIHA | INDIA | DELHI | WEST DELHI | 110063 | 0004680 | Amount for unclaimed and un | 24 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUSHIL | KUMAR | GUPTA | SHGURU | DUTT | MAHAJAN | A2/41 PRATEEK APARTI | INDIA | DELHI | WEST DELHI | 110063 | 0005502 | Amount for unclaimed and un | 90 | 18-SEP-2022 | | | | No | No | FY-4 |
| AJIT | SINGH | MENDIRATTA | MENDIRATTA | | | B - 3/424 PASCHIM VIH | INDIA | DELHI | WEST DELHI | 110063 | IN30020610733848 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| BHAGWAN | DASS | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VIHAR HA | INDIA | DELHI | WEST DELHI | 110064 | 0001135 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | SITACHHABRA | No | No | FY-4 |
| BHAGWAN | DASS | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VIHAR HA | INDIA | DELHI | WEST DELHI | 110064 | 0001136 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | SURESHCHHABRA | No | No | FY-4 |
| PINGLA | | | MR | PARAS | RAM | 109 HARI NAGAR ASHR | INDIA | DELHI | WEST DELHI | 110064 | 0004346 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | No | No | FY-4 |
| PARAS | | RAM | MR | CHIRAGA | RAM | 109 HARI NAGAR ASHR | INDIA | DELHI | WEST DELHI | 110064 | 0004361 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | No | No | FY-4 |
| S | P | LAMBA | S | | LAMBA | D 1026 NEW FRINEDS C | INDIA | DELHI | SOUTH DELHI | 110065 | 0000980 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAMLAL | | SETHI | SARBDYAL | | SETHI | 89 SANT NAGAR NEW E | INDIA | DELHI | SOUTH DELHI | 110065 | 0004934 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAKSHA | | DUGGAL | JAIKAR | LAL | DUGGAL | C-4/26 DDA FLATS EAS | INDIA | DELHI | SOUTH DELHI | 110065 | 0004938 | Amount for unclaimed and un | 84 | 18-SEP-2022 | | | JAIKARLALDUGGA | No | No | FY-4 |
| KALLYANIAMMA | | RAJAMMA | RR | C | PILLAI | C-38 EAST OF KAILASH- | INDIA | DELHI | SOUTH DELHI | 110065 | 0006174 | Amount for unclaimed and un | 540 | 18-SEP-2022 | | | RRCPILLAI | No | No | FY-4 |
| VIMLA | | DEVI | SHRAM | KISHORE | GUPTA | A-11-F DDA FLATS MUN | INDIA | DELHI | SOUTH WEST DELHI | 110067 | 0000375 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | SUDHIRMOHAN | No | No | FY-4 |
| RAJ | KUMAR | GUPTA | MITHAN | LAL | GUPTA | P1A 246 NEB SARAI COI | INDIA | DELHI | SOUTH DELHI | 110068 | IN30021414932090 | Amount for unclaimed and un | 1482 | 18-SEP-2022 | AADPG5648P | PUSHPAGUPTA | | No | No | FY-4 |
| BHUSHAN | | DEV | MANGHA | | RAM | D-13/11 SECTOR 8 ROH | INDIA | DELHI | NORTH WEST | 110083 | 0002392 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| NIRMAL | | SHARMA | SHTRIBHUVAN | NATH | SHARMA | C-3/47, SECTOR - XI RO | INDIA | DELHI | NORTH WEST | 110085 | 0000430 | Amount for unclaimed and un | 240 | 18-SEP-2022 | | | TRIBHUVANNATH | No | No | FY-4 |
| VIMLA | | GOEL | GOEL | | | HOUSE NO. 164, POCKI | INDIA | DELHI | NORTH WEST | 110085 | 0001183 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | SITARAMGOEL | No | No | FY-4 |
| RICHA | | GUPTA | DINESH | | KUMAR | A 60 PRASHANT VIHAR | INDIA | DELHI | NORTH WEST | 110085 | 0001945 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| HARI | | CHAND | SH | LEKHU | RAM | B-16 COSY APARTMENT | INDIA | DELHI | NORTH WEST | 110085 | 0002968 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAJ | | RANI | MRS | K | GUPTA | 98/B 7/IV ROHINI DELH | INDIA | DELHI | NORTH WEST | 110085 | 0004688 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | SURESHKUMARGI | No | No | FY-4 |
| SACHANA | | SINGHAL | RAJA | | RAM | A-88, HIL, APARTMENT | INDIA | DELHI | NORTH WEST | 110085 | 0005509 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | | No | No | FY-4 |
| VIMLA | | GOEL | SITA | RAM | GOEL | H NO 164 POCKET H-34 | INDIA | DELHI | NORTH WEST | 110085 | 0006599 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | SITARAMGOEL | No | No | FY-4 |
| NEELAM | | MINOCHA | KRISHAN | LAL | MINOCHA | HOUSE NO 27 POCKET | INDIA | DELHI | NORTH WEST | 110085 | 0006749 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | KRISHANLALMINC | No | No | FY-4 |
| RENU | | NARANG | ANIL | | NARANG | B-9/39 SECTOR 5 ROHI | INDIA | DELHI | NORTH WEST | 110085 | 0006870 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | No | No | FY-4 |
| V | K | KAPOOR | R | L | KAPOOR | B 240 AVANTIKA ROHI | INDIA | DELHI | NORTH WEST | 110085 | IN30143610407900 | Amount for unclaimed and un | 270 | 18-SEP-2022 | AHOPK7993D | | | No | No | FY-4 |
| BIMLESH | | GUPTA | GUPTA | | | B 32 VINOBHA KUNJ SE | INDIA | DELHI | NORTH WEST | 110085 | IN30177413889749 | Amount for unclaimed and un | 900 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAGDISH | | LAL | LAL | | | B-6/51, SECTOR-7 ROH | INDIA | DELHI | NORTH WEST | 110085 | IN30282210053915 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| INDER | MAL | GUPTA | MRM | R | GUPTA | 17 VIDYA APARTMENTS | INDIA | DELHI | WEST DELHI | 110087 | 0003146 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUSHIL | KUMAR | CHOPRA | ASHOK | KUMAR | CHOPRA | BLOCK NO. CP HOUSE N | INDIA | DELHI | NORTH WEST | 110088 | 0006849 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | ASHOKKUMARCH | No | No | FY-4 |
| RAM | GOPAL | MAIRA | SHIV | DASS | MAL | AH 47 FIRST FLOOR SHA | INDIA | DELHI | NORTH WEST | 110088 | IN30177413488217 | Amount for unclaimed and un | 258 | 18-SEP-2022 | AGHPM3295L | | | No | No | FY-4 |
| UMA | KUMARI | MITTAL | NANAK | CHAND | MITTAL | BA 27 BLOCK BA WEST | INDIA | DELHI | NORTH WEST | 110088 | IN30299410011894 | Amount for unclaimed and un | 900 | 18-SEP-2022 | AMSPM1688G | MANMOHANMIT | | No | No | FY-4 |
| ASHOK | KUMAR | GUPTA | MRMOHAN | LAL | GUPTA | A/8 PLOT NO 2 SECTOR | INDIA | DELHI | NORTH WEST | 110089 | 0002063 | Amount for unclaimed and un | 162 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHARDA | | GUPTA | ASHOKKUMAR | | GUPTA | A-8/2, SECTOR 15 ROHI | INDIA | DELHI | NORTH WEST | 110089 | 0005663 | Amount for unclaimed and un | 138 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAYANTHI | | EASWARAN | P | | GASWARAN | 127A POCKET B MAYUF | INDIA | DELHI | EAST DELHI | 110091 | 0003270 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | RASVAPATIEASW | No | No | FY-4 |
| DALJEET | | DAVESAR | SH | BALDEV | SINGH | J&K 118 LAKSHMI NAG | INDIA | DELHI | EAST DELHI | 110092 | 0000216 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| PUSHPA | | BAWA | SHBRIJ | MOHAN | BAWA | 261 JAGRITI ENCLAVE V | INDIA | DELHI | EAST DELHI | 110092 | 0000340 | Amount for unclaimed and un | 90 | 18-SEP-2022 | | | | No | No | FY-4 |
| BRIJ | MOHAN | BAWA | BAWA | BAIJ | NATH | 261 JAGRITI ENCLAVE V | INDIA | DELHI | EAST DELHI | 110092 | 0002488 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| HAR | SAHAI | BHATNAGAR | LATEK | S | BHATNAGAR | NEEL KANTH 67-CHITRA | INDIA | DELHI | EAST DELHI | 110092 | 0003113 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | SHANTIBHATNAG | No | No | FY-4 |
| RAKESH | MOHAN | CHAURASIA | NAND | KISHORE | CHAURASIA | A-62 NAVKUNJ APARTM | INDIA | DELHI | EAST DELHI | 110092 | 0004922 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| URMILA | | DEVI | B | M | NIGAM | D 278 ANAND VIHAR DI | INDIA | DELHI | EAST DELHI | 110092 | 0005858 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| VINAY | CHAND | JAIN | LATESHP | C | JAIN | FLAT NO 19, PLOT NO 5 | INDIA | DELHI | EAST DELHI | 110092 | 0006232 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | KAVITAJAIN | No | No | FY-4 |
| DINESH | KUMAR | BANSIL | VEDNIRMAL | BANSIL | | 217 AGCR ENCLAVE DE | INDIA | DELHI | EAST DELHI | 110092 | 0006958 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| NEELAM | | BANDIL | DEVENDRA | | BANDIL | 48-B DDA FLATS JHILMI | INDIA | DELHI | EAST DELHI | 110095 | 0001061 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | DEVENDRABANDI | No | No | FY-4 |
| SURJEET | KAUR | OBEROI | KULDIP | SINGH | OBEROI | D-7/602 EAST END APA | INDIA | DELHI | EAST DELHI | 110096 | 0005491 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| KIRAN | | KUMARI | KUMARI | | | 20 SANGAM ENCLAVE S | INDIA | CHANDIGARH | CHANDIGARH | | 1302070000024227 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| SALOCHANA | | RANI | GANGA | | BISHAN | HOUSE S E 41 FARIDAB | INDIA | HARYANA | FARIDABAD | 121001 | 0005306 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006440 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | BIMLARANINISHA | No | No | FY-4 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006441 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | BIMLARANIPIYUSI | No | No | FY-4 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006442 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | NISHANTMALIKPI | No | No | FY-4 |
| BIMLA | | RANI | RANI | | | 2-H-I, NIT FARIDABAD I | INDIA | HARYANA | FARIDABAD | 121001 | 0006447 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | SANJAYMALIK | No | No | FY-4 |
| SUSHILA | RANI | KAKAR | HARI | RAM | KAKAR | HOUSE NO 490 SECTOF | INDIA | HARYANA | FARIDABAD | 121007 | 0005315 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| LALIT | | KUMAR | JAMNIDAS | | | 266/4 RAM NAGAR GU | INDIA | HARYANA | GURGAON | 122001 | 0001421 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | DISHANTCHOUDH | No | No | FY-4 |
| SURAJ | | PARKASH | JAMNIDAS | | | 266/4 RAM NAGAR GU | INDIA | HARYANA | GURGAON | 122001 | 0001422 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | NIRMALKUMARI | No | No | FY-4 |
| ASHA | | RATTI | SURENDRA | P | RATTI | HOUSE NO. 905 SECTO | INDIA | HARYANA | GURGAON | 122001 | 0002133 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | SURENDRAPRATA | No | No | FY-4 |
| MOHAN | LAL | SHARMA | LATEG | RAI | SHARMA | HOUSE NO 548/7 INDR | INDIA | HARYANA | GURGAON | 122001 | 0003878 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| USHA | | NAGPAL | MRJ | K | NAGPAL | HOUSE NO 21 SECTOR | INDIA | HARYANA | GURGAON | 122001 | 0005829 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| B | K | GOEL | VIDYA | SAGAR | GOEL | HOUSE NO A-18 SECTO | INDIA | HARYANA | GURGAON | 122001 | IN30011811361730 | Amount for unclaimed and un | 60 | 18-SEP-2022 | AEUPG2617K | VIBHAGOEL | | No | No | FY-4 |
| REKHA | | LAL | MR | JAGMOHAN | LAL | G-19/20 DLF QUTAB EN | INDIA | HARYANA | GURGAON | 122002 | 0004662 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| SANJAY | | JAIN | DHAN | RAJ | JAIN | C/O PIARE LAL JAIN AG | INDIA | HARYANA | JIND | 126119 | 0001850 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUNIL | | KUMAR | ISHWAR | | DASS | C/O PIARE LAL JAIN AG | INDIA | HARYANA | JIND | 126119 | 0001851 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| LAJWANTI | | MEHTA | PRABHU | DAYAL | MEHTA | H NO 9/624 SUDAMA N | INDIA | HARYANA | SONEPAT | 131001 | 0003764 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUDARSHAN | KUMAR | GULATI | KRISHAN | DEV | GULATI | 1284 SECTOR 14 SONEI | INDIA | HARYANA | SONEPAT | 131001 | 0005148 | Amount for unclaimed and un | 1200 | 18-SEP-2022 | | | | No | No | FY-4 |
| SURJIT | SINGH | BRAR | LATEDRS | S | BRAR | 35 B SUJAN SINGH PAR | INDIA | HARYANA | SONEPAT | 131001 | 0005167 | Amount for unclaimed and un | 204 | 18-SEP-2022 | | | | No | No | FY-4 |
| VEENA | | SETHI | MR | M | SETHI | 28/2 RACE COURSE RO | INDIA | HARYANA | AMBALA | 133001 | 0005920 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | MANOHARSETHI | No | No | FY-4 |
| RAJARAM | KHETAR | PAUL | SHDEWANCHAND | KHETAR | PAUL | HOUSE NO 819 SECTOF | INDIA | HARYANA | AMBALA | 134003 | 0000771 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| AKHILESH | | GAUR | P | C | GAUR | C/O MR P C GAUR 1057 | INDIA | HARYANA | PANCHKULA | 134112 | 0002130 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | No | No | FY-4 |
| NAVRAJ | | SINGH | SH | HARBHAJAN | SINGH | S/O ER HARBHAJAN SIN | INDIA | PUNJAB | LUDHIANA | 141001 | 0000726 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| NASEEB | | KAUR | SH | HARBHAJAN | SINGH | W/O HARBHAJAN KAUI | INDIA | PUNJAB | LUDHIANA | 141001 | 0000727 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| HARI | DEV | KOCHHAR | L | C | KOCHHAR | LAKSHMI NIWAS 15-B F | INDIA | PUNJAB | LUDHIANA | 141001 | 0003046 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | REETAKOCHHAR | No | No | FY-4 |
| RITA | | | VIJAY | | KUMAR | C/O PREM KAUR B I SBI | INDIA | PUNJAB | LUDHIANA | 141001 | 0004902 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUSHMA | | GUPTA | KUL | BHUSHAN | GUPTA | H.NO. 377 4 NAI ABADI | INDIA | PUNJAB | LUDHIANA | 141001 | IN30184610223194 | Amount for unclaimed and un | 600 | 18-SEP-2022 | ABWPG3457A | | | No | No | FY-4 |
| HARDARSHAN | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TOWN LI | INDIA | PUNJAB | LUDHIANA | 141002 | 0002991 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| HARDARSHAN | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TOWN LI | INDIA | PUNJAB | LUDHIANA | 141002 | 0002993 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| SWARAN | | KANTA | RAM | | PARKASH | 164/R MODEL TOWN L | INDIA | PUNJAB | LUDHIANA | 141002 | 0005158 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PREM | | JAIN | SH | YASH | PAUL | 976/2 GOW SHALLA RC | INDIA | PUNJAB | LUDHIANA | 141008 | 0000087 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RENU | | JAIN | SH | ASHOK | JAIN | 976/2 GOW SHALLA RC | INDIA | PUNJAB | LUDHIANA | 141008 | 0000088 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| NAVIN | KUMAR | JAIN | LATESHN | C | JAIN | C/O NAVEEN YARN TRA | INDIA | PUNJAB | LUDHIANA | 141008 | 0000681 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| SNEH | | MEHRA | JAI | LAL | MEHRA | C/O MR JIA LAL MEHRA | INDIA | PUNJAB | AMRITSAR | 143001 | 0005157 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| MANJIT | | SINGH | SINGH | | | 51- NEW COLONY JALA | INDIA | PUNJAB | JALANDHAR | 144001 | IN30045013003356 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| MOHINDAR | SINGH | KAHLON | LATE | KARTAR | SINGH | (RTD)DIR GENL OF MIN | INDIA | PUNJAB | JALANDHAR | 144003 | 0003882 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | DEVINDERKAUR | No | No | FY-4 |
| SHASHI | | DAWAR | M | K | DAWAR | C/O WHIG & CO REGD | INDIA | PUNJAB | PATHANKOT | 145001 | 0005528 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | MOHINDERKUMA | No | No | FY-4 |
| VINIT | | GARG | R | L | GARG | BASTI SANGAT PURA S1 | INDIA | PUNJAB | PATIALA | 147201 | 0001611 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| KAMAL | | BHATIA | SAHIB | DYAL | BHATIA | WARD NO 17 NEAR JAII | INDIA | PUNJAB | FATEHGARH SAHIB | 147301 | 1304140001315535 | Amount for unclaimed and un | 300 | 18-SEP-2022 | ABJPB2516N | 06-OCT-1951 | | No | No | FY-4 |
| ARIHANT | | GARG | BHAGWAN | | DAS | BHAGWANDASS AND S | INDIA | PUNJAB | SANGRUR | 148101 | 0001620 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | SANTOSHGARG | No | No | FY-4 |
| JASBIR | | KAUR | GURDEEP | | SINGH | DEEP NURSING HOME | INDIA | PUNJAB | SANGRUR | 148101 | 0001629 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| GURDEEP | | SINGH | S | BANTA | SINGH | DEEP NURSING HOME | INDIA | PUNJAB | SANGRUR | 148101 | 0001630 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| ADARSH | | MOHAN | P | L | GARG | 2 TRUST LANE THE MA | INDIA | PUNJAB | BATHINDA | 151001 | 0002125 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | PYARALALGARG | No | No | FY-4 |
| MANJEET | SINGH | CHAWLA | MRS | L | CHAWLA | C/O POWER & AUTO SU | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 0003783 | Amount for unclaimed and un | 522 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAGAN | NATH | BALDIA | L | LASHKRI | RAM | HOUSE NO 886 SECTOF | INDIA | CHANDIGARH | CHANDIGARH | 160007 | 0003344 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAGJIT | | SINGH | MR | RATTAN | SINGH | THE VENUS 2112 SECTO | INDIA | CHANDIGARH | CHANDIGARH | 160017 | 0003200 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| OMESH | KUMAR | SARDANA | PARMA | NAND | SARDANA | 1317 SECTOR 22 B CHA | INDIA | CHANDIGARH | CHANDIGARH | 160022 | 0004330 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAI | CHAND | KUSHWAHA | KUSHWAHA | | | CSIO EDD SECTOR 30 C | INDIA | CHANDIGARH | CHANDIGARH | 160030 | 0003348 | Amount for unclaimed and un | 192 | 18-SEP-2022 | | | | No | No | FY-4 |
| KUSUM | L | HANNURKAR | SHLAKSHMAN | GOPAL | HANNURKAR | 2125 SECTOR 35-C CHA | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0000807 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| MEENA | | KAPOOR | SHRIANIL | KUMAR | KAPOOR | HOUSE NO 1115 SECTO | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0004054 | Amount for unclaimed and un | 342 | 18-SEP-2022 | | | | No | No | FY-4 |
| PROMILA | | CHANDAK | DEO | K | CHANDAK | H NO. 383/I, SECTOR, 4 | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 0004560 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SWARN | LATA | GUPTA | T | K | GUPTA | H NO 843, HIG FLATS PI | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0005468 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| R | | VIMALA | SH | C | RAGHUNATHAN | C/O C RAGHUNATHAN | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0000519 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | | No | No | FY-4 |
| D | R | CHATURVEDI | R | K | CHATURVEDI | C/O MRS S.G.B. SINGH | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0001567 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| JANAK | RAJ | GUPTA | BODH | RAJ | GUPTA | PARTAP SHOE CO R N B | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0003363 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| MEENA | | GUPTA | BIRJ | MOHAN | GUPTA | 22/5-A TRIKUTA NAGA | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | 0004032 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| LALITA | | KANSAL | MAHENDRA | | KUMAR | KH 75 NEW KAVI NAGA | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0003765 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | CHANDRAKANTA | No | No | FY-4 |
| NAVNEET | KUMAR | SARIN | SARIN | | | SB 101 B BLOCK SHASTI | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0004136 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| REINZTALBROS | PVT | LTD | LTD | | | 19,LONI INDUSTRIAL AI | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0004634 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| REINZ | TALBROS | LTD | LTD | | | 19,LONI INDUSTRIAL AI | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0005043 | Amount for unclaimed and un | 372 | 18-SEP-2022 | | | | No | No | FY-4 |
| HEM | CHANDRA | BHATT | R | D | BHATT | B-10/187-C SECTOR 34 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | 0006219 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | | No | No | FY-4 |
| LAKSHMI | | | MURLI | | MANOHAR | TOWER 7/302 PARASN | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | IN30011810043376 | Amount for unclaimed and un | 102 | 18-SEP-2022 | ABIPG8506C | | NAMITAGUPTA | No | No | FY-4 |
| COL | BALRAJ | GANDHI | G | D | GANDHI | HOUSE NO D-30 SECTO | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0002407 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | SANTOSHGHANDI | No | No | FY-4 |
| SANTOSH | | GANDHI | BALRAJ | | GANDHI | HOUSE NO D 30 SECTO | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0005324 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | BALRAJGANDHI | No | No | FY-4 |
| SOMA | | BABYLONI | D | K | BABYLONI | H NO 1093 SECTOR 37 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0005638 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | ROHITBABYLONI | No | No | FY-4 |
| MRS | SAVITA | SHARMA | SHARMA | | | 379 SECTOR 29 ARUN V | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | IN30133018180979 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| SAROJ | KUMARI | AGARWAL | BANBEHARI | | LAL | C/O BANBEHARI LAL C- | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0005095 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAJENDRA | KUMAR | BANSAL | SRINIWAS | | BANSAL | GALI BAKHATAWAR HA | INDIA | UTTAR PRADESH | ALIGARH | 204101 | 0004941 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| UMA | | BANSAL | BANSAL | | | 477, GALI BAKHTAWAR | INDIA | UTTAR PRADESH | ALIGARH | 204101 | IN30100610078337 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| FARHAT | | AMIL | SHRIMOHD | | AMIL | C/O. M/S PASHA ENTEF | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0002822 | Amount for unclaimed and un | 120 | 18-SEP-2022 | | | MOHDAMIRPASH | No | No | FY-4 |
| RAGHURAJ | SINGH | KATIYAR | MRB | P | KATIYAR | 107/157 JAWAHAR NAI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004664 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAM | | CHANDRA | DR | BHAG | CHANDRA | 50/229 HALSEY ROAD K | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004665 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAJENDRA | KUMAR | SINGH | MR | RAMJIT | SINGH | 112/216-A SWAROOP P | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004676 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SURAJ | PRASAD | MEHRA | B | N | BURMAN | BHARGOVA ESTATE M | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005266 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHAILENDRA | KUMAR | SINGH | RAMJIT | | SINGH | 112/216-A SWAROOP P | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005542 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SURENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | NEW POPULAR CYCLE P | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005547 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | MOHINIAGARWA | No | No | FY-4 |
| ANIL | | NEOTIA | NEOTIA | | | 49/34 GENERAL GUNJ | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | IN30001110750943 | Amount for unclaimed and un | 246 | 18-SEP-2022 | AAPPN0227P | | SARITANEOTIA | No | No | FY-4 |
| SHARDA | RANI | AGARWAL | DHARAMVIR | | PRASAD | C/O D.V PRASAD 3/2 VI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0005612 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | DHARAMVIRPRAS | No | No | FY-4 |
| VIJAY | | KUMAR | KASHMIRI | | LAL | FLAT NO.504 LEELA PAI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0006071 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| MANJU | | AGARWAL | AGARWAL | | | 4/278, B-3 (A) VISHNUF | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | IN30155710477343 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHUNNI | LAL | GUPTA | SHBHAGWAN | DASS | GUPTA | 163/2 J K PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208010 | 0000204 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| VIDYA | WATI | GUPTA | SHCHUNNI | LAL | GUPTA | 163/2 J K PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208010 | 0000344 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | CHUNNILALGUPT | No | No | FY-4 |
| JAGAT | NARAIN | TRIPATHI | ROOP | NARAIN | TRIPATHI | H NO 324 B NAUBASTA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208011 | 1205860000028383 | Amount for unclaimed and un | 246 | 18-SEP-2022 | AAEPT4379B | 02-JAN-1945 | RAVISHANKERTRI GIRJESHTRIPATHI | No | No | FY-4 |
| SHIV | BHAJAN | MISRA | LATESRIS | S | MISRA | 83/194 PARAMPURWA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208014 | 0005267 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| GOPAL | PRASAD | KHAITAN | NANDKISHORE | | KHAITA | GEETA SHREE 333 ANA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208023 | 0002930 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| GIRDHAR | DAS | NAGAR | M | D | NAGAR | C/O NEW PEN STORES | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0002902 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUNIL | | SAWHNEY | M | L | SAWHNEY | C/O EDLONS INDIA PVT | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 0005072 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| JITENDRA | NARAIN | CHADDA | MRR | N | CHADDA | D-58/12-37 RAM NIWA | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0003202 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | No | No | FY-4 |
| VIRENDRA | PRATAP | GUPTA | LATESHNATHU | RAM | GUPTA | B 96/3 MANAK NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226011 | 0000262 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUSHIL | KUMAR | BAGGA | S | L | BAGGA | C/O ANIL KUMAR AROI | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0005375 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| INDRA | | GOEL | P | K | GOEL | C/O V K GOEL 193 AVA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0000983 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| KARUNA | RANI | AGARWAL | MRV | N | AGARWAL | C/O ASHU TRADING CO | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0003407 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAVI | KUMAR | AGGARWAL | SHR | A | AGARWAL | C/O M/S RAM AUTAR P | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 0005019 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRABHAT | KUMAR | AGRAWAL | SHRAMESHWAR | PRASAD | AGRAWAL | 119D 6 MOTI BAGH ITV | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000760 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUDHA | | AGRAWAL | SHPRABHAT | KUMAR | AGRAWAL | 119D 6 MOTI BAGH ITV | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000761 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | | No | No | FY-4 |
| NIDHI | | AGARWAL | SHVINOD | KUMAR | AGARWAL | C/O SH M M S GUPTA 8 | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000768 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAJESH | | GUPTA | BHARAT | CHAND | GUPTA | VIJAY VILLA IST FLOOR | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0001993 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| ANITA | | GUPTA | RAJESH | | GUPTA | VIJAY VILLA IST FLOOR | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0001994 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| SAROJ | | JAIN | MRPARVESH | CHAND | JAIN | C/O M/S KOKAN KRAFT | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0005120 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHANTI | DEVI | MURGAI | NIRANJAN | | LAL | 15 NASHVILLA ROAD DI | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0001225 | Amount for unclaimed and un | 18 | 18-SEP-2022 | | | | No | No | FY-4 |
| BHAGWATI | | DEVI | DHAKKAN | LAL | GARG | 39, LYTTON ROAD DEH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0002357 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| NANDANI | | GUPTA | MRS | K | GUPTA | C/O M/S SOM S SAREE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0004094 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUDHIR | KUMAR | GUPTA | MRS | P | GUPTA | C/O M/S SOM S SAREE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0005085 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| KRISHANLAL | H | BAKHSHI | BAKHSHI | | | C/O DR. KAMAL RATTA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0006885 | Amount for unclaimed and un | 636 | 18-SEP-2022 | | | | No | No | FY-4 |
| VIJAYA | ANANT | NARAVANE | MRA | S | NARAVANE | C/O MAJ GEN A S NARA | INDIA | UTTARAKHAND | DEHRADUN | 248002 | 0005911 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | ANANTSHANKER | No | No | FY-4 |
| GAUTAM | | SWARUP | MR | RAMESH | CHANDRA | RAMBAG MUZAFFARNA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0002847 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| M | | ZAHID | LATESH | H | HAMCLULLAK | C/O DR M ZAHID ISMAII | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0003781 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| G | R | KAPOOR | MRC | L | KAPOOR | HOUSE NO D-7/1 CIVIL | INDIA | UTTAR PRADESH | AGRA | 282002 | 0002853 | Amount for unclaimed and un | 18 | 18-SEP-2022 | | | VEENAKAPOOR | No | No | FY-4 |
| DALPAT | SINGH | JAIN | LATE | BABULAL | JAIN | 3/267 ROSHAN MOHAL | INDIA | UTTAR PRADESH | AGRA | 282003 | 0002760 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| HARISINGH | | SIKARWAR | SHRAM | DAYAL | SINGH | 40 NEW PATIA PHATAK | INDIA | UTTAR PRADESH | AGRA | 282004 | 0000285 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | JOGENDRAPALSIN | No | No | FY-4 |
| JAGDISH | CHANDER | MANGWANA | MANGWANA | | | 139,SULABH PURAM, S | INDIA | UTTAR PRADESH | AGRA | 282007 | 1201090000847612 | Amount for unclaimed and un | 258 | 18-SEP-2022 | | | | No | No | FY-4 |
| SAVITRI | | GARG | BAIJ | NATH | GARG | C/O SH L C BANSAL D 2 | INDIA | RAJASTHAN | JAIPUR | 302001 | 0005718 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| GAYATRI | | MISHRA | RAMA | | KANT | DAMODAR INDUSTRIES | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002955 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | RAMAKANTMISHI | No | No | FY-4 |
| SANJAY | | MEHTA | SWAROOP | CHANDRA | MEHTA | B 509 MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | 0005536 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | SHANTIMEHTA | No | No | FY-4 |
| SHANTI | | MEHTA | SWAROOP | CHANDRA | MEHTA | B 509 MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | 0005537 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | SANJAYMEHTA | No | No | FY-4 |
| GULABCHAND | | AJMERA | MRRAM | NIWAS | AJMERA | RAIPATH P O SAMBHAF | INDIA | RAJASTHAN | JAIPUR | 303604 | 0002826 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| MANJU | | GUPTA | SURAJ | MAL | GUPTA | M/S GHPTA BROTHERS | INDIA | RAJASTHAN | BARAN | 325205 | 0003876 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | SURAJMALGUPTA | No | No | FY-4 |
| PRAMOD | KUMAR | GUPTA | SHNARAYAN | DASS | GUPTA | 65 A SUDARSHANA NA | INDIA | RAJASTHAN | BIKANER | 334003 | 0000770 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHAND | DEVI | NAGORI | RAMLAL | | NAGORI | C/O SHRI MANAK CHAN | INDIA | RAJASTHAN | NAGAUR | 341303 | 0002620 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| SURESH | | RATHI | SHN | K | RATHI | MAHESH HOSTEL COM | INDIA | RAJASTHAN | JODHPUR | 342001 | 0000777 | Amount for unclaimed and un | 36 | 18-SEP-2022 | | | ANANDRATHI | No | No | FY-4 |
| RAJIV | | HURA | MALAK | RAM | HURA | 25 ABHAYGARH SCHEM | INDIA | RAJASTHAN | JODHPUR | 342001 | 0001858 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| GORDHAN | LAL | OJHA | MRG | S | OJHA | C/O PUNJAB NATIONAL | INDIA | RAJASTHAN | JODHPUR | 342001 | 0002827 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| NETRAVATI | | BALANI | BHOJ | | RAJ | 'RAJEEVAYAN' 13 RATA | INDIA | RAJASTHAN | JODHPUR | 342001 | 0004300 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAJ | RANI | BHATIA | MRR | C | BHATIA | C/O BHATIA BROS CHO | INDIA | RAJASTHAN | JODHPUR | 342001 | 0004655 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAJENDRA | | BHANDARI | SHA | C | BHANDARI | SHIV KIRAN 47/25 MAS | INDIA | RAJASTHAN | JODHPUR | 342003 | 0005031 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUMITRA | DEVI | JAIN | SURENDRA | | | C/O MUKANCHAND KA | INDIA | RAJASTHAN | BARMER | 344022 | 0001561 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| VISHANDAS | K | KHATAREE | KHETARAM | | KHAIAREE | C/O S K RADIO SASHAT | INDIA | RAJASTHAN | BARMER | 344022 | 0001598 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| ISHAWARDAS | VISHANDAS | KHATARI | VISHANDAS | K | KHATARI | C/O MA HINGLAJ HOTE | INDIA | RAJASTHAN | BARMER | 344022 | 0001871 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| AMRUTLAL | JAMNADAS | KOTAK | J | V | KOTAK | C/O JAMNADAS VITHAI | INDIA | GUJARAT | RAJKOT | 360001 | 0002131 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| JASHU | | SHAH | UDAY | | SHAH | ASHAPURA ROAD RAJK | INDIA | GUJARAT | RAJKOT | 360001 | 0003294 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| KALPNA | HARSHADRAI | RUPARELIA | H | I | RUPARELIA | MATRU ARCHANA 2 TA | INDIA | GUJARAT | RAJKOT | 360001 | 0003544 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| KISHORKANT | KESHAVLAL | OZA | MR | KESHAVLAL | OZA | KESAV 35 LIC SOCIETY | INDIA | GUJARAT | RAJKOT | 360001 | 0003658 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | NALINIKANTKESH | No | No | FY-4 |
| MUKTABEN | JAMNADAS | KOTAK | MR | | JAMNADAS | C/O MR J V KOTAK OPP | INDIA | GUJARAT | RAJKOT | 360001 | 0003823 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | JAMNADASVITHA | No | No | FY-4 |
| RAJABALI | SHEIKH | TAIYABALI | SH | SHEIKH | TAIYABALI | OLD GADHIWAD SONI I | INDIA | GUJARAT | RAJKOT | 360001 | 0005018 | Amount for unclaimed and un | 1080 | 18-SEP-2022 | | | MUSAJIRKATHAW | No | No | FY-4 |
| TAHER | RAJABALI | KATHAWALA | R | | TAIYADALI | OLD GODHIWAD SONI | INDIA | GUJARAT | RAJKOT | 360001 | 0005820 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| MANSUKHLAL | NATHALAL | MEHTA | MEHTA | | | BLOCK NO-108-SATYAN | INDIA | GUJARAT | RAJKOT | 360001 | 1301990000047899 | Amount for unclaimed and un | 150 | 18-SEP-2022 | AMDPM4789M | 30-JAN-1956 | PRAGNAMANSUK | No | No | FY-4 |
| CHHOTALAL | RATANJI | SHAH | RATANJI | Z | SHAH | MILL PARA MAIN ROAD | INDIA | GUJARAT | RAJKOT | 360002 | 0002582 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | JAYANTILALRATA | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UMASHASHI | NAVINCHANDRA | SHAH | N | P | SHAH | MANPAN 26 MILLPARA | INDIA | GUJARAT | RAJKOT | 360002 | 0005865 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | NAVINCHANDRAP | No | No | FY-4 |
| JAYMIN | | SOLANKI | SH | KHIMJI | BHAI | RANJIT NAGAR COLONY | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000438 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHANDRIKA | KANAKRAY | POONATER | KANAKRAY | | | "SHITAL" NEAR MOTOR | INDIA | GUJARAT | JAMNAGAR | 361008 | 0006649 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | SUNILKANAKRAYF | No | No | FY-4 |
| JAGJIVAN | LAXMAN | UMRANIA | MR | LAXMAN | UMRANIA | K-5 VADIPARA STREET ! | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 0003209 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | GANPATLAXMANI | No | No | FY-4 |
| KUTUB | A | LAKDAWALA | AKBARALI | | | GORI FALIA OPP MASZI | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0001579 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| MUFZAL | A | LAKDAWALA | AKBARALI | | | GORI FALIA OPP MASZI | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0001580 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| MINAXI | RASIKLAL | PIPARIA | R | M | PIPARIA | SHITAL FLATS KALUBHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0003913 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| NARENDRAKUMAR | VELCHANDBHAI | SHAH | V | N | SHAH | NEAR AMBAJI VAD BHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004160 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRATAPRAI | KUNVERJI | SHAH | KUNVERJI | | GORDHANDAS | C/O NAVIJVAN FACTOR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004503 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAMBHALAXMI | VELCHANDBHAI | SHAH | V | N | SHAH | NEAR AMBAJI VAD BHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004744 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHANTILAL | GUNVANTRAI | PARIKH | G | M | PARIKH | C/O BALUBHAI CHUNIL | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0005447 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| TARULATTA | M | SHAH | MAHENDRA | V | SHAH | HUMAD DELA GHOGHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0005809 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | MAHENDRAVSHA | No | No | FY-4 |
| HANSA | ANANTRAI | OZA | MRA | D | OZA | C/O JAYASHREEBEN K ( | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0003129 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | ANANTRAIDAMOI | No | No | FY-4 |
| RAMESH | MOHANLAL | VASHI | MRMOHANLAL | M | VASHI | PARIJAT PLOT NO 1955 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0004686 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | SUDHARAMESHV | No | No | FY-4 |
| KESHAVLAL | K | MADHANI | KHODIDAS | | | 63 HOUSING BOARD B/ | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0001828 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHAMPABEN | KESHAVLAL | DOLAKIA | KESHVLAL | S | DHOLAKIA | C/O KESHAVLAL DHOLA | INDIA | GUJARAT | AMRELI | 364601 | 0002531 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| AMIN | F | HIMANI | FH | N | HIMANI | C/O HIMANI SABU BHA | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0002208 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| BHARTI | KIRITKUMAR | SHAH | K | O | SHAH | C/O K O SHAH KUNDVA | INDIA | GUJARAT | AMRELI | 367620 | 0002417 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | KIRITKUMAROCHI | No | No | FY-4 |
| KISHORI | H | PUROHIT | MRH | J | PUROHIT | C/O J H PUROHIT M/S J | INDIA | GUJARAT | KACHCHH | 370201 | 0003448 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | JAYRAJHARILALPU | No | No | FY-4 |
| RATILAL | BHANJI | DEDHIA | SH | | BHANJI | 10 PARISHRAM PLOT N | INDIA | GUJARAT | KACHCHH | 370201 | 0005037 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | RATANBENRATILA | No | No | FY-4 |
| JIGNESH | C | BAVISHI | SH | | CHANDULAL | C/101 GAGAN VIHAR A | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000879 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | CHANDULALLBAV | No | No | FY-4 |
| DARSHANKUMAR | MANHARLAL | MODY | MANHARLAL | | KESHAVLAL | 92 HATHI KHANA RATA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0001149 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | JAGRUTIMANHAR | No | No | FY-4 |
| ARVINDBHAI | | SHAH | FULCHANDBHAI | | | C/O POPATLAL K SHAH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002153 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| ANANT | CHANDULAL | CHOKSHI | C | N | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002161 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| BHARATKUMARSHANK | CHAND | DESAI | SK | | DESAI | SHANTI NAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002311 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| BHARTIBEN | ROHITKUMAR | SHAH | MRR | K | SHAH | 4535 TATKI KHADKI ZA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002493 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | AMRISHSURENDR | No | No | FY-4 |
| CHANDRAPRABHA | CHINUBHAI | PARIKH | MRCHINUBHAI | L | PARIKH | 3231 UTTAMLILA DHAR | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002622 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | HASMUKHCHINUI | No | No | FY-4 |
| DAXABEN | RAMUBHAI | DESAI | MRR | S | DESAI | SHANTI NAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002636 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| DILIPKUMAR | H | MODI | H | K | MODI | 2198 DELHI CHAKLA JO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002703 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| DHIRAJ | | SONI | VANMALIDAS | | | C/O POPATLAL K SHAH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002715 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| DHARMISHTRA | RATANLAL | CHOKSHI | R | J | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002719 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| FATEMA | ABUBAKKER | GHATLAWALA | MR | | ABUBAKKER | 1858 MOGHAL S POLE I | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002806 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| JYOTSNABEN | CHANDULAL | PATEL | MR | | CHANDULAL | 3013 SHAHPUR VANMA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003224 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | JAYABENBEPINCH | No | No | FY-4 |
| JAYSHREE | MAFAT | SHAH | MAFAT | LALBHAI | SHAH | FATASA POLE RICHIROJ | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003305 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| KIRAN | | JANI | H | N | JANI | 539 MANIASHAS STREE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003525 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | MAHENDRALAXM | No | No | FY-4 |
| KALPANA | PANKAJ | SONI | P | B | SONI | 1324 LAVRINI POLE DH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003531 | Amount for unclaimed and un | 126 | 18-SEP-2022 | | | PANKAJBACHUBH | No | No | FY-4 |
| PANNAJITENDERA | KUMAR | DESAI | MRJ | S | DESAI | SHANTI NAGAR SOC OF | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004350 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| PADMA | JASHVANTLAL | SHAH | MR | | JASHVANTLAL | 2523 DEVESHA S PADA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004371 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | JASHVANTLALVAD | No | No | FY-4 |
| PRAVINCHANDA | BHAGWANDAS | PARIKH | MR | | BHAGWANDAS | 487 NANSHAIJVAN S PO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004380 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | JYOTSNAPRAVINC | No | No | FY-4 |
| RAJNIKANT | MOHANLAL | DESAI | MRM | L | DESAI | C/O DESAI AUTOMOBI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004645 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| R | | SATHYAMURTHI | V | | RAJAGOPALAN | E-4 ASHADEEP APARTM | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004745 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | SURYAPRABASATI | No | No | FY-4 |
| RAMESHKUMAR | SHIVLAL | AGRAWAL | S | L | AGRAWAL | C/O GIRISHKUMAR KAN | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004818 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | GIRISHKUMARKAI | No | No | FY-4 |
| RATANLAL | JIVABHAI | CHOKSHI | J | M | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004838 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHRINIVAS | DURLABHARAM | BHATT | MR | | DURLABHRAM | 2130 PANDITJINI POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005113 | Amount for unclaimed and un | 900 | 18-SEP-2022 | | | DASHARABENDUF | No | No | FY-4 |
| URMILA | THAKORLAL | CHANLLAWALA | THAKORLAL | | RATILAL | 79 KASUMBAWAD DOS | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005867 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | NARENDRARATILI | No | No | FY-4 |
| VIRESHBHAI | KANTILAL | MEHTA | KANTILAL | | | FLAT NO 02 D/19 SECTI | INDIA | MAHARASHTRA | THANE | 401107 | 0006011 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| DAHYABHAI | LAKHABHAI | PATEL | LAKHABHAI | | | C/O G K PATEL 175, GH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006275 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | KIRITKUMARDAH | No | No | FY-4 |
| ANKIT | MITESHBHAI | KOTHARI | KOTHARI | | | A/36 GAGAN VIHAR SO | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301774160601273 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| BHIKCHAND | S | SHAH | SH | | SAREMAL | 19 CLOTH COMM CENT | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000483 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| SOHANLAL | M | CHOPRA | MITHALAL | | | 910 ANANDVIEW APTS | INDIA | GUJARAT | AHMEDABAD | 380004 | 0001474 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | GHISULALDTATED | No | No | FY-4 |
| KANTILAL | M | RAVAT | M | I | RAVAT | 33902/50 LABHA SHAA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0001902 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHANDULAL | | LAVINGIA | M | M | LAVINGIA | 01 RAJBHAVAN FLATS S | INDIA | GUJARAT | AHMEDABAD | 380004 | 0002581 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | INDUMATILAVING | No | No | FY-4 |
| KANTABEN | RATILAL | JHAVERI | MR | | RATILAL | C/O PRAVINCHANDRA I | INDIA | GUJARAT | AHMEDABAD | 380004 | 0003653 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | SADGUNARATILA | No | No | FY-4 |
| BHARATKUMAR | JAYANTILAL | SHAH | J | R | SHAH | 11/5 VITRAG SOCIETY F | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002426 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| DAXA | ASHOK | SHAH | A | K | SHAH | C/O MR SUDHIR R KINK | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002707 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | ASHOKKANTILALS | No | No | FY-4 |
| JAYESH | SHAKARCHAND | SHAH | S | S | SHAH | 6 MANGAL PARK, OPP I | INDIA | GUJARAT | AHMEDABAD | 380007 | 0003295 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | SHAKARCHANDSC | No | No | FY-4 |
| PRATIBHA | DHIRAJLAL | SHAH | D | L | SHAH | C/O DHIRAJLAL L SHAH | INDIA | GUJARAT | AHMEDABAD | 380007 | 0004489 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| DUSHYANT | | PARIKH | KANAIYA | | LAL | 6, JAIN VIHAR FLATS NA | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006838 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| HEMENDRAKUMAR | POPATLAL | SHAH | POPATLAL | KESHAVLAL | SHAH | 83, ARIHANT SOCIETY, | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301645101740 09 | Amount for unclaimed and un | 30 | 18-SEP-2022 | AHEPS2401E | | SHARMISTHAHEM | No | No | FY-4 |
| DHOLUMAL | | MANEKLAL | SH | | MANEKLAL | REFORM INVESTMENT | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000845 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| URMILA | JAYKRISHNA | PARIKH | J | B | PARIKH | 6 A URMIKUNJ HOUSIN | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005864 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | JAYKRISHNABHAG | No | No | FY-4 |
| VIMLABEN | CHANDUBHAI | PATEL | C | C | BHAIPATEL | LAND DEVELOPMENT B | INDIA | GUJARAT | AHMEDABAD | 380009 | 0006018 | Amount for unclaimed and un | 174 | 18-SEP-2022 | | | CHANDULALMAG | No | No | FY-4 |
| BHARATKUMAR | PURSHOTTAMDA | PATEL | P | S | PATEL | 880 1ST VAS NARANPU | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002411 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | NITHARIKABHARA | No | No | FY-4 |
| BAKUL | | TRIVEDI | D | T | TRIVEDI | MIRAMBICA ROAD NAR | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002418 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | AMITATRIVEDI | No | No | FY-4 |
| DEVENDRA | KUMUDCHANDRA | JOSHI | K | P | JOSHI | 18/209 ADARSH NAGAI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002704 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| ILA | BIPINCHANDRA | MEHTA | B | B | MEHTA | J/11/126 AKHBAR NAG | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003163 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | No | No | FY-4 |
| LALITA | RAVINDRA | PARMAR | R | J | PARMAR | G/84/1003, SHIVAM AF | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003742 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | RAVINDRAJIVRAM | No | No | FY-4 |
| MONA | KAMAL | RAJANI | K | C | RAJANI | 33/193 VIJAY NAGAR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003918 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | KAMALCRAJANI | No | No | FY-4 |
| MANGALADEVI | | DAVE | BHAIRAV | | SHANKER | C/O HASMUKH K RAVA | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003927 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | HASMUKHRAVAL | No | No | FY-4 |
| RAMCHANDRA | | LALA | CHATRUMAL | | LALA | M 5 30/238 SHASTRI NJ | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004834 | Amount for unclaimed and un | 450 | 18-SEP-2022 | | | SARITARLALA | No | No | FY-4 |
| RAJASHEKAR | S | IYER | SH | S | IYER | M-5-13/100 SHASTRI N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005026 | Amount for unclaimed and un | 120 | 18-SEP-2022 | | | | No | No | FY-4 |
| SARITA | R | LALA | R | C | LALA | M 5 30/238 SHASTRI NJ | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005357 | Amount for unclaimed and un | 450 | 18-SEP-2022 | | | RAMCHANDRALAI | No | No | FY-4 |
| SAROJ | DEVENDRA | JOSHI | D | K | JOSHI | 18/209 ADARSH NAGAI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005581 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | DEVENDRAKUMU | No | No | FY-4 |
| SANJIV | AJITBHAI | SHAH | SHAH | | | 25/148 VIJAYNAGAR NJ | INDIA | GUJARAT | AHMEDABAD | 380013 | 1204470004381085 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| MANJULABEN | PARSOTTAMBHAI | PARMAR | PARMAR | | | BUNGLOW NO.12, SRIK | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343100552 98 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | | No | No | FY-4 |
| GAURANG | PUNAMCHAND | PATEL | P | B | PATEL | C/5 MEGHALAYA FLATS | INDIA | GUJARAT | AHMEDABAD | 380014 | 0002899 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| JYOTSANA | CHANDRAKANT | PATEL | MR | CHANDRAKANT | PATEL | 112 SARDAR PATEL COI | INDIA | GUJARAT | AHMEDABAD | 380014 | 0003215 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | DINESHRAVJIBHA | No | No | FY-4 |
| NITIN | | UPADHYAY | C | M | UPADHYAY | 2/8 GUJRAT VIDAYA PE | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004216 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| NAVINCHANDRA | | SANGHVI | D | | SANGHVI | B/37 AJANTA COM CEN | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004217 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | TARULATASANGH | No | No | FY-4 |
| RAMANLAL | MOHANLAL | SHAH | MRM | K | SHAH | D/5 NATUBHAI APARTM | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004647 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| VINODCHANDRA | NATHALAL | PANCHAL | N | M | PANCHAL | 34 A MAHADEV NAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | 0006017 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | RAMABENVINODC | No | No | FY-4 |
| HARIPRASAD | CHANDULAL | TRIVEDI | C | K | TRIVEDI | 24 PAYAL PARK SATELI | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003071 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| KANSARA | RAVINDRA | ATMARAM | MRA | V | KANSARA | 90 SHIV RANJANI SOCIE | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003401 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| KALAVATI | ARVINDBHAI | PATHAK | A | M | PATHAK | C-10,SHAMIN SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003541 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | ARVINDBHAIMAN | No | No | FY-4 |
| RAMA | NAVINCHANDRA | JHAVERI | NAVIN | | CHANDRA | OPP CHANDRA VIHAR S | INDIA | GUJARAT | AHMEDABAD | 380015 | 0004831 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | NAVINCHANDRAK | No | No | FY-4 |
| PANKAJ | | SHAH | CHANDULAL | | | 12 INDRUPURI SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380020 | 0004502 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | JAYANTIBHAIPATE | No | No | FY-4 |
| MOHAN | LAL | MURARKA | BALU | RAM | MURARKA | 36/424 AMRAPALI FLAT | INDIA | GUJARAT | AHMEDABAD | 380024 | 0001192 | Amount for unclaimed and un | 312 | 18-SEP-2022 | | | | No | No | FY-4 |
| LAXMI | R | LALWANI | RAMCHAND | | | 7 RAJENDRA PARK BHA | INDIA | GUJARAT | AHMEDABAD | 380028 | 0003727 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | TRUSHAALALWAN | No | No | FY-4 |
| MADHU | | SHARMA | MANJUL | M | SHARMA | 15 PANCH RATAN APAR | INDIA | GUJARAT | AHMEDABAD | 380051 | 0000925 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| MAHENDRA | AMBALAL | TRIVEDI | AMBALAL | | | A 42 RUMASADAN SAM | INDIA | GUJARAT | AHMEDABAD | 380052 | 0003914 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHRAWAN | KUMAR | RAWAT | R | G | RAWAT | C/O SHRI R M NATANI I | INDIA | GUJARAT | AHMEDABAD | 380052 | 0005235 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| AMRITA | RAMESH | SHETH | R | L | SHETH | 10 PRERNA KUTIR NR A | INDIA | GUJARAT | AHMEDABAD | 380054 | 0002149 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| BIPIN | CHIMANLAL | DAVE | CH | | DAVE | OFFICER S STAFF QTRS | INDIA | GUJARAT | AHMEDABAD | 380054 | 0002310 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| JYOTSNA | K | KANSARA | SHKESHAV | N | KANSARA | C/O KESHAV N KANSAR | INDIA | GUJARAT | GANDHINAGAR | 382041 | 0000401 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | KESHAVNKANSAR | No | No | FY-4 |
| HARSHADKUMAR | BALDEVBHAI | DESAI | MRB | P | DESAI | NEAR RAMJI MANDIR B | INDIA | GUJARAT | AHMEDABAD | 382220 | 0002973 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| NEETU | PREMCHAND | MOTWANI | P | M | MOTWANI | D WARD ROOM NO 39 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0004211 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHANDRESH | R | SHETH | MR | RASIKLAL | SHETH | 96/1657 KRISHNA NAG | INDIA | GUJARAT | AHMEDABAD | 382346 | 0002541 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | ATULRSHETH | No | No | FY-4 |
| JAYSHREE | SUPRABHAT | MUKHERJEE | MR | S | MUKHERJEE | 104/1854 KRISHNANAG | INDIA | GUJARAT | AHMEDABAD | 382346 | 0003219 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAYANTILAL | MAHASUKHALAL | SHAH | M | J | SHAH | 48/742 KRISHNANAGEF | INDIA | GUJARAT | AHMEDABAD | 382346 | 0003306 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| RASIKLAL | KASTURCHAND | SHETH | MR | | KASTURCHAND | 96/1657 KRISHNANAGI | INDIA | GUJARAT | AHMEDABAD | 382346 | 0004692 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | ATULRASIKLALSH | No | No | FY-4 |
| UMA | P | MUKHERJEE | MR | PANCHANAN | MUKHERJEE | 104/1854 KRISHNA NA | INDIA | GUJARAT | AHMEDABAD | 382346 | 0005831 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAMANLAL | BAHECHARDAS | PATEL | BAHECHARDAS | S | PATEL | AYODHYANAGAR AT PC | INDIA | GUJARAT | GANDHINAGAR | 382355 | 0001544 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | NARESHKUMARR | No | No | FY-4 |
| RAMANLAL | BAHECHARDAS | PATEL | BAHECHARDAS | S | PATEL | AYODHYANAGAR AT PC | INDIA | GUJARAT | GANDHINAGAR | 382355 | 0001545 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| HEMLATTA | | CHAUHAN | SH | | HASUBHAI | C/O MEHTA NOVELTY S | INDIA | GUJARAT | GANDHINAGAR | 382450 | 0000612 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| HARBHAJAN | KAUR | SAINI | JASWANT | SINGH | SAINI | A 30 RAJESH WARI SOC | INDIA | GUJARAT | AHMEDABAD | 382470 | 0003055 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| ASHVIN | POPATLAL | SUTHAR | POPATLAL | MAFATLAL | SUTHAR | AZAD STREET SARDHA | INDIA | GUJARAT | GANDHINAGAR | 382640 | IN301233100785 72 | Amount for unclaimed and un | 456 | 18-SEP-2022 | AXEPS6320G | PRAGNAASUTHAF | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PATEL | MADHUBHAI | MAGANBHAI | MAGANBHAI | | PATEL | 3, ANAND SOCIETY, HIC | INDIA | GUJARAT | AHMEDABAD | 382870 | IN30034310130752 | Amount for unclaimed and un | 300 | 18-SEP-2022 | ABNPP2495C | | PATELDHANIKMA | | No | No | FY-4 |
| PATEL | CHANDRAKANT | DHULABHAI | PATEL | | DHULABHAI | NR. CHAKKAR AT-POST | INDIA | GUJARAT | AHMEDABAD | 382870 | IN30034310566903 | Amount for unclaimed and un | 300 | 18-SEP-2022 | AKYPP9092R | | PATELANITACHAP | | No | No | FY-4 |
| RAJUL | A | SHAH | AGAMKUMAR | | | OPPOSITE RAILWAY ST, | INDIA | GUJARAT | MAHESANA | 384001 | 0001112 | Amount for unclaimed and un | 24 | 18-SEP-2022 | | | | AGAMKUMARRSH | No | No | FY-4 |
| RAMPRASAD | CHATURBHUJ | SHAH | MR | | CHATURBHUJ | OPP RAILWAY STATION | INDIA | GUJARAT | MAHESANA | 384001 | 0004969 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | AGAMKUMARRAM | No | No | FY-4 |
| PRAVINKUMAR | J | PATEL | JIVRAMBHAI | AMBALAL | PATEL | 4, D V PARK SOCIETY NI | INDIA | GUJARAT | MAHESANA | 384001 | IN30039411822724 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | MANISHKUMARP | | No | No | FY-4 |
| VINODINI | KETANKUMAR | AMIN | K | D | AMIN | SALVIWADO TRISHERIA | INDIA | GUJARAT | PATAN | 384266 | 0006019 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | KETANKUMARDA | No | No | FY-4 |
| MANISHA | BHIKHABHAI | PATEL | BHIKHABHAI | | PATEL | LAXMI NAGAR NR BEC | INDIA | GUJARAT | BANAS KANTHA | 385002 | 0001827 | Amount for unclaimed and un | 750 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NIRANJAN | RASIKLAL | SHAH | RASIKLAL | | SHAH | C/O CHANDRAKANT & | INDIA | GUJARAT | KHEDA | 387620 | 0000895 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | MEENABENNIRAN | No | No | FY-4 |
| MEENABEN | NIRANJAN | SHAH | NIRANJAN | | SHAH | C/O CHANDRAKANT & | INDIA | GUJARAT | KHEDA | 387620 | 0000896 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | NIRANJANRASIKL | No | No | FY-4 |
| JYOTSNABEN | MOHANBHAI | PATEL | MRM | P | PATEL | 3816/2 MOTA NAGARV | INDIA | GUJARAT | KHEDA | 387620 | 0003364 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | MOHANBHAIPUN | No | No | FY-4 |
| SONALBEN | SAMIRKUMAR | SHAH | KIRITKUMAR | NANDLAL | SHAH | 2150 52 KANTAVALA N | INDIA | GUJARAT | KHEDA | 387620 | IN30021414618946 | Amount for unclaimed and un | 300 | 18-SEP-2022 | AZSPS8959H | | | | No | No | FY-4 |
| MAHAMADHANIF | YAKUBBHAI | VAHURA | SHYABUBBHAI | RASULBHAI | VAHORA | KATHLAL VORWAD DIS | INDIA | GUJARAT | KHEDA | 387630 | 0000546 | Amount for unclaimed and un | 36 | 18-SEP-2022 | | | | JUBEDABENYAKU | No | No | FY-4 |
| DAXABEN | SHANTILAL | PATEL | SH | SHANTILAL | PATEL | NANI RANGILA POLE NI | INDIA | GUJARAT | ANAND | 388001 | 0002785 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | | No | No | FY-4 |
| JYOSTNABEN | | DILIPKUMAR | D | K | POPATLAL | 26781 KHARTRS KHADI | INDIA | GUJARAT | ANAND | 388001 | 0003283 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | VIPULKUMARDILI | No | No | FY-4 |
| LILAVATI | H | SHAH | HARILAL | A | SHAH | C/O MR K H SHAH 8,DE | INDIA | GUJARAT | ANAND | 388001 | 0003744 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | KIRITKUMARHSH | No | No | FY-4 |
| POPATLAL | PRABHUDAS | PATEL | P | J | PATEL | D/1 AMUL PARK OPP N | INDIA | GUJARAT | ANAND | 388001 | 0004506 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PRASANT | P | GANDHI | SHPRIYAVADAN | K | GANDHI | 13 GANESH SOCIETY NI | INDIA | GUJARAT | ANAND | 388001 | 0004625 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAMANLAL | | CHUNILAL | C | | DALSUKHBHAI | 251/1 MOTI SALVIWAD | INDIA | GUJARAT | ANAND | 388001 | 0004821 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | DILIPKUMARPOP | No | No | FY-4 |
| BHADRESHKUMAR | VIPINCHANDRA | PATEL | PATEL | | | SAGAR BUNGLOW9,SH | INDIA | GUJARAT | ANAND | 388001 | 1202680000116188 | Amount for unclaimed and un | 90 | 18-SEP-2022 | | | | | No | No | FY-4 |
| BHAIJALBHAI | KHUSHALBHAI | PATEL | SH | | KHUSHALBHAI | SHREE SHANTI MOTA P | INDIA | GUJARAT | KHEDA | 388570 | 0000119 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | | SANTABENBHAILA | No | No | FY-4 |
| PATEL | VITTHALBHAI | B | MRPATEL | BHAI | LAL | P O RAS TA BORSAD DI | INDIA | GUJARAT | KHEDA | 388570 | 0004376 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SUBHADRABEN | SHANKARLAL | PATEL | S | G | PATEL | VANSDAWAD CAMBAY | INDIA | GUJARAT | KHEDA | 388620 | 0005402 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | | No | No | FY-4 |
| DAYARAM | BULCHAND | PAMNANI | BULCHAND | | | MANDAV ROAD DAHOI | INDIA | GUJARAT | DAHOD | 389151 | 1304140000368071 | Amount for unclaimed and un | 246 | 18-SEP-2022 | APAPP2339C | 12-FEB-1942 | LAXMIBENDAYAR | | No | No | FY-4 |
| NAIMESHKUMAR | MAHENDRALAL | DESAI | MRM | J | DESAI | 14 NAVCHETAN SOCIET | INDIA | GUJARAT | DAHOD | 389170 | 0004125 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| VEENABEN | NARESHKUMAR | DESAI | MRN | M | DESAI | 9 SARVODAY SOCIETY J | INDIA | GUJARAT | DAHOD | 389170 | 0005940 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAJESH | KANTILAL | GANDHI | MR | | KANTILAL | MANGALAM SADAR BA | INDIA | GUJARAT | VADODARA | 390002 | 0004963 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | KANTILALRAMJIBI | No | No | FY-4 |
| SHAH | NIMISH | DHIROOBHAI | DHIROOBHAI | | | CALTUS PARK NEW SAN | INDIA | GUJARAT | VADODARA | 390002 | IN30039410105366 | Amount for unclaimed and un | 150 | 18-SEP-2022 | APHPS9590M | | SHAHKUSUMBEN | SHAHDHIROOBHA | No | No | FY-4 |
| VIPINBHAI | BABUBHAI | PATEL | BABUBHAI | | LALAJIBHAI | C/O A M PATEL 15 SHR | INDIA | GUJARAT | VADODARA | 390004 | 0006027 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MRUDULA | GHANSHYAM | JOSHI | GHANSHYAM | RATILAL | JOSHI | B 13 KINNARI SOCIETY | INDIA | GUJARAT | VADODARA | 390007 | 0001394 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | GHANSHYAMRAT | No | No | FY-4 |
| MAYUR | GHANSHYAM | JOSHI | GHANSHYAM | RATILAL | JOSHI | B 13 KINNARI SOCIETY | INDIA | GUJARAT | VADODARA | 390007 | 0001395 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | PREETIMAYURJOS | No | No | FY-4 |
| GHANSHYAM | RATILAL | JOSHI | RATILAL | MOTILAL | JOSHI | B-13 KINNARI SOCIETY | INDIA | GUJARAT | VADODARA | 390007 | 0001396 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | MRUDULAGHANS | No | No | FY-4 |
| GANPATBHAI | M | PATEL | M | K | PATEL | 12/68 ELLORA PARK RA | INDIA | GUJARAT | VADODARA | 390007 | 0002906 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KOKILA | I | PANDYA | P | N | PANDYA | 16 NILESH APARTMENT | INDIA | GUJARAT | VADODARA | 390007 | 0003567 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RANCHHODLAL | NATHALAL | SHAH | N | H | SHAH | C/O KRISHNALAL RANC | INDIA | GUJARAT | VADODARA | 390007 | 0004849 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | RAMESHCHANDR | No | No | FY-4 |
| SURYAKANT | BHIMJI | MADHANI | BHIMJIBHAI | | | C-10 NANDANVAN HOU | INDIA | GUJARAT | VADODARA | 390008 | 0005201 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| VIJAY | JAYANT | THAKKAR | SH | | JAYANTBHAI | A/88 KHUSHNADHAM S | INDIA | GUJARAT | VADODARA | 390015 | 0000256 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | JAYANTBTHAKKA | No | No | FY-4 |
| DUSHYANTBHAI | MANUBHAI | PATEL | M | C | PATEL | SHREE SADAN 38 NILKA | INDIA | GUJARAT | VADODARA | 390015 | 0002718 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SUREKHA | D | NATHWANI | D | J | NATHWANI | 3 SAPTARUSHI SOCIETY | INDIA | GUJARAT | VADODARA | 390015 | 0005141 | Amount for unclaimed and un | 840 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NAYNA | JAYENDRA | SHAH | SH | JAYENDRA | SHAH | B/26 VIRPURNAGAR SO | INDIA | GUJARAT | VADODARA | 390019 | 0000381 | Amount for unclaimed and un | 90 | 18-SEP-2022 | | | | DEEPAKKIRTIKAN | No | No | FY-4 |
| BANKIM | NATWARLAL | SHAH | N | S | SHAH | 20A UDYOGNAGAR SOI | INDIA | GUJARAT | VADODARA | 390019 | 0002436 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | NATWARLALSOM | No | No | FY-4 |
| HINA | VIRENDRA | PATEL | V | | PATEL | 41 42 BHAKTI NAGAR P | INDIA | GUJARAT | BHARUCH | 392001 | 0001554 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| URMILABEN | VITHALBHAI | PATEL | VITHALBHAI | | PATEL | LIMDA STREET AT POST | INDIA | GUJARAT | BHARUCH | 392001 | 0001764 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KISHOR | H | BHALODWALA | H | | BHALODWALA | C/O JAGDISH TYPEWRI | INDIA | GUJARAT | BHARUCH | 392001 | 0001985 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| JAGDISH | NATVERLAL | SHAH | NATVERLAL | | | BHANGREJ STREET AT P | INDIA | GUJARAT | SURAT | 394335 | 0001623 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NARGISBEN | ROSHANBHAI | MIYAGAMWALA | R | H | MIYAGAMWALA | 1133 STATION ROAD V | INDIA | GUJARAT | VADODARA | 394650 | 0004235 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | ROSHANBHAIHAIE | No | No | FY-4 |
| ALKA | K | MISTRY | K | J | MISTRY | 1/1657 SUTHAR STREET | INDIA | GUJARAT | SURAT | 395001 | 0001866 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | KAUSHIKMISTRY | No | No | FY-4 |
| GITA | NAVNITLAL | PARIKH | N | M | PARIKH | AMI CLINIC BARA HAZA | INDIA | GUJARAT | SURAT | 395001 | 0002878 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KRUDANT | P | DESAI | SH | PANKAJ | DESAI | 302 KANCHAN VILLA 2C | INDIA | GUJARAT | SURAT | 395007 | 0000589 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | BINDUPDESAI | No | No | FY-4 |
| JYOTIMADAN | COOKER | PUNJABI | MR | | MADAN | B/7 BLUE STAR APARTN | INDIA | GUJARAT | SURAT | 395007 | 0003213 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | MADANTIKAMDA | No | No | FY-4 |
| SANJAYKUMAR | MURARILAL | KEJRIWAL | MURARILAL | | KEJRIWAL | B/612. SAMARTH PARK | INDIA | GUJARAT | SURAT | 395007 | IN30015910438403 | Amount for unclaimed and un | 30 | 18-SEP-2022 | AAJHS1044K | | RADHAKEJRIWAL | | No | No | FY-4 |
| BHUPENDRA | | SHAH | CHIMANLAL | | SHAH | NIKUNJ PLOT NO 562/9 | INDIA | GUJARAT | SURAT | 395007 | IN30021411172469 | Amount for unclaimed and un | 246 | 18-SEP-2022 | ADEPS9308Q | | | AJAYSHAHJAYDEE | No | No | FY-4 |
| PRITI | JYOTIN | MUNSIF | JYOTIN | | MUNSIF | 76, SHANTINIKETAN SO | INDIA | GUJARAT | SURAT | 395008 | 0006638 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | JYOTINROHITMUI | No | No | FY-4 |
| GANGABEN | GALBABHAI | PAVAYA | GALBABHAI | D | PAVAYA | AT RAMNAGAR PO TAK | INDIA | GUJARAT | SURAT | 395520 | 0001686 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RATANBEN | RATILAL | PAVAYA | RATILAL | P | PANAYA | AT RAMNAGAR PO TAK | INDIA | GUJARAT | SURAT | 395520 | 0001687 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| GHANSHYAM | | BHAI | MRM | B | PATEL | CHAWL NO C-2 ROOM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0002823 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| HARSHA | AMAR | BAJAJ | MRAMAR | V | BAJAJ | C/O A V BAJAJ ADVOCA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0002996 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | | No | No | FY-4 |
| INDRAVADAN | | MANILAL | MANI | | LAL | C/O K C SHAH A/62 590 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0003170 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KISHOR | | RAMANI | L | J | RAMANI | C/O K N PARIKH 121/3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0003576 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NEENA | K | JAVERI | MR | K | JAVERI | C/O M/S ATUL ENGG C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004085 | Amount for unclaimed and un | 126 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PRAN | LAL | PATEL | MR | JAI | KISHANDAS | 23-B JUHU TARA ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004337 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MEHUL | | SHAH | ATMARAM | | | CAS SECURITIES, 35/37 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0006573 | Amount for unclaimed and un | 216 | 18-SEP-2022 | | | | | No | No | FY-4 |
| ALPA | MANSHINH | BHATIA | MANSHINH | VELJI | BHATIA | 20, MANGESH SHENOY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0006601 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | MANSHINHVELJIB | No | No | FY-4 |
| DATALINEANDRESEAR( | | LTD | LTD | | | 31-A, VASTA HOUSE (N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | IN30036021557157 | Amount for unclaimed and un | 24 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MOOLCHAND | C | SHAH | SH | | CHENMAL | C/O MOOLCHAND MAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0000423 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | DAIBAIMSHAH | No | No | FY-4 |
| ATUL | JAMNADAS | SONI | SHJAMNADAS | JAGJIVAN | SONI | MOTI MAHAL 43 DHAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0000614 | Amount for unclaimed and un | 120 | 18-SEP-2022 | | | | BHANUMATIJAMI | No | No | FY-4 |
| ABDULSULTAN | CHATURBHAI | KHERANI | C | J | KHERANI | C/O ORIENTAL GLASS V | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0002209 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | NOORBANUABDU | No | No | FY-4 |
| BATUL | ABDULLA | KAJIJI | ABDULLA | | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0002467 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | KHOZEMAMIRKA | No | No | FY-4 |
| KHOZEM | AMIR | KAJIJI | A | E | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0003601 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | MEHRAAMIRKAJI | No | No | FY-4 |
| KHADIJA | ESUFALI | KAJIJI | E | A | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0003602 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | KHOZEMAMIRKA | No | No | FY-4 |
| NARGIS | | SHOEB | SHEOB | | SIDDIQUI | C/O SHEOB SIDDIQUI 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0004164 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NAVINCHAND | CHHOTUBHAI | JAVERI | C | | NEMCHAND | 63 DHANJI STREET 4TH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0004254 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | HEMLATANAVINC | No | No | FY-4 |
| SUMANLAL | RATILAL | SHAH | R | D | SHAH | C/O RATILAL DAHYABH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0005406 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| YUSUF | HAIDER | KAJIJI | HAIDER | | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0006133 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | KHOZEMAMIRKA | No | No | FY-4 |
| ZULEKHA | HAJI | AHMED | HAJI | | AHMED | 307 ABDUL REHMAN ST | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0006149 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| DILIP | D | PATHAK | SH | | DNYANESHWAR | JAGDISHWAR BOOK DE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0000506 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAMAKANT | R | CHOKHANI | RULIRAM | | | 315 MALAD SHOPPING | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0001221 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| ARVIND | HARISHCHANDRA | MHAMANKAR | H | R | MHAMANKAR | 10/KHALIP MANSION R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002185 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| BHARTI | GUNVANT | PARIKH | GJ | | PARIKH | C/O GUNVANT JETHALI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002376 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | | No | No | FY-4 |
| BALKRISHNA | MADHAV | CHANDRATI | M | K | CHANDRATE | KUMAR BUILDING HOU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002449 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| DIPTIJASHWANTLALSH | S | SHAH | MR | JASHWANT | LAL | C/O SHANTI TEXTILE CO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002657 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| GOVIND | RAM | GIRDHARILAL | MRG | S | BAJAJ | 30-A AVINTIKABAI GOK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002825 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| GOVINDDAS | GHANSHYAMDAS | SHROFF | G | | GIRDHARDAS | NO 1 VITHALBHAI PATE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002908 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | KRISHNADASGIRD | No | No | FY-4 |
| GOOLBANOO | BEHRAMJI | KABRAJI | B | M | KABRAJI | ZAINAB MANZIL 56 NEV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002912 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | SAMSORABJIKHO | No | No | FY-4 |
| JASPAL | | SINGH | MRS | R | SINGH | C/O BIRAS TRUCK PART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003205 | Amount for unclaimed and un | 312 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KISHORI | INDRAVADAN | JOSHI | I | B | JOSHI | 165 K M SHARMA MAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003477 | Amount for unclaimed and un | 1200 | 18-SEP-2022 | | | | IBJOSHI | No | No | FY-4 |
| KALPANA | P | SHAH | PRADIP | K | SHAH | C/O JAINS ACCOUNTIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003584 | Amount for unclaimed and un | 174 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KESHRIMAL | RATANCHAND | JAIN | RATANCHAND | | JAIN | C/O RAJESH INDUSTRIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003687 | Amount for unclaimed and un | 192 | 18-SEP-2022 | | | | MAHENDERHIMM | No | No | FY-4 |
| MANJULA | | GANDHI | P | D | GANDHI | 25 RAMKRUPA BUILDIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003939 | Amount for unclaimed and un | 24 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MADHAV | ACHYUT | THAKURDESAI | A | R | THAKURDESAI | 1/26 GOREGAONKAR C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003960 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | ACHYUTRAMAJIT | No | No | FY-4 |
| NAVIN | H | MAPARA | MR | | HIRALAL | 505 SARDAR PATEL ROA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004123 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | VASUMATINMAP | No | No | FY-4 |
| NEMCHAND | MOHANLAL | SHAH | M | B | SHAH | 122 B KIKA ST 3RD FLO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004166 | Amount for unclaimed and un | 24 | 18-SEP-2022 | | | | MANOJNEMCHA | No | No | FY-4 |
| NIPUN | CHANDRAKANT | JHAVERI | C | G | JHAVERI | K/3 SIKKANAGAR V P RO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004238 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PARESH | P | SHAH | SH | | PARMANAND | 36 AMARWADI KHATTE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004615 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RADHESHYAM | | GIRDHARIDAS | MRG | S | BAJAJ | 30-A AVANTIKABAI GO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004629 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RATILAL | CHIMANLAL | SHAH | MRC | L | SHAH | CONTINENTAL AUTOM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004631 | Amount for unclaimed and un | 522 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SUSHILA | JIVANLAL | SHAH | J | B | SHAH | 202 V P ROAD PAREKH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005178 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | JIVANLALBHIKHAE | No | No | FY-4 |
| SUDHA | LALITKUMAR | TANNA | L | J | TANNA | 10 RANGWALLA BUILDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005182 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | CHANDRIKAHASM | No | No | FY-4 |
| SHANKER | ANANT | GODAMBE | A | T | GODAMBE | SARVODAYA NAGAR 1S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005420 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SHULA | REVATIKANT | DHEBRI | R | P | DHEBRI | 281 BHIMRAO HOUSE 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005435 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | REVATIKANTPUR | No | No | FY-4 |
| SUBHADRA | BHOGILAL | SHAH | B | M | SHAH | 12 SHETHIA BHUVAN R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005454 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | ASHOKBHOGILAL | No | No | FY-4 |
| THEREZA | CLAUDE | NORONHA | CLAUDE | | NORONHA | C/O R AMBALAL & SON | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005808 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | MANDVICOOPBA | No | No | FY-4 |
| VIJAY | NAMDEO | GORE | N | R | GORE | SUNDER BHUVAN 2ND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006044 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | PUSHPANAMDEO | No | No | FY-4 |
| YOGESH | MANILAL | TRALSHAWALA | MR | | MANILAL | 165 NEW AMRIT WADI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006119 | Amount for unclaimed and un | 372 | 18-SEP-2022 | | | | MANILALMOTILA | No | No | FY-4 |
| VIVEK | VISHVANATH | DESAI | LATEV | A | DESAI | 3 V P ROAD KUMBHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006276 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | | No | No | FY-4 |
| VINAY | SHASHIKANT | MEHTA | SHASHIKANT | | | ROOM NO 12 1ST FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 1601010000374391 | Amount for unclaimed and un | 150 | 18-SEP-2022 | AAUPM6219P | 19-MAR-1972 | PRATIKSHAVINAY | | No | No | FY-4 |
| HARKISHONDAS | T | MEHTA | SH | | TRIBHOVANDAS | D/8 TRIVENI 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0000331 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | PADMAHMEHTA | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAYUR | RAMNIKLAL | MODY | MODY | | | 5/56 KAMAL 69 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0001263 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | No | No | FY-4 |
| ARATI | PRANLAL | PATHAK | P | M | PATHAK | FLAT NO 56 SAGAR MA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002086 | Amount for unclaimed and un | 474 | 18-SEP-2022 | | KAMALAPRANLAL | No | No | FY-4 |
| ABHADEVI | BRIJMOHAN | KABRA | B | S | KABRA | JEEVAN VIHAR 10TH FL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002188 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| ANJANI | | MEHTA | D | H | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002242 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | HARKISHONDASM | No | No | FY-4 |
| DEVEN | | MEHTA | H | T | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002688 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | PADMAMEHTA | No | No | FY-4 |
| FATMA | SAMOON | KARACHIWALA | MR | | SAMOON | AVALION 3RD FLOOR L | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002802 | Amount for unclaimed and un | 450 | 18-SEP-2022 | | | No | No | FY-4 |
| FATMA | SAMOON | KARACHIWALA | MR | | SAMOON | AVALION 3RD FLOOR L | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002803 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | NADIRSAMOONK | No | No | FY-4 |
| HARKISONDAS | | MEHTA | T | H | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0003031 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | PADMAMEHTA | No | No | FY-4 |
| MAHENDRA | JETHALAL | PAREKH | JETHALAL | RAICHAND | PAREKH | 39 SARSWATI BHAVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004020 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | URMILAMAHEND | No | No | FY-4 |
| PADMA | | MEHTA | H | T | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004514 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | HARKISHANDASM | No | No | FY-4 |
| RAMBHABEN | JETHALAL | PAREKH | J | R | PAREKH | 39 SARASWATI BHUWA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004747 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | VINODJETHALALP | No | No | FY-4 |
| RASIKLAL | | PARIKH | NATAVAR | LAL | PARIKH | 26 DANI SADAN 7TH FL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004869 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | KANCHANPARIKH | No | No | FY-4 |
| RAJENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | E 4 TRIVENI 66 WALKES | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004949 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | MEERAAGARWAL | No | No | FY-4 |
| RANJIT | BHAGVANDAS | KAPADIA | KAPADIA | | | C/O G G FLAT NO 01 15 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0006279 | Amount for unclaimed and un | 192 | 18-SEP-2022 | | ROHINIRANJIT | No | No | FY-4 |
| ARUN | KUMAR | SARAF | SH | MURARILAL | SARAF | 4/1 MATRU MANDIR 2( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0000877 | Amount for unclaimed and un | 24 | 18-SEP-2022 | | | No | No | FY-4 |
| FARIDA | NARIMAN | DUBASH | MRNARIMAN | N | DUBASH | BILIMORIA BLDG IIND F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0002804 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | NOSHIRNARIMAN | No | No | FY-4 |
| MUKESH | VASANT | BHUPTANI | MR | | VASANT | ENTERPRISE FORGETT I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004038 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | NALINIVASANTBH | No | No | FY-4 |
| NEERA | SAMARSINH | PARMAR | S | R | PARMAR | 34 SEVENTH ROAD NEA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004243 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | SAMARSINHRAMS | No | No | FY-4 |
| PERVIZ | JEHANGIRJI | DUDHA | J | H | DUDHA | C/O B D GAZDAR DARL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004434 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | MANIJEHANGIRJII | No | No | FY-4 |
| VITHAL | RAMRAO | HATTYENGDI | MRR | A | HATTYENGDI | 13/150 J K BUILDING G. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0005907 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | No | No | FY-4 |
| K | M | DALAL | MAHENDRA | | | 6 CHOWPATTY CENTRA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0006497 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | MBDALAL | No | No | FY-4 |
| INDIRA | DURLABHRAM | JANI | DURLABHRAM | BHANJI | JANI | 24 PAKEEZA MARKET 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0000934 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | NARESHDURLABH | No | No | FY-4 |
| FAYYAZ | | AHMED | ABDUS | | SAMAD | 702 DAULAT COMPLEX | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0001550 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| DOLAT | BAJI | MODY | MR | | BAJI | DALAL ESTATE O BLOCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0002671 | Amount for unclaimed and un | 420 | 18-SEP-2022 | | JASMINEBAJIMOD | No | No | FY-4 |
| SANATAN | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005461 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | YASHWANTHASM | No | No | FY-4 |
| SANJAY | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005462 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | YASHWANTHASM | No | No | FY-4 |
| SHANTILAL | KESHAVLAL | TURAKHIA | K | M | TURAKHIA | 16/15 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005464 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | DILIPSHANTILALTI | No | No | FY-4 |
| JYOTSNA | JAYSUKHLAL | SHAH | SHAH | | | C/O J J SHAH BHARAT T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0003258 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | JAYSUKHLALKASH | No | No | FY-4 |
| JAYSUKHLAL | KASHALCHAND | SHAH | SHAH | | | BHARAT TRADING CO 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0003321 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | JYOTSNAJAYASUK | No | No | FY-4 |
| FARIDA | TAHERBHAI | LOKHANDWALA | MR | | TAHERBHAI | 63-B NESBIT RD LOW LI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0002821 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | DURIYATAHERBH | No | No | FY-4 |
| HASAN | SAIFOODIN | SITABKHAN | S | E | SITABKHAN | SARKAR RESIDENCY BLI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0003030 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | No | No | FY-4 |
| MADAN | GOPAL | PENDSE | MRG | D | PENDSE | 16, SARIN HOUSE MDL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0003799 | Amount for unclaimed and un | 108 | 18-SEP-2022 | | | No | No | FY-4 |
| SHIRINBAI | TAHERBHAI | LOKHANDWALA | TAHERBHAI | | | 63/B TAHERI MANZIL N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0005173 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | TAHERBHAIALIBH | No | No | FY-4 |
| JAMNADAS | PURSHOTAMDAS | KAPADIA | P | M | DAPADIA | C/O K V VED KHATAU B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0003330 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | JAIBALAVIJAYKUN | No | No | FY-4 |
| MEENA | VITHAL | SAWANT | V | V | SAWANT | C/O K V VED KHATAU B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0003973 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | JAIBALAVIJAYKUN | No | No | FY-4 |
| PURSHOTAMDAS | MADHAVJEE | KAPADIA | M | M | KAPADIA | C/O K V VED KHATAU B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0004538 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | JAIBALAVIJAYKUN | No | No | FY-4 |
| SHIREEN | | VASI | SH | | MANSUR | 221/223 RANGARI BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400013 | 0000147 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | RADENVANAMAL | No | No | FY-4 |
| VISHAL | M | KUNDNANI | MADAN | | KUNDNANI | 7-A GOKUL NIWAS LT P | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0001261 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | RENUMKUNDNAN | No | No | FY-4 |
| JITENDRA | GUNVANTLAL | DESAI | MR | | GUNVANTLAL | C/O BABUBHAI V KADA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0003366 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | INDUMATIVADILA | No | No | FY-4 |
| RAMESH | | ATMARAMANI | LAXMANDAS | | | C/O LAXMAN MOHANL INDIA | | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0004750 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | LAXMANFATNANI | No | No | FY-4 |
| SHAKUNTALA | SANVALARAM | BHAGWAT | S | B | BHAGWAT | H/126 LOKMANYA NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005377 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | SANVALARAMBH | No | No | FY-4 |
| THOOMIMAL | CHANDUMAL | ADVANI | C | G | ADVANI | 6/4 MAHALAXMI COOP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005787 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | No | No | FY-4 |
| VRUSHALIWAMANDHA | WAMAN | DHAMA | MR | WAMAN | DHAMANKAR | BLOCK NO 3 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005917 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | No | No | FY-4 |
| WAMAN | | DHAMANKAR | D | G | DHAMANKAR | BLOCK NO 3 1ST FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0006109 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | MANGALADHAM | No | No | FY-4 |
| LAXMAN | MOHANLAL | FATNANI | MOHANLAL | BACHUMAL | FATNANI | BLDG NO 9 FLAT 3 AND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | IN30154919010814 | Amount for unclaimed and un | 30 | 18-SEP-2022 | AAJPF1076G | ASHAMOHANLALI | No | No | FY-4 |
| SANGEETA | R | NANDA | RAKESH | | NANDA | PURVI 7 PRADEEP 32 W | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0001737 | Amount for unclaimed and un | 1200 | 18-SEP-2022 | | RAKESHNANDA | No | No | FY-4 |
| HARGOBIND | GHANSHAMDAS | VASVANI | GHANSHAMDAS | | | 45/D VENUS APTS FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003136 | Amount for unclaimed and un | 732 | 18-SEP-2022 | | RAJIVVASVANI | No | No | FY-4 |
| JETHAMAL | HIRANAND | ADVANI | MR | | HIRANAND | B/3 VENUS COOP HOS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003203 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | No | No | FY-4 |
| JAYANT | GAJANAN | DESHMUKH | G | S | DESHMUKH | B D D BLOCK 9/24 WOF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003341 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | SHOBHANAJAYAN | No | No | FY-4 |
| KALPANA | D | SHAH | DINESH | RASIKLAL | SHAH | C/O MIHIR ENGINEERS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003706 | Amount for unclaimed and un | 126 | 18-SEP-2022 | | | No | No | FY-4 |
| RENUKA | | SHARMA | SH | SHYAM | SUNDER | 3/7 CENTRAL RLY OFFIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0000510 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | SHYAMSUNDERS | No | No | FY-4 |
| DIPAK | KHENGAR | VORA | K | L | VORA | 444 DEVISADAN MAHIL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0002734 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | No | No | FY-4 |
| NANDINI | HASMUKH | SHETH | MRH | R | SHETH | RAJU VILA PLOT NO 81 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0004087 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| SARASWATI | PANALAL | SHAH | PANALAL | MOHANLAL | SHAH | 477 ADENWALA ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0005433 | Amount for unclaimed and un | 174 | 18-SEP-2022 | | | No | No | FY-4 |
| SHILPA | JAGDISH | SHAH | JAGDISH | AMRUTLAL | SHAH | 309 MARINE CHAMBER | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001026 | Amount for unclaimed and un | 90 | 18-SEP-2022 | | SHAUNAKJAGDISH | No | No | FY-4 |
| NEELAM | R | CHOKHANI | RAMAKANT | | | FLAT NO 11 3RD FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001207 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | RAMAKANTRCHO | No | No | FY-4 |
| NAND | KISHOR | BRIJANAND | B | N | CHATURVEDI | 404 MAKER BHAVAN 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001938 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| MURALI | KRISHNA | PONNURU | LATEPV | SUBBA | RAO | 7 SANCHAR NIWAS 53 I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0004009 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | No | No | FY-4 |
| NITIN | SURENDRA | NAIK | MR | SURENDRA | NAIK | 4F2 COURT CHAMBERS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0004116 | Amount for unclaimed and un | 450 | 18-SEP-2022 | | | No | No | FY-4 |
| ANITA | LALIT | KAPADIA | L | R | KAPADIA | 3 B MADHUBAN GEN BI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400021 | 0002174 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | LALITRAGHAVJIKA | No | No | FY-4 |
| PARAG | | SHAH | SH | KUNJ | VIHARI | 13/96 MOHINI MANSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0000531 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| LAXMIBEN | SHAMJI | CHHEDA | SHAMJI | | | 15 A SHRINIKETAN 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0001077 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | KASTURSURYAKA | No | No | FY-4 |
| RANJIT | NARAINDAS | BHAVNANI | NARAINDAS | | | 508 5TH FLOOR SINDHI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0001202 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | MAYABHAVNANI | No | No | FY-4 |
| OPTIMUMSECURITIES | PVT | LTD | LTD | | | 9 CHANDRESHWAR BH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0001213 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | No | No | FY-4 |
| KRISHNA | V | VALIA | V | P | VALIA | 124 A BHARTI GROUND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0003590 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | No | No | FY-4 |
| P | K | VISWANATHAN | SH | | KAILASALYER | FLAT 2 GROUND FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0004617 | Amount for unclaimed and un | 90 | 18-SEP-2022 | | SHANTAVISWANA | No | No | FY-4 |
| SHANTA | | VISWANATHAN | SHP | K | VISWANATHAN | FLAT 2 GROUND FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0005741 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | PKVISWANATHAN | No | No | FY-4 |
| PRAVINCHANDRA | | NARANDAS | SH | | NARANDAS | 172 VENUS APTS CUFFI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0000081 | Amount for unclaimed and un | 252 | 18-SEP-2022 | | PRUTHESHPRAVIN | No | No | FY-4 |
| RAJESH | J | SHAH | JAYANTILAL | | SHAH | 3RD FLOOR BOTAWALA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001080 | Amount for unclaimed and un | 750 | 18-SEP-2022 | | PIYUSHAVORA | No | No | FY-4 |
| JIMMY | BURJORJI | DARUWALA | BURJORJI | | | C/O CANARA ELECTRIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001195 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | RAMANNACHANN | No | No | FY-4 |
| SHANTILAL | C | GOLWALA | CHIMANLAL | | | KIRAN CORPORATION 1 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001199 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| ASHOK | KUMAR | SANGHI | B | D | SANGHI | C/O SANCHI CORPORA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001320 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | No | No | FY-4 |
| RAVI | | MANDOVARA | RAMPRASAD | | | 35 HAMAM ST 2ND FLC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001799 | Amount for unclaimed and un | 156 | 18-SEP-2022 | | ANURADHAMANE | No | No | FY-4 |
| MSRAMKUMARMORAI | PVT | LTD | LTD | | | CHARTERED BANK BLDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0004968 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| PIYUSH | B | VIRANI | BHUPATRAI | | VIRANI | JETHALAL MANSION 3R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0006488 | Amount for unclaimed and un | 126 | 18-SEP-2022 | | | No | No | FY-4 |
| PIYUSH | B | VIRANI | BHUPATRAI | | VIRANI | JETHALAL MANSION 3R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0006554 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| ELLEN | ERIC | GILBERT | ERIC | MACWAN | GILBERT | 1/6 ADARSHA NAGAR C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400025 | 0002795 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | ERICMACWANGIL | No | No | FY-4 |
| PADAM | | WADHWANI | H | | WADHWANI | I/2/1269 ADARSH NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400025 | 0004522 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | ATAMWADHWAN | No | No | FY-4 |
| A | HUSSAIN | SAALIM | MRC | H | ALVI | C/O INDIAN OVERSEAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400031 | 0002018 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | No | No | FY-4 |
| KUMAR | JAGANNATHAN | RAJAGOPALAN | BHAKTRAVI | | RAJAGOPALAN | 249/5 FATIMA MANSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400031 | 0003581 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | No | No | FY-4 |
| LAXMI | T | ASHAR | TRIKAMDAS | | ASHAR | 13-14 SAHKAR NIKETAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400031 | 0003758 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | PRAMILATOPRAN | No | No | FY-4 |
| ANJALI | DWARKANATH | DALVI | D | B | DELVI | 3-52 IRANI CHAWL G D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400033 | 0002186 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | DWARKANATHBA | No | No | FY-4 |
| KHOZEM | AMIR | KAIJJI | KAIJJI | | | C/O HAMEK AGENCIES | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 0001309 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | No | No | FY-4 |
| NAIVELISECURITIES | PVT | LTD | LTD | | | 5/40, A.C. MARKET 7AR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 1202090000001117 | Amount for unclaimed and un | 300 | 18-SEP-2022 | AAACO0954C | | No | No | FY-4 |
| BARRACUDACONSULTA | PVT | LTD | LTD | | | 33 OCEAN CREST 85 W. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0000226 | Amount for unclaimed and un | 120 | 18-SEP-2022 | | | No | No | FY-4 |
| SAROJ | V | BAJAJ | VIJAY | S | BAJAJ | NASRULLA TERRACE 4T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0001110 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | VIJAYSBAJAJ | No | No | FY-4 |
| AMITA | SHANTIKUMAR | TOPRANI | S | N | TOPRANI | FLAT NO 72 VALLABH A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0002170 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| ASGAR | ESUFALI | RANGWALA | E | A | RANGWALA | ENTERPRISES FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0002194 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| BHAVANA | VIRENDRA | KOTAK | VJ | | KOTAK | C/O M/S JEMEKO GR FI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0002367 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | No | No | FY-4 |
| RAMESH | CHAMPAKLAL | GANDHI | C | R | GANDHI | C/O CHAMPAKLAL R GA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0004746 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | TARLIKARAMESH | No | No | FY-4 |
| SEWARAM | | MITHARAM | MITHARAM | | | BLDG NO 17 ROOM NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400037 | 0001189 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | RAGHBIRSINGHH | No | No | FY-4 |
| PRADEEP | KUMAR | AGARWAL | P | D | AGARWAL | H.NO.490,BUILDING NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400037 | 0004475 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | No | No | FY-4 |
| THERESAJOHN | D | SOUZA | LATESHJOHNBAPTIS | D | SOUZA | BPT ADMN OFFICES BU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400038 | 0000640 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| SHANTILAL | AMBALAL | SHAH | SHAMBALAL | MATHURDAS | SHAH | 317 JANMABHOMI CHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400038 | 0000664 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | No | No | FY-4 |
| RANJANAKSHAY | KUMAR | VORA | LATESHAKSHAYKUM | M | VORA | 101 GAZDAR APTS C WI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0000814 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | No | No | FY-4 |
| MAHENDRA | | SHARMA | SHANKER | LAL | SHARMA | A/11 BLUE SEA APP JUH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0001925 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| AMARJIT | | BHINDER | S | S | BHINDER | 408 SHEETAL OPP CHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0002092 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | No | No | FY-4 |
| BAGESHRI | PADMAKAR | GAUTAM | PADMAKAR | | AGAUTAM | PLOT NO.25,J.V.P.D SCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0002500 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | PADMAKARAGAU | No | No | FY-4 |
| KANCHAN | | KOTWANI | ASHOK | | KOTWANI | A 31/32 AVRSHA GULM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0003464 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | ASHOKKOTWANI | No | No | FY-4 |
| SUNIL | CHANDRAKANT | PATEL | C | V | PATEL | C/O VASANT M AMBAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0005452 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | KAMALCHANDRA | No | No | FY-4 |
| JULIET | | DSOUZA | SHEDWARD | D | SOUZA | SUNRAY 1ST FLOOR 37 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000072 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | EDWARDDSOUZA | No | No | FY-4 |
| MOTIRAM | | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 26 S V R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000131 | Amount for unclaimed and un | 18 | 18-SEP-2022 | | VANDANADSADH | No | No | FY-4 |
| BHAVNA | H | CHHEDA | SHHIRALAL | H | CHEEDA | C/O NIMESH CHEEDA N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000486 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | No | No | FY-4 |
| SHAH | LAKHAMSHI | HIRJI | HIRJI | | SHAH | R NO 23/24 IIND FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001575 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | No | No | FY-4 |
| VIVEK | N | NAGPAL | NARAIN | | | B 8 TWO ROSES SOCI L | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001796 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | ISHANNAGPAL | No | No | FY-4 |
| HAIDERBHOY | ABDULHUSEIN | KACHWALLA | A | T | KACHWALLA | FLAMINGO CO OP HSG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003032 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | JENABHAIDERKAC | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KATAYOON | HOMI | HORMUZDI | MRH | S | HORMUZDI | 34-A ELCO ARCADE 46 I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003386 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | No | No | FY-4 |
| KISHOR | KANTILAL | MODY | A | B | KAIMAL | C/O MRS K J SULE FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003482 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | No | No | FY-4 |
| KALPANA | JITENDRA | SHAH | MR | | JITENDRA | C/O SHRI L G RUPANI 7, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003686 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | JITENDRATEJPALS | No | No | FY-4 |
| MUKESH | | BHATIA | SH | | PARSHOTAMDAS | A/7 MADUBAN CO-OP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0004080 | Amount for unclaimed and un | 192 | 18-SEP-2022 | | | No | No | FY-4 |
| MOTIRAM | TEKCHAND | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 26 SWA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0004084 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | No | No | FY-4 |
| TULSIDAS | SOBHRAJ | JUMANI | SOBHRAJ | | | 559/1 ROOP NIKETAN S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0005767 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | No | No | FY-4 |
| KRISHNA | | PARIKH | MAGANBHAI | | PARIKH | A/62-590 MIG COLONY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400051 | 0003632 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | No | No | FY-4 |
| PEARL | JUDY | FERNANDES | TA | P | FERNANDES | SHANTIVANAM, FLAT-2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000850 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| HARESH | TIKAMDAS | NAGPAL | T | R | NAGPAL | FLAT NO 502 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0003091 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | SHAYMTIKAMDAS | No | No | FY-4 |
| NIRANJANA | SHYAM | NAGPAL | S | T | NAGPAL | FLAT NO 502 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0004256 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | SHYAMTIKAMDAS | No | No | FY-4 |
| RANGARAJAN | RAGHAVACHAR | KADABA | MRR | S | KADABA | 201 VIKRAM 18TH ROA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0004657 | Amount for unclaimed and un | 66 | 18-SEP-2022 | | | No | No | FY-4 |
| RAJKUMAR | TIKAMDAS | NAGPAL | T | R | NAGPAL | FLAT NO 502 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0004881 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | HARESHTIKAMDA | No | No | FY-4 |
| RAJESH | BHAGWATI | JHAVERI | BHAGWATI | | | NAVJIVAN, 30-B/63-C J. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0005015 | Amount for unclaimed and un | 120 | 18-SEP-2022 | | | No | No | FY-4 |
| RATNA | | NIHALANI | SH | KUNDAN | DAS | 315/10 RAJSAROVAR N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0005030 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | INDRASHAHDADP | No | No | FY-4 |
| ROSHAN | | SINGH | HAMIR | | SINGH | FLAT NO L-349, 8TH FL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400053 | 0004749 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| VIJAY | | KUMAR | MANOHAR | | LAL | SAMATA INVESTMENT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0001516 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | No | No | FY-4 |
| RALHANA | | THAPLIYAL | JIVA | | NAND | B-7 DEVPRASANNA APT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0001576 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | No | No | FY-4 |
| ACHALA | | GAUD | SHYAMLAL | | GAUD | FLAT NO E-72 RESERVE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0001637 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | SYAMLALGAUD | No | No | FY-4 |
| ARCHANA | DHIRAJLAL | SHAH | MRDHIRAJLAL | C | SHAH | C/O D C SHAH 16 BESAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002067 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | VASUMATIDHIRA | No | No | FY-4 |
| AMI | MADHUSUDAN | GHIA | M | D | GHIA | 36 ROONGTA ESTATE T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002173 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | SHARDAMADHUS | No | No | FY-4 |
| BHARAT | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHAKUNJ BLOCK NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002379 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | KARSANDASGORE | No | No | FY-4 |
| CHANDULAL | L | MARFATIA | L | G | MARFATIA | LAVINA FLAT NO 23 2N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002558 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | No | No | FY-4 |
| CYRILBONAVENTURE | D | LIMA | MARSHALL | D | LIMA | 2 COSMOS 26 MAIN AV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002592 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | AGNESDLIMA | No | No | FY-4 |
| G | | SIVAKUMAR | V | | GOPALAN | 601, CHUCHUM TARAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002933 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| JHAVERIHANSA | BIPIN | CHANDRA | BC | B | JHAVERI | TIRUPATI DEV CO-OP H | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003254 | Amount for unclaimed and un | 390 | 18-SEP-2022 | | PAREKHSURESHCH | No | No | FY-4 |
| JAYSINH | HARIDAS | SAMPAT | HARIDAS | JAGJIVAN | SAMPAT | 17 KAVITA PHIROJ SHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003357 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | KUMUDJAYSINHS | No | No | FY-4 |
| KUSUM | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHA KUNJ BLOCK NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003478 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | KARSHANDASGOF | No | No | FY-4 |
| NAROTAMDAS | LALLUBHAI | JAVERI | L | H | JAVERI | 11 MALA APARTMENT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0004259 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | BHOGILALBECHAF | No | No | FY-4 |
| SHARDA | MADHUSUDAN | GHIA | MADHUSUDAN | | GHIA | 36 ROONGTA ESTATE T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0005683 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | AMIMADHUSUDA | No | No | FY-4 |
| VIJAYSINH | PADAMSHY | KAJARIA | PADAMSHY | | KAJARIA | 3,PREM GRIH, SIR VITH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0006098 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | RAJESHVIJAYSINH | No | No | FY-4 |
| ARUN | | SADARANGANI | AMARLAL | | SADARANGANI | C/O MILAN RADIO & EL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0006234 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | RAVISADARANGA | No | No | FY-4 |
| GHANSHYAM | | CHANDAK | JAINARAYAN | | CHANDAK | C/O SHYAMSUNDER K | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0000943 | Amount for unclaimed and un | 24 | 18-SEP-2022 | | | No | No | FY-4 |
| DILIP | ASHABHAI | SHAH | ASHABHAI | | SHAH | PARMESHWAR VILAS FI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0001721 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | No | No | FY-4 |
| RAMESH | GOKALDAS | MANIAR | G | | LALLUBHAI | DEVRAJ NIWAS FLAT NI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0004736 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| KUSUM | CHAMPAKLAL | SOLANKI | C | A | SOLANKI | E/202 KRUPA PRASAD ( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003604 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | CHAMPAKLALAMI | No | No | FY-4 |
| MOHANLAL | TULSIDAS | BHATIA | MRTULSIDAS | DHAMANMAL | BHATIA | SINCHAN CO-OP HOUS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003832 | Amount for unclaimed and un | 732 | 18-SEP-2022 | | | No | No | FY-4 |
| MEENA | VADILAL | SHAH | V | N | SHAH | 4/61 ZALAWAD NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003860 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | No | No | FY-4 |
| MANGHANMAL | GIRDHARIMAL | HEMNANI | G | H | HEMNANI | SHANTI NIKETAN FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003984 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | RADHABAIMANGI | No | No | FY-4 |
| P | NARAYANAN | KUTTY | P | V | NAMBOODIRI | A/2 8 RAJAT REKHA 14 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004421 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | No | No | FY-4 |
| RADHAKRISHNAN | | KUNJI | KANAN | | KUNJI | A-404 KUNJ VIHAR CO- | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004884 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | SANJAYRAJADHYA | No | No | FY-4 |
| RAMESH | CHATURLAL | GANDHI | C | M | GANDHI | SEEMA SOCIETY 2/35 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004895 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | No | No | FY-4 |
| SUDHIR | VAMAN | KABE | MRV | K | KABE | FLAT NO 1 RATAN NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005049 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | No | No | FY-4 |
| SURESH | DINANATH | LAD | D | M | LAUD | TATA COMPOUND 105 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005427 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | No | No | FY-4 |
| VISWANATHAN | RAMASWAMY | IYER | MRR | V | IYER | FLAT NO 4 BUILDING N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005908 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | No | No | FY-4 |
| YASHWANTI | | SHAH | CHANDRAKANT | | SHAH | 24 B MILAN AZAD STRE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0006122 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | No | No | FY-4 |
| OMPRAKASH | M | AGARWAL | MULILAL | | AGARWAL | 15-A SAMUNDAR DARS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0006221 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | JAINAPRAKASHAG | No | No | FY-4 |
| PRAVIN | V | SHAH | VASANTLAL | | SHAH | 18/16, VALLABH KRUP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0000928 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| BALKRISHNA | VENISHANKAR | UPADHYAYA | VENISHANKAR | G | UPADHYA | 9 BHAGWAN NIVAS ST | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0002456 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| NARENDRA | MULSHANKER | VYAS | M | | VYAS | BLOCK NO 85 ROOM N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0004260 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | KALPANANARENI | No | No | FY-4 |
| SHARADA | SHANKAR | PATIL | SHANKAR | MALGOUNDA | PATIL | 1/B 106 PIRAMAL NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0005543 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | BASAVARAJSHANI | No | No | FY-4 |
| VIMAL | KUMAR | SHARMA | MR | RAMJILAL | SHARMA | A/5 SOMANIGRAM RAM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0005939 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| USHA | | KOTHARI | SHBIPIN | CHANDRA | KOTHARI | 508 RAM SHYAM BUILD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000561 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | BIPINCHANDRAKC | No | No | FY-4 |
| NEETA | HITEN | SHAH | SH | | HITEN | 10 ASHISH SAIBABA PA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000616 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | HITENSANMUKHS | No | No | FY-4 |
| ASHISH | | JALAN | DEEN | B | JALAN | 5 MURIBAI MANSION R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000956 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | No | No | FY-4 |
| SRICHAND | | ADWANEY | CHETANRAM | | | 203 SHIV DHAM 62 LINI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0001306 | Amount for unclaimed and un | 486 | 18-SEP-2022 | | | No | No | FY-4 |
| BHASKAR | | KOTIAN | PARMESHWAR | | | 82/27 BAECHANI NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002322 | Amount for unclaimed and un | 24 | 18-SEP-2022 | | GIRISHKOTIAN | No | No | FY-4 |
| BIPINCHANDRA | CHHOTALAL | KOTHARI | C | V | KOTHARI | 40-A VARDHAMAN NA( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002451 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | NITINKUMARCHH | No | No | FY-4 |
| GOMATI | DEVI | CHUDIWALA | B | | CHUDIWALA | 5/9 BHAGAWATI APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002880 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | No | No | FY-4 |
| NITINKUMAR | CHHOTALAL | KOTHARI | C | V | KOTHARI | 40-A VARDHAMAN NA( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004257 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | BIPINCHANDRACH | No | No | FY-4 |
| PRAMOD | KANCHANLAL | TALSANIA | SHRIKM | | TALSANIA | C-2/10 SUNDER NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004608 | Amount for unclaimed and un | 750 | 18-SEP-2022 | | NIRUPAMAPRAMI | No | No | FY-4 |
| RATNI | | JOSHI | MR | BASUDEV | JOSHI | SEKSARIA CHAWL NO 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004695 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | BASUDEVJOSHI | No | No | FY-4 |
| SUGUNA | | RAO | K | R | RAO | B 5 PUSHPANJALI GHO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0005203 | Amount for unclaimed and un | 192 | 18-SEP-2022 | | | No | No | FY-4 |
| VINOD | KUMAR | CHUDIWALA | BALMUKUND | | CHUDIWALA | 5/9 BHAGAWATI APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0006036 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | No | No | FY-4 |
| YESHWANT | MOTIRAM | MHATRE | M | J | MHATRE | TUREL PAKHADI ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0006124 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | No | No | FY-4 |
| SUYASH | BANSILAL | KARNAVAT | KARNAVAT | | | 2 MURIBAI MANSION R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | IN30051310440809 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | No | No | FY-4 |
| ROHIT | | DESAI | AMRUTLAL | | DESAI | B-7-I-6 DUDHSAGAR SC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400065 | 0001406 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| NIRMALA | JAWAHIRLAL | DAMANI | J | T | DAMANI | M H B COLONY BLDG N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400066 | 0004258 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | JAWAHIRLALTULS | No | No | FY-4 |
| LAXMI | MANILAL | KOKAL | LATESHMANILAL | CHANDANMAL | KOKAL | 20 B K CO OP SOCIETY I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000542 | Amount for unclaimed and un | 192 | 18-SEP-2022 | | | No | No | FY-4 |
| GUNVANTI | BAI | HEMNANI | LATESHRAMDAS | HEMANT | HEMRANI | 58 KAKAD GUNJ DWAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000816 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | NEETAHEMNANI | No | No | FY-4 |
| HARIDAS | PRADHAN | VITHLANI | PRADHAN | | PREMJI | C-2 KANDIVLI SHOPPIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001442 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | PUSHPABENHARIE | No | No | FY-4 |
| DHIRENKIRIT | KUMAR | TRIVEDI | KIRIT | | KUMAR | D-213, RAJ ARCADE, Ma | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001548 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| MURARILAL | | GUPTA | BRIJ | MOHAN | LAL | B-7 LIJJAT GODAVRI SO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001569 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| LALITA | DWARKADAS | LOTIA | DWARKADAS | G | LOTIA | F-606 KAMLA VIHAR BE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001971 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | RAJENDRADWARI | No | No | FY-4 |
| BHOGILAL | PANACHAND | VASA | PS | | VASA | BAJAJ CROSS ROAD 12, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0002372 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | LILAVATIBHOGILA | No | No | FY-4 |
| JAMNARIBAI | | PARMANAND | P | | JETHANAND | JAMNA NIVAS KASTURI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0003314 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | MAHENDRAPARM | No | No | FY-4 |
| SITABEN | | LAHERI | MANEKLAL | | LAHERI | 303 KALAPATARU MAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0005637 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | SIDDHANATHLAHI | No | No | FY-4 |
| DHANLAXMI | CHANDRAKANT | PARIKH | C | S | PARIKH | A/5 SARVODAYA NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0002747 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | VINIKANTASHANT | No | No | FY-4 |
| KETAN | KAMALAKAR | SHIVESHWARKAR | MR | | VASUDEV NAGAR BLDG | | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0003659 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | CHANDRAKANTKA | No | No | FY-4 |
| VENIKANTA | SHANTILAL | PARIKH | S | J | PARIKH | A-5 SARVODAYA NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0006042 | Amount for unclaimed and un | 192 | 18-SEP-2022 | | CHANDRAKANTSH | No | No | FY-4 |
| VIMLA | MOHANLAL | JAIN | SH | MOHANLAL | JAIN | 467 POONAM CHAND R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0000248 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | MOHANLALCHUN | No | No | FY-4 |
| VEENA | P | MAKHIJA | SH | PREM | PRAKASH | 334/10 WADIA ESTATE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0000432 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | PREMPRAKASHJM | No | No | FY-4 |
| HUSHARDEVI | BHANWARLAL | JAIN | B | J | JAIN | 9 KALYAN KUTIR NEAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0003085 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | BHANWARLALJOI | No | No | FY-4 |
| KAMALAKAR | NARAYAN | BALID | LATEMRN | S | BALID | DARGA COMPOUND NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0003561 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| MOHANLAL | CHUNEELALJI | JAIN | CHUNEELALJI | | JAIN | 467,POONAM CHAND R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0004066 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | VIMLAMOHANLA | No | No | FY-4 |
| VASANT | GANESH | JAVADEKAR | G | H | JAVADEKAR | KANADE BHUVAN BRAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0005979 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | RANJANVASANTJ | No | No | FY-4 |
| R | | VENKATARAMAN | SH | V | RAMAKRISHNAN | 4 SHYAMA UTTAM SOC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0000450 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | No | No | FY-4 |
| JANKI | | CHAANRA | NANDLAL | | CHAANRA | 6/A 6 BASANT PARK BO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0003261 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | No | No | FY-4 |
| KAMAL | GURMUKH | GURNANI | MRG | P | GURNANI | BASANT PARK BLDG NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0003411 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | No | No | FY-4 |
| RANI | AMAR | VANWARI | MRAMAR | D | VANWARI | JOLLY LAND BUNGALO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0004970 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | AMARDARUMALV | No | No | FY-4 |
| SANJEEV | | KUMAR | SHAMDASS | | | TYPE IV/25/149 RCF CO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0001380 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | No | No | FY-4 |
| MADHU | | LALA | KISHINCHAND | H | LALA | HOUSE NO 100 CHEMB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0003989 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | No | No | FY-4 |
| BHANUMATI | KUVARJI | SHAH | K | G | SHAH | BHANUMATI 5 DHRUV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0002447 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | JYOTSHNAKUVAR | No | No | FY-4 |
| CHANDRIKA | ASHOKKUMAR | JOSHI | A | R | JOSHI | BLDG. 287/6656 SAMA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0002597 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | ASHOKKUMARRA | No | No | FY-4 |
| KUMBLA | BABURAO | SHENOY | K | R | SHENOY | 112/3327 MIG PANT NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0003573 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | TARABABURAOSH | No | No | FY-4 |
| HASIT | H | KAGATHRA | H | M | KAGATHRA | A 502 EDEN III HIRANAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400076 | 0001697 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| KIRTI | M | PAREKH | SHMANILAL | M | PAREKH | 11 AMEETA PLOT NO 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0000455 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | JAGRUTIKPAREKH | No | No | FY-4 |
| BHANUMATI | P | CHHEDA | SH | | POPATLAL | JAYANT VILLA IST FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0000734 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | POPATLALCHHED | No | No | FY-4 |
| AMIT | DHANJI | MEPANI | DHANJI | K | MEPANI | 14TH ANANT CHHAYA F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001538 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | No | No | FY-4 |
| BINDU | DINESH | DHAMANI | DINESH | | | C/O SUNDERDAS NATH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001758 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | DINESHCDHAMA | No | No | FY-4 |
| NARENDRA | C | THAKKER | CHAMPSHI | J | T | 1003 SOMNATH NEELK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001835 | Amount for unclaimed and un | 1200 | 18-SEP-2022 | | KISHORENTHAKKI | No | No | FY-4 |
| CHITTER | HONDRAJ | VIJ | H | S | VIJ | NAV CHETNA FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0002598 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | CHITRACHITTERVI | No | No | FY-4 |
| PRAKASH | JAGDISH | THAKKAR | JAGDISH | | | BANDHU NIWAS TILAK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0004417 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | JAGDISHCHATRAE | No | No | FY-4 |
| RAMNIKLAL | K | SHAH | K | K | SHAH | 1 17 KAILASH JYOTI DEI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0004741 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | No | No | FY-4 |
| SARLA | NAVINCHANDRA | DOSHI | NAVINCHANDRA | GULABCHAND | DOSHI | B / 22 6TH FLOOR RATA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | IN30048411540468 | Amount for unclaimed and un | 150 | 18-SEP-2022 | AEOPD3849N | NIMESHNAVINCH | No | No | FY-4 |
| PRAKASH | CHUNILAL | BILAKHIA | CHUNILAL | | BILAKHIA | AMITA BUILDING FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | IN30154914154223 | Amount for unclaimed and un | 300 | 18-SEP-2022 | AAAPB6588L | ANILCHUNILALBIL | No | No | FY-4 |
| SUMAN | BHAGWAN | DARADE | BHAGWAN | | DARADE | 161 1/2 GODAWARI SO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400079 | 0001173 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | BHAGWANSHANK | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHARADABEN | HEMRAJ | THAKKAR | SH | HEMRAJ | THAKKAR | J 603 VARDHMAN NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0000725 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| GOVARDHANDAS | S | SHAH | SHANKARDAS | | | URVASHI HOSPITAL SUI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0002911 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | URVASHIGSHAH | No | No | FY-4 |
| HITESH | H | LAKHANI | H | | LAKHANI | F-1 SHANTI BHUVAN SA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0003140 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | ALPESHHLAKHANI | No | No | FY-4 |
| RAMESHCHANDRA | CHHOTALAL | PAREKH | MR | | CHHOTALAL | B-1 BHAGYODAYA VAL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0004988 | Amount for unclaimed and un | 450 | 18-SEP-2022 | | | MADHURIKARAM | No | No | FY-4 |
| SATISH | RAGHUNATH | TALEKAR | RAGHUNATH | | | B 11 GALA NAGAR NAH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0005672 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAVINDRAN | PILLAI | M | MADHAVA | KURUP | PILLAI | FLAT NO 11, VIJAYA HO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400083 | IN300239500385 20 | Amount for unclaimed and un | 300 | 18-SEP-2022 | AADPP0389C | | SARASWATHIRPIL | No | No | FY-4 |
| LYN | | NAZARETH | HANRY | G | NAZARETH | 701 AASHIRWAD I C CO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400103 | 0001017 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | AVERTANONAZAF | No | No | FY-4 |
| ANIL | B | GALA | BACHUBHAI | | | 2 GANESH KRUPA 4TH I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0001337 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | No | No | FY-4 |
| GOVINDLAL | SHANALAL | SHAH | S | M | SHAH | 17 NATHALAL BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0002882 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAYENDRA | RATILAL | DOSHI | R | D | DOSHI | 605, ALPANA APARTME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0003315 | Amount for unclaimed and un | 162 | 18-SEP-2022 | | | KANTABENDOSHI | No | No | FY-4 |
| RATILAL | | DOSHI | DIPCHAND | K | O | 605 ALPANA APARTME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0004865 | Amount for unclaimed and un | 162 | 18-SEP-2022 | | | KANTABENDOSHI | No | No | FY-4 |
| VASANTRAI | RUGNATH | HEMANI | R | N | HEMANI | 2/17 JAIN SOCIETY KIR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0005960 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | HARSHAVASANTR | No | No | FY-4 |
| VASANTLAL | MOHANLAL | MEHTA | M | S | MEHTA | 5 BHUVANESHWAR KRI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0006034 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| BHAVNA | M | CHOWDHRI | MURLIDHAR | | | 22/32 PESTOM SAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400089 | 0001917 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | MURLIDHARGCH | No | No | FY-4 |
| JAWAHAR | S | JAIN | SURENDRA | NATH | JAIN | 502 ABHISHEK RAM MA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400091 | 0001932 | Amount for unclaimed and un | 450 | 18-SEP-2022 | | | | No | No | FY-4 |
| SMITA | | SHAH | SH | RAJENDRA | SHAH | 9 DIAMOND APPARTMI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000132 | Amount for unclaimed and un | 90 | 18-SEP-2022 | | | RAJENDRASHAH | No | No | FY-4 |
| NIKHIL | K | DESAI | SHIKHANDUBHAI | G | DESAI | B/1-29 SHREE SIDDHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000571 | Amount for unclaimed and un | 450 | 18-SEP-2022 | | | RUMANDESAI | No | No | FY-4 |
| MAHENDRA | M | JOSHI | SHM | L | JOSHI | J 204 SUMER NAGAR S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000687 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | MANJUSHAMJOSI | No | No | FY-4 |
| RAMANATHAN | | T | SHC | RAMANKUTTY | WARRIER | 306 HIMANSHU S V P R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000715 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| NIKHIL | K | DESAI | SHIKHANDHUBHAI | G | DESAI | B/1 29 SHREE SIDDHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000744 | Amount for unclaimed and un | 450 | 18-SEP-2022 | | | KHANDUBHAIGDE | No | No | FY-4 |
| MADHURI | | MATHURADAS | MATHURADAS | | | SUMITRA SADAN NO 5 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0001238 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | No | No | FY-4 |
| AVINASH | ATMARAM | PRABHUDESAI | ATMARAM | | PRABHUDESAI | 2/29, DNYANYOG VAZII | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002282 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | No | No | FY-4 |
| BHUPATRAY | M | ADHVARYU | MANEKLAL | | | 3 RAMANLAL CHAWL S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002344 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | No | No | FY-4 |
| DINESH | SHANTILAL | SANGHVI | S | B | SANGHVI | ISHWAR KUNJ 3RD FLR, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002748 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| GANESH | NARAYAN | PHADNIS | N | S | PHADNIS | 290 LOK TILAK RD BABI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002916 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | NARAYANGANESH | No | No | FY-4 |
| HASMUKHBEN | KANTILAL | SARDA | K | M | SARDA | SATYAM B 406 RAIYAM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0003089 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | KANTILALMANEK | No | No | FY-4 |
| KESHRIMAL | H | JAIN | H | M | JAIN | NANDANVAN B BLOCK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0003476 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| KISHORE | H | UDESHI | HARIDAS | D | UDESHI | C-405, LOTUS CHS LTD. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0003591 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| NIRMALABEN | NARANDAS | MODY | N | B | MODY | RADHESHYAM BUILDIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004266 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRAVINKUMAR | AMARSI | BAROT | A | N | BAROT | B-406 SHIVPARVATI SA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004535 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRADIPKUMAR | NARANDAS | MODY | N | B | MODY | RADHESHYAM BULD 2N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004548 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SULABHA | SADASHIV | DESAI | S | D | DESAI | C/6 NATARAJ BVL COO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0005170 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | SADASHIVDATTAF | No | No | FY-4 |
| SITABAI | RAJARAM | NADKARNI | R | D | NADKARNI | A-101 YASHPRABHA KA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0005606 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | SUSHMASHASHIK | No | No | FY-4 |
| SAMAL | YADUNADAN | KAMAT | Y | R | KAMAT | 22 BHAGYAYOG KASTU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0005614 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | YADUNANDANRA | No | No | FY-4 |
| JOHN | | MASCARENHAS | GABRIEL | | MASCARENHAS | D/8 ALHANAK COLONY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400093 | 0001666 | Amount for unclaimed and un | 900 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUNIL | KUMAR | SHUKLA | SH | RAM | PRAKASH | GIRNAR 22 ANUSHAKTI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400094 | 0000265 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| GIRIJA | | PILLAI | SHMR | A | PILLAI | 11 A BADRINATH ANUS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400094 | 0000364 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | MRAMBIKALMAJ | No | No | FY-4 |
| KALLU | SASI | KALA | MR | K | GOPALAKRISHNA | GIRNAR 51 ANUSHAKTI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400094 | 0003676 | Amount for unclaimed and un | 672 | 18-SEP-2022 | | | KALLUGOPALAKR | No | No | FY-4 |
| C | | KASTHURI | SH | I | CHELLADURAI | ROOM NO 10 MAHINDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400097 | 0000477 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | ICHELLADURAI | No | No | FY-4 |
| SNEHAL | SADANAND | KODE | SADANAND | | KODE | 403 SARASWATI BLDG I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400097 | 0001447 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| MANISHA | MARGESH | SHAH | MARGESH | | | 108 C ATUL APARTMEN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400097 | IN300476410805 92 | Amount for unclaimed and un | 300 | 18-SEP-2022 | AFHPS8578M | | MARGESHMANHA | No | No | FY-4 |
| VIVEKANAND | RAO | HEMMADY | SHDEVIDAS | RAO | HEMMADY | D 35 SNEH VARSHA PAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0000657 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| JUSTUS | | JOHN | K | V | YOHANNAN | 7 ROOP VARSHA CHAK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0001789 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUSHAMA | SUDHIR | GHOLKAR | SUDHIR | | | 5 GULZAR APARTMENT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0005670 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | SUDHIRDAMODAI | No | No | FY-4 |
| KIRIT | RATILAL | SHAH | R | P | SHAH | C/O KIRTI J C/27 GAUTA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400101 | 0003473 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | MITALSHASHIKAN | No | No | FY-4 |
| NANKI | B | KHILNANI | BHAGWAN | SANTDAS | KHILANI | 15/22 TRIVENI NEW LI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400102 | 0001252 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| KRISHNA | | BAREJA | LAXMI | CHAND | BAREJA | 101 KAVITA CO OP HSG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400102 | 0001719 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | SUNITABAREJA | No | No | FY-4 |
| SAINATH | VISHWANATH | RAJADHYAKSHA | SH | | VISHWANATH | 308 SHRI GURUKRIPA ( | INDIA | MAHARASHTRA | THANE | 400601 | 0000513 | Amount for unclaimed and un | 24 | 18-SEP-2022 | | | | No | No | FY-4 |
| ABHA | OMPRAKASH | TIWARI | OM | | PRAKASH | B-403, NEBULA PARK, N | INDIA | MAHARASHTRA | THANE | 421301 | 0001323 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRITHVIRAJ | MANEKCHAND | SETH | MANEKCHAND | | SETH | SHANTI PARK PHASE III | INDIA | MAHARASHTRA | THANE | 400601 | 0001536 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | SUSHILAPRITHVIR | No | No | FY-4 |
| GHANASHYAM | VITHAL | PARANJAPE | V | P | PARANJAPE | A-3/6 RAVI UDAY SOCIE | INDIA | MAHARASHTRA | THANE | 400601 | 0002925 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PUSHPA | CHAMPAK | SHAH | MR | CHAMPAK | SHAH | TIWARI KUNJ ROOM NI | INDIA | MAHARASHTRA | THANE | 400601 | 0004373 | Amount for unclaimed and un | 840 | 18-SEP-2022 | | | CHAMPAKSHAKAF | No | No | FY-4 |
| CHANDRASHEKHAR | KESHAV | THAKUR | K | G | THAKUR | C-104 GAUTAM PARK N | INDIA | MAHARASHTRA | THANE | 400602 | 0002548 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | SHAILAJAKESHAV | No | No | FY-4 |
| VASANT | DATTATRAYA | WAGH | D | R | WAGH | RAM MARUTI ROAD NC | INDIA | MAHARASHTRA | THANE | 400602 | 0005978 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| WUAYA | YASHWANT | DAMLE | MRY | G | DAMLE | 7 PRIYADARSHINI C H S | INDIA | MAHARASHTRA | THANE | 400602 | 0006111 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | YASHWANTGOPA | No | No | FY-4 |
| GEETA | GOVIND | KELKAR | AGAPK3062A | | | OMKAR 2ND FLOOR GA | INDIA | MAHARASHTRA | THANE | 400602 | 0007036 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| M | | VASUDEVAN | SHS | M | KRISHNAN | 25 KUBER PLOT 43 SEC | INDIA | MAHARASHTRA | THANE | 400705 | 0000453 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | KALYANIVASUDE | No | No | FY-4 |
| AMISHA | NAILESH | MEHTA | NAILESH | RASIKLAL | MEHTA | F-1/B-6 SECTOR 15 NEF | INDIA | MAHARASHTRA | THANE | 400706 | 0001486 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| SURAJ | | AGRAWAL | ATMARAM | | | ANKIT APTS 3RD FLOOF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | 0001436 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAGDISH | CHANDRA | PUNETHA | TAPODHAN | | PUNETHA | A-301 CHANDRESH SHC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | 0001464 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | MANJUPUNETHA | No | No | FY-4 |
| GHANSHYAM | G | VYAS | MR | GIRDHARILAL | VYAS | 503 KANCHANJUNGA JI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | 0002867 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| DAYA | | VORA | LAHER | CHAND | VORA | 107/108 B NARMADA J | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | IN30133019401559 | Amount for unclaimed and un | 600 | 18-SEP-2022 | AFDPV2185F | PARESHVORA | | No | No | FY-4 |
| RASIKLAL | | KADHI | JAMINADAS | | KADHI | I 24 RAGHUKUL NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401209 | 0004878 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | MOHANLALKADH | No | No | FY-4 |
| VITHAL | RAMNATH | ALVE | MRR | G | ALVE | NEAR MANDOVI BRIDG | INDIA | GOA | NORTH GOA | 403101 | 0005899 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| VASANTRAMA | | KALAGUTKAR | MRR | B | KALAGUTKAR | PENHA DE FRANCE MA | INDIA | GOA | NORTH GOA | 403101 | 0005900 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| MUKUND | DAMODAR | DHARAP | DAMODAR | H | DHARAP | 7/1 ENGINE HOUSE RO | INDIA | MAHARASHTRA | PUNE | 411003 | 0003995 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUBHASH | CHETANRAM | ASNANI | RC | R | ASNANI | SUBHASH S T V RADIO ( | INDIA | MAHARASHTRA | PUNE | 411004 | 0005091 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHANDRA | SHEKHAR | SHRIKHANDE | S | G | SHRIKHANDE | 362 NW SINDH CO OP H | INDIA | MAHARASHTRA | PUNE | 411007 | 0002563 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | MEENAKSHISHRIK | No | No | FY-4 |
| ANAGHA | VIJAY | MUJUMDAR | MUJUMDAR | | | 'GURUKRUPA' 134/4/7 | INDIA | MAHARASHTRA | PUNE | 411007 | 1202260000010039 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| KRISHNASASTRY | | THIAGARAJAN | S | KRISHNA | SASTRY | 140 SOMWARPETH PUI | INDIA | MAHARASHTRA | PUNE | 411011 | 0003630 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRAKASH | CHANDRA | JAIN | MOTILALJI | | JAIN | KINETIC HONDA MOTO | INDIA | MAHARASHTRA | PUNE | 411012 | 0004428 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| ISHWER | | THAKUR | UDHAVDAS | L | THAKUR | HB 19/3 PIMPRI POON/ | INDIA | MAHARASHTRA | PUNE | 411017 | 0003173 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAJSHREE | SUBHASH | KULKARNI | MRS | G | KULKARNI | SUMITRA APARTMENT: | INDIA | MAHARASHTRA | PUNE | 411038 | 0004668 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| MUKUND | RAMCHANDRA | AGARKAR | MRR | S | AGARKAR | ``SHANTI DATT'' DESHN | INDIA | MAHARASHTRA | BEED | 414203 | 0004053 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | SUNANDAMUKUN | No | No | FY-4 |
| SUNANDA | MUKUND | AGARKAR | M | R | AGARKAR | ``SHANTI DATT'' DESHN | INDIA | MAHARASHTRA | BEED | 414203 | 0005698 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | MUKUNDRAMCH | No | No | FY-4 |
| NARAYAN | SHANKAR | APTE | SHANKAR | GANESH | APTE | APTE NIWAS LOTE PAR | INDIA | MAHARASHTRA | RATNAGIRI | 415722 | 0006478 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | HEMANNARAYAN | No | No | FY-4 |
| TRASIVITTAL | PADMANABHA | SHENOY | PADMANABHA | | | 3 DEVAKINANDAN APT | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | 0005772 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | LALITAVITTALSHE | No | No | FY-4 |
| KETAN | | DALAL | JAGDISH | | | RS-5-12-7 N R C COLON | INDIA | MAHARASHTRA | THANE | 421102 | 0001520 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | PRAVINADALAL | No | No | FY-4 |
| CHANDRIKA | ANAND | BURDE | MRA | R | BURDE | RADHIKA PLOT NO 41 J | INDIA | MAHARASHTRA | THANE | 421203 | 0002522 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | ANANDRAGHVEN | No | No | FY-4 |
| SRIKANT | K | CHARI | SHNV | K | CHARI | 33 GURUKRUPA LANE N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 421304 | 0000570 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | SHRIRAMKCHARI | No | No | FY-4 |
| SURAJ | PARKASH | GROVER | MRBAKHSHI | R | GROVER | G-89 GANDHI NAGAR N | INDIA | MAHARASHTRA | NASHIK | 422006 | 0005127 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| DINKAR | NARHAR | DHARMADHIKARI | MRH | A | SHRIVASTAVA | ASSOCIATE PROFESSOF | INDIA | MAHARASHTRA | NASHIK | 422207 | 0002642 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| JETHIBAI | MELAPSINGH | NARSINGHANI | M | S | NARSINGHANI | 303 PARVATI NIVAS LAI | INDIA | MAHARASHTRA | NASHIK | 422401 | 0003275 | Amount for unclaimed and un | 216 | 18-SEP-2022 | | | MADHAVSINGHBI | No | No | FY-4 |
| GOPALKRISHNA | MAGANLAL | JAKHETE | MAGANLAL | | JAKHETE | 268 BALIRAM PETH KIS | INDIA | MAHARASHTRA | JALGAON | 425001 | 0001832 | Amount for unclaimed and un | 24 | 18-SEP-2022 | | | | No | No | FY-4 |
| INDRAVADAN | VADILAL | GANDHI | V | K | GANDHI | PATEL FALIA NAVAPUR | INDIA | MAHARASHTRA | NANDURBAR | 425418 | 0003169 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | HANSAINDRAVAD | No | No | FY-4 |
| DEEPAK | RADHESHYAM | JHUNJHUNWALA | R | | JUNJHUNWALA | ANAND NIWAS OSMAN | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001409 | Amount for unclaimed and un | 450 | 18-SEP-2022 | | | | No | No | FY-4 |
| DEEPAK | R | JHUNJHUNWALA | R | S | JHUNJHUNWALA | ANAND NIWAS NEAR E | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001446 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAMAVATAR | | SABOO | SAGARMAL | | SABOO | 436 DANABAZAR CANT | INDIA | MAHARASHTRA | AURANGABAD | 431002 | IN30021410954436 | Amount for unclaimed and un | 24 | 18-SEP-2022 | AETPS9874B | | | No | No | FY-4 |
| RAJESH | JAINARAYAN | MANTRI | JAINARAYAN | RATANLAL | MANTRI | RATAN DEEP SRPF ROA | INDIA | MAHARASHTRA | JALNA | 431203 | IN30290241458713 | Amount for unclaimed and un | 300 | 18-SEP-2022 | ABEPM0501F | SUNITARAJESHM | | No | No | FY-4 |
| PAWANKUMAR | | RUIA | SHRINIWAS | SURAJMAL | RUIA | 14 DAMYANTI APARTM | INDIA | MAHARASHTRA | NAGPUR | 440001 | IN30154918023873 | Amount for unclaimed and un | 600 | 18-SEP-2022 | ABGPR6769N | | | No | No | FY-4 |
| HARIKRISHNARAO | | JOG | MRR | HARI | JOG | HOUSE NO 2 STATE BA | INDIA | MAHARASHTRA | NAGPUR | 440013 | 0002978 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | | No | No | FY-4 |
| SANGITA | A | RANKA | SH | ARUN | RANKA | RANKA HOSPITAL LAXM | INDIA | MAHARASHTRA | WARDHA | 442301 | 0000750 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | RAMESHHRANKA | No | No | FY-4 |
| DEEPAK | D | DESHMUKH | SH | DINKARRAO | DESHMUKH | C/O DR V A DESHMUKH | INDIA | MAHARASHTRA | AKOLA | 444004 | 0000661 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| MANJUMALA | L | BHATIA | MRL | N | BHATIA | AT & PO TELHARA DIST | INDIA | MAHARASHTRA | AKOLA | 444108 | 0003834 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| MANJUMALA | L | BHATIA | LAXMINARAYAN | D | BHATIA | AT & PO TELHARA DIST | INDIA | MAHARASHTRA | AKOLA | 444108 | 0004021 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| AKHILESH | KUMAR | JAIN | SHMANINDRA | KUMAR | JAIN | 3/3 MEHAR NIWAS NEV | INDIA | MADHYA PRADESH | INDORE | 452001 | 0000427 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | USHAAKHILESHJA | No | No | FY-4 |
| JATAN | | BARLA | S | R | BARLA | C/O SH S R BARLA 10 K/ | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003350 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | | No | No | FY-4 |
| K | SUNDAR | RAMAN | R | | KRISHNAMOORTHY | 27/2 NEW PALASIA IND | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003643 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| USHA | | VERMA | ASHOK | KUMAR | VERMA | C/O ASHOK METAL IND | INDIA | MADHYA PRADESH | INDORE | 452001 | 0005884 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUNITA | | JAIN | JAIN | | | 584, SNEH NAGAR INDO | INDIA | MADHYA PRADESH | INDORE | 452001 | 1202620000000081 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| PREETI | | MUKHI | VIJAY | | | C/O JAMNADAS MUKHI | INDIA | MADHYA PRADESH | INDORE | 452002 | 0001099 | Amount for unclaimed and un | 138 | 18-SEP-2022 | | | | No | No | FY-4 |
| LALIT | KUMAR | SUREKA | SHUBHKARAN | | SUREKA | S G S I T S ROAD 22B BL | INDIA | MADHYA PRADESH | INDORE | 452003 | 0003768 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SURENDRA | NATH | SHASTRI | MRS | K | SHASTRI | 9 LAD COLONY YASWA | INDIA | MADHYA PRADESH | INDORE | 452003 | 0005086 | Amount for unclaimed and un | 36 | 18-SEP-2022 | | | | No | No | FY-4 |
| ASHOK | | AGRAWAL | OMPRAKASH | | AGRAWAL | C/O ASHOK ASBESTOS | INDIA | MADHYA PRADESH | INDORE | 452006 | 0002253 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| DINESHCHANDRA | N | SHAH | MANILAL | C | SHAH | C/O K S SHAH 39 B OM | INDIA | MADHYA PRADESH | RATLAM | 457227 | 0002764 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| NARAYANGANPAT | RAO | BODAS | G | B | BODAS | 103 NEOTERK TERRACE | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0004095 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N | G | BODAS | G | B | BODAS | 22/103, RAVI NAGAR G | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0006641 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| KUSUM | | NANDA | SHS | K | NANDA | B-155 NEAR OFFICERS I | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0000311 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | SKNANDA | No | No | FY-4 |
| ARCHANA | | BANERJEE | MRB | N | BANERJEE | CIVIL LINES P O NOWR | INDIA | MADHYA PRADESH | UMARIA | 484555 | 0002000 | Amount for unclaimed and un | 444 | 18-SEP-2022 | | | | No | No | FY-4 |
| REKHA | | SEKHRI | SUBHASH | CHANDER | SEKHRI | QR NO 1-8/23 SECTOR | INDIA | CHHATTISGARH | DURG | 490006 | 0004944 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | SUBHASHCHANDE | No | No | FY-4 |
| LALIT | H | SHAH | LATESHHIRJI | W | SHAH | 20 HIG SHANKAR NAGA | INDIA | CHHATTISGARH | RAIPUR | 492007 | 0000700 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | LAXMILSHAH | No | No | FY-4 |
| LALIT | H | SHAH | MRH | H | SHAH | 20 HIG SHANKAR NAGA | INDIA | CHHATTISGARH | RAIPUR | 492007 | 0003716 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| MOHAN | RAO | CHEPYARA | CH | THIRPATH | RAO | M K & CO SHARE & STC | INDIA | TELANGANA | HYDERABAD | 500001 | 0001216 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| ABUL | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0002108 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | TAJAMMULHUSAI | No | No | FY-4 |
| QAMER | | AFSHAN | DAWOOD | | BHAI | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0004626 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | ABULHASSAN | No | No | FY-4 |
| RAJAN | N | BALDEV | MR | | NARAINDAS | H NO 3-6-283/1 OPP OI | INDIA | TELANGANA | HYDERABAD | 500001 | 0004652 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| SANATKUMAR | VADILAL | MEHTA | MRV | P | MEHTA | 4-2-282 SULTAN BAZAR | INDIA | TELANGANA | HYDERABAD | 500001 | 0005071 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| TANVEER | TAJ | SHAHEEN | MR | TAJAMMUL | HUSAIN | D/O DR TAJAMMUL HU | INDIA | TELANGANA | HYDERABAD | 500001 | 0005775 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| TAUFIQ | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0005791 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | ABULHASSAN | No | No | FY-4 |
| CHANDULAL | PUNJALAL | TRIVEDI | MRP | C | TRIVEDI | C/O HYDERABAD AUTO | INDIA | TELANGANA | HYDERABAD | 500003 | 0002516 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | No | No | FY-4 |
| KANCHANLAL | CHANDULAL | MEHTA | MRC | P | MEHTA | MEHTA MAHAL 49 MAI | INDIA | TELANGANA | HYDERABAD | 500003 | 0003392 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| MAHENDRA | NATH | TRIPATHI | PANCHANAN | | TRIPATHI | AREA MANAGER, SHAV | INDIA | TELANGANA | HYDERABAD | 500003 | 0004001 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRABHAVATI | | KODURI | VENKATA | | SRKODURI | MANGA BUILDINGS 40, | INDIA | TELANGANA | HYDERABAD | 500003 | 0004458 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| VENETA | A | PATNY | MRA | N | PATNY | ASHOK GARDEN SAROJ | INDIA | TELANGANA | HYDERABAD | 500003 | 0005895 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| ANURADHA | | SEELAM | JAGANMOHAN | R | SEELAM | 6 3 569/1/8 SOMAJIGU | INDIA | TELANGANA | HYDERABAD | 500004 | 0002107 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| KOCHIKAR | RAMESH | PAI | LATEK | VENKATESH | PAI | 6-3-552 SOMAJIGUDA I | INDIA | TELANGANA | HYDERABAD | 500004 | 0003494 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | KOCHIKARRAMAC | No | No | FY-4 |
| RAMAKRISHNA | G | P | GVV | B | SARMA | 6-3-609/136 ANAND N | INDIA | TELANGANA | HYDERABAD | 500004 | 0004908 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | SARMAGVVB | No | No | FY-4 |
| PREMA | | PANDE | MRM | P | PANDE | QRS NO 11 CIEFL CAMP | INDIA | TELANGANA | HYDERABAD | 500007 | 0004598 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| MANI | DEVI | SINGHI | AMOLAK | CHAND | SINGH | C/O RAVINDRA SINGHI | INDIA | TELANGANA | HYDERABAD | 500009 | 0004031 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| NARAYAN | | SUBRAMANI | LATEG | NARAYAN | AIYAR | 36 WAHAB NAGAR MO | INDIA | TELANGANA | HYDERABAD | 500009 | 0004185 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRAHLAD | | SARDA | SH | PURSHOTIAM | SARDA | SRI INVESTMENTS 14-6 | INDIA | TELANGANA | HYDERABAD | 500012 | 0000532 | Amount for unclaimed and un | 216 | 18-SEP-2022 | | | SITARAMBHAGIRA | No | No | FY-4 |
| BIRDHI | CHAND | AGARWAL | SURAJMAL | | AGARWAL | 5-3-404 TOPEKHANA O | INDIA | TELANGANA | HYDERABAD | 500012 | 0002361 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAJA | RAM | LADDHA | SH | MOHANLAL | LADHA | 14 6 10 BEGUM BAZAR | INDIA | TELANGANA | HYDERABAD | 500012 | 0005029 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| KESHO | NATH | KHURANA | NANDLAL | | KHURANA | NO 204 SHOBHANADRI | INDIA | TELANGANA | HYDERABAD | 500016 | 0001766 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | BNKHURANA | No | No | FY-4 |
| PARASHRAM | | KEDIA | R | D | KEDIA | 502 ANITHA AVINUE D | INDIA | TELANGANA | HYDERABAD | 500016 | IN30154914601578 | Amount for unclaimed and un | 222 | 18-SEP-2022 | AEHPK0552Q | | | No | No | FY-4 |
| ANIL | NARAYAN | JOSHI | NARAYAN | V | JOSHI | 3 3 1017/B1 KULBIGUD | INDIA | TELANGANA | HYDERABAD | 500027 | 0002109 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| SURYAPRAKASA | RAO | YERRAMILLI | Y | RAMACHANDA | RAO | 3 5 1140 RAMKOT HYD | INDIA | TELANGANA | HYDERABAD | 500027 | 0005262 | Amount for unclaimed and un | 162 | 18-SEP-2022 | | | | No | No | FY-4 |
| MAHESH | KUMAR | MAHESHWARY | BRIJ | MOHAN | MAHESHWARY | 10 3 281/2 MOUNT VIE | INDIA | TELANGANA | HYDERABAD | 500028 | 0003881 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| RANGARAO | | ALAPATI | PEDDAPULLAIAH | | | 6 BANJARA AVENUE BA | INDIA | TELANGANA | HYDERABAD | 500034 | 0001391 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | SREENIVASARAOS | No | No | FY-4 |
| YS | N | MOORTHY | MRY | K | RAO | CLAIMS DEPT L I C OF I | INDIA | TELANGANA | HYDERABAD | 500463 | 0006116 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAMPAL | | ATTAL | ROOPHAND | | ATTAL | 6 3 550/3/1/2 SOMAJIC | INDIA | TELANGANA | HYDERABAD | 500482 | 0001750 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| BIMALKANTI | | DHARCHOUDHUR | LATE | LK | DHARCHOUDHURY | H NO 37-123/1 PLOT N | INDIA | TELANGANA | HYDERABAD | 500556 | 0002394 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| KAVITA | | KHYANI | SH | LAKHMICHAND | KHYANI | C/O CHIMANDAS KHYA | INDIA | TELANGANA | NIZAMABAD | 503001 | 0000493 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| BHAGYA | LAXMI | KONDA | K | | HANMANDLOO | FL 404 H NO 6/1/57 TP | INDIA | TELANGANA | HYDERABAD | 500004 | 1201320000035878 | Amount for unclaimed and un | 300 | 18-SEP-2022 | ACAPK8985C | 14-JUL-1960 | | No | No | FY-4 |
| BRAHMANANDAM | V | V | SUBBARAO | V | V | H NO 7 4 50 INDIRA NA | INDIA | TELANGANA | ADILABAD | 504106 | 0001707 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| P | PRABHAKAR | GUPTHA | PL | N | SETTY | 19/110 A 147 RAMI NAC | INDIA | ANDHRA PRADESH | ANANTAPUR | 515005 | 0001940 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | PSURYAKUMARI | No | No | FY-4 |
| VASANTHA | CHARAN | YELKUR | YELKUR | | | 40/812 CLUB ROAD SRI | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0006277 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| GOTTAPU | | RAMAKRISHNA | RAMAKRISHNA | | | 32-42/10-28/1 GULAM | INDIA | ANDHRA PRADESH | KRISHNA | 520004 | IN30039410306485 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | | No | No | FY-4 |
| PL | N | VARMA | PAPA | | RAO | D NO 41/2-4/15 PEETH | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0001372 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| LAKSHMINARAYANA | VARMA | PEETHA | PAPA | | RAO | D NO 41 2/4 15 PEETHA | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0001373 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| AKKANAPRAGADA | RAMAMOHAN | RAU | MRL | N | RAU | 5-37-188 4TH LANE 8TH | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0002006 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| MIRSHAFIUN | NISA | BEGUM | MIR | KHALID | HUSSAIN | W/O M K HUSSAIN SUB | INDIA | ANDHRA PRADESH | PRAKASAM | 523167 | 0004016 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PB | M | KRISHNA | P | NARASIMHA | MURTHY | I F I SAGAR VIEW APTS | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | 0000976 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAVIPRASAD | | GORTHY | GVV | B | SARMA | 67 1 45A L B NAGAR KA | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533003 | 0004784 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRASUNA | LAKSHMI | TANGUTURI | RAVI | | KUMAR | SUJANA B APARTMENT | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533004 | 0001748 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | RAVIKUMARTANG | No | No | FY-4 |
| LAKSHMI | | PEDAPUDI | KRISHNAMACHRYUL | | PEDAPUDI | C/O ANANTA LAKSHMI | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533006 | 0006204 | Amount for unclaimed and un | 108 | 18-SEP-2022 | | | | No | No | FY-4 |
| G | D | PUSHPARAJ | SH | G | GURUSHANTHA | S T C OF INDIA LTD CHA | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0000743 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| BHUPATRAI | C | SHAH | CB | | SHAH | 72/1-3 CUNNINGHAM I | INDIA | KARNATAKA | BANGALORE URBAN | 560052 | 0002366 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| DINESH | AMRITLAL | SHAH | MRA | G | SHAH | C/O V H SHAH H NO 35 | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0002638 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | No | No | FY-4 |
| HM | OOMER | SAIT | H | O | SAIT | MARKLEIGH 3 MADRAS | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003019 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| MATILDA | | JOSEPH | MR | K | JOSEPH | 19 BACHAMMAL ROAD | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003774 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| MOHAN | LACHHMANDAS | RAHEJA | U | C | RAHEJA | GANANDA NIVAS 1ST F | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003932 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| R | | SHAILAJA | R | N | RATANNA | C-76 JEEVAN BIMA NAG | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0004728 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAJESH | | SACHDEV | GOBINDRAM | | SACHDEV | HIGHPOINT 3082 8TH F | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | IN30154914839134 | Amount for unclaimed and un | 450 | 18-SEP-2022 | AAHPS8811J | | AMBICABALUSAN | No | No | FY-4 |
| KRISHNAMURTHI | | MANI | V | | KRISHNAMURTHI | 22 ABHIJIT APARTMENT | INDIA | KARNATAKA | BANGALORE URBAN | 560003 | 0003509 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| NARAYAN | MUKUND | PRABHU | MR | | MUKUND | 88 4TH MAIN MALLESW | INDIA | KARNATAKA | BANGALORE URBAN | 560003 | 0004093 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| P | SRINIVASAN | POTI | MRS | P | SASTRY | 517 20TH MAIN IV T BL | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | 0004352 | Amount for unclaimed and un | 78 | 18-SEP-2022 | | | | No | No | FY-4 |
| RADHA | | KRISHNAMACHAR | S | | KRISHNAMACHARI | 510 JAYANAGAR IV BLC | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | 0004779 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAGHUVEER | SUBRAO | KALYANPUR | S | S | KALYANPUR | NO 10 GANESH PRASAD | INDIA | KARNATAKA | BANGALORE URBAN | 560055 | 0004726 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| UDAY | RAGHUVEER | KALYANPUR | R | S | KALYANPUR | NO 10 GANESH PRASAD | INDIA | KARNATAKA | BANGALORE URBAN | 560055 | 0005845 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| BHAVANI | | DATHOO | VITTAL | | NATESAN | NO 11/A H A L IIND STA | INDIA | KARNATAKA | BANGALORE URBAN | 560075 | 0002312 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| ANUPAMA | | | M | S | NATARAJAN | 493 11TH CROSS 8TH M | INDIA | KARNATAKA | BANGALORE URBAN | 560078 | 0001493 | Amount for unclaimed and un | 138 | 18-SEP-2022 | | | | No | No | FY-4 |
| PARTHASARATHY | | VIJAYARAGHAVA | V | | SRINIVASAN | 401 18TH MAIN 6A CRC | INDIA | KARNATAKA | BANGALORE URBAN | 560095 | 0004420 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| PUTTANNA | | BHAT | MR | PADAMNABHA | BHATT | SYNDICATE BANK V V M | INDIA | KARNATAKA | MYSORE | 570002 | 0004402 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| MULKI | VENKATESH | KAMATH | MR | PANDURANG | KAMATH | C/O MR K K BALIGA LAI | INDIA | KARNATAKA | DAKSHINA KANNADA | 575001 | 0003776 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| A | M | SRINIVASAN | SHS | SUNDARAM | STOCK | 33 MOORE STREET 1ST | INDIA | TAMIL NADU | CHENNAI | 600001 | 0000284 | Amount for unclaimed and un | 132 | 18-SEP-2022 | | | | No | No | FY-4 |
| AMRITLAL | A | KAMDAR | MR | AMBALAL | KAMDAR | 22 BASIN WATER WORI | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002204 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| AHAJI | MD | UBAIDULLA | LATESRIN | A | HAMEED | 32 MARAKAYAR LABBA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002112 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| DINESH | R | PAREKH | RAVAJEEBHAI | | | C/O MEHTA & PAREKH | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002754 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| R | | THIRUMALAI | D | C | RAJAGOPALACHARI | 1/4,MOTILAL STREET T | INDIA | TAMIL NADU | CHENNAI | 600017 | 0004792 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| VARKADI | VASUDEVA | RAO | V | M | RAO | NO 1 GOPAL KRISHNA S | INDIA | TAMIL NADU | CHENNAI | 600017 | 0006002 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| BHARATHI | | CHANDRAMOHAN | R | | CHANDRAMOHAN | A-4 DEV APARTMENTS | INDIA | TAMIL NADU | CHENNAI | 600020 | 0002432 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| KRISHNAVENI | | GANESAN | V | | GANESAN | NO.4, COLD NO. 65, 1ST | INDIA | TAMIL NADU | CHENNAI | 600020 | 0003608 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| R | | TAMILARASI | SHS | NAGLA | SWAMY | 142/I GANGOTRI STERL | INDIA | TAMIL NADU | CHENNAI | 600034 | 0000476 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| THEINVESTMENTTRUS | INDIA | LTD | LTD | | | KOTHARI BUILDINGS 11 | INDIA | TAMIL NADU | CHENNAI | 600034 | 0005812 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | | No | No | FY-4 |
| K | | PASUPATHY | KRISHNAMURTHY | | | FLAT 2, II FLOOR 7 (OLD | INDIA | TAMIL NADU | CHENNAI | 600034 | 0006802 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| NIRMALA | | D | VISHINDAS | | | 47 A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004280 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| POONAM | | CHABRIA | VISHINDAS | | CHABRIA | 47A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004564 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | KISHOREDTALREJ | No | No | FY-4 |
| RAMA | D | ADHIA | MR | DALIP | ADHIA | C/O DIRANI INTERNATI | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004639 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHAKUNTALA | | D | MANOHAR | | | 47 A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0005277 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| J | | NIRMALA | R | | JANAKIRAMAN | ASHOKA BUILDINGS PO | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0003309 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| T | V | KANNAN | T | R | VENKATARAMAN | P B NO 3810 LIC OF IND | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0005768 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| AMMUKUTTY | | ACHUTHAN | LATESRI | M | ACHUTHAN | CARE PADMA MEENAK | INDIA | KERALA | ERNAKULAM | 682011 | 0002104 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | ACHUTHANMADH | No | No | FY-4 |
| SHANTAMADHAVAN | M | D | A | | MADHAVAN | XXXVI/176 9 MG ROAD | INDIA | KERALA | ERNAKULAM | 682011 | 0005247 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHANTA | | MADHAVAN | ACHUTHAN | | MADHAVAN | C/O PADMA MEENAKSI | INDIA | KERALA | ERNAKULAM | 682011 | 0005639 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | ACHUTHANMADH | No | No | FY-4 |
| KISHAN | | BAGRI | SHM | C | BAGRI | C/O RAJDHANI INTER N | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000253 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | No | No | FY-4 |
| MANISHA | | MAHESHWARI | SHM | L | MAHESHWAI | C/O LODHA & CO 7 LYC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000313 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | No | No | FY-4 |
| HARISH | KUMAR | AGARWAL | SH | BISHWANATH | AGARWAL | RELIANCE ASSOCIATES | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000611 | Amount for unclaimed and un | 750 | 18-SEP-2022 | | | | No | No | FY-4 |
| ARUN | | SULTANIA | SHRATAN | LAL | SULTANIA | C/O DHUNSERI TEA & II | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000827 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | RATANLALSULTAN | No | No | FY-4 |
| PRAKASH | | BAID | CHATTURBHUJ | | BAID | C/O G P JAIU & CO 11 F | INDIA | WEST BENGAL | KOLKATA | 700001 | 0001184 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | | No | No | FY-4 |
| BIMALA | | AGRAWAL | GK | | AGRAWAL | TODI CHAMBERS 2 LAL | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002385 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | | No | No | FY-4 |
| JETHMAL | | MAROTI | S | L | MAROTI | C/O PLASTOPACK 16 BC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0003263 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | No | No | FY-4 |
| NARENDRA | D | MEHTA | DHANJI | M | MEHTA | STATE BANK OF SAURA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004174 | Amount for unclaimed and un | 78 | 18-SEP-2022 | | | | No | No | FY-4 |
| PARAS | MAL | JAIN | S | R | JAIN | C/O J B METAL INDUST | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004451 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| SAMPAT | RAI | BAFNA | LIKHMICHAND | | BAFNA | C/O KRISHNALAL THIRA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005556 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SAMIR | KUMAR | SHETH | KISHOR | KUMAR | SHETH | C/O HARKISHORDASS R | INDIA | WEST BENGAL | KOLKATA | 700001 | 0006282 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| SMRITI | | DHANUKA | DHANUKA | | | C/O SMRITI SAURABH E | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30036020102360 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| SWAYAM | PRAKASH | DHANUKA | DHANUKA | | | C/O SMRITI SAURABH E | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30036020102417 | Amount for unclaimed and un | 30 | 18-SEP-2022 | ACUPD8178N | | | No | No | FY-4 |
| HARI | KISHAN | MALL | LATESHRAM | KISHAN | MALL | C/O SHREE GANESH PK | INDIA | WEST BENGAL | KOLKATA | 700006 | 0000454 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHANTIDEVI | | BAID | SH | KANHAIYALAL | BAID | C/O K L BAID 243/A A P | INDIA | WEST BENGAL | KOLKATA | 700006 | 0000637 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | KANHAIYALALBAI | No | No | FY-4 |
| BINA | DEVI | SARDA | MADAN | LAL | SARDA | 6 BEADON SQUARE EAS | INDIA | WEST BENGAL | KOLKATA | 700006 | 0002387 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PREMLATA | | GOYAL | R | | GOYAL | PO B NO 11416 21/C JA | INDIA | WEST BENGAL | KOLKATA | 700006 | 0004440 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAMOD | KUMAR | AGARWAL | R | K | AGARWAL | 58/4 GIRISH PARK NOR | INDIA | WEST BENGAL | KOLKATA | 700006 | 0004446 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SHANTILAL | | BAID | T | C | BAID | C/O M/S TARACHAND 1 | INDIA | WEST BENGAL | KOLKATA | 700006 | 0005662 | Amount for unclaimed and un | 900 | 18-SEP-2022 | | | | | No | No | FY-4 |
| ACCAMMA | | CHIRAMAL | JC | M | CHIRAMAL | 31 CIRCUS AVENUE CAI | INDIA | WEST BENGAL | KOLKATA | 700017 | 0002096 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| ANIL | KUMAR | MOOKIM | R | G | MOOKIM | 161 G T ROAD PO ASAN | INDIA | WEST BENGAL | KOLKATA | 700027 | 0001414 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SAJJAN | KUMAR | GOENKA | MRB | P | GOENKA | SHREE NIKET FLAT-2F 1 | INDIA | WEST BENGAL | KOLKATA | 700027 | 0005136 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| TAPAS | KUMAR | SARKER | NIRMAL | KUMAR | SARKER | 60 16 HARIPADA DUTT/ | INDIA | WEST BENGAL | KOLKATA | 700033 | IN300181310927050 | Amount for unclaimed and un | 300 | 18-SEP-2022 | ALSPS9962N | | KALYANISARKER | | No | No | FY-4 |
| ATINDRA | NATH | DAS | RADHA | GOBINDO | DAS | 111 GOPAL LAL TAGOR | INDIA | WEST BENGAL | KOLKATA | 700035 | IN30036021205074 | Amount for unclaimed and un | 216 | 18-SEP-2022 | ACVPD3665M | | TIRTHANKARDAS | | No | No | FY-4 |
| HARIHAR | NATH | MISRA | LATESRIC | P | MISRA | HOUSE NO CH 139 SEC | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700091 | 0003035 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| DWIJENDRA | NATH | SAHA | BISHNUPADA | | SAHA | 1 A 287 SECTOR III SALT | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700091 | IN30018311640664 | Amount for unclaimed and un | 300 | 18-SEP-2022 | ATLPS8255R | | | | No | No | FY-4 |
| PRAVEEN | KUMAR | BACHHAWAT | SH | DHANPAT | BACHHAWAT | 9 WATKINS LANE 3RD F | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000739 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MITESH | KUMAR | BAGARIA | SHPRAHLAD | KUMAR | BAGARIA | 4TH FLOOR 50 BON BEI | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000801 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KUSUM | DEBI | SARAF | BIMAL | KUMAR | SARAF | P-31 VIVEKANAND NAG | INDIA | WEST BENGAL | HOWRAH | 711101 | 0003638 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MADHURI | DEBI | SARAF | PABAN | KUMAR | SARAF | P 31 VIVEKANAND NAG | INDIA | WEST BENGAL | HOWRAH | 711101 | 0004024 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SUKUMAR | | PANDEY | MRH | P | PANDEY | 7 RAMJI HAZRA LANE H | INDIA | WEST BENGAL | HOWRAH | 711101 | 0005084 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | | No | No | FY-4 |
| BANI | DAS | GUPTA | SND | | GUPTA | B 2/169 KALYANI P O K | INDIA | WEST BENGAL | NADIA | 741235 | 0002384 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAJEEV | | BHARGAVA | SHKRISHAN | KUMAR | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | KAMRUP | 781001 | 0000817 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SANJEEV | | BHARGAVA | SHK | K | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | KAMRUP | 781001 | 0000818 | Amount for unclaimed and un | 36 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RACHNA | | BHARGAVA | SH | RAJEEV | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | KAMRUP | 781001 | 0000819 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAJ | KRISHAN | VERMA | MRD | N | VERMA | C/O GLOBE AUTO CO A | INDIA | ASSAM | KAMRUP | 781001 | 0004667 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAJ | KUMAR | DOSI | LATE | JASKARAN | DOSI | PADMARAM OMPRAKA | INDIA | ASSAM | JORHAT | 785001 | 1201090000410086 | Amount for unclaimed and un | 102 | 18-SEP-2022 | ACGPD3151M | 08-NOV-1958 | MANJUDOSI | | No | No | FY-4 |
| ARUN | | SARKAR | BHOLA | NATH | SARKAR | CENTRAL BANK OF IND | INDIA | BIHAR | PATNA | 800001 | 0002235 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PUSHPA | | GUTGUTIA | MRP | K | GUTGUTIA | C/O MR P K GUTGUTIA | INDIA | JHARKHAND | DHANBAD | 826001 | 0004388 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SARASWATI | H | JOSHI | H | G | JOSHI | C/O HARI PRASAD G JO | INDIA | JHARKHAND | DHANBAD | 826001 | 0005245 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SUSHIL | KUMAR | CHOWDHURY | KALIDAS | | CHOWDHURY | C/O PRADIP KUMAR CH | INDIA | JHARKHAND | PURBA SINGHBHUM | 831001 | 0005471 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | PRADIPKUMARCH | No | No | FY-4 |
| UDEY | | DHIR | JATINDER | K | DHIR | 6 LOYOLA SCHOOL ARE | INDIA | JHARKHAND | PURBA SINGHBHUM | 831001 | 0005875 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PRAVINKANT | CHIMANLAL | SHAH | SH | | CHIMANLAL | SNEHAL CLINIC SONIFA | INDIA | GUJARAT | SURAT | 395003 | 0004616 | Amount for unclaimed and un | 2400 | 18-SEP-2022 | | | | MALTIPRAVINKAN | No | No | FY-4 |
| P | D | PARWAL | LATEM | L | PARWAL | 563 USHA NAGAR EXTN | INDIA | MADHYA PRADESH | INDORE | 452009 | 0006853 | Amount for unclaimed and un | 1500 | 18-SEP-2022 | | | | | No | No | FY-4 |
| CHANDRA | DUTT | DAING | MRA | N | DAING | C/O GMC BROTHERS& | INDIA | WEST BENGAL | KOLKATA | 700072 | 0002513 | Amount for unclaimed and un | 1500 | 18-SEP-2022 | | | | | No | No | FY-4 |
| INDER | KUMAR | KAPUR | K | C | KAPUR | 513/24 DEV LOK STREE | INDIA | DELHI | EAST DELHI | 110031 | 0003154 | Amount for unclaimed and un | 144 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RENU | RANI | JAIN | MRKRISHAN | KR | JAIN | 248/4 PARTAP STREET I | INDIA | DELHI | EAST DELHI | 110031 | 0004980 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | KRISHANKUMARJ | No | No | FY-4 |
| INDER | KUMAR | KAPUR | LATEK | C | KAPUR | X-1510, STREET NO8 RA | INDIA | DELHI | EAST DELHI | 110031 | 0006866 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SMITA | | SHARMA | ANIL | KUMAR | SHARMA | B 8 MALIS PARK DELHI | INDIA | DELHI | NORTH WEST | 110033 | 0001695 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | ANILKUMARSHAR | No | No | FY-4 |
| PARMA | | NAND | MITHAN | | LAL | BK-1/182 SHALIMAR BA | INDIA | DELHI | NORTH WEST | 110033 | 0004481 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SANTOSH | | KUMARI | MADAN | MOHAN | AGGARWAL | M/S MOHANTOSH TRA | INDIA | DELHI | NORTH WEST | 110033 | 0005155 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SHASHI | PRABHA | MITTAL | R | N | MITTAL | C 29 RAJAN BABU ROAI | INDIA | DELHI | NORTH WEST | 110033 | 0005666 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KAMLESH | | KUMARI | MR | VISHESH | KUMAR | C1/183 YAMUNA VIHAI | INDIA | DELHI | EAST DELHI | 110053 | 0003447 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | VISHESHKUMAR | No | No | FY-4 |
| PUSHPA | | MITTAL | LAJPAT | | RAI | B-5/139 YAMUNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | 0004605 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SUDESH | KUMAR | BAHL | H | K | BAHL | H NO C 4/165 YAMUNA | INDIA | DELHI | EAST DELHI | 110053 | 0005304 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| ASHOK | KUMAR | GUPTA | MRCHAMAN | LAL | GUPTA | 20 RAJPUR RD CIVIL LIN | INDIA | DELHI | NORTH DELHI | 110054 | 0002050 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NAVIN | KUMAR | MEHROTRA | C | L | MELHOTRA | F 2 NITIN APARTMENTS | INDIA | DELHI | NORTH DELHI | 110054 | 0004206 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SEEMA | | SEIGELL | RAKESH | | SEIGELL | 12, SIRI RAM ROAD CIV | INDIA | DELHI | NORTH DELHI | 110054 | 0005679 | Amount for unclaimed and un | 132 | 18-SEP-2022 | | | | | No | No | FY-4 |
| BALKRISHNA | | GAUR | BALKRISHNA | | GAUR | 18 OPPOSITE POST OFF | INDIA | DELHI | NORTH DELHI | 110054 | 0006431 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | | ANUPAMGAUR | No | No | FY-4 |
| SUBASH | CHANDER | AGGARWAL | MULKH | RAJ | AGGARWAL | C/O KASHMIRI LAL AGC | INDIA | PUNJAB | GURDASPUR | 143505 | 0005154 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | RANJANAAGGARV | No | No | FY-4 |
| PREM | | LATA | LATA | | | OPP. GURUDWARA DE | INDIA | PUNJAB | GURDASPUR | 143505 | IN30184610170413 | Amount for unclaimed and un | 294 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SOHAN | SINGH | KUKREJA | ARJAN | | SINGH | 199 HIG FLAT PUNJAB H | INDIA | PUNJAB | JALANDHAR | 144022 | 0005303 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| ASHOK | KUMAR | GARG | R | K | GARG | ASA RAM BUILDING 28, | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002121 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| CHANDRA | | WATI | G | P | SINGH | C/O MR G P SINGH 46 J | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002569 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| JAYASHREE | SINGH | TOMER | CAPTAIN | SATYAPAL | TOMER | R-9/236 RAJ NAGAR GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0003236 | Amount for unclaimed and un | 270 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PADMA | | ANAND | MR | J | ANAND | R-11/120 NEW RAJ NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0004359 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SUDHIR | KUMAR | SAXENA | SAXENA | | | 311, RATTAN JYOTI APA | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 0006465 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| INDERJIT | SINGH | CHIMNI | SR | SINGH | CHIMANI | J-196, NAR VHIAR PH-II | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAG | 201307 | 0003153 | Amount for unclaimed and un | 108 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SURESH | | KUMAR | PRABHU | | DASS | C/O DELUXO ENGG WC | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0005273 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SURENDRA | SWARUP | RASTOGI | LATESHRAM | CHANDRA | RASTOGI | B-2 AMARDEEP APARTI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0006244 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | SEEMAPRADEEPH | No | No | FY-4 |
| EHTISHAM | | ULLAH | NIAMAT | | ULLAH | 743/489 MOTTHIGANJ | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0001700 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| ARUN | KUMAR | MATHUR | A | S | MATHUR | R"MATHUR VILLA" 530, | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006587 | Amount for unclaimed and un | 192 | 18-SEP-2022 | | | | REKHAMATHUR | No | No | FY-4 |
| DEEPAKKUMAR | H | MEHTA | HARSHADLAL | R | MEHTA | C K 3/14 BHIKHARIDAS | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0001291 | Amount for unclaimed and un | 66 | 18-SEP-2022 | | | | | No | No | FY-4 |
| BALLABH | | MAHESHWARI | KHEM | CHAND | MAHESHWAR | C/O SHREE MAHESHWA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0002481 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | | No | No | FY-4 |
| JAIDEVA | | SING | THAKUR | GOPAL | SINGH | D-61/26-F VISHRAMUK | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0003201 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| GANDHARV | RAJ | SUD | SHANANT | RAM | SUD | OFFICE OF THE STANDI | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 0000766 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NIRMALA | | KAPOOR | SHSHEO | RAM | KAPOOR | 18 KHUN KHUNJI ROAD | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0000834 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | SHEORAMKAPOO | No | No | FY-4 |
| SHAILENDRA | KUMAR | AGRAWAL | M | S | GUPTA | A-6/3 NAPIER ROAD CC | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0005658 | Amount for unclaimed and un | 120 | 18-SEP-2022 | | | | SUMANLATA | No | No | FY-4 |
| VIKRAM | PRATAP | BAJAJ | HARBANS | LAL | BAJAJ | C/O MR H L BAJAJ 567/ | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 0006057 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PRAHLAD | KUMAR | BHARGAVA | BHARGAVA | | | FLAT NO 305 THE TERR | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN300888313191902 | Amount for unclaimed and un | 150 | 18-SEP-2022 | ACUPB5872F | | PUNEETKUMARBI | VATSALABHARGA | No | No | FY-4 |
| ANJALI | | SINGH | MR | HARI | NATH | NIA BAGH RAJA KA TAJI | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 0002263 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | LALITAMANSUKH | No | No | FY-4 |
| MAJ | E | MANSUKHANI | MRT | D | MANSUKHANI | NIA BAGH RAJA KA TAJI | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 0002798 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | LALITAMANSUKH | No | No | FY-4 |
| AARTI | | GUPTA | S | K | GUPTA | 17 LAKHPAT SINGH STR | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0001358 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| ANJU | | GUPTA | S | K | GUPTA | 17 LAKHPAT SINGH STR | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0001359 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PUSHPA | | RAJPAL | VINOD | C | RAJPAL | C/O RAJPAL BROS BEGI | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0004566 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAM | KRISHNA | KHANNA | LATERAJ | KRISHNA | KHANNA | B-31,GANGA NAGAR NI | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30155721174387 | Amount for unclaimed and un | 222 | 18-SEP-2022 | AAYPK1712B | | | DINESHKRISHNAK | No | No | FY-4 |
| MUKESH | KUMAR | SINGHAL | SHSURESH | CHAND | SINGHAL | 138 DURGA HARDUAR | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0000746 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SUSHAMA | | JAIN | SHORI | LAL | JAIN | 67 C JAIN NAGAR MEER | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0005496 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| ANUJ | KUMAR | SHARDA | S | P | SHARDA | 203 SARAI LAL DAS MEI | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0006209 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| ATUL | KUMAR | VERMA | LATESHP | N | VERMA | C/O V G SMITH & CO E' | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 0001862 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAVINDRA | | MISRA | B | | MISRA | C/O B MISRA X 34 BHAI | INDIA | UTTAR PRADESH | BALLIA | 277001 | 0004790 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | SATYENDRAKUM | No | No | FY-4 |
| MADAN | | LAL | LATESH | BANARSI | DAS | C/O DR R G SINGHAL 1 | INDIA | UTTAR PRADESH | AGRA | 282001 | 0000500 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SUNIL | | PAMECHA | SH | BHANWARLAL | PAMECHA | C-120 ARJUNLAL SETHI | INDIA | RAJASTHAN | JAIPUR | 302004 | 0000148 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SUMER | SINGH | RATHORE | MRK | S | RATHOR | D-19 STAFF COLONY M | INDIA | RAJASTHAN | JAIPUR | 302004 | 0005088 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SUNIL | JAI | SINGH | JAI | | SINGH | E 918 GANDHI NAGAR J | INDIA | RAJASTHAN | JAIPUR | 302015 | 0001831 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | | No | No | FY-4 |
| DEEPTI | | TRIPATHI | MAHESH | DUTT | TRIPATHI | 15 LAV KUSH NAGAR FI | INDIA | RAJASTHAN | JAIPUR | 302015 | 0002776 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | MAHESHDUTTTRI | No | No | FY-4 |
| SAYAR | MAL | BHANDARI | LATESHRI | JETH | MALJI | D-3 KRISHNA NAGAR-I I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0005558 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KEDAR | NATH | BAJAJ | SH | AMARCHAND | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0000246 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PADMA | | BAJAJ | SHKEDAR | NATH | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0000247 | Amount for unclaimed and un | 12 | 18-SEP-2022 | | | | KEDARNATHBAJA | No | No | FY-4 |
| GANGA | | BAJAJ | KEDARNATH | | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0002954 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| DIVYA | | BHATT | AJAY | KR | BHATT | C/O HARIVALLABH JI VI | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0001865 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | AJAYKUMARBHAT | No | No | FY-4 |
| SITA | DEVI | MANDOWRA | RAMCHARAN | | MANDOWRA | C/O SARASWATI SALES | INDIA | RAJASTHAN | BUNDI | 323001 | 0001870 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MOOL | | CHAND | JAI | RAMDAS | JI | C/O NATHUMAL SOBHI | INDIA | RAJASTHAN | BARMER | 344001 | 0006181 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NANALAL | | MODY | AMRITLAL | | | MIU, BLOCK NO. 6\B,3- | INDIA | GUJARAT | RAJKOT | 360005 | 0004226 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| JANKI | | PATEL | SH | | PANKAJ | C/O SHASHIKANT H MA | INDIA | GUJARAT | JUNAGADH | 362001 | 0000635 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| BHAVNA | | PAREKH | DHARAMDAS | | PAREKH | C/O D N PAREKH HAVEI | INDIA | GUJARAT | JUNAGADH | 362001 | 0001528 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PUNAM | | MANKAD | SHDHANVANT | | RAI | C/O D R MANKAD MAN | INDIA | GUJARAT | JUNAGADH | 362001 | 0004614 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | DHANVANTRAIMA | No | No | FY-4 |
| BIPIN | KAPURCHAND | SHAH | KAPURCHAND | MULJI | SHAH | C/O KAPUR CHAND MU | INDIA | GUJARAT | JUNAGADH | 362265 | 0002423 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | | No | No | FY-4 |
| GANGA | KAPURCHAND | SHAH | KAPURCHAND | | MULJISHAH | C/O KAPURCHAND MU | INDIA | GUJARAT | JUNAGADH | 362265 | 0002896 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | | No | No | FY-4 |
| HASMUKHRAY | | BHATT | KANAYALAL | | | SHASTRI NAGAR SOCIE | INDIA | GUJARAT | JAMNAGAR | 363641 | 0001573 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| HARSHAD | NEMCHAND | MEHTA | NEMCHAND | M | MEHTA | GOKUL NIWAS RAM NA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000901 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | KASHMIRAHARSH | No | No | FY-4 |
| SHIRISHRAMESH | CHANDRA | SHETH | RAMESHCHANDRA | H | SHETH | QTR NO C/C 60 POWER | INDIA | GUJARAT | AHMEDABAD | 380005 | 0001907 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MADHUKANTA | GOPALBHAI | PATEL | MRGOPALBHAI | C | PATEL | 9/A KUNTESHVER PARK | INDIA | GUJARAT | AHMEDABAD | 380005 | 0004040 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | GOPALBHAILALDA | No | No | FY-4 |
| SARDABEN | RAMANLAL | PATEL | RAMANLAL | | PATEL | C/O RAMANLAL B PATE | INDIA | GUJARAT | AHMEDABAD | 380005 | 0005737 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | | No | No | FY-4 |
| A | P | SOLANKI | PRAVIN | | CHANDRA | KOCHARAB MOTOVAS | INDIA | GUJARAT | AHMEDABAD | 380006 | 0001845 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| AJAY | MANUBHAI | DESAI | M | C | DESAI | B-1 PUNYAKOTI DUPLE | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002154 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | BHANUMATIBAPL | No | No | FY-4 |
| GORDHANBHAI | CHHOTABHAI | PATEL | C | M | PATEL | OPP BUNGALOW NO 7 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002897 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PREMILA | N | BHATT | BHATT | | | ABHINAV CLINIC 23 PAL | INDIA | GUJARAT | AHMEDABAD | 380006 | 0004408 | Amount for unclaimed and un | 720 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SMITA | RAJNIKANT | DAVE | RAJNIKANT | L | DAVE | C/O N C SHUKLA E/5 ISI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000114 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KUSUMBEN | | PARIKH | N | R | PARIKH | 4 APURVA SOCIETY VA | INDIA | GUJARAT | AHMEDABAD | 380008 | 0003540 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | KIRITPARIKH | No | No | FY-4 |
| RAJNIKANT | LAXMISHANKER | DAVE | MR | | LAXMISHANKER | C/O N C SHUKLA SE ISH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004696 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | BHUPENDRAKANE | No | No | FY-4 |
| SMITA | RAJNIKANT | DAVE | RAJNIKANT | L | DAVE | C/O N C SHUKLA SE ISH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005605 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| PRAKASH | | GUPTA | A | K | GUPTA | D 9 PARASMANI FLATS | INDIA | GUJARAT | AHMEDABAD | 380061 | 0004487 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LILABEN | P | PATEL | L | P | PATEL | 39 RATNARAJ SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380061 | 0006247 | Amount for unclaimed and un | 300 | 18-SEP-2022 | KETANGPATEL | No | No | FY-4 |
| BHARAT | KUMAR | THAKKER | THAKKER | | | 30 HARIGANGA CO OP | INDIA | GUJARAT | AHMEDABAD | 382415 | 0001960 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | No | No | FY-4 |
| MADHAVLAL | HARGOVANDAS | PATEL | H | B | PATEL | A/6 MADHUVAN SOCY | INDIA | GUJARAT | MAHESANA | 384002 | 0003905 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | No | No | FY-4 |
| KETUMAN | DHANANJAY | YAGNIK | YAGNIK | | | 17 SETELLITE SOC VI-1 | INDIA | GUJARAT | MAHESANA | 384002 | 1204470000492854 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | No | No | FY-4 |
| RITA | ANILKUMAR | AMIN | MRA | U | AMIN | DAVE NO PADO NAGAR | INDIA | GUJARAT | PATAN | 384265 | 0004716 | Amount for unclaimed and un | 300 | 18-SEP-2022 | ANILKUMARUMEI | No | No | FY-4 |
| KANTILAL | CHUNILAL | SHAH | CJ | SHAH | BANK | LUHARVAS HANUMAN | INDIA | GUJARAT | BANAS KANTHA | 385001 | 0003547 | Amount for unclaimed and un | 150 | 18-SEP-2022 | SARLAKANTILALSI | No | No | FY-4 |
| CHANDUBHAI | GORDHANBHAI | PATEL | GORDHANBAHI | | | CHEMICALS AND DYES1 | INDIA | GUJARAT | KHEDA | 387001 | 0002586 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | No | No | FY-4 |
| HABIBBHAI | ADAMBHAI | BABU | A | R | BABUNA | MALUMANZIL NEAR M | INDIA | GUJARAT | KHEDA | 387001 | 0003067 | Amount for unclaimed and un | 180 | 18-SEP-2022 | ADAMBHAIREMAI | No | No | FY-4 |
| KANTABEN | DINUBHAI | PATEL | D | M | PATEL | C/O A P TRADERS DABI | INDIA | GUJARAT | KHEDA | 387001 | 0003533 | Amount for unclaimed and un | 246 | 18-SEP-2022 | DINUBHAIMANIBI | No | No | FY-4 |
| NILESH | PURSHOTTAMDA | PATEL | P | C | PATEL | RAM NIVAS SANTRAM | INDIA | GUJARAT | KHEDA | 387001 | 0004219 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | No | No | FY-4 |
| RAJANIBHAI | VITHALBHAI | PATEL | V | M | PATEL | LAXMI NARAYAN BHUV | INDIA | GUJARAT | KHEDA | 387001 | 0004839 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | No | No | FY-4 |
| RAMILA | SURENDRA | DOSHI | SURENDRA | HIMATLAL | DOSHI | 15 AJANTA SOCIETY JUI | INDIA | GUJARAT | KHEDA | 387411 | 0004871 | Amount for unclaimed and un | 600 | 18-SEP-2022 | RAJIVSURENDRAI | No | No | FY-4 |
| MULJIBHAI | J | PATEL | SH | JAMNA | BHAI | C/O R N MODHIA B 39 | INDIA | GUJARAT | VADODARA | 390001 | 0000451 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | No | No | FY-4 |
| BEHRAM | N | JUNGALWALA | JUNGALWALA | | | MOHITE BUILDING MA | INDIA | GUJARAT | VADODARA | 390001 | 0000909 | Amount for unclaimed and un | 150 | 18-SEP-2022 | AVIKERSISABAWA | No | No | FY-4 |
| HITENDRA | RANCHHODLAL | SHAH | R | P | SHAH | MODIKHNA NEAR SARC | INDIA | GUJARAT | VADODARA | 390001 | 0003070 | Amount for unclaimed and un | 246 | 18-SEP-2022 | RANCHHODLALPT | No | No | FY-4 |
| LAXMANRAO | KRISHNAJI | GAEKWAD | K | R | GAEKWAD | ISHWAR SADAN 2ND FL | INDIA | GUJARAT | VADODARA | 390001 | 0003749 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | No | No | FY-4 |
| ROHITKUMAR | KRASHNALAL | MEHTA | MRR | A | MEHTA | C/O STAR AGENCIES P I | INDIA | GUJARAT | VADODARA | 390001 | 0004648 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | No | No | FY-4 |
| RAMILABEN | HIRALAL | PARIKH | H | K | PARIKH | MAHAVIR SWAMIS POI | INDIA | GUJARAT | VADODARA | 390001 | 0004846 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | No | No | FY-4 |
| SHAILESH | RANCHHODLAL | SHAH | R | V | SHAH | KAPDIPOLE RAOPURAI | INDIA | GUJARAT | VADODARA | 390001 | 0005671 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | No | No | FY-4 |
| ARVIND | MULJIBHAI | SHAH | SHAH | | | GHADIALI POLE GHANT | INDIA | GUJARAT | VADODARA | 390001 | 0006466 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | No | No | FY-4 |
| ARVIND | MULJIBHAI | SHAH | MULJIBHAI | C | SHAH | GHADIALI ,ALI POLE GH | INDIA | GUJARAT | VADODARA | 390001 | 0006471 | Amount for unclaimed and un | 174 | 18-SEP-2022 | RASHMISANJAYSI | No | No | FY-4 |
| NARAINBHAI | GIRDHARLAL | SHAH | MR | GIRDHARILAL | SHAH | 28-A DIVYA JYOT SOC N | INDIA | GUJARAT | VADODARA | 390009 | 0004111 | Amount for unclaimed and un | 150 | 18-SEP-2022 | PRAVINABENNAR | No | No | FY-4 |
| SANDEEP | | LOHIA | BANWARILAL | | LOHIA | 2 SHRIVILLA NEAR ATM | INDIA | GUJARAT | VADODARA | 390021 | 0001111 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | No | No | FY-4 |
| RENUKA | C | SHAH | CHHOTUBHAI | | | JANTA HOSPITAL SAGR. | INDIA | GUJARAT | SURAT | 395002 | 0001138 | Amount for unclaimed and un | 300 | 18-SEP-2022 | RAHULCSHAH | No | No | FY-4 |
| CHHOTUBHAI | | | MANEKLAL | | | JANTA HOSPITAL SAGR. | INDIA | GUJARAT | SURAT | 395002 | 0001139 | Amount for unclaimed and un | 300 | 18-SEP-2022 | RENUKARAHUL | No | No | FY-4 |
| CHHOTUBHAI | M | SHAH | MANEKLAL | | | JANTA HOSPITAL SAGR. | INDIA | GUJARAT | SURAT | 395002 | 0001140 | Amount for unclaimed and un | 300 | 18-SEP-2022 | RAHULCSHAHREN | No | No | FY-4 |
| A | M | SHAH | SH | | MAHIPATRAY | MAMTA II FLOOR BEHII | INDIA | GUJARAT | SURAT | 395003 | 0000190 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | No | No | FY-4 |
| ARJUN | BHATU | SONI | SHRI | | BHATU | I 8 KAILASH NAGAR AT | INDIA | GUJARAT | SURAT | 395003 | 0002279 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | No | No | FY-4 |
| RASHMI | | BANSAL | P | K | BANSAL | C 9 C ONGC COLONY AI | INDIA | GUJARAT | SURAT | 395003 | 0004817 | Amount for unclaimed and un | 300 | 18-SEP-2022 | PAWANKUMARBA | No | No | FY-4 |
| TAHERALI | HAIDERALI | HAVELIWALA | HAIDER | | ALI | HAIDER MANZIL HAIDE | INDIA | GUJARAT | SURAT | 395003 | 0005762 | Amount for unclaimed and un | 90 | 18-SEP-2022 | FATIMATAHERALI | No | No | FY-4 |
| VIMALABEN | RANCHHODDAS | SHAH | R | J | SHAH | C/O CHIMANLAL BULAI | INDIA | GUJARAT | SURAT | 395003 | 0006009 | Amount for unclaimed and un | 180 | 18-SEP-2022 | MANUBHAICHIMA | No | No | FY-4 |
| DEVENDRA | C | JARIWALA | CHAMPAKLAL | | | 9 SIDDHI ROW HOUSE I | INDIA | GUJARAT | SURAT | 395009 | 0000950 | Amount for unclaimed and un | 150 | 18-SEP-2022 | PRITIDJARIWALA | No | No | FY-4 |
| VIPUL | GAJANAN | PATEL | GAJANAN | | PATEL | ASHIRVAD APARTMENT | INDIA | GUJARAT | VALSAD | 396001 | 0001867 | Amount for unclaimed and un | 300 | 18-SEP-2022 | RAJESHKANTILAL | No | No | FY-4 |
| PURNIMA | CHAMPALAL | DAVE | SH | | CHAMPAKLAL | DEVA SADAN BESARA R | INDIA | GUJARAT | NAVSARI | 396321 | 0000458 | Amount for unclaimed and un | 150 | 18-SEP-2022 | CHAMPAKLALPRA | No | No | FY-4 |
| CHAMPAKLAL | PRANVALLABH | DAVE | SH | | PRANVALLABH | DEVI SADAN DESARA RI | INDIA | GUJARAT | NAVSARI | 396321 | 0000522 | Amount for unclaimed and un | 150 | 18-SEP-2022 | PURNIMACHAMP | No | No | FY-4 |
| VINODKUMAR | VALLABHBHAI | GANDHI | SHVALLABHBHAI | D | GANDHI | H N 1/162 KHABHLAWA | INDIA | GUJARAT | NAVSARI | 396445 | 0000206 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | No | No | FY-4 |
| PAWAN | KUMAR | AGARWAL | SH | RADHEY | SHYAM | 413/G VASANT WADI 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0000199 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | No | No | FY-4 |
| SANJAY | JAYANTILAL | MUNIM | SH | JAYANTILAL | MUNIM | 6 NAVI WADI BRIJWASI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0000865 | Amount for unclaimed and un | 30 | 18-SEP-2022 | KIRTIKUMARJAYA | No | No | FY-4 |
| ASPI | RUSI | TODDYWALLA | MR | RUSI | RATTANSHAW | 13 WILLINGTON STREE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002041 | Amount for unclaimed and un | 210 | 18-SEP-2022 | RODARUSITODDY | No | No | FY-4 |
| CHAMPAKLAL | MOTICHAND | GOGLANI | MRM | M | GOGLANI | C/O PAPATLAL GHATAB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002519 | Amount for unclaimed and un | 108 | 18-SEP-2022 | | No | No | FY-4 |
| CHANDRAKANT | RATILAL | MEHTA | R | S | MEHTA | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002606 | Amount for unclaimed and un | 102 | 18-SEP-2022 | THESWASTIKJANA | No | No | FY-4 |
| DEVI | THAKURDAS | MAHTANI | MR | | THAKURDAS | C/O T T MAHTANI 83 M | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002651 | Amount for unclaimed and un | 60 | 18-SEP-2022 | JYOTITHAKURDAS | No | No | FY-4 |
| DILIP | | PATHAK | DNYANESHWAR | | PATHAK | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002751 | Amount for unclaimed and un | 30 | 18-SEP-2022 | THESWASTIKJANA | No | No | FY-4 |
| HARSHI | VARSHI | GOGRI | VARSHI | VIRJI | GOGRI | VIJAY TRADING CO 38 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003080 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | No | No | FY-4 |
| HARSHAD | RATILAL | SHAH | R | J | SAH | C/O BROADWAY OPTIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003096 | Amount for unclaimed and un | 102 | 18-SEP-2022 | JAYANTNATHALAI | No | No | FY-4 |
| JETHMAL | M | SINGHVI | M | | SINGHVI | 80 B PATWA CHAL ZAVI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003259 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | No | No | FY-4 |
| KANCHANBEN | SUMANLAL | SHAH | S | M | SHAH | 117 MOTA MANDIR LA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003580 | Amount for unclaimed and un | 846 | 18-SEP-2022 | SUMANLALMOHA | No | No | FY-4 |
| MAHAZABIN | | FAIZI | FAIZULLA | Y | FAIZI | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003990 | Amount for unclaimed and un | 102 | 18-SEP-2022 | THESWASTIKJANA | No | No | FY-4 |
| NOSHIR | NOWROJI | GUZDER | N | S | GUZDER | 625 GIRGAUM ROAD D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0004162 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | No | No | FY-4 |
| PRASHANT | | SHAH | BABUBHAI | | SHAH | 15 WESTERN COURT 8 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0004534 | Amount for unclaimed and un | 246 | 18-SEP-2022 | GITASHAH | No | No | FY-4 |
| SHIVKISHAN | SHIVRATAN | DAGA | S | L | DAGA | 111 115 DADISETH AGI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005175 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | No | No | FY-4 |
| SHYAMSUNDER | RADHAKRISHNA | RUNGTA | R | | RUNGTA | 401 COTTON EX BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005430 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | No | No | FY-4 |
| SHAKUNTALA | MADHAV | KULAKRANI | M | S | KULKARNI | 358K GANGARAM KHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005442 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | No | No | FY-4 |
| SADANAND | | TORNE | BHAUSAHEB | | TURNE | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005465 | Amount for unclaimed and un | 102 | 18-SEP-2022 | THESWASTIKJANA | No | No | FY-4 |
| SUBHASH | MUKUND | SAKHARDANDE | M | P | SAKHARDANDE | 316/B/15 HEMRAJWAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005619 | Amount for unclaimed and un | 210 | 18-SEP-2022 | PRITISUBHASHSA | No | No | FY-4 |
| SONU | MOHAN | THADHANI | SHMOHAN | R | THADHANI | 12 PREM BHAVAN COL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0000268 | Amount for unclaimed and un | 300 | 18-SEP-2022 | KRISHNAMOHANT | No | No | FY-4 |
| GOBIND | | SAHIJWALA | GOBIND | | SAHIJWALA | 43 SATYA BHAVAN COL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0002913 | Amount for unclaimed and un | 150 | 18-SEP-2022 | LATASAHIJWALAH | No | No | FY-4 |
| HOSANG | ERUCHSHAH | ENGINEER | E | K | ENGINEER | ARSIWALLA BUILDING | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0003101 | Amount for unclaimed and un | 450 | 18-SEP-2022 | | No | No | FY-4 |
| KSHAMA | VISHWAS | GADRE | MR | | VISHWAS | J-52, MAKER TOWN J C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0003427 | Amount for unclaimed and un | 150 | 18-SEP-2022 | VISHWASCHINTA | No | No | FY-4 |
| POONAM | HARESHLAL | BHATIA | HARESHLAL | TILOKCHAND | BHATIA | FLAT NO 1 1ST FLOOR I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0004582 | Amount for unclaimed and un | 102 | 18-SEP-2022 | HARESHLALTILOK | No | No | FY-4 |
| SOJPAR | NATHU | HARIA | NATHU | | HARIA | 39/A HINDMATA HOUS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400014 | 0005600 | Amount for unclaimed and un | 150 | 18-SEP-2022 | SHANTABENSOJP | No | No | FY-4 |
| KANTA | RAMESH | BHATIA | MRR | D | BHATIA | 81 SEAGULL 8TH FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003426 | Amount for unclaimed and un | 96 | 18-SEP-2022 | GIRISHDHANRAJB | No | No | FY-4 |
| KANTA | RAMESH | BHATIA | R | D | BHATIA | 81 SEAGULL 8TH FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003571 | Amount for unclaimed and un | 96 | 18-SEP-2022 | DHANRAJGIRDHA | No | No | FY-4 |
| KAMLESH | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KUTIR 31 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003697 | Amount for unclaimed and un | 60 | 18-SEP-2022 | RAMILABALWANT | No | No | FY-4 |
| NIRMALABEN | C | GANDHI | C | R | GANDHI | 701 ASHISH TIRUPATI A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0004165 | Amount for unclaimed and un | 150 | 18-SEP-2022 | PANKAJCGANDHI | No | No | FY-4 |
| PRITI | N | PATEL | N | K | PATEL | NALANDA B/39 62 PEDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0004550 | Amount for unclaimed and un | 600 | 18-SEP-2022 | NATVARLALKPATE | No | No | FY-4 |
| RAMILA | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KUTIR 31 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0005007 | Amount for unclaimed and un | 72 | 18-SEP-2022 | KAMLESHBALWA | No | No | FY-4 |
| MUKES | V | GALA | VELJI | | GALA | HONESTY RAM NIWAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001739 | Amount for unclaimed and un | 150 | 18-SEP-2022 | BHANUMGALA | No | No | FY-4 |
| BHANU | M | GALA | MUKESH | V | GALA | HONESTY RAM NIWAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001741 | Amount for unclaimed and un | 150 | 18-SEP-2022 | MUKESHVGALA | No | No | FY-4 |
| MUKESH | V | GALA | VELJI | | GALA | HONESTY RAMNIWAS ( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001742 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | No | No | FY-4 |
| SHANTILAL | K | GANDHI | KALIDAS | | GANDHI | E 1 SHAH SADAN 182 B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001859 | Amount for unclaimed and un | 900 | 18-SEP-2022 | | No | No | FY-4 |
| JYOTI | | WAGLE | MR | DEEPAK | WAGLE | A-1/5 SAMRUDDHI 2NI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0003214 | Amount for unclaimed and un | 246 | 18-SEP-2022 | DEPAKWAGLE | No | No | FY-4 |
| MADHUKAR | SAKHARAM | BANDIVDEKAR | S | N | BANDIVDEKAR | B-3 VISHWA KUTIR 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0003861 | Amount for unclaimed and un | 150 | 18-SEP-2022 | REKHASATISHBAN | No | No | FY-4 |
| SHYAM | NARAINDAS | THADANI | MR | | NARAINDAS | 10 MOHINDRA MANSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0005053 | Amount for unclaimed and un | 108 | 18-SEP-2022 | | No | No | FY-4 |
| VINAYAK | GOPAL | BORIKAR | MR | GOPAL | BORIKAR | A-21 PALANSOJPAL BLC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0005930 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | No | No | FY-4 |
| HARSHA | | MODY | SH | JAGDISH | MODY | 31-ANUPAM APARTME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0000823 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | No | No | FY-4 |
| MORLEY | P | POLADIA | PRABHOD | | | 10 PRABHOD NIWAS N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0000964 | Amount for unclaimed and un | 150 | 18-SEP-2022 | SUSHIMAPPOLADI | No | No | FY-4 |
| DHIMANT | D | POLADIA | PRABHOD | | | 10 PRABHOD NIWAS N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0000965 | Amount for unclaimed and un | 150 | 18-SEP-2022 | SUSHIMAPPOLADI | No | No | FY-4 |
| DAYABHAI | JIVANJI | DESAI | JIVANJI | | | GAUTAMDHAN APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0002686 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | No | No | FY-4 |
| INDRAVADAN | G | PATEL | GIRDHARLAL | | PATEL | C/O K G PATEL 3 GOKU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0001234 | Amount for unclaimed and un | 30 | 18-SEP-2022 | VYASPARNAKUTIF | No | No | FY-4 |
| NAYAN | GANGARAM | JOSHI | G | R | JOSHI | C/O S K SHARMA 6 MAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004155 | Amount for unclaimed and un | 102 | 18-SEP-2022 | VINEETSHRIKRISH | No | No | FY-4 |
| PUSHPA | P | PATEL | P | A | PATEL | C/O PREMAL N SHAH 1 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004555 | Amount for unclaimed and un | 72 | 18-SEP-2022 | PARIMALAPATEL | No | No | FY-4 |
| RAJNIKANT | KANTILAL | SHAH | MR | | KANTILAL | 2 KHAMBHATI NIVAS D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004996 | Amount for unclaimed and un | 210 | 18-SEP-2022 | PRABHAVATIRAJN | No | No | FY-4 |
| SATPAL | HUKAMCHAND | GERA | HC | L | GERA | SHRI AMBA BHAVAN 2I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0005428 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | No | No | FY-4 |
| VINEET | SHRIKRISHNA | SHARMA | S | J | SHARMA | 6 MADHAV KUNJ DIXIT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0005966 | Amount for unclaimed and un | 102 | 18-SEP-2022 | SUSHILAKRISHNA | No | No | FY-4 |
| SHAMSUNDER | THAKURJMAL | THAKUR | MRT | S | THAKUR | PUSHPANJALI FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400061 | 0005054 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | No | No | FY-4 |
| THARUMAL | SIDHUMAL | THAKUR | S | | THAKUR | F/121 PUSHPAN JALI BL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400061 | 0005752 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | No | No | FY-4 |
| VILAS | ATMARAM | CHAVAN | ATMARAM | GANPAT | CHAVAN | C/18 SAI MAHAL 4TH FI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0001942 | Amount for unclaimed and un | 1350 | 18-SEP-2022 | | No | No | FY-4 |
| ANIL | KESHAV | BAPAT | K | S | BAPAT | A/5 GURUSEVA 6TH RO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0002200 | Amount for unclaimed and un | 150 | 18-SEP-2022 | KESHAVSHIVRAM | No | No | FY-4 |
| RAWJI | DATTU | POWAR | MR | DATTU | POWAR | 206 SATI INDUSTRIAL E | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0004991 | Amount for unclaimed and un | 498 | 18-SEP-2022 | | No | No | FY-4 |
| SUSHILA | J | DESAI | J | N | DESAI | 1A/1 SONAL APARTMEI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0005189 | Amount for unclaimed and un | 150 | 18-SEP-2022 | JAYANTILALNDES | No | No | FY-4 |
| LILY | | PERIRA | SH | | VICTOR | SILVER BELLS CHS LTD I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0000663 | Amount for unclaimed and un | 600 | 18-SEP-2022 | VICTORPEREIRAO | No | No | FY-4 |
| CHANDANEBN | | KEVALLAL | KEVALLAL | | | A/4/001 R M ANAND N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0001290 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | No | No | FY-4 |
| BHARAT | KALYANJI | LALAN | K | B | LALAN | 11/425, TRANSIT CAMP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0001428 | Amount for unclaimed and un | 1050 | 18-SEP-2022 | UPENDRAKALYAN | No | No | FY-4 |
| KANCHAN | VRAJLAL | SHAH | VRAJLAL | NARANJI | SHAH | D/203 ZALAWAD NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0003579 | Amount for unclaimed and un | 132 | 18-SEP-2022 | | No | No | FY-4 |
| KAMALKANT | | KESWANI | SH | | ARJANDAS | 5 SHITAL DARSHAN 2NI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400081 | 0000384 | Amount for unclaimed and un | 72 | 18-SEP-2022 | SARASWATIKESW | No | No | FY-4 |
| DIPAJYOTI | | DHOTRE | VIJAY | | DHOTRE | C/O R C KALE A03 DHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400081 | 0002742 | Amount for unclaimed and un | 72 | 18-SEP-2022 | RAMESHKALE | No | No | FY-4 |
| BAL | KRISHNAN | BHARADWAJ | RAMASWAMY | | KRISHNAN | 501/688 SANDEEP PARI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400088 | 0002482 | Amount for unclaimed and un | 102 | 18-SEP-2022 | VYDYANATHKRISH | No | No | FY-4 |
| K | | MOOKAMBIKA | P | K | NAMBEESAN | R-7, RADHE-KRISHNA P | INDIA | MAHARASHTRA | THANE | 400708 | 0003461 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | No | No | FY-4 |
| MICHAELJOSEPH | D | SOUZA | JM | D | SOUZA | BEHIND DR FERNANDE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401202 | 0003953 | Amount for unclaimed and un | 246 | 18-SEP-2022 | ISABELMICHAELD | No | No | FY-4 |
| VINODCHANDRA | | MOTA | SH | MEGHJI | MOTA | GOKUL-4 GOKUL MATH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0000759 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | No | No | FY-4 |
| ARJUN | | HARISINGANI | GURDAS | | | A/6 MATRUCHAYA MAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401303 | 0002198 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | No | No | FY-4 |
| NAYENA | J | MEHTA | JAGDISH | | | SHREE KURPA 2ND FLO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401303 | 0006283 | Amount for unclaimed and un | 204 | 18-SEP-2022 | | No | No | FY-4 |
| SHANTARAM | ANANT | WALAVALKAR | MRA | P | WALAVALKAR | P O B NO 27 SWATANT | INDIA | GOA | SOUTH GOA | 403802 | 0005056 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | No | No | FY-4 |
| JARVIS | D | MELLO | CHARLES | | DMELLO | 2011/B STORE YARD RC | INDIA | MAHARASHTRA | PUNE | 411001 | 0003354 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | No | No | FY-4 |
| NAYAN | VRIJLAL | PARIKH | VRIJLAL | V | PAREKH | 501 LAPIS LASULI SANA | INDIA | MAHARASHTRA | PUNE | 411001 | 0004293 | Amount for unclaimed and un | 246 | 18-SEP-2022 | SHAILANAYANPAI | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SALIMABDUL | ALIBHAI | BUDHWANI | AS | ALIBHAI | BUDHWANI | GULISTAN GROUND FL | INDIA | MAHARASHTRA | PUNE | 411001 | 0005538 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | UMIDABDULALIBI | No | No | FY-4 |
| TIKAMDAS | T | HINDUJA | MR | | THAKURDAS | HERMES HOUSE C 6 3R | INDIA | MAHARASHTRA | PUNE | 411001 | 0005774 | Amount for unclaimed and un | 120 | 18-SEP-2022 | | | RAMKISHINGANE | No | No | FY-4 |
| BHARATI | A | SHAH | ANILKUMAR | C | SHAH | C/O SHAH CHIMANLAL | INDIA | MAHARASHTRA | PUNE | 411002 | 0002478 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | NIKUNJKSHAH | No | No | FY-4 |
| PRASHANT | V | SHAH | SH | | VRAJALAL | 971 BUDHWAR PETH PI | INDIA | MAHARASHTRA | PUNE | 411002 | 0004620 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | | No | No | FY-4 |
| VASANTI | KISHOR | BALDOTA | MR | KISHOR | BALDOTA | 386 RAVIWAR PETH PU | INDIA | MAHARASHTRA | PUNE | 411002 | 0005949 | Amount for unclaimed and un | 420 | 18-SEP-2022 | | | KISHORDANMALB | No | No | FY-4 |
| DEEPAK | BHAGWANDAS | MIRCHANDANI | B | S | MIRCHANDANI | 184/10 MIRA SOCIETY ! | INDIA | MAHARASHTRA | PUNE | 411009 | 0002766 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHAM | | SHAH | C | L | SHAH | B\32, KASTURBA SOCIE | INDIA | MAHARASHTRA | PUNE | 411015 | 0001430 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | SHILPASHAH | No | No | FY-4 |
| GOPAL | MAHAVIR | YADAV | SH | | MAHAVIR | 1137/1 LAKAKI ROAD S | INDIA | MAHARASHTRA | PUNE | 411016 | 0000367 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| VASANTHI | NAVIN | MODY | MRN | D | MODY | 830 RIMPA APARTMEN | INDIA | MAHARASHTRA | PUNE | 411016 | 0005893 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRATIBHA | BHASKAR | BHAVE | SHBHASKAR | DATTATRAYA | BHAVE | WAMAN SMRUTI C/2 S | INDIA | MAHARASHTRA | PUNE | 411030 | 0000882 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | BHASKARDATTAT | No | No | FY-4 |
| KRISHNAJI | VASUDEO | JOSHI | VASUDEO | | JOSHI | 102, ABHINAV APARTM | INDIA | MAHARASHTRA | PUNE | 411030 | 0003708 | Amount for unclaimed and un | 1200 | 18-SEP-2022 | | | KUSUMKRISHNAJ | No | No | FY-4 |
| RAVINDRA | ANANT | OAK | MRANANT | MORESHWAR | OAK | 1524 SADASHIV PETH P | INDIA | MAHARASHTRA | PUNE | 411030 | 0004671 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | SMITARAVINDRA | No | No | FY-4 |
| VIJAY | D | VYAS | DURGAPRASAD | | | 47/5 SHITAL BUNGALO | INDIA | MAHARASHTRA | PUNE | 411037 | 0000975 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | HARSHAJVYAS | No | No | FY-4 |
| MOHAN | | PANDIT | PANDIT | | | PRERANA 68-75/9,MUN | INDIA | MAHARASHTRA | PUNE | 411037 | 0004052 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| PUSHPA | INDUKUMAR | PATEL | I | G | PATEL | 125 LULLANAGAR PUNI | INDIA | MAHARASHTRA | PUNE | 411040 | 0004578 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| ARUN | MADHUSUDAN | NAGARKAR | SHMADHUSUDAN | | VINAYAR | PLOT NO 292 SECTOR I | INDIA | MAHARASHTRA | PUNE | 411044 | 0002288 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| TULPULE | DATTATRAYA | NARAYAN | N | G | TULPULE | CHARTERED ACCOUNT | INDIA | MAHARASHTRA | SOLAPUR | 413001 | 0005760 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| ABHAY | | POKHARNA | CHUNILAL | | POKHARNA | 6825 CHITALE ROAD AH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 0001081 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | SANJAYPOKHARN | No | No | FY-4 |
| VASUDEO | NARAYAN | BHAGWAT | MRN | R | BHAGWAT | AT & POST VITA SANGL | INDIA | MAHARASHTRA | SANGLI | 415311 | 0005903 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| BHAGWANTI | NEWANDRAM | BUDHAWANI | BUDHAWANI | | | VITA YASHWANTNAGA | INDIA | MAHARASHTRA | SANGLI | 415311 | IN30177411399831 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHANTABAI | CHANDANMAL | SHAH | CHANDANMAL | YUVRAJ | SHAH | C/O SANGHVI CORPOR | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 0005540 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | CHANDANMALYU | No | No | FY-4 |
| MALLIKARJUN | SADASHIV | KHERADKAR | SM | KHERADKAR | TRADE | 1609 E 6TH LANE NEAR | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 0004015 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | SADASHIVMALLIK | No | No | FY-4 |
| ANANTRAM | GOPAL | ACHARYA | G | R | ACHARYA | SUKHANIVAS STATION | INDIA | MAHARASHTRA | SANGLI | 416410 | 0002114 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| MOHAN | | NEVGI | VISHRAM | | NEVGI | PRASUTI NEAR MIRA HI | INDIA | MAHARASHTRA | SANGLI | 416416 | 0006318 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | USHANEVGI | No | No | FY-4 |
| RAMAKANT | G | SHEGALE | GANGARAM | N | SHEGALE | 27 GAIKWAD BUILDING | INDIA | MAHARASHTRA | THANE | 421201 | 0001837 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | SHUBHANGIRSHE | No | No | FY-4 |
| GEETA | RAMAKANT | KHANVILKAR | R | J | KHANVILKAR | ANANDI BHUVAN MAH | INDIA | MAHARASHTRA | THANE | 421202 | 0002918 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | ANANIGOVINDVI | No | No | FY-4 |
| M | K | SRINIVAS | MRM | V | KRISHNAMURTHY | 6 ASHOK BHAVAN MOF | INDIA | MAHARASHTRA | NASHIK | 422001 | 0003796 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| RASIKLAL | SAKARCHAND | SHAH | S | H | SHAH | G P MEDICAL STORES G | INDIA | MAHARASHTRA | NASHIK | 422001 | 0004851 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | RAJNIKANTSHANT | No | No | FY-4 |
| SURYAKANT | BHOGILAL | SHAH | B | S | SHAH | C P MEDICAL STORES G | INDIA | MAHARASHTRA | NASHIK | 422001 | 0005376 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | RAJNIKANTSHANT | No | No | FY-4 |
| VITHALDAS | GOPALDAS | SAMPAT | GG | SAMPAT | SERVICE | THE BALARSHAH PLYW | INDIA | MAHARASHTRA | NASHIK | 422001 | 0006061 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | KUNJLATAVITHAL | No | No | FY-4 |
| JYOTI | P | LAKHANI | SHPRAFUL | V | LAKHANI | 17 MORAYA APARTMEI | INDIA | MAHARASHTRA | NASHIK | 422005 | 0000858 | Amount for unclaimed and un | 120 | 18-SEP-2022 | | | PRAFULVLAKHAN | No | No | FY-4 |
| ASHOKKUMAR | SURAJMAL | BRAMHECHA | MRS | A | BRAMHECHA | FLAT NO 09 GURUKRUI | INDIA | MAHARASHTRA | NASHIK | 422005 | 0002025 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| MANDAKINIUDDHAV | SONAM | BEKAR | UDDHAV | B | SONAMBEKAR | SARVODYA HOSPITAL V | INDIA | MAHARASHTRA | AHMEDNAGAR | 422605 | 0000952 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | ASHOKUSONAMB | No | No | FY-4 |
| DAMODAR | BHIKAJI | TALELE | B | S | TALELE | 839/1 KHADAKA ROAD | INDIA | MAHARASHTRA | JALGAON | 425201 | 0002702 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | NILEEMADAMOD | No | No | FY-4 |
| KUZHIMANNILE | | MATHAI | KURIAN | | MATHAI | 7 FRIENDS COLONY OP | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0003644 | Amount for unclaimed and un | 204 | 18-SEP-2022 | | | | No | No | FY-4 |
| ATUL | | MANTRI | OM | PRAKASH | MANTRI | DR R P ROAD JALNA 43 | INDIA | MAHARASHTRA | JALNA | 431203 | 0001631 | Amount for unclaimed and un | 450 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAJESH | RAMESHLAL | SOMANI | RAMESH | CHAND | SOMANI | C/O DR R M SOMANI R | INDIA | MAHARASHTRA | JALNA | 431203 | 0001852 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| DINESH | K | RATHI | KANTILAL | | RATHI | C/O RATHI TEXTILE AGI | INDIA | MAHARASHTRA | JALNA | 431203 | 0001975 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAGDISH | KACHRULAL | RATHI | KACHRULAL | | RATHI | 570 VRINDAVAN COLLE | INDIA | MAHARASHTRA | JALNA | 431203 | 1201060000114500 | Amount for unclaimed and un | 150 | 18-SEP-2022 | AAUPR4386A | 31-JAN-1962 | KiranJagdishRathi | No | No | FY-4 |
| PADMA | ANAND | WADEGAONKAR | ANAND | | WADEGAONKAR | 154 SATHE ROAD DHAN | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN30117415946409 | Amount for unclaimed and un | 222 | 18-SEP-2022 | AAHPW7203L | | | No | No | FY-4 |
| SUNANDA | SHANKAR | BARHATE | SH | | SHANKAR | SUMATI APARNA APAR | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0000509 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| PUSHPA | | MANWANI | SURESH | | MANWANI | GURUNANAK WARD SII | INDIA | MAHARASHTRA | BHANDARA | 441904 | 0001906 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRAVIN | MOHANLAL | AGRAWAL | MOHANLAL | | AGRAWAL | 1/3 ,VHB COLONY RATA | INDIA | MAHARASHTRA | AKOLA | 444001 | 1201090000675959 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | JYOTIPRAVINAGR | No | No | FY-4 |
| RAMESHWAR | | LADDHA | SHANKARLALJI | | | MANGAL MURTI BACHI | INDIA | MAHARASHTRA | AMRAVATI | 444601 | 0006531 | Amount for unclaimed and un | 252 | 18-SEP-2022 | | | | No | No | FY-4 |
| ANITA | | SONI | MANISH | | SONI | B 51 NEMI NAGAR JAIN | INDIA | MADHYA PRADESH | INDORE | 452009 | 0001679 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAJINDER | | NANDA | SHJ | S | NANDA | C/O DEPUTY COMMAN | INDIA | MADHYA PRADESH | INDORE | 453441 | 0005024 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHRIKRISHNA | | KHANDELWAL | MRJ | L | KHANDELWAL | PROP KRISHNA LODGE | INDIA | MADHYA PRADESH | BETUL | 460001 | 0005090 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRAKASH | CHANDRA | JAIN | JAIN | | | H/O MR N P DADARYA | INDIA | MADHYA PRADESH | SAGAR | 470002 | IN30039415619670 | Amount for unclaimed and un | 54 | 18-SEP-2022 | | | | No | No | FY-4 |
| ROSHAN | LAL | GUPTA | MR | SAMAL | DAS | SHEOPUR GWALIOR 47 | INDIA | MADHYA PRADESH | MORENA | 476337 | 0004650 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHAMBHU | DAYAL | BHARGAVA | MRB | L | BHARGAVA | SHEOPUR KALAN DISTT | INDIA | MADHYA PRADESH | MORENA | 476337 | 0005075 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| SATISH | KUMAR | CHOURASIA | BABULAL | | CHOURASIA | CENTRAL PRESS SATNA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0005709 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| SMITA | | DESHPANDE | NARENDRA | | DESHPANDE | UNION BANK OF INDIA | INDIA | CHHATTISGARH | RAIPUR | 492015 | 0001007 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| MAYA | | KHANDELWAL | NCKHANDELWAL | | | C/O DR. N.C.KHANDELV | INDIA | CHHATTISGARH | DHAMTARI | 493773 | IN30112716466833 | Amount for unclaimed and un | 300 | 18-SEP-2022 | AFPPK7491D | | DRNEMICHANDKI | No | No | FY-4 |
| SEELAMJAGAN | MOHAN | REDDY | MALLA | | REDDY | 6-3-569/1/8 ROCKDALE | INDIA | TELANGANA | HYDERABAD | 500004 | IN30039412557843 | Amount for unclaimed and un | 102 | 18-SEP-2022 | AFVPS7413R | | STULASI | No | No | FY-4 |
| VIDYA | SAGAR | MUDUMBA | NARSIMHA | CHARY | MUDUMBA | A1, SAGAR ENCLAVE, B | INDIA | TELANGANA | HYDERABAD | 500011 | IN30047641475162 | Amount for unclaimed and un | 150 | 18-SEP-2022 | ACQPM1910P | | | No | No | FY-4 |
| DHIRAJLAL | N | BALDEV | LATE | | NARSIDASS | FLAT NO. 101, AKASH S | INDIA | TELANGANA | HYDERABAD | 500016 | 1205450000169014 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| PURNIMA | | SINHA | DHARNI | | PSINHA | PLOT NO 1228 ROAD N | INDIA | TELANGANA | HYDERABAD | 500033 | 0004459 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHANDRASEKHAR | RAO | BANDI | K | M | BANDI | H.NO. 1-8-47 KAMALAN | INDIA | TELANGANA | HYDERABAD | 500062 | 0002555 | Amount for unclaimed and un | 204 | 18-SEP-2022 | | | | No | No | FY-4 |
| HARESH | | KUMAR | A | | GANGWANI | C/O MUKESH FINANCE | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001400 | Amount for unclaimed and un | 450 | 18-SEP-2022 | | | | No | No | FY-4 |
| KALAVANTI | | G | AMARLAL | | G | C/O PRADEEP TRADERS | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001401 | Amount for unclaimed and un | 750 | 18-SEP-2022 | | | | No | No | FY-4 |
| NAND | KUMAR | GANGWANI | AMARLAL | | | C/O PRADEEP TRADERS | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001424 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| KALUCHAND | | | SO | LAL | CHANDJI | PRATHVI SALES CORPO | INDIA | ANDHRA PRADESH | ANANTAPUR | 515201 | 0006475 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| PB | M | KRISHNA | P | V | SASTRY | IST FLOOR FLAT NO 2 S | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | 0001062 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAGDISH | | J | JAMNADAS | | | 13 GANIGERPET BANGA | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0001565 | Amount for unclaimed and un | 36 | 18-SEP-2022 | | | MANOHARJ | No | No | FY-4 |
| KONNANATH | SIVANUNNI | MENON | MR | N | NAIR | BR MANAGER THE ORIE | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0003388 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| NV | GOVINDA | RAJU | NG | VENKATARAMANA | SETTY | 40 PAMADI MANSION J | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0004228 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| R | S | PARTHANARAANA | MR | R | SURYANARAYANAPPA | PARTNER VIJAYA TRADI | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0004627 | Amount for unclaimed and un | 522 | 18-SEP-2022 | | | | No | No | FY-4 |
| SS | B | MAKHIJA | BULCHAND | | | NO 2 KUMBARPET AVE | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0005168 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| B | S | KANKALAKSHMA | BS | | CHETTY | NO 496 BURUGAL MUT | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0002313 | Amount for unclaimed and un | 108 | 18-SEP-2022 | | | | No | No | FY-4 |
| B | R | MEERA | G | | SHANMUGAM | NO.28 EAST ANJANEYA | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0002365 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAVALI | RUDRAPPA | RAJU | MRJ | V | RUDRAPPA | NO 81/3(K.T.51,BELVET | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0003197 | Amount for unclaimed and un | 234 | 18-SEP-2022 | | | | No | No | FY-4 |
| JANHAVI | | VASUDEV | MRD | K | VASUDEV | NO 1-3 RANGA RAO RO | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0003198 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAGDISH | PRAKASH | AWASTHI | D | S | AWASTHI | ALKAS CREATIONS 11N | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0003336 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| NAMA | | ASWATHANARAY | NAMA | | NANJUNDAIAH | SREE SHIVAPRIYA 56/1 | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0004147 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| R | RANGA | SWAMY | LATESH | R | RAMESH | NO 8 OLD 37 WEST ANJ | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0005017 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | RMANJESH | No | No | FY-4 |
| GAYATRI | S | V | S | C | VISWANATH | NO.40/1, 1ST FLOOR R | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | IN30023911869567 | Amount for unclaimed and un | 120 | 18-SEP-2022 | AANPG8702E | | SCVISWANATH | No | No | FY-4 |
| KADUGANUR | VAIDYANATHAN | RAJALAKSHMI | K | S | VAIDYANATHAN | FLAT 01 AKSHAYA APA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0003589 | Amount for unclaimed and un | 90 | 18-SEP-2022 | | | | No | No | FY-4 |
| MULKI | PRAKASH | KAMATH | MR | VENKATESH | KAMATH | VIJAYA CLINIC M M RO | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0003777 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| RUKMAJA | | VARADAN | VK | S | VARADAN | STRIDE INTERNATIONA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0004761 | Amount for unclaimed and un | 96 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAVEENDRANATH | | ULLAL | B | | THYAMPANNA | CANARA BANK,N.R ROA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0004840 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAJESH | | NAIK | NAIK | | | NESTLE INDIA 26/2 SPE | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | IN30061010220356 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | | No | No | FY-4 |
| ANISA | NOOR | JAFFER | NOOR | | JAFFER | 33-5 VICTORIA ROAD B | INDIA | KARNATAKA | BANGALORE URBAN | 560007 | 0002079 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAMES | | GEORGE | SH | JOEL | GEORGE | ANUGRAH 688 WCR I B | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0000396 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | SARAMMAJGEOR | No | No | FY-4 |
| BVSEETHA | RAMA | RAO | B | VASUDEVA | RAO | 2230/83 ARUNADRI SU | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0002429 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAYASHREE | V | PRABHU | SHVITTAL | DASA | PRABHU | 195-B 56TH CROSS IV B | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0003377 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| SARLA | | | BABULAL | | | C/O R ESWARA NO 8 ST | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0001354 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | PRAVEENKUMAR | No | No | FY-4 |
| GN | RAMAKRISHNA | SASTRY | R | NARAYANA | SASTRY | 35 5TH MAIN ROAD CH | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0002870 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| REKHA | | JAGANNATH | MRB | G | JAGANNATH | 16 IST RD V CROSS CHA | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0004697 | Amount for unclaimed and un | 360 | 18-SEP-2022 | | | BGJAGANNATH | No | No | FY-4 |
| M | H | LADWA | MR | | HANUMANTHASA | NO 29 RAMMOHANPUI | INDIA | KARNATAKA | BANGALORE URBAN | 560021 | 0003835 | Amount for unclaimed and un | 108 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAGMOHAN | GIRDHARLAL | VAKHARIA | G | T | VAKHARIA | SUKHI APARTMENT FLA | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0003318 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | NIRANJANAJAGM | No | No | FY-4 |
| MARIAMMA | | ALEXANDER | PHILIP | | ALEXANDER | 16/2 COMMISSARIAT R | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0003844 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | PHILIPALEXANDE | No | No | FY-4 |
| T | P | CHANDY | LATE | MR | POTHEN | 16/2 COMMISSARIAT R | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0005782 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | PHILIPALEXANDE | No | No | FY-4 |
| YEDATORE | VISHWANATH | CHANDRASEKHAR | MR | V | SOMAYAJI | NO 430 ELEVENTH CRO | INDIA | KARNATAKA | BANGALORE URBAN | 560027 | 0006112 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| V | N | SRINIVASA | V | N | CHARI | 153/1A III BLOCK THYA | INDIA | KARNATAKA | BANGALORE URBAN | 560028 | 0006022 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| YUNUS | AHMED | KITTUR | NISAR | | AHMED | NO 530 10 M M LAYOU | INDIA | KARNATAKA | BANGALORE URBAN | 560032 | 1304140001091663 | Amount for unclaimed and un | 300 | 18-SEP-2022 | ACDPY0211A | 17-JUL-1985 | | No | No | FY-4 |
| B | G | APPANNA | BC | | GANAPATHA | LAYANA NO.99 6TH BL( | INDIA | KARNATAKA | BANGALORE URBAN | 560034 | 0002316 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHANTI | | GARG | CHUNNI | LAL | AGRAWAL | 333, G F RBD LAYOUT S | INDIA | KARNATAKA | BANGALORE URBAN | 560035 | 1202990004595630 | Amount for unclaimed and un | 150 | 18-SEP-2022 | ABWPG4344E | | SATYAPRAKASHG | No | No | FY-4 |
| SAMBASIVARAO | | POLAVARAPU | A | | POLAVARAPU | 774 UPSTAIRS 2ND MA | INDIA | KARNATAKA | BANGALORE URBAN | 560037 | 0005047 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| S | | SREEPATHY | P | S | RAO | VISHVAS-78,GANESH N | INDIA | KARNATAKA | BANGALORE URBAN | 560040 | 0005166 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SARLA | CHHOTALAL | SHAH | MR | | CHHOTALAL | C/O MR J G VAKHARIA | INDIA | KARNATAKA | BANGALORE URBAN | 560042 | 0005140 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | JAGMOHANGIRDI | No | No | FY-4 |
| M | SURESH | KUMAR | MRAR | MUTHU | KUMAR | 94 VICTORIA LAYOUT B | INDIA | KARNATAKA | BANGALORE URBAN | 560047 | 0003789 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| KESAR | SINGH | CHANDOK | MRS | S | SINGH | 52/53 CUNIN GHAM RC | INDIA | KARNATAKA | BANGALORE URBAN | 560052 | 0003385 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| GANESH | DAS | SARDA | SHNANAK | CHAND | SARDA | C/O GANESH TEA CENT | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0002956 | Amount for unclaimed and un | 420 | 18-SEP-2022 | | | | No | No | FY-4 |
| MADANLAL | | PAREKH | MOTILAL | | | MOTILAL MADANLAL JI | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0003933 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| UMRAO | | KANWAR | MR | BAHADURMAL | MEHTA | 123 RANGA SWAMY TE | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0005828 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| G | GANESH | MAL | MAL | | | C/O KALPANA JEWELLE | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0006287 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHOBA | R | KAVERI | SHR | V | KAVERI | NO 219 13 C MAIN GO | INDIA | KARNATAKA | BANGALORE URBAN | 560054 | 0000405 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| M | | VARALAKSHMI | M | RAGHAVENDRA | RAO | PADMA SHREE NO 15S | INDIA | KARNATAKA | BANGALORE URBAN | 560054 | 0003846 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| KA | RANGANATHA | SETTY | KV | APPAVU | SETTY | COMPUTER DEPARTME | INDIA | KARNATAKA | BANGALORE URBAN | 560059 | 0003564 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| PANDURANG | A | PRABHU | SHK | A | PRABHU | 108 TEACHERS COLON | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0000621 | Amount for unclaimed and un | 60 | 18-SEP-2022 | | | JYOTHIPPRABHU | No | No | FY-4 |
| VAILSHERY | E | S | MRH | C | VAILSHERY | JAASHALI 103 29TH CR | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0005889 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| P | MURARI | RAU | RAU | | | 426, 10TH MAIN ROAD | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0006510 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| GEORGEMV | | | MLVARGHESE | | | 817,2ND MAIN 1ST BLC | INDIA | KARNATAKA | BANGALORE URBAN | 560075 | IN30023911481857 | Amount for unclaimed and un | 102 | 18-SEP-2022 | AANPG5211A | | SILPACATHERINE | GRACYGEORGE | No | No | FY-4 |
| YASHODA | S | SHETTY | U | SUNDARA | SHETTY | FLAT NO 801 THE CAST | INDIA | KARNATAKA | UDUPI | 576101 | 0001086 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | SUNDARASHETTY | No | No | FY-4 |
| H | K | BASAVANNA | KALAPPA | | | 751 10TH MAIN III BLO | INDIA | KARNATAKA | BANGALORE URBAN | 560079 | 0003068 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | SUJAYABASAVANI | No | No | FY-4 |
| SUJAYA | | BASAVANNA | MRH | K | BASAVANNA | 751 10TH MAIN III BLO | INDIA | KARNATAKA | BANGALORE URBAN | 560079 | 0005122 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | HKBASAVANNA | No | No | FY-4 |
| A | | MAUGDAPATHI | MR | S | ARUMUGAM | DEPUTY DIRECTOR C E | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0002053 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MOHANBABU | T | D | T | | DAMODARAN | POWER SYSTEMS TRAI | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0003847 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| A | R | SRINIVASAN | AK | RAMANATHA | IYER | NO 695 4TH CROSS K G | INDIA | KARNATAKA | BANGALORE URBAN | 560085 | 0001130 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | SARASWATHI | No | No | FY-4 |
| S | | BALAKRISHNAN | MRTG | S | IYER | 659 10TH CROSS 2ND S | INDIA | KARNATAKA | BANGALORE URBAN | 560086 | 0005061 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KACHUTHA | GANAPATH | KAMATH | LATE | GANAPATH | KAMATH | OPP ADVOCATE K S KAI | INDIA | KARNATAKA | UDUPI | 574104 | 0006910 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | TARAAKAMATH | No | No | FY-4 |
| R | | MURALIDHAR | K | RAMA | PAI | C/O KIRAN TRADERS P I | INDIA | KARNATAKA | UDUPI | 576101 | 0004845 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MALATHI | | PAI | SH | GANESHA | PAI | GANESH METALWARES | INDIA | KARNATAKA | UDUPI | 576102 | 0000890 | Amount for unclaimed and un | 36 | 18-SEP-2022 | | | | GANESHAPAI | No | No | FY-4 |
| KR | RADHAKRISHNA | SHASTRY | KV | RAMASUNDARA | SHASTRY | 1-1-20 A, SHIVALLI, UDI | INDIA | KARNATAKA | UDUPI | 576102 | 1203500000042251 | Amount for unclaimed and un | 120 | 18-SEP-2022 | BBVPS3083A | 17-MAY-1959 | POORNIMARSHA | | No | No | FY-4 |
| PRASAD | M | PAI | MADHUKAR | N | PAI | C/O SOPPINBASAPPA C | INDIA | KARNATAKA | DAVANAGERE | 577001 | 0000937 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SHAJAYANTILAL | J | OSWAL | S | J | GALBAJI | DOOR NO 116/37 KIRW | INDIA | KARNATAKA | DAVANAGERE | 577002 | 0005372 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | SHAJESHTMALGA | No | No | FY-4 |
| KG | BASAVANA | GOWDA | G | | HANUMANTHAPPA | C/O ARUN INVESTMEN | INDIA | KARNATAKA | DAVANAGERE | 577004 | 0001466 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| REKHA | SATISH | PRABHU | KP | S | PRABHU | C/O MR K P SATISH PRA | INDIA | KARNATAKA | CHIKMAGALUR | 577101 | 0004841 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| VIMALA | R | NAYAK | RAGHAVENDRA | NAYAK | H | C/O RAGHAVENDRA NA | INDIA | KARNATAKA | CHIKMAGALUR | 577120 | 0006023 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | RAGHAVENDRAN | No | No | FY-4 |
| SHANKARRAO | KRISHNARAO | KAROOR | MRK | R | KAROOR | HOUSE NO 570 M G RO | INDIA | KARNATAKA | UTTARA KANNADA | 581301 | 0005052 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| GANAPATHI | SHRIDHAR | KAMATH | S | G | KAMATH | CHARTERED ACCOUNT | INDIA | KARNATAKA | UTTARA KANNADA | 581343 | 0002903 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KV | V | SATYANARAYANA | KARUTURI | | SATYANARAYANA | 53 RAGHAVA KALYAN C | INDIA | KARNATAKA | BELLARY | 583104 | IN30021413408961 | Amount for unclaimed and un | 300 | 18-SEP-2022 | ACHPN0097P | | | | No | No | FY-4 |
| JAVERCHAND | V | DHARAMSHI | SH | VISHANJI | DOSHABHAI | C/O LAXMICHAND VISA | INDIA | KARNATAKA | BIJAPUR | 586101 | 0000242 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | DHIRISHJDHARAM | No | No | FY-4 |
| NALINI | NARAYANA | HOLLA | H | NARAYANA | HOLLA | SYNDICATE BANK DIVIS | INDIA | KARNATAKA | BIJAPUR | 586101 | 0001539 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | HNARAYANAHOLL | No | No | FY-4 |
| LILAVATI | GIRDHARLAL | SHAH | G | C | SHAH | C/O RAJKAMAL AUTO S | INDIA | KARNATAKA | BELGAUM | 590002 | 0003730 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| A | S | RAJGOPALAN | SHRIA | V | SRINIVASARAGHAVAN | C/O AUTOMOTIVE TRA | INDIA | TAMIL NADU | CHENNAI | 600002 | 0001997 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| INTECO | PRIVATE | LTD | LTD | | | 1 BEGUM SAHIB STREE | INDIA | TAMIL NADU | CHENNAI | 600002 | 0003151 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | | No | No | FY-4 |
| S | | VAIDHYANATHAN | MRN | S | IYER | MEENA AUTO SERVICE | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005069 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| S | S | RAGHAVAN | MR | S | SRINIVASAN | C/O AUTOMOBILE TRA | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005070 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SMASAYED | MOHAMED | BUHARI | MRS | M | SAHIB | M/S MIDLAND MOTOR | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005104 | Amount for unclaimed and un | 522 | 18-SEP-2022 | | | | | No | No | FY-4 |
| N | SAI | SUBRAMANIAN | LATE | R | NAGESWARAN | 58 B 2 CHITRAKULAM N | INDIA | TAMIL NADU | CHENNAI | 600004 | 0001134 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | BLALITHA | No | No | FY-4 |
| B | | GOPALARATNAM | J | | BALACHANDRAM | 84, APPU MUDALI STRE | INDIA | TAMIL NADU | CHENNAI | 600004 | 0002323 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SURYAKANT | C | PATEL | MRC | C | PATEL | NO 25 IST STREET ROSA | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005044 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| T | S | SANKARAN | K | S | SUBRAMANIAN | 117,APPARSWAMI KOIL | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005797 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NALINI | | CHIDAMBARAM | P | | CHIDAMBARAM | 16 PYCROFTS GARDEN | INDIA | TAMIL NADU | CHENNAI | 600006 | 0004195 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| K | | PARTHASARATHY | CK | R | PILLAI | 40 PERUMAL NAICKEN | INDIA | TAMIL NADU | CHENNAI | 600007 | 0003612 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| D | | PREMA | MRM | DURAI | PADIAN | EMBASSY TOWERS 55 F | INDIA | TAMIL NADU | CHENNAI | 600008 | 0002669 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | | No | No | FY-4 |
| HERO | SURATSING | ADWANI | S | H | ADWANI | 15TH MARSHALLS ROA | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003020 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | CHATRIBOOLCHA | No | No | FY-4 |
| HUKAMCHAND | | | KHILADAS | | | 437 PANTHEON ROAD I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003042 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MAALTI | V | J | VASUDEV | | | 460 PANTHEON ROAD I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003892 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| AJITKUMAR | C | PATEL | CHIMMANBHAI | | PATEL | NO.9, MANOHAR AVEN | INDIA | TAMIL NADU | CHENNAI | 600008 | IN30012610060481 | Amount for unclaimed and un | 1350 | 18-SEP-2022 | AALPP6621R | | | | No | No | FY-4 |
| G | | KALAVATHI | V | R | GANESAN | NO 10 SARADAMBAL S | INDIA | TAMIL NADU | CHENNAI | 600015 | 0002931 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | | No | No | FY-4 |
| C | SARASWATHI | BAI | MR | C | BALAKRISHNAN | 227 MOWBRAY S ROAD | INDIA | TAMIL NADU | CHENNAI | 600018 | 0002515 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| S | | RAMADOSS | LATESHR | R | SUBRAMANYAN | A-4 A-5, BAHADEVAN A | INDIA | TAMIL NADU | CHENNAI | 600018 | 0006254 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| ASHOK | J | BAJAJ | JEOSINGH | | BAJAJ | NEW NO 2 OLD NO 37 I | INDIA | TAMIL NADU | CHENNAI | 600018 | 0006883 | Amount for unclaimed and un | 522 | 18-SEP-2022 | | | | | No | No | FY-4 |
| K | P | GOPAL | MR | PYRU | KURUP | C/O M/S GOPAL & CO ( | INDIA | TAMIL NADU | CHENNAI | 600024 | 0003409 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| V | S | JUSTIN | M | S | PILLAY | ARUL AHAM 14 SOUTH | INDIA | TAMIL NADU | CHENNAI | 600028 | 0005994 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | JAYAJUSTIN | No | No | FY-4 |
| N | | CHITRA | V | | NAGAPPAN | G 6 HIRANYA 68 GREEN | INDIA | TAMIL NADU | CHENNAI | 600028 | 0006319 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SELVARAJO | S | M | SC | M | SAMI | 37 IIND CROSS STREET | INDIA | TAMIL NADU | CHENNAI | 600030 | 0005279 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NALINI | | DESIKAN | DESIKAN | | | FLAT NO 4 DOOR NO 1( | INDIA | TAMIL NADU | CHENNAI | 600033 | IN30039413889999 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| VIJAYALAKSHMI | | VELLANKI | C | R | VELLANKI | C/O V R RAO 95 NANDA | INDIA | TAMIL NADU | CHENNAI | 600035 | 0005990 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| B | RAGHURAMA | BALIGA | P | | BALIGA | A-7 ACHALA VIHAR A11 | INDIA | TAMIL NADU | CHENNAI | 600040 | 0002314 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| VASANTHY | | JAYARAMAN | MRR | K | JAYARAMAN | PLOT NO 2044 12TH M | INDIA | TAMIL NADU | CHENNAI | 600040 | 0005931 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| JANARDHANAN | | A | G | | ALAGRISWAMY | 9-A 3RD MAIN ROAD VI | INDIA | TAMIL NADU | CHENNAI | 600042 | 0003361 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| R | GANESH | KUMAR | K | | RAMAMOORTHY | MERU NO 16 5TH MAIN | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0001215 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | | No | No | FY-4 |
| DINESH | C | DOSHI | SHCHHAGANLAL | L | DOSHI | 502 KSHITIJ CHS LTD NE | INDIA | TAMIL NADU | KANCHIPURAM | 600053 | 0000844 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | | HANSADDOSHIAN | No | No | FY-4 |
| A | G | MAHADEVAN | MR | GOPAL | KRISHAN | 529/2 A JHANSI RANI S | INDIA | TAMIL NADU | THIRUVALLUR | 600062 | 0002013 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NANDINI | | KRISHNASWAMI | V | | KRISHNASWAMI | C/O MR V KRISHNASWA | INDIA | TAMIL NADU | THIRUVALLUR | 600071 | 0004144 | Amount for unclaimed and un | 840 | 18-SEP-2022 | | | | | No | No | FY-4 |
| V | R | SRIDHAR | MRV | S | RAGHAVACHARI | PLOT NO 11 683 46TH S | INDIA | TAMIL NADU | CHENNAI | 600078 | 0005933 | Amount for unclaimed and un | 420 | 18-SEP-2022 | | | | | No | No | FY-4 |
| LAL | CHAND | GOEL | G | C | GOEL | IIND FLOOR 6/2 NAMM | INDIA | TAMIL NADU | CHENNAI | 600081 | 0003740 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | SNEHLATAGOEL | No | No | FY-4 |
| M | S | VAIDYANATHAN | R | | SUBRAMANIAN | 8-B 48TH STREET ASHO | INDIA | TAMIL NADU | CHENNAI | 600083 | 0003997 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | | No | No | FY-4 |
| N | | VIJAYALAKSHMI | SH | V | NAGARAJAN | 2-A KAVYA APPARTMEI | INDIA | TAMIL NADU | CHENNAI | 600090 | 0000773 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | | No | No | FY-4 |
| S | | SUBRAMANIAN | RM | SWAMI | NATHAN | A1 2 6 KAILASH 14TH CI | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005475 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | | No | No | FY-4 |
| VINODKUMAR | REDDY | MALIREDDY | R | R | MALIREDDY | S/36 FIFTH AVENUE BA | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005992 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | | No | No | FY-4 |
| T | S | DHANAPALAN | THANDI | | SUBBARAYALU | 11 LAZER STREET EKKA | INDIA | TAMIL NADU | KANCHIPURAM | 600097 | 0007028 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| K | | SHANMUGHAM | SHANMUGHAM | | | PLOT NO 259 A PAVALA | INDIA | TAMIL NADU | THIRUVALLUR | 602001 | 0001158 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | | No | No | FY-4 |
| K | STANLEY | PAUL | M | K | JOSEPH | C/O N I MOSES 5 D A H | INDIA | TAMIL NADU | KANCHIPURAM | 603002 | 0003383 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MAHENDRA | KUMAR | MISRA | BHUVANESHWAR | | MISRA | 10 4TH STREET PUDUP | INDIA | TAMIL NADU | KANCHIPURAM | 603102 | 0003888 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | SATYENDRAKUM | No | No | FY-4 |
| C | P | VASUDEVAN | C | A | PADMANABHAN | C/O R SRINIVASAN 2, N | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620006 | 0002518 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| S | P | RAMANATHAN | RM | | SUBRAMANIAN | S/O R M SUBRAMANIA | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620017 | 0001279 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NNS | NARAYANAN | CHETTIAR | SHLATESHMNS | SATHAPPA | CHETTIAR | 10 CT N LANE KARAIKU | INDIA | TAMIL NADU | RAMANATHAPURAM | 623001 | 0000651 | Amount for unclaimed and un | 54 | 18-SEP-2022 | | | | | No | No | FY-4 |
| N | SHEIK | NAINA | NOOR | | MOHAMAD | 13/127 O J M STREET K | INDIA | TAMIL NADU | RAMANATHAPURAM | 623517 | 0004088 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| TSATHA | SIVAM | BBA | VA | THANGAVELU | PILLAI | 51 SPENCER COMPOUI | INDIA | TAMIL NADU | DINDIGUL | 624003 | 0005813 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| KHALIQUE | | AHMED | AHMED | | | 14A, JADAMUNI KOVIL | INDIA | TAMIL NADU | MADURAI | 625001 | 0003615 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SUSHILA | BHOJRAJ | CHHABARIA | CHHABARIA | | | 72 SOUTH MASI STREE | INDIA | TAMIL NADU | MADURAI | 625001 | 0006523 | Amount for unclaimed and un | 198 | 18-SEP-2022 | | | | | No | No | FY-4 |
| K | | SRINIVASARAGHA | MRA | S | KRISHNAN | C/O SRI A S KRISHNAN , | INDIA | TAMIL NADU | MADURAI | 625003 | 0003391 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAJESHWARI | DEVI | GOEL | GANAGAPARSAD | GOEL | HWF | 142 SATHAMANGALAM | INDIA | TAMIL NADU | MADURAI | 625020 | 0004916 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | | No | No | FY-4 |
| M | | KARTHIKEYAN | KARTHIKEYAN | | | 496, K K NAGAR MADU | INDIA | TAMIL NADU | MADURAI | 625020 | 0006519 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SWARNA | | K | TJ | KANNA | RAM | DO R. A. DANASEKARA | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | 0001236 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | TJKANNARAMRA | No | No | FY-4 |
| D | I | WILSON | D | | DEVASHAHAYAM | RAJAKRISHNAPURAM P | INDIA | TAMIL NADU | TIRUNELVELI | 627114 | 0002679 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | RANIVILSON | No | No | FY-4 |
| C | S | RAVEENDRAN | C | | SHUNMUGAM | 16 TOOVIPURAM 6TH S | INDIA | TAMIL NADU | MADURAI | 628003 | IN30108022512105 | Amount for unclaimed and un | 246 | 18-SEP-2022 | ABMPR3934R | | MANIMEKHALAIR | | No | No | FY-4 |
| P | RUGMINY | AMMAL | T | S | AYER | 1/37 ASRAMAM GRAM | INDIA | TAMIL NADU | KANYAKUMARI | 629704 | 0006248 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | RAMBUIAMSPUSI | No | No | FY-4 |
| G | | BALAJI | SHET | GAJARAJU | MUDALIAR | 9 ETTIYAMMAN KOVIL | INDIA | TAMIL NADU | VELLORE | 632004 | 0000324 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | GMOHAN | No | No | FY-4 |
| MARY | | STANLEY | MRK | S | PAUL | C/O MR K STENLAY PAI | INDIA | TAMIL NADU | VELLORE | 632402 | 0003775 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SHANTA | | RAJAGOPALAN | RAJAGOPALAN | | | N/G TH SHANTA RAJAG | INDIA | TAMIL NADU | SALEM | 636007 | 0001013 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | RUKMANISARVA | No | No | FY-4 |
| N | ABDUL | LATIF | NOORMOHAMED | | | NOVELTY STORES 173 I | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0004299 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAMACHANDRAN | | B | TK | BANGARU | KRISHNAN | 98 VYSSIAL STREET COI | INDIA | TAMIL NADU | COIMBATORE | 641001 | IN30023911485736 | Amount for unclaimed and un | 450 | 18-SEP-2022 | AITPR4323A | | | BPANDURANGAN | No | No | FY-4 |
| MOTICHAND | | POONJABHAI | MR | POONJABHAI | SHAH | NIRMAL ALLUMINIUM | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0003824 | Amount for unclaimed and un | 492 | 18-SEP-2022 | | | | NIRMALKUMARM | No | No | FY-4 |
| MOTICHAND | POONJABHAI | SHAH | P | | SHAH | NIRMAL ALLUMINIUM | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0003872 | Amount for unclaimed and un | 492 | 18-SEP-2022 | | | | NIRMALKUMARM | No | No | FY-4 |
| SUNDARAMGS | | | GOVINDASWAMY | | | 245 ALAGESAN ROAD S | INDIA | TAMIL NADU | COIMBATORE | 641011 | IN30037810210877 | Amount for unclaimed and un | 180 | 18-SEP-2022 | ALEPS7807A | | | | No | No | FY-4 |
| RAJKUMAR | VALIA | PURAIL | SH | | KORAN | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | 0005040 | Amount for unclaimed and un | 48 | 18-SEP-2022 | | | | | No | No | FY-4 |
| VALIA | PURAIL | RAJKUMAR | SH | KUHSI | KORAN | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | 0006106 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MRIDULA | | RAJ | RAJ | | | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | IN30023910340644 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | | | No | No | FY-4 |
| SARASWATHY | | ARAVIND | SH | S | ARVIND | VASANTH 19/1539 KAT | INDIA | KERALA | KOZHIKODE | 673002 | 0000370 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | SKANNAMMA | No | No | FY-4 |
| PALLASSANA | SADASIVAN | SUBRAMANIAN | SH | | SADASIVAN | M R S ENGINEERING W | INDIA | KERALA | PALAKKAD | 678001 | 0000341 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | PUSHPASUBRAM | No | No | FY-4 |
| ANNIE | | JOSE | JOSE | ANTONY | K | KUNNAM KUMARATH I | INDIA | KERALA | THRISSUR | 680510 | 0001001 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | JOSEANTONYK | No | No | FY-4 |
| JAYASHREE | C | LELE | CHANDRAKANT | C | LALE | VI/2141 ASHIRWAD NE | INDIA | KERALA | ERNAKULAM | 682002 | 0001012 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| NIRMALA | RAYCHAND | SHAH | R | C | MULJI | PURUSHOTHAM KACHI | INDIA | KERALA | ERNAKULAM | 682002 | 0004182 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| P | V | UTHUPPACHAN | P | V | VARKEY | CLASSIC STOCK & SHAR | INDIA | KERALA | ERNAKULAM | 682018 | 0000894 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | THELLYILIMATHE | No | No | FY-4 |
| GEORGE | | KANIPPILLY | KANIPPILLY | | | C/O GEORGE KANIPPILI | INDIA | KERALA | ERNAKULAM | 682018 | 0001885 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | | No | No | FY-4 |
| MARIAMMA | | MATHEW | MATHEW | | JOHN | 11/179, KOONAMTHI E | INDIA | KERALA | ERNAKULAM | 682024 | 0003873 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | | No | No | FY-4 |
| RAMA | VARMA | THAMPURAN | DIVAKARAN | | NAMBOODIRIPAD | RAMANIVAS PALACE TH | INDIA | KERALA | ERNAKULAM | 682301 | 0006314 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | KUMARIVARMA | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJAMMA | | PAULY | SHK | K | PAULY | KAKKANAT HOUSE MO | INDIA | KERALA | ERNAKULAM | 683104 | 0000161 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | KKPAULY | No | No | FY-4 |
| K | K | PAULY | SHK | V | KORA | KAKKANAT KALAMASSI | INDIA | KERALA | ERNAKULAM | 683104 | 0003715 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | RAJAMMAPULAY | No | No | FY-4 |
| ELIZABETH | | KURIEN | T | K | KURIEN | C/O SH T K KURIEN THE | INDIA | KERALA | PATHANAMTHITTA | 686641 | 0002793 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| BETTY | | MATHEW | KUZHIMANNILE | | MATHAI | KUZHIMANNILE HOUSE | INDIA | KERALA | ALAPPUZHA | 688001 | 0002483 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SAREENA | | MATHEW | K | M | MATHEW | KARUVELIL AVITTOM R | INDIA | KERALA | THIRUVANANTHAPURA | 695011 | 0005541 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| DULU | | GHOSE | LATESRI | FAKIR | GHOSE | 79/4/2C RAJA NABA KI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002694 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| GAURI | SHANKAR | BANTHIA | LATE | MALCHAND | BANTHIA | 114 JATINDRA MOHAN | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002944 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| GUPI | | GHOSE | LATESH | FAKIR | GHOSE | 7914/2C RAJA NABA KI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002946 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| NILIMA | | SAHA | G | C | SAHA | C/O M/S PRINCE TEXTI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0004171 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| RUPI | | GHOSE | LATE | FAKIR | GHOSE | 79/4/2C RAJA NABA KI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0004899 | Amount for unclaimed and un | 36 | 18-SEP-2022 | | | | No | No | FY-4 |
| SASHI | | BHAKAT | MANIK | | BHAKAT | 6 A MADAN MOHANTA | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005211 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUNIL | KUMAR | GHOSE | LATE | NILMONY | GHOSE | 79/4/3A RAJA NABA KI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005218 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUBODH | KUMAR | GHOSE | LATE | NILMONY | GHOSE | 79/4/3A RAJA NABA KI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005466 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| ANANDAMOY | | PAUL | KANAILAL | | PAUL | 5 DURGACHANRAN BAI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0006874 | Amount for unclaimed and un | 546 | 18-SEP-2022 | | | BANIPAUL | No | No | FY-4 |
| USHA | | DALMIA | SHRAM | PRAKASH | DALMIA | A/3 2ND E 106 KIRAN C | INDIA | WEST BENGAL | HOWRAH | 711102 | 0000084 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | RAMPRAKASHDAL | No | No | FY-4 |
| GEETA | | MALANI | CHAMPA | LAL | MALANI | C/O CHAMPA LAL HANI | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002943 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PANNA | DEVI | KANORIA | MAHABIR | P | KANORIA | C/O MR M P KANORIA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004442 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| PUNAMCHAND | | BANTHIA | MALCHAND | | BANTHIA | 48/56 JAMUNALAL BAJ | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004587 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| SIPRA | | SEAL | SRIS | L | SEAL | 44 SIKDAR PARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006516 | Amount for unclaimed and un | 24 | 18-SEP-2022 | | | | No | No | FY-4 |
| SIPRA | | SEAL | S | L | SEAL | 44, SIKDARPARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006590 | Amount for unclaimed and un | 42 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAGHUNATH | | TIBREWAL | R | | TIBREWAL | 36 ABINASH SASHMAL | INDIA | WEST BENGAL | KOLKATA | 700010 | 0004763 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| KAILASH | K | AGARWAL | SRI | | SATYANARAYAN | 655 DIAMOND HARBOI | INDIA | WEST BENGAL | KOLKATA | 700053 | 0001591 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| HARI | RAM | CHOUDHARY | P | R | CHOUDHARY | FLAT NO 13 2ND FLOOI | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003033 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| LALITA | | CHOUDHARY | HARI | RAM | CHOUDHARY | P 39 PRINCEP STREET F | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003735 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRASANTA | | SENGUPTA | LATE | ANANTA | LAL | 28/1 SERIFF LANE CALC | INDIA | WEST BENGAL | KOLKATA | 700016 | 0004443 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | KARUNASISHSENG | No | No | FY-4 |
| VERNER | GREGORY | GRIEFF | W | F | GRIEFF | C/O CRAWHER TRACTC | INDIA | WEST BENGAL | KOLKATA | 700016 | 0005958 | Amount for unclaimed and un | 1200 | 18-SEP-2022 | | | | No | No | FY-4 |
| NEERAJ | | MATA | MRI | J | MATA | 56/2A, GARIAHAT ROAI | INDIA | WEST BENGAL | KOLKATA | 700019 | 0004091 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUSHILA | | ARUKIA | DEVI | PRASAD | ARUKIA | C/O MAHESH CHANDR | INDIA | WEST BENGAL | KOLKATA | 700019 | 0005630 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | No | No | FY-4 |
| MSLYNXMUTUAL | FUNDS | LTD | LTD | | | GROUND FLOOR 12C C | INDIA | WEST BENGAL | KOLKATA | 700020 | 0003771 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| ABHOY | SINGH | SRIMAL | LATE | CHUNILAL | SRIMAL | C/O SRI MAL & CO. (C.A | INDIA | WEST BENGAL | KOLKATA | 700025 | 0002245 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRAFUL | VADILAL | SHAH | LATESRI | VADILAL | SHAH | 4 PRAN NATH PANDIT S | INDIA | WEST BENGAL | KOLKATA | 700025 | 0004444 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | DIVYESHSHAH | No | No | FY-4 |
| KAMAL | | KUMARDOSHI | MOOLCHAND | | DOSHI | 12/1/2B MANOHAR PU | INDIA | WEST BENGAL | KOLKATA | 700026 | 0001660 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| NAMITA | | RAISURANA | BHUPEN | C | RAISURANA | 143 D SARAT BOSE ROA | INDIA | WEST BENGAL | KOLKATA | 700026 | 0004274 | Amount for unclaimed and un | 600 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUNIL | KUMAR | GHOSE | MR | KALIDAS | GHOSE | 4B,RANI BHABANI ROAI | INDIA | WEST BENGAL | KOLKATA | 700026 | 0005062 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUDHA | | DALMIA | RAJ | KUMAR | DALMIA | 135 SHYAMA PRASAD M | INDIA | WEST BENGAL | KOLKATA | 700026 | 0005225 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| ASHA | | JAIN | R | K | JAIN | 39 B JANAK ROAD FLAT | INDIA | WEST BENGAL | KOLKATA | 700029 | 0001260 | Amount for unclaimed and un | 30 | 18-SEP-2022 | | | | No | No | FY-4 |
| ASIT | KUMAR | DEY | LATESRIH | D | DEY | 51 A KANKULIA ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002101 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| DIPALI | | DEY | LATESRIH | D | DEY | 51 A KANKULAI ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002693 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| KALYANI | | GANGULEE | MRN | N | GANGULEE | 17-B LAKE VIEW ROAD | INDIA | WEST BENGAL | KOLKATA | 700029 | 0003403 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SANGEETA | | DEY | A | K | DEY | 51 A KANKULIA ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0005231 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SAILESWAR | | MITRA | R | C | MITRA | 76 B SOUTH SINTHEE R | INDIA | WEST BENGAL | KOLKATA | 700030 | 0005236 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| KRISHAN | KISHORE | AGGARWAL | SHRIMADAN | LAL | AGARWAL | 87 88 JADU COLONY BE | INDIA | WEST BENGAL | KOLKATA | 700034 | 0003692 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| SWARNALATA | | SHARANGI | SHP | K | SHARANGI | FLAT NO-1144 D N OXY | INDIA | ORISSA | KHORDHA | 751019 | 0000729 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUNIL | | MANIRAMKA | MANIRAMKA | | | 48 - A CANAL STREET 3 | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700048 | 0005691 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| GOVIND | DAS | DUJARI | POONAM | CHAND | DUJARI | 5B BASANT VIHAR 17 S | INDIA | WEST BENGAL | KOLKATA | 700053 | 0001018 | Amount for unclaimed and un | 6 | 18-SEP-2022 | | | UMADUJARI | No | No | FY-4 |
| ANJALI | | MOHANTA | RANJIT | | MOHANTA | 38/1E MANICKTOLA M | INDIA | WEST BENGAL | KOLKATA | 700054 | 0002212 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| USHA | | MUKHERJEE | T | | MUKHERJEE | DA-99 SALT LAKE CALC | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700064 | 0005848 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRADEEP | KUMAR | PRASAD | SH | RAJENDRA | PRASAD | GUPTA SWEETS & CHA | INDIA | WEST BENGAL | KOLKATA | 700068 | 0000851 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| NRIPENDRANATH | | DASGUPTA | LATER | N | DASGUPTA | C/O UNIVERSAL CYCLE | INDIA | WEST BENGAL | KOLKATA | 700069 | 0004176 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SHAKUNTALA | | SHARMA | LATESRIA | L | SHARMA | 11 DACRES LANE CALC | INDIA | WEST BENGAL | KOLKATA | 700069 | 0005242 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | ANILKUMARSHAR | No | No | FY-4 |
| GULABCHAND | | MUNDHRA | MR | BODULAL | MUNDHRA | C/O SHREE GIRIRAJ TRA | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700070 | 0002843 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| SUSHILA | | GOENKA | P | D | GOENKA | 70 NALINI SETH ROAD ( | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700070 | 0005233 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| ARUN | KUMAR | DAING | MRAMAR | NATH | DAING | C/O G M C BROTHERS 8 | INDIA | WEST BENGAL | KOLKATA | 700072 | 0001998 | Amount for unclaimed and un | 522 | 18-SEP-2022 | | | | No | No | FY-4 |
| MOHAMMADALLY | | TAYABALLY | LATE | SRI | TAYABALLY | 26 HARINBARI LANE CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0003866 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| NAJAMILYAS | | | MOHAMED | | ELIAS | 12 HARINBARI 2ND LAN | INDIA | WEST BENGAL | KOLKATA | 700073 | 0004297 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| MOHAMED | | KHAVAR | MOHAMED | | ASLAM | MOHAMED RAFI 12, MA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0006644 | Amount for unclaimed and un | 360 | 18-SEP-2022 | | | | No | No | FY-4 |
| SACHI | RANI | DHAR | G | N | DHAR | 82/A RAJA RAJENDRA L | INDIA | WEST BENGAL | KOLKATA | 700085 | 0005209 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | ASHOKEKUMARD | No | No | FY-4 |
| PUSPA | | BAJORIA | MAHESH | CHANDRA | BAJORIA | PLOT NO 100, SECTOR | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700105 | 0001006 | Amount for unclaimed and un | 36 | 18-SEP-2022 | | | ANANDBAJORIA | No | No | FY-4 |
| PANKAJ | KUMAR | KUNDU | LATEA | K | KUNDU | W ROAD EXTENSION H | INDIA | WEST BENGAL | HOWRAH | 711105 | 0004438 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| HARISH | KUMAR | DINODIA | MR | KIRPARAM | DINODIA | 71/1, BHAIRAV DUTTA | INDIA | WEST BENGAL | HOWRAH | 711106 | 0002982 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| PURUSHOTTAMDASS | | MAHESHWARI | LATESRIS | K | LAKHOTIA | 50/4 LIBRARY RD P O BI | INDIA | WEST BENGAL | HOOGHLY | 712124 | 0004447 | Amount for unclaimed and un | 402 | 18-SEP-2022 | | | | No | No | FY-4 |
| DEBASIS | | CHATTERJEE | LATESHBHABANI | CHARAN | CHATTERJEE | 14 GHOSHPARA IST LAN | INDIA | WEST BENGAL | HOOGHLY | 712204 | 0000631 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| GHANSHYAM | | AGARWAL | GULAB | CHAND | AGARWAL | 41 NEW STATION ROAI | INDIA | WEST BENGAL | HOOGHLY | 712232 | 0000673 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| RAJ | KUMARI | DAGA | SUSHIL | KUMAR | DAGA | C/O S K DAGA C S 34 H | INDIA | WEST BENGAL | HOOGHLY | 712233 | 0004900 | Amount for unclaimed and un | 162 | 18-SEP-2022 | | | | No | No | FY-4 |
| JAYANTI | | BHATTACHARJEE | LATESRIS | C | BHATTACHARJEE | 19 S C MUKHERJEE STR | INDIA | WEST BENGAL | HOOGHLY | 712235 | 0003265 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | SAMBHUCHARAN | No | No | FY-4 |
| BARUN | | SARKAR | LATE | T | SARKAR | PURANA BAZAR P O ME | INDIA | WEST BENGAL | BARDHAMAN | 713146 | 0002359 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | BASUDEBSARKAR | No | No | FY-4 |
| RAJENDRA | KUMAR | LUHARUWALA | R | P | LUHARUWALA | POST BOX NO 30 449 G | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0004756 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| MALCHAND | | SHACKSARIA | BADRI | PRASAD | SHACKSARIA | C/O FRIENDS TRADING | INDIA | WEST BENGAL | DARJEELING | 734401 | 0006903 | Amount for unclaimed and un | 522 | 18-SEP-2022 | | | | No | No | FY-4 |
| SANDEEP | | SEN | SEN | | | NIVEDITA ROAD OPP DI | INDIA | WEST BENGAL | DARJEELING | 734403 | IN30039412766489 | Amount for unclaimed and un | 102 | 18-SEP-2022 | AMBPS6736Q | RITUSEN | | No | No | FY-4 |
| RAM | BABU | MANTRY | B | L | MANTRY | C/O MANTRY & ASSOC | INDIA | WEST BENGAL | DARJEELING | 734405 | 0001071 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| INDIRA | | MAHESWARI | J | P | MAHESWARI | C/O SATYANARAYAN JA | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 0003161 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| GOUR | MOHON | DASDE | LATESRIA | K | DASDE | P 7/11 S CENTRAL PARK | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002885 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | NIHARKANADASD | No | No | FY-4 |
| SUBODH | CHANDRA | DEY | LATEJ | C | DEY | S M BOSE ROAD 7 M B | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743177 | 0005220 | Amount for unclaimed and un | 180 | 18-SEP-2022 | | | | No | No | FY-4 |
| CHANDA | | AGARWAL | BISHNU | KUMAR | AGARWAL | M/S SHIVAM BUXI BAZ | INDIA | ORISSA | CUTTACK | 753001 | 0002618 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| KUMUD | | GARG | BAIJ | NATH | GARG | C/O SH.L.C BANSAL D-2 | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0003490 | Amount for unclaimed and un | 222 | 18-SEP-2022 | | | | No | No | FY-4 |
| PADMA | | THANVI | TEJMAL | | THANVI | C/O LAXMI TRADING CI | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0004513 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| SAROJ | | KARNAWAT | KANTI | | CHAND | 22 GANGWAL PARK JAI | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0005659 | Amount for unclaimed and un | 420 | 18-SEP-2022 | | | KANTICHANDKAR | No | No | FY-4 |
| RUPA | | VINAIK | MR | A | VINAIK | Q 3 AREA 7&8 CIVIL TO | INDIA | ORISSA | SUNDARGARH (SUNDE | 769004 | 0004663 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| VIJAY | SINGH | SHEKHANI | S | L | SHEKHANI | C/O EASTERN GENERAI | INDIA | ASSAM | GOALPARA | 783101 | 0005986 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| DIPIKA | | KAPUR | SHDEVINDER | MOHAN | KAPUR | C/O D M KAPUR (GENE | INDIA | ASSAM | TINSUKIA | 786170 | 0000629 | Amount for unclaimed and un | 210 | 18-SEP-2022 | | | | No | No | FY-4 |
| VINOD | KUMAR | DUGAR | MANIK | CHAND | DUGAR | M/S. JAIN INTERNATIO | INDIA | BIHAR | PATNA | 800004 | 0006074 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| PRAKASH | | CHANDRA | MRC | S | PRASAD | ROAD NO 1/D RAJINDE | INDIA | BIHAR | PATNA | 800016 | 0004345 | Amount for unclaimed and un | 108 | 18-SEP-2022 | | | | No | No | FY-4 |
| SRIBHAGWAN | PRASAD | SINGH | H | N | SINGH | C/O K JHA NEAR BALDE | INDIA | BIHAR | PATNA | 800023 | 0006192 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | SUSHMASINHA | No | No | FY-4 |
| KALPANA | | VIKRAM | AJIT | | VIKRAM | L 1 JAGAT ENCLAVE ASI | INDIA | BIHAR | PATNA | 800025 | 0001849 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | AJITVIKRAM | No | No | FY-4 |
| JYOTI | SINGH | JAIN | LATESHRAJ | SINGH | JAIN | 10 LAL BAAG TILAK AM | INDIA | BIHAR | BHAGALPUR | 812001 | 0001198 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SABITA | DEVI | KISHOREPURIA | BIJAYKUMAR | KISHORE | PURIA | C/O SHIV SHANKAR RO | INDIA | BIHAR | BHAGALPUR | 812002 | 0005531 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | BIJAYKUMARKISH | No | No | FY-4 |
| SITA | RAM | KUMAR | LATESH | SATYA | NARAYANPAL | NAI QUILA KAMKAR TO | INDIA | BIHAR | SIWAN | 841226 | 0001923 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | ABINASHKUMAR | No | No | FY-4 |
| DURGA | PRASAD | SINHA | JAGDEO | PRASAD | SINHA | PO NAYA NAGAR DIST S | INDIA | BIHAR | SAMASTIPUR | 848208 | 0001696 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| NAINMAL | B | JAIN | SH | | BANSRAJJI | B-1002, SURYANATH AI | INDIA | GUJARAT | SURAT | 395009 | 0000368 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| SIMRTI | | KAUR | MALMINDER | | SINGH | 545 PHASE 4 MOHALI 1 | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 0001376 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | PRITHIPALSINGH | No | No | FY-4 |
| PIYUSH | B | SUKHWALA | BHANUBHAI | N | SUKHWALA | AMRITDHA S B S SOCIE | INDIA | GUJARAT | RAJKOT | 360311 | 0001618 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| APRAJITA | | SINGHAL | R | C | SINGHAL | C/O M/S LAV KUSH INC | INDIA | DELHI | NORTH WEST | 110042 | 0002166 | Amount for unclaimed and un | 72 | 18-SEP-2022 | | | | No | No | FY-4 |
| AJAY | | CHANDWANI | GOKALDAS | | CHANDWANI | SSC & B LINTAS LTD PH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400013 | 0002167 | Amount for unclaimed and un | 102 | 18-SEP-2022 | | | | No | No | FY-4 |
| DEVRAJ | | KHANNA | JAMNADAS | | KHANNA | H 15/15 MALVIYA NAG. | INDIA | DELHI | SOUTH DELHI | 110017 | 0002757 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| MAHESH | | CHANDRA | MR | RADHEY | LAL | PROJECT ENGINEER NA | INDIA | GUJARAT | ANAND | 388001 | 0003800 | Amount for unclaimed and un | 108 | 18-SEP-2022 | | | | No | No | FY-4 |
| NIRMALA | | BALARAMAN | T | M | BALARAMAN | 4A KAMAL APARTMEN' | INDIA | MAHARASHTRA | PUNE | 411007 | 0004191 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| PREM | NARAIN | GUPTA | MRJ | N | GUPTA | C/O MODERN MOTOR | INDIA | DELHI | NORTH DELHI | 110006 | 0004349 | Amount for unclaimed and un | 1500 | 18-SEP-2022 | | | | No | No | FY-4 |
| PARVEEN | | BAJAJ | D | V | BAJAJ | 497-L MODEL TOWN Y, | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 0004569 | Amount for unclaimed and un | 246 | 18-SEP-2022 | | | | No | No | FY-4 |
| THODUKATTIL | MELETHL | BALARAMAN | V | R | NEDUNGADI | 4A KAMAL APARTMEN' | INDIA | MAHARASHTRA | PUNE | 411007 | 0005794 | Amount for unclaimed and un | 150 | 18-SEP-2022 | | | | No | No | FY-4 |
| OMPRAKASH | JAIN | HUF | KARTA | | | 510 SARVA PRIYA APPT | INDIA | DELHI | SOUTH DELHI | 110016 | 0006872 | Amount for unclaimed and un | 300 | 18-SEP-2022 | | | | No | No | FY-4 |
| VEENA | | KOHLI | JOGINDER | NATH | KOHLI | 15, AMRITA SHERGILL I | INDIA | DELHI | CENTRAL DELHI | 110003 | IN300966100006167 | Amount for unclaimed and un | 540 | 18-SEP-2022 | AFWPK8012R | JNKOHLI | | No | No | FY-4 |
| PRAVIN | BANSILAL | GANDHI | BANSILAL | SHRIMAL | | AT & POST ASHVI TAL S | INDIA | Maharashtra | Ahmednagar | | 0001703 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| INDER | KUMAR | KAPUR | K | C | KAPUR | 513/24 DEV LOK STREE | INDIA | DELHI | EAST DELHI | 110031 | 0003154 | Amount for unclaimed and un | 48 | 05-NOV-2024 | | | | No | No | FY-6 |
| RENU | RANI | JAIN | MRKRISHAN | KR | JAIN | 248/4 PARTAP STREET I | INDIA | DELHI | EAST DELHI | 110031 | 0004980 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | KRISHANKUMARJ | No | No | FY-6 |
| SANTOSH | | KUMARI | MADAN | MOHAN | AGGARWAL | M/S MOHANTOSH TRA | INDIA | DELHI | NORTH WEST | 110033 | 0005155 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHASHI | PRABHA | MITTAL | R | N | MITTAL | C 29 RAJAN BABU ROAI | INDIA | DELHI | NORTH WEST | 110033 | 0005666 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMRIK | | BAWEJA | MRM | S | BAWEJA | FLAT NO. 164, PLOT NC | INDIA | DELHI | SOUTH WEST DELHI | 110045 | 0002033 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| KAMLESH | | KUMARI | MR | VISHESH | KUMAR | C1/183 YAMUNA VIHAI | INDIA | DELHI | EAST DELHI | 110053 | 0003447 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | VISHESHKUMAR | No | No | FY-6 |
| PUSHPA | | MITTAL | LAIPAT | | RAI | B-5/139 YAMUNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | 0004605 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUDESH | KUMAR | BAHL | H | K | BAHL | H NO C 4/165 YAMUNA | INDIA | DELHI | EAST DELHI | 110053 | 0005304 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| ASHOK | KUMAR | GUPTA | MRCHAMAN | LAL | GUPTA | 20 RAJPUR RD CIVIL LIN | INDIA | DELHI | NORTH DELHI | 110054 | 0002050 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| NAVIN | KUMAR | MEHROTRA | C | L | MELHOTRA | F 2 NITIN APARTMENTS | INDIA | DELHI | NORTH DELHI | 110054 | 0004206 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SEEMA | | SEIGELL | RAKESH | | SEIGELL | 12, SIRI RAM ROAD CIV | INDIA | DELHI | NORTH DELHI | 110054 | 0005679 | Amount for unclaimed and un | 44 | 05-NOV-2024 | | | | No | No | FY-6 |
| BALKRISHNA | | GAUR | BALKRISHNA | | GAUR | 18 OPPOSITE POST OFF | INDIA | DELHI | NORTH DELHI | 110054 | 0006431 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | ANUPAMGAUR | No | No | FY-6 |
| SUBASH | CHANDER | AGGARWAL | MULKH | RAJ | AGGARWAL | C/O RASHMIRI LAL AGG | INDIA | PUNJAB | GURDASPUR | 143505 | 0005154 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | RANJANAAGGARV | No | No | FY-6 |
| MANJIT | | SINGH | SINGH | | | 51- NEW COLONY JALJ | INDIA | PUNJAB | JALANDHAR | 144001 | IN300450130033356 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SOHAN | SINGH | KUKREJA | ARJAN | | SINGH | 199 HIG FLAT PUNJAB I | INDIA | PUNJAB | JALANDHAR | 144022 | 0005303 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SIMRTI | | KAUR | MALMINDER | | SINGH | 545 PHASE 4 MOHALI 1 | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 0001376 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | PRITHIPALSINGH | No | No | FY-6 |
| ASHOK | KUMAR | GARG | R | K | GARG | ASA RAM BUILDING 28, | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002121 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| CHANDRA | | WATI | G | P | SINGH | C/O MR G P SINGH 46 / | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002569 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| GEETA | | VARSHNEYA | G | P | VARSHNEYA | G 128 PATEL NAGAR III | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002939 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAYASHREE | SINGH | TOMER | CAPTAIN | SATYAPAL | TOMER | R-9/236 RAJ NAGAR GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0003236 | Amount for unclaimed and un | 90 | 05-NOV-2024 | | | | No | No | FY-6 |
| PADMA | | ANAND | MR | J | ANAND | R-11/120 NEW RAJ NA( | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0004359 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAJINDER | PAL | JAIN | BIMAL | PRAKASH | JAIN | 403 GULMOHUR ENCA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300118810219236 | Amount for unclaimed and un | 150 | 05-NOV-2024 | AAXPJ7829D | RASHMIJAIN | | No | No | FY-6 |
| INDERJIT | SINGH | CHIMNI | SR | SINGH | CHIMANI | J-196, NAR VHIAR PH-II | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201307 | 0003153 | Amount for unclaimed and un | 36 | 05-NOV-2024 | | | | No | No | FY-6 |
| SURESH | | KUMAR | PRABHU | | DASS | C/O DELUXO ENGG WC | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0005273 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SURENDRA | SWARUP | RASTOGI | LATESHRAM | CHANDRA | RASTOGI | B-2 AMARDEEP APARTI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0006244 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | SEEMAPRADEEPH | No | No | FY-6 |
| EHTISHAM | | ULLAH | NIAMAT | | ULLAH | 743/489 MOTTHIGANJ | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0001700 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| LATA | | MEHRA | S | C | MEHRA | 111 ATTARSUIYA KALY/ | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0003746 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | SUBHASHCHANDF | No | No | FY-6 |
| SATISH | | MEHRA | K | C | MEHRA | 111 ATTARSUIYA KALY/ | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0005365 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | SUBHASHCHANDF | No | No | FY-6 |
| ARUN | KUMAR | MATHUR | A | S | MATHUR | R"MATHUR VILLA" 530, | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006587 | Amount for unclaimed and un | 64 | 05-NOV-2024 | | | REKHAMATHUR | No | No | FY-6 |
| DEEPAKKUMAR | H | MEHTA | HARSHADLAL | R | MEHTA | C K 3/14 BHIKHARIDAS | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0001291 | Amount for unclaimed and un | 22 | 05-NOV-2024 | | | | No | No | FY-6 |
| BALLABH | | MAHESHWARI | KHEM | CHAND | MAHESHWAR | C/O SHREE MAHESHWA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0002481 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAIDEVA | | SING | THAKUR | GOPAL | SINGH | D-61/26-F VISHRAMUK | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0003201 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| GANDHARV | RAJ | SUD | SHANANT | RAM | SUD | OFFICE OF THE STANDI | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 0000766 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| NIRMALA | | KAPOOR | SHSHEO | RAM | KAPOOR | 18 KHUN KHUNJI ROAD | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0000834 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | SHEORAMKAPOO | No | No | FY-6 |
| SHAILENDRA | KUMAR | AGRAWAL | M | S | GUPTA | A-6/3 NAPIER ROAD CC | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0005658 | Amount for unclaimed and un | 40 | 05-NOV-2024 | | | SUMANLATA | No | No | FY-6 |
| VIKRAM | PRATAP | BAJAJ | HARBANS | LAL | BAJAJ | C/O MR H L BAJAJ 567/ | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 0006057 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| ANJALI | | SINGH | MR | HARI | NATH | NIA BAGH RAJA KA TAJI | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 0002263 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | LALITAMANSUKH | No | No | FY-6 |
| MAJ | E | MANSUKHANI | MRT | D | MANSUKHANI | NIA BAGH RAJA KA TAJI | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 0002798 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | LALITAMANSUKH | No | No | FY-6 |
| AARTI | | GUPTA | S | K | GUPTA | 17 LAKHPAT SINGH STR | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0001358 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| ANJU | | GUPTA | S | K | GUPTA | 17 LAKHPAT SINGH STR | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0001359 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| MANOJ | | MISRA | JAI | KRISHAN | MISRA | FLAT NO A-314 SALORA | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | 0001972 | Amount for unclaimed and un | 250 | 05-NOV-2024 | | | | No | No | FY-6 |
| PUSHPA | | RAJPAL | VINOD | C | RAJPAL | C/O RAJPAL BROS BEGI | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0004566 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| MUKESH | KUMAR | SINGHAL | SHSURESH | CHAND | SINGHAL | 138 DURGA HARDUAR | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0000746 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | No | No | FY-6 |
| ANUJ | KUMAR | SHARDA | S | P | SHARDA | 203 SARAI LAL DAS MEI | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0006209 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| ATUL | KUMAR | VERMA | LATESHP | N | VERMA | C/O V G SMITH & CO E | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 0001862 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAVINDRA | | MISRA | B | | MISRA | C/O B MISRA X 34 BHA | INDIA | UTTAR PRADESH | BALLIA | 277001 | 0004790 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | SATYENDRAKUM | No | No | FY-6 |
| K | H | SHAH | H | C | SHAH | PARTNER RAJESH MOT | INDIA | RAJASTHAN | JAIPUR | 302003 | 0003455 | Amount for unclaimed and un | 400 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUNIL | | PAMECHA | SH | BHANWARLAL | PAMECHA | C-120 ARJUNLAL SETHI | INDIA | RAJASTHAN | JAIPUR | 302004 | 0000148 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUMER | SINGH | RATHORE | MRK | S | RATHOR | D-19 STAFF COLONY M | INDIA | RAJASTHAN | JAIPUR | 302004 | 0005088 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUNIL | JAI | SINGH | JAI | | SINGH | E 918 GANDHI NAGAR J | INDIA | RAJASTHAN | JAIPUR | 302015 | 0001831 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| DEEPTI | | TRIPATHI | MAHESH | DUTT | TRIPATHI | 15 LAV KUSH NAGAR FI | INDIA | RAJASTHAN | JAIPUR | 302015 | 0002776 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | MAHESHDUTTTRI | No | No | FY-6 |
| PRADEEP | | BHANDARI | SAYAR | MAL | BHANDARI | D 3 KRISHNA NAGAR I I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0004592 | Amount for unclaimed and un | 44 | 05-NOV-2024 | | | | No | No | FY-6 |
| SAYAR | MAL | BHANDARI | LATESHRI | JETH | MALJI | D-3 KRISHNA NAGAR-I I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0005558 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| KEDAR | NATH | BAJAJ | SH | AMARCHAND | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0000246 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | No | No | FY-6 |
| PADMA | | BAJAJ | SHKEDAR | NATH | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0000247 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | KEDARNATHBAJA | No | No | FY-6 |
| GANGA | | BAJAJ | KEDARNATH | | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0002954 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| ASHISH | KUMAR | KHARIWAL | SURAJ | MAL | KHARIWAL | 1 A 39 R C VYAS NAGAR | INDIA | RAJASTHAN | BHILWARA | 311001 | IN300513181821 8250 | Amount for unclaimed and un | 400 | 05-NOV-2024 | AWVPK1172C | PRERANAJAIN | | No | No | FY-6 |
| ARVIND | | AGRAWAL | ROSHANLAL | | AGRAWAL | 13 GYAN MARG OPP RI | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0001915 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| SITA | DEVI | MANDOWRA | RAMCHARAN | | MANDOWRA | C/O SARASWATI SALES | INDIA | RAJASTHAN | BUNDI | 323001 | 0001870 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| NANALAL | | MODY | AMRITLAL | | | MILL, BLOCK NO. 61B,3- | INDIA | GUJARAT | RAJKOT | 360005 | 0004226 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| JANKI | | PATEL | SH | | PANKAJ | C/O SHASHIKANT H MA | INDIA | GUJARAT | JUNAGADH | 362001 | 0000635 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| BHAVNA | | PAREKH | DHARAMDAS | | PAREKH | C/O D N PAREKH HAVEI | INDIA | GUJARAT | JUNAGADH | 362001 | 0001528 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| PUNAM | | MANKAD | SHDHANVANT | | RAI | C/O D R MANKAD MAN | INDIA | GUJARAT | JUNAGADH | 362001 | 0004614 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | DHANVANTRAIMA | No | No | FY-6 |
| BIPIN | KAPURCHAND | SHAH | KAPURCHAND | MULJI | SHAH | C/O KAPUR CHAND MU | INDIA | GUJARAT | JUNAGADH | 362265 | 0002423 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| GANGA | KAPURCHAND | SHAH | KAPURCHAND | | MULJIISHAH | C/O KAPURCHAND MU | INDIA | GUJARAT | JUNAGADH | 362265 | 0002896 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRADEEP | | DHOLAKIA | SHPRATAP | RAY | DHOLAKIA | 3 M D MENSION GANSI | INDIA | GUJARAT | KACHCHH | 370001 | 0000363 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | MINAPDHOLAKIA | No | No | FY-6 |
| HARSHAD | NEMCHAND | MEHTA | NEMCHAND | M | MEHTA | GOKUL NIWAS RAM NA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000901 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | KASHMIRAHARSH | No | No | FY-6 |
| SHIRISHRAMESH | CHANDRA | SHETH | RAMESHCHANDRA | H | SHETH | QTR NO C/C 60 POWER | INDIA | GUJARAT | AHMEDABAD | 380005 | 0001907 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| MADHUKANTA | GOPALBHAI | PATEL | MRGOPALBHAI | C | PATEL | 9/A KUNTESHVER PARK | INDIA | GUJARAT | AHMEDABAD | 380005 | 0004040 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | GOPALBHAILALDA | No | No | FY-6 |
| SHIVABHAI | M | PATEL | MANGALDAS | | PATEL | 4, AARCEE APARTMENT | INDIA | GUJARAT | AHMEDABAD | 380005 | 0005356 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | TARABENSPATEL | No | No | FY-6 |
| SARDABEN | RAMANLAL | PATEL | RAMANLAL | | PATEL | C/O RAMANLAL B PATE | INDIA | GUJARAT | AHMEDABAD | 380005 | 0005737 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | No | No | FY-6 |
| A | P | SOLANKI | PRAVIN | | CHANDRA | KOCHARAB MOTOVAS | INDIA | GUJARAT | AHMEDABAD | 380006 | 0001845 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| AJAY | MANUBHAI | DESAI | M | C | DESAI | B-1 PUNYAKOTI DUPLE | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002154 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | BHANUMATIBAPL | No | No | FY-6 |
| DILIPKUMAR | KANTILAL | BROKER | MR | | KANTILAL | SUVAS OPP AMBAWAD | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002660 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | SARYUBALADILIP | No | No | FY-6 |
| PREMILA | N | BHATT | BHATT | | | ABHINAV CLINIC 23 PAI | INDIA | GUJARAT | AHMEDABAD | 380006 | 0004408 | Amount for unclaimed and un | 240 | 05-NOV-2024 | | | | No | No | FY-6 |
| TUSHARBHAI | BHARATKUMAR | DALAL | BHARATKUMAR | | | SHANTIKUNJ SOCIETY E | INDIA | GUJARAT | AHMEDABAD | 380006 | IN301549153239 26 | Amount for unclaimed and un | 44 | 05-NOV-2024 | ACJPD5328F | | LOPABENTUSHAR | No | No | FY-6 |
| SMITA | RAJNIKANT | DAVE | RAJNIKANT | L | DAVE | C/O N C SHUKLA E/5 ISI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000114 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | | No | No | FY-6 |
| CHANDRIKA | GAURANG | BHATT | GAURANG | | BHATT | 7 B SHRUTI KUNJ SOC N | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000978 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | GAURANGJAYANT | No | No | FY-6 |
| HARIBHAI | RATILAL | NAGAR | NAGAR | | | DUNGER GI CHAWL KH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0001547 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | | No | No | FY-6 |
| ATUL | DASHRATHLAL | SHAH | D | R | SHAH | 13SATYAM APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380008 | 0002144 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| BHARTI | DASHRATHLAL | BHAVSAR | D | J | BHAVSAR | 71 TRIKUMLAL APARTM | INDIA | GUJARAT | AHMEDABAD | 380008 | 0002427 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | DASHRATHLALJIV | No | No | FY-6 |
| HARIBHAI | RATILAL | NAGAR | MR | | RATILAL | DURGER GI CHAND KH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0003131 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | RATILALTEJAJINA | No | No | FY-6 |
| KUSUMBEN | | PARIKH | N | R | PARIKH | 4 APURVA SOCIETY VAT | INDIA | GUJARAT | AHMEDABAD | 380008 | 0003540 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | KIRITPARIKH | No | No | FY-6 |
| MOHAN | | DUDANI | RAHANDOMAL | | DUDANI | A/3 KADAM FLATS KRIS | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004018 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| NAYANA | BHARATKUMAR | DAVE | MRBHARAT | N | DAVE | 18,NANDISHWAR SOCII | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004306 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | BHARATNANUBH | No | No | FY-6 |
| NAYANA | BHARATKUMAR | DAVE | MRB | N | DAVE | 18,NANDISHWAR SOCII | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004307 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | BHARATNANUBH | No | No | FY-6 |
| RAJNIKANT | LAXMISHANKER | DAVE | MR | | LAXMISHANKER | C/O N C SHUKLA SE ISH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004696 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | BHUPENDRAKANI | No | No | FY-6 |
| SONAL | R | DESAI | R | H | DESAI | RAJAN 14 RADKAVALLA | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005328 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | BHARTIRDESAI | No | No | FY-6 |
| SHARADKUMAR | RAJANIKANT | DESAI | R | C | DESAI | 37 ARBUDA SOCIETY LT | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005348 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | KETANKUMARRA | No | No | FY-6 |
| SURESH | | DALAL | S | V | DALAL | 9 TEMCO COOP HOUSI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005360 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SMITA | RAJNIKANT | DAVE | RAJNIKANT | L | DAVE | C/O N C SHUKLA SE ISH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005605 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| DIVYESH | SOMABHAI | PATEL | SHSOMABHAI | J | PATEL | 98 A SWAMI AKHAND A | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000642 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | MANISHSOMABH | No | No | FY-6 |
| MANISH | SOMABHAI | PATEL | SHSOMABHAI | J | PATEL | 98 A SWAMI AKHAND A | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000643 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | DIVYESHSOMABH | No | No | FY-6 |
| PRAKASH | | GUPTA | A | K | GUPTA | D 9 PARASMANI FLATS | INDIA | GUJARAT | AHMEDABAD | 380061 | 0004487 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| LILABEN | P | PATEL | L | P | PATEL | 39 RATNARAJ SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380061 | 0006247 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | KETANGPATEL | No | No | FY-6 |
| BHARAT | KUMAR | THAKKER | THAKKER | | | 30 HARIGANGA CO OP | INDIA | GUJARAT | AHMEDABAD | 382415 | 0001960 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| NEELA | | PATEL | BIPIN | | PATEL | NIRALI "AKASH GANGA | INDIA | GUJARAT | SABAR KANTHA | 383001 | 0006498 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAGIVAN | BABULAL | BAROT | B | B | BAROT | 1,GURUKRUPA,JAIL RO. | INDIA | GUJARAT | MAHESANA | 384002 | 0003288 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | | No | No | FY-6 |
| MADHAVLAL | HARGOVANDAS | PATEL | H | B | PATEL | A/6 MADHUVAN SOCY | INDIA | GUJARAT | MAHESANA | 384002 | 0003905 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | No | No | FY-6 |
| RITA | ANILKUMAR | AMIN | MRA | U | AMIN | DAVE NO PADO NAGAR | INDIA | GUJARAT | PATAN | 384265 | 0004716 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | ANILKUMARUMEI | No | No | FY-6 |
| KANTILAL | CHUNILAL | SHAH | CJ | SHAH | BANK | LUHARVAS HANUMAN | INDIA | GUJARAT | BANAS KANTHA | 385001 | 0003547 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SARLAKANTILALSI | No | No | FY-6 |
| CHANDUBHAI | GORDHANBHAI | PATEL | GORDHANBAHI | | | CHEMICALS AND DYES1 | INDIA | GUJARAT | KHEDA | 387001 | 0002586 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| HASMUKHBHAI | MANGALBHAI | PATEL | MANGALBHAI | | | CHEMICALS AND DYES1 | INDIA | GUJARAT | KHEDA | 387001 | 0003066 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| HABIBBHAI | ADAMBHAI | BABU | A | R | BABUNA | MALUMANZIL NEAR M | INDIA | GUJARAT | KHEDA | 387001 | 0003067 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | ADAMBHAIREMA | No | No | FY-6 |
| KANTABEN | DINUBHAI | PATEL | D | M | PATEL | C/O A P TRADERS DABH | INDIA | GUJARAT | KHEDA | 387001 | 0003533 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | DINUBHAIMANIBI | No | No | FY-6 |
| NILESH | PURSHOTTAMDA | PATEL | P | C | PATEL | RAM NIVAS SANTRAM | INDIA | GUJARAT | KHEDA | 387001 | 0004219 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAJANIBHAI | VITHALBHAI | PATEL | V | M | PATEL | LAXMI NARAYAN BHUV | INDIA | GUJARAT | KHEDA | 387001 | 0004839 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAMILA | SURENDRA | DOSHI | SURENDRA | HIMATLAL | DOSHI | 15 AJANTA SOCIETY JUI | INDIA | GUJARAT | KHEDA | 387411 | 0004871 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | RAJIVSURENDRA | No | No | FY-6 |
| RAMESH | GAUTAMBHAI | PATEL | G | M | PATEL | NIRMAL 9 SARVODAYA | INDIA | GUJARAT | PANCH MAHALS | 389001 | 0004847 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| MULIBHAI | J | PATEL | SH | JAMNA | BHAI | C/O R N MODHIA B 39 J | INDIA | GUJARAT | VADODARA | 390001 | 0000451 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAYANK | JAMNADAS | PATEL | SH | | JAMNADAS | 280 KADWA SHERI AM( | INDIA | GUJARAT | VADODARA | 390001 | 0000689 | Amount for unclaimed and un | 58 | 05-NOV-2024 | | | JAMNADASMAGA | No | No | FY-6 |
| BEHRAM | N | JUNGALWALA | JUNGALWALA | | | MOHITE BUILDING MA | INDIA | GUJARAT | VADODARA | 390001 | 0000909 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | AVIKERSISABAWA | No | No | FY-6 |
| PATEL | MAYANK | JAMNADAS | JAMNADAS | | | 280 KADWA SHERI AM( | INDIA | GUJARAT | VADODARA | 390001 | 0000990 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | PATELJAMNADAS | No | No | FY-6 |
| BIPIN | | PARIKH | SHAMBALAL | | | C/O H.S.SHAH,SIFCOS B | INDIA | GUJARAT | VADODARA | 390001 | 0002509 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | RAMAPARIKHKINJ | No | No | FY-6 |
| BIPIN | | PARIKH | SHAMBALAL | | | C/O H.S.SHAH,SIFCOS B | INDIA | GUJARAT | VADODARA | 390001 | 0002510 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | RAMAPARIKH | No | No | FY-6 |
| BIPIN | | PARIKH | SHAMBALAL | | | C/O H.S SHAH,SIFCOS B | INDIA | GUJARAT | VADODARA | 390001 | 0002511 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | KINJALPARIKHRA | No | No | FY-6 |
| GULAB | VITHALRAO | MEGARKAR | MRV | M | MEGARKAR | SHAHA BAUG MAIN RO | INDIA | GUJARAT | VADODARA | 390001 | 0002833 | Amount for unclaimed and un | 36 | 05-NOV-2024 | | | | No | No | FY-6 |
| HITENDRA | RANCHHODLAL | SHAH | R | P | SHAH | MODIKHNA NEAR SARC | INDIA | GUJARAT | VADODARA | 390001 | 0003070 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | RANCHHODLALPT | No | No | FY-6 |
| LAXMANRAO | KRISHNAJI | GAEKWAD | K | R | GAEKWAD | ISHWAR SADAN 2ND FL | INDIA | GUJARAT | VADODARA | 390001 | 0003749 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| MADHUSUDAN | NAGINDAS | GANDHI | NAGINDAS | M | GANDHI | UNCHI POLE KANBIWA | INDIA | GUJARAT | VADODARA | 390001 | 0003938 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | TARULATAMADHI | No | No | FY-6 |
| MOHANLAL | MANGALDAS | MISTRY | MR | | MANGALDAS | 2 ANIL PATEL COLONY | INDIA | GUJARAT | VADODARA | 390001 | 0004042 | Amount for unclaimed and un | 272 | 05-NOV-2024 | | | JAYABENMOHANI | No | No | FY-6 |
| ROHITKUMAR | KRASHNALAL | MEHTA | MRR | A | MEHTA | C/O STAR AGENCIES P I | INDIA | GUJARAT | VADODARA | 390001 | 0004648 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAMILABEN | HIRALAL | PARIKH | H | K | PARIKH | MAHAVIR SWAMIS POI | INDIA | GUJARAT | VADODARA | 390001 | 0004846 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHAILESH | RANCHHODLAL | SHAH | R | V | SHAH | KAPDIPOLE RAOPURAI | INDIA | GUJARAT | VADODARA | 390001 | 0005671 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| ARVIND | MULJIBHAI | SHAH | SHAH | | | GHADIALI POLE GHANT | INDIA | GUJARAT | VADODARA | 390001 | 0006466 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | | No | No | FY-6 |
| ARVIND | MULJIBHAI | SHAH | MULJIBHAI | C | SHAH | GHADIALI ,ALI POLE GH | INDIA | GUJARAT | VADODARA | 390001 | 0006471 | Amount for unclaimed and un | 58 | 05-NOV-2024 | | | RASHMISANJAYSH | No | No | FY-6 |
| NARAINBHAI | GIRDHARLAL | SHAH | MR | GIRDHARILAL | SHAH | 28-A DIVYA JYOT SOC N | INDIA | GUJARAT | VADODARA | 390009 | 0004111 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | PRAVINABENNAR | No | No | FY-6 |
| SANDEEP | | LOHIA | BANWARILAL | | LOHIA | 2 SHRIVILLA NEAR ATM | INDIA | GUJARAT | VADODARA | 390021 | 0001111 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| RENUKA | C | SHAH | CHHOTUBHAI | | | JANTA HOSPITAL SAGR | INDIA | GUJARAT | SURAT | 395002 | 0001138 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | RAHULCSHAH | No | No | FY-6 |
| CHHOTUBHAI | | | MANEKLAL | | | JANTA HOSPITAL SAGR | INDIA | GUJARAT | SURAT | 395002 | 0001139 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | RENUKARAHUL | No | No | FY-6 |
| CHHOTUBHAI | M | SHAH | MANEKLAL | | | JANTA HOSPITAL SAGR | INDIA | GUJARAT | SURAT | 395002 | 0001140 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | RAHULCSHAHREN | No | No | FY-6 |
| A | M | SHAH | SH | | MAHIPATRAY | MAMTA II FLOOR BEHII | INDIA | GUJARAT | SURAT | 395003 | 0000190 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| MAHESH | MAGANLAL | TANDEL | SH | | MAGANLAL | ASHIRVAD CLINIC CHO\ | INDIA | GUJARAT | SURAT | 395003 | 0000296 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | BINAMAHESHTAN | No | No | FY-6 |
| PRITI | D | JARIWALA | DEVENDRA | | | 7/3141 SHRAVAKSHERI | INDIA | GUJARAT | SURAT | 395003 | 0000951 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| ARJUN | | KUNDNANI | P | | KUNDNANI | 1/A ANUPAMA SOCIET | INDIA | GUJARAT | SURAT | 395003 | 0002151 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| ARJUN | BHATU | SONI | SHRI | | BHATU | I 8 KAILASH NAGAR AT | INDIA | GUJARAT | SURAT | 395003 | 0002279 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRAVINKANT | CHIMANLAL | SHAH | SH | | CHIMANLAL | SNEHAL CLINIC SONIFA | INDIA | GUJARAT | SURAT | 395003 | 0004616 | Amount for unclaimed and un | 800 | 05-NOV-2024 | | | MALTIPRAVINKAN | No | No | FY-6 |
| RASHMI | | BANSAL | P | K | BANSAL | C 9 C ONGC COLONY AI | INDIA | GUJARAT | SURAT | 395003 | 0004817 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | PAWANKUMARBA | No | No | FY-6 |
| TAHERALI | HAIDERALI | HAVELIWALA | HAIDER | | ALI | HAIDER MANZIL HAIDE | INDIA | GUJARAT | SURAT | 395003 | 0005762 | Amount for unclaimed and un | 30 | 05-NOV-2024 | | | FATIMATAHERALI | No | No | FY-6 |
| VIMALABEN | RANCHHODDAS | SHAH | R | J | SHAH | C/O CHIMANLAL BULAI | INDIA | GUJARAT | SURAT | 395003 | 0006009 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | MANUBHAICHIMA | No | No | FY-6 |
| NAINMAL | B | JAIN | SH | | BANSRAJJI | B-1002, SURYANATH AI | INDIA | GUJARAT | SURAT | 395009 | 0000368 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| VIPUL | GAJANAN | PATEL | GAJANAN | | PATEL | ASHIRVAD APARTMENT | INDIA | GUJARAT | VALSAD | 396001 | 0001867 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | RAJESHKANTILAL | No | No | FY-6 |
| PURNIMA | CHAMPALAL | DAVE | SH | | DEVA SADAN BESARA R | INDIA | GUJARAT | NAVSARI | 396321 | 0000458 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | CHAMPAKLALPRA | No | No | FY-6 |
| CHAMPAKLAL | PRANVALLABH | DAVE | SH | | PRANVALLABH | DEVI SADAN DESARA RI | INDIA | GUJARAT | NAVSARI | 396321 | 0000522 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | PURNIMACHAMP | No | No | FY-6 |
| VINODKUMAR | VALLABHBHAI | GANDHI | SHVALLABHBHAI | D | GANDHI | H N 1/162 KHABHLAWA | INDIA | GUJARAT | NAVSARI | 396445 | 0000206 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| DINESHBHAI | | MISTRY | DEVCHANDBHAI | | MISTRY | AT & POST BODALI TAL | INDIA | GUJARAT | NAVSARI | 396445 | 0001701 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SAROJ | A | SHAH | A | K | SHAH | 701 B JANATA APARTM | INDIA | GUJARAT | NAVSARI | 396445 | 0005459 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | ARVINDKUMARPL | No | No | FY-6 |
| RAJENDRA | V | MAISURIA | VITHALBHAI | | D | AT & PO SONIWAD CHI | INDIA | GUJARAT | NAVSARI | 396521 | 0001649 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | BHANUMATIRMA | No | No | FY-6 |
| PAWAN | KUMAR | AGARWAL | SH | RADHEY | SHYAM | 413/G VASANT WADI 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0000199 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SANJAY | JAYANTILAL | MUNIM | SH | JAYANTILAL | MUNIM | 6 NAVI WADI BRIJPARSI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0000865 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | KIRTIKUMARJAYA | No | No | FY-6 |
| SHAMLAL | | WANVARI | LAKHMICHAND | | WANVARI | 17 NAVI GALLI M J MAF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0001304 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | DINESHWANVARI | No | No | FY-6 |
| ASPI | RUSI | TODDYWALLA | MR | RUSI | RATTANSHAW | 13 WILLINGTON STREE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002041 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | RODARUSITODDY | No | No | FY-6 |
| CHAMPAKLAL | MOTICHAND | GOGLANI | MRM | M | GOGLANI | C/O PAPATLAL GHELAB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002519 | Amount for unclaimed and un | 36 | 05-NOV-2024 | | | | No | No | FY-6 |
| CHANDRAKANT | RATILAL | MEHTA | R | S | MEHTA | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002606 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | THESWASTIKJANA | No | No | FY-6 |
| DEVI | THAKURDAS | MAHTANI | MR | | THAKURDAS | C/O T T MAHTANI 83 M | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002651 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | JYOTITHAKURDAS | No | No | FY-6 |
| DILIP | | PATHAK | DNYANESHWAR | | PATHAK | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002751 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | THESWASTIKJANA | No | No | FY-6 |
| HARSHI | VARSHI | GOGRI | VARSHI | VIRJI | GOGRI | VIJAY TRADING CO 38 P | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003080 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| HARSHAD | RATILAL | SHAH | R | J | SAH | C/O BROADWAY OPTIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003096 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | JAYANTNATHALA | No | No | FY-6 |
| JETHMAL | M | SINGHVI | M | | SINGHVI | 80 B PATWA CHAL ZAVI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003259 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| KRISHNARAJ | KAKUBHAI | VED | KAKUBHAI | | GOVINDJIVED | C/O M/S GUJARAT SILK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003703 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | KAKUBHAIGOVIN | No | No | FY-6 |
| MAHAZABIN | | FAIZI | FAIZULLA | Y | FAIZI | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003990 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | THESWASTIKJANA | No | No | FY-6 |
| NOSHIR | NOWROJI | GUZDER | N | S | GUZDER | 625 GIRGAUM ROAD D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0004162 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRASHANT | | SHAH | BABUBHAI | | SHAH | 15 WESTERN COURT 8 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0004534 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | GITASHAH | No | No | FY-6 |
| SHIVKISHAN | SHIVRATAN | DAGA | S | L | DAGA | 111 115 DADISETH AGI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005175 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHYAMSUNDER | RADHAKRISHNA | RUNGTA | R | | RUNGTA | 401 COTTON EX BLDG 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005430 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHAKUNTALA | MADHAV | KULAKRANI | M | S | KULKARNI | 358K GANGARAM KHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005442 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SADANAND | | TORNE | BHAUSAHEB | | TURNE | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005465 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | THESWASTIKJANA | No | No | FY-6 |
| SUBHASH | MUKUND | SAKHARDANDE | M | P | SAKHARDANDE | 316/B/15 HEMRAJWAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005619 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | PRITISUBHASHSA | No | No | FY-6 |
| URMILA | | KAPADIA | HARIDAS | | KAPADIA | MULJI JETHA BLDG 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005869 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | HARIDASKAPADIA | No | No | FY-6 |
| PRATIMA | DILIP | PARIKH | PARIKH | | | 14 SHANTINIKETAN 2N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | IN30021415072796 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | | No | No | FY-6 |
| GOBIND | | SAHIJWALA | GOBIND | | SAHIJWALA | 43 SATYA BHAVAN COL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0002913 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | LATASAHIJWALAH | No | No | FY-6 |
| KSHAMA | VISHWAS | GADRE | MR | | VISHWAS | J-52, MAKER TOWN J C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0003427 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | VISHWASCHINTA | No | No | FY-6 |
| ANIL | JAYANT | SHAH | JAYANT | | | MUKTIHALA SADAN 60 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400014 | 0002280 | Amount for unclaimed and un | 40 | 05-NOV-2024 | | | | No | No | FY-6 |
| SOJPAR | NATHU | HARIA | NATHU | | HARIA | 39/A HINDMATA HOUS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400014 | 0005600 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SHANTABENSOJP | No | No | FY-6 |
| MISSKALPANA | MANSUKHLAL | PAREKH | MANSUKHLAL | | PAREKH | 147, HINDU COLONY BI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400014 | 0006859 | Amount for unclaimed and un | 58 | 05-NOV-2024 | | | MRSANJEEVVINO | No | No | FY-6 |
| PRAGATI | | NANAVATI | SH | | VINOD | B/57 ANAND DARSHAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0000156 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| KANTA | RAMESH | BHATIA | MRR | D | BHATIA | 81 SEAGULL 8TH FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003426 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | GIRISHDHANRAJB | No | No | FY-6 |
| KANTA | RAMESH | BHATIA | R | D | BHATIA | 81 SEAGULL 8TH FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003571 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | DHANRAJGIRDHA | No | No | FY-6 |
| KAMLESH | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KUTIR 31 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003697 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | RAMILABALWANT | No | No | FY-6 |
| MADHU | | KHARBANDA | MRD | P | KHARBANDA | 501 OLYMPUS ALTAMC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003797 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| NIRMALABEN | C | GANDHI | C | R | GANDHI | 701 ASHISH TIRUPATI A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0004165 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | PANKAJCGANDHI | No | No | FY-6 |
| PRITI | N | PATEL | N | K | PATEL | NALANDA B/39 62 PEDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0004550 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | NATVARLALKPATE | No | No | FY-6 |
| RAMILA | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KUTIR 31 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0005007 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | KAMLESHBALWA | No | No | FY-6 |
| SUDERSHAN | | KHARBANDA | O | P | KHARBANDA | 501 OLYMPUS ALTAMC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0005098 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| MUKES | V | GALA | VELJI | | GALA | HONESTY RAM NIWAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001739 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | BHANUMGALA | No | No | FY-6 |
| BHANU | M | GALA | MUKESH | V | GALA | HONESTY RAM NIWAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001741 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | MUKESHVGALA | No | No | FY-6 |
| MUKESH | V | GALA | VELJI | | GALA | HONESTY RAMNIWAS ( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001742 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| HINA | SHANTILAL | MANIAR | S | V | MANIAR | A/3 1ST FLOOR SALVAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0003078 | Amount for unclaimed and un | 58 | 05-NOV-2024 | | | KIRANSHANTILALI | No | No | FY-6 |
| MADHUKAR | SAKHARAM | BANDIVDEKAR | S | N | BANDIVDEKAR | B-3 VISHWA KUTIR 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0003861 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | REKHASATISHBA | No | No | FY-6 |
| MAHENDRA | P | JAWAHARKAR | PURSHURAM | | JAWAHARKAR | 36,VAIBHAV APTS AGAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0004067 | Amount for unclaimed and un | 90 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHYAM | NARAINDAS | THADANI | MR | | NARAINDAS | 10 MOHINDRA MANSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0005053 | Amount for unclaimed and un | 36 | 05-NOV-2024 | | | | No | No | FY-6 |
| VINAYAK | GOPAL | BORIKAR | MR | GOPAL | BORIKAR | A-21 PALANSOJPAL BLD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0005930 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| HARSHA | | MODY | SH | JAGDISH | MODY | 31-ANUPAM APARTME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0000823 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| MORLEY | P | POLADIA | PRABHOD | | | 10 PRABHOD NIWAS N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0000964 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SUSHMAPPOLADI | No | No | FY-6 |
| DHIMANT | D | POLADIA | PRABHOD | | | 10 PRABHOD NIWAS N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0000965 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SUSHMAPPOLADI | No | No | FY-6 |
| DAYABHAI | JIVANJI | DESAI | JIVANJI | | | GAUTAMDHAN APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0002686 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| PARESH | VINODCHANDRA | VAKHARIA | V | A | VAKHARIA | FLAT NO 605 6TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0004556 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | VINODCHANDRA | No | No | FY-6 |
| SURESHCHANDRA | MAGANLAL | GANDHI | MAGANLAL | | | R NO 4 VRINDAVAN CH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0005608 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | MADHUKANTMA | No | No | FY-6 |
| DURLABHJI | GORDHANDAS | KATARIA | SH | GORDHAN | DAS | B 8/11 SUKUMAR SOCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0000302 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | NIRMALADURLAB | No | No | FY-6 |
| INDRAVADAN | G | PATEL | GIRDHARLAL | | PATEL | C/O K G PATEL 3 GOKU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0001234 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | VYASPARNAKUTIF | No | No | FY-6 |
| ANTHONY | FRANCIS | GONSALVES | M | | GONSALVES | 301 HAPPY HOME SOCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0002087 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| NAYAN | GANGARAM | JOSHI | G | R | JOSHI | C/O S K SHARMA 6 MAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004155 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | VINEETSHRIKRISH | No | No | FY-6 |
| PUSHPA | P | PATEL | P | A | PATEL | C/O PREMAL N SHAH 1 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004555 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | PARIMALAPATEL | No | No | FY-6 |
| RAJNIKANT | KANTILAL | SHAH | MR | | KANTILAL | 2 KHAMBHATI NIVAS D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004996 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | PRABHAVATIRAJN | No | No | FY-6 |
| VINEET | SHRIKRISHNA | SHARMA | S | J | SHARMA | 6 MADHAV KUNJ DIXIT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0005966 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | SUSHILAKRISHNA | No | No | FY-6 |
| RAJNI | SATPAL | GERA | AJHPG4130H | | | A-101 BOI PIONEER CH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0007118 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| KISHORE | KUMAR | RATHI | SHSURAJ | RATAN | RATHI | MEGH BLDG F NO 43 & | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0000508 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| ANIL | KESHAV | BAPAT | K | S | BAPAT | A/5 GURUSEVA 6TH RO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0002200 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | KESHAVSHIVRAM | No | No | FY-6 |
| RAWJI | DATTU | POWAR | MR | DATTU | POWAR | 206 SATI INDUSTRIAL E | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0004991 | Amount for unclaimed and un | 166 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUSHILA | J | DESAI | J | N | DESAI | 1A/1 SONAL APARTMEI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0005189 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | JAYANTILALNDES | No | No | FY-6 |
| CHANDANEBN | | KEVALLAL | KEVALLAL | | | A/4/001 R M ANAND N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0001290 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| KANCHAN | VRAJLAL | SHAH | VRAJLAL | NARANJI | SHAH | D/203 ZALAWAD NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0003579 | Amount for unclaimed and un | 44 | 05-NOV-2024 | | | | No | No | FY-6 |
| KAMALKANT | | KESWANI | SH | | ARJANDAS | 5 SHITAL DARSHAN 2NI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400081 | 0000384 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | SARASWATIKESW | No | No | FY-6 |
| DIPAJYOTI | | DHOTRE | VIJAY | | DHOTRE | C/O R C KALE A03 DHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400081 | 0002742 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | RAMESHKALE | No | No | FY-6 |
| DHIREN | GOVINDJI | KHONA | GOVINDJI | VISHANJI | KHONA | B 202 SHREE GAURAV S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400081 | IN30133019178011 | Amount for unclaimed and un | 34 | 05-NOV-2024 | AAMPK8879M | JAMKUBENGOVIN | JAYESHGOVINDJI | No | No | FY-6 |
| PUSHPA | D | SHAH | SHDINESH | | | EK MANAS BUILDING G | INDIA | MAHARASHTRA | THANE | 400604 | 0004610 | Amount for unclaimed and un | 40 | 05-NOV-2024 | | | DINESHBSHAH | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | | MOOKAMBIKA | P | K | NAMBEESAN | R-7, RADHE-KRISHNA P | INDIA | MAHARASHTRA | THANE | 400708 | 0003461 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHRIKANT | C | SHAH | CHIMANLAL | | SHAH | B/402 BADAL DEV CHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401101 | 0001805 | Amount for unclaimed and un | 150 | 05-NOV-2024 | | | PADMABENSSHA | No | No | FY-6 |
| MICHAELJOSEPH | D | SOUZA | JM | D | SOUZA | BEHIND DR FERNANDE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401202 | 0003953 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | ISABELMICHAELD | No | No | FY-6 |
| VINODCHANDRA | | MOTA | SH | MEGHJI | MOTA | GOKUL-4 GOKUL MATI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0000759 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| ARJUN | | HARISINGANI | GURDAS | | | A/6 MATRUCHAYA MA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401303 | 0002198 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| NAYENA | J | MEHTA | JAGDISH | | | SHREE KURPA 2ND FLO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401303 | 0006283 | Amount for unclaimed and un | 68 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHANTARAM | ANANT | WALAVALKAR | MRA | P | WALAVALKAR | P O B NO 27 SWATANT | INDIA | GOA | SOUTH GOA | 403802 | 0005056 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| JARVIS | D | MELLO | CHARLES | | DMELLO | 2011/B STORE YARD RC | INDIA | MAHARASHTRA | PUNE | 411001 | 0003354 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| SURYAKANTH | | KHANDELWAL | V | | KHANDELWAL | SHOP NO 6 KANHAIYA I | INDIA | MAHARASHTRA | PUNE | 411001 | 0005533 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| TIKAMDAS | T | HINDUJA | MR | | THAKURDAS | HERMES HOUSE C 6 3R | INDIA | MAHARASHTRA | PUNE | 411001 | 0005774 | Amount for unclaimed and un | 40 | 05-NOV-2024 | | | RAMKISHINGANE | No | No | FY-6 |
| NARENDRA | NATAVARLAL | MODY | NATAVARLAL | M | MODY | 1141 SHUKRAVAR PETH | INDIA | MAHARASHTRA | PUNE | 411002 | 0004292 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRASHANT | V | SHAH | SH | | VRAJALAL | 971 BUDHWAR PETH PI | INDIA | MAHARASHTRA | PUNE | 411002 | 0004620 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | | No | No | FY-6 |
| VASANTI | KISHOR | BALDOTA | MR | KISHOR | BALDOTA | 386 RAVIWAR PETH PU | INDIA | MAHARASHTRA | PUNE | 411002 | 0005949 | Amount for unclaimed and un | 140 | 05-NOV-2024 | | | KISHORDANMALB | No | No | FY-6 |
| DEEPAK | BHAGWANDAS | MIRCHANDANI | B | S | MIRCHANDANI | 184/10 MIRA SOCIETY ! | INDIA | MAHARASHTRA | PUNE | 411009 | 0002766 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| RATAN | | JAIN | P | S | JAIN | Q/322 ADINATH SOCIE | INDIA | MAHARASHTRA | PUNE | 411009 | 0004946 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHAM | | SHAH | C | L | SHAH | B\32, KASTURBA SOCIE | INDIA | MAHARASHTRA | PUNE | 411015 | 0001430 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | SHILPASHAH | No | No | FY-6 |
| GOPAL | MAHAVIR | YADAV | SH | | MAHAVIR | 1137/1 LAKAKI ROAD S | INDIA | MAHARASHTRA | PUNE | 411016 | 0000367 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| VASANTHI | NAVIN | MODY | MRN | D | MODY | 830 RIMPA APARTMEN | INDIA | MAHARASHTRA | PUNE | 411016 | 0005893 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRATIBHA | BHASKAR | BHAVE | SHBHASKAR | DATTATRAYA | BHAVE | WAMAN SMRUTI C/3 S | INDIA | MAHARASHTRA | PUNE | 411030 | 0000882 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | BHASKARDATTAT | No | No | FY-6 |
| KRISHNAJI | VASUDEO | JOSHI | VASUDEO | | JOSHI | 102, ABHINAV APARTM | INDIA | MAHARASHTRA | PUNE | 411030 | 0003708 | Amount for unclaimed and un | 400 | 05-NOV-2024 | | | KUSUMKRISHNAJ | No | No | FY-6 |
| VATSALA | K | KELKAR | MRK | S | KELKAR | 1629 SADASHIV PETH P | INDIA | MAHARASHTRA | PUNE | 411030 | 0005942 | Amount for unclaimed and un | 146 | 05-NOV-2024 | | | JYOTIKKELKARNG | No | No | FY-6 |
| VIJAY | D | VYAS | DURGAPRASAD | | | 47/5 SHITAL BUNGALO | INDIA | MAHARASHTRA | PUNE | 411037 | 0000975 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | HARSHAJVYAS | No | No | FY-6 |
| MOHAN | | PANDIT | PANDIT | | | PRERANA 68-75/9,MUI | INDIA | MAHARASHTRA | PUNE | 411037 | 0004052 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHREEDHAR | BALKRISHNA | DESHPANDE | B | P | DESHPANDE | BLDG NO D-9 FLAT NO | INDIA | MAHARASHTRA | PUNE | 411037 | 0005535 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SUREKHASHREED | No | No | FY-6 |
| PUSHPA | INDUKUMAR | PATEL | I | G | PATEL | 125 LULLANAGAR PUNI | INDIA | MAHARASHTRA | PUNE | 411040 | 0004578 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| ARUN | MADHUSUDAN | NAGARKAR | SHMADHUSUDAN | | VINAYAR | PLOT NO 292 SECTOR I | INDIA | MAHARASHTRA | PUNE | 411044 | 0002288 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| TULPULE | DATTATRAYA | NARAYAN | N | G | TULPULE | CHARTERED ACCOUNT | INDIA | MAHARASHTRA | SOLAPUR | 413001 | 0005760 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| LALCHAND | BISHAMBERDAS | NAYYAR | BISHAMBERDAS | AMARCHAN | NAYYAR | C O NAYYAR TRADERS I | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN30021412219337 | Amount for unclaimed and un | 82 | 05-NOV-2024 | AALPN6831D | | | No | No | FY-6 |
| GIRISH | Y | KHUTALE | YASHWANTRAO | | | 124 SADASHIV PETH SA | INDIA | MAHARASHTRA | SATARA | 415002 | 0006496 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| VASUDEO | NARAYAN | BHAGWAT | MRN | R | BHAGWAT | AT & POST VITA SANGL | INDIA | MAHARASHTRA | SANGLI | 415311 | 0005903 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHANTABAI | CHANDANMAL | SHAH | CHANDANMAL | YUVRAJ | SHAH | C/O SANGHVI CORPOR | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 0005540 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | CHANDANMALYU | No | No | FY-6 |
| MADAN | GANGADHAR | YEKKUNDI | GANGADHAR | | YEKKUNDI | G-8,MOUNI VIHAR APT | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | 1201091900028416 | Amount for unclaimed and un | 100 | 05-NOV-2024 | AAAPY9485F | 20-JUN-1942 | GANDHARIMADA | No | No | FY-6 |
| MALLIKARJUN | SADASHIV | KHERADKAR | SM | KHERADKAR | TRADE | 1609 E 6TH LANE NEAR | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 0004015 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | SADASHIVMALLIK | No | No | FY-6 |
| SUNIL | | SARDA | RAMAKANT | | | 9/7 INDUSTRIAL ESTAT | INDIA | MAHARASHTRA | KOLHAPUR | 416115 | 0001399 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| ANANTRAM | GOPAL | ACHARYA | G | R | ACHARYA | SUKHANIVAS STATION | INDIA | MAHARASHTRA | SANGLI | 416410 | 0002114 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| MOHAN | | NEVGI | VISHRAM | | NEVGI | PRASUTI NEAR MIRA HI | INDIA | MAHARASHTRA | SANGLI | 416416 | 0006318 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | USHANEVGI | No | No | FY-6 |
| RAMAKANT | G | SHEGALE | GANGARAM | N | SHEGALE | 27 GAIKWAD BUILDING | INDIA | MAHARASHTRA | THANE | 421201 | 0001837 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SHUBHANGIRSHE | No | No | FY-6 |
| REVATI | R | KULKARNI | RAVINDRA | | | PADMA BLDG FLAT NO | INDIA | MAHARASHTRA | THANE | 421501 | 0006193 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | RAVINDRAVKULK | No | No | FY-6 |
| GULABCHAND | SURJMAL | BRAMHECHA | MRS | A | BRAMHECHA | 13-A SURSANGAM SOC | INDIA | MAHARASHTRA | NASHIK | 422001 | 0002837 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| M | K | SRINIVAS | MRM | V | KRISHNAMURTHY | 6 ASHOK BHAVAN MOH | INDIA | MAHARASHTRA | NASHIK | 422001 | 0003796 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| RASIKLAL | SAKARCHAND | SHAH | S | H | SHAH | G P MEDICAL STORES G | INDIA | MAHARASHTRA | NASHIK | 422001 | 0004851 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | RAJNIKANTSHANT | No | No | FY-6 |
| SURYAKANT | BHOGILAL | SHAH | B | S | SHAH | C P MEDICAL STORES G | INDIA | MAHARASHTRA | NASHIK | 422001 | 0005376 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | RAJNIKANTSHANT | No | No | FY-6 |
| VITHALDAS | GOPALDAS | SAMPAT | GG | SAMPAT | SERVICE | THE BALARSHAH PLYW | INDIA | MAHARASHTRA | NASHIK | 422001 | 0006061 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | KUNJLATAVITHAL | No | No | FY-6 |
| SUMAN | | GOKHALE | SH | MADHU | GOKHALE | C/O MADHU GOKHALE | INDIA | MAHARASHTRA | NASHIK | 422005 | 0000297 | Amount for unclaimed and un | 46 | 05-NOV-2024 | | | MADHUGOKHALE | No | No | FY-6 |
| JYOTI | P | LAKHANI | SHPRAFUL | V | LAKHANI | 17 MORAYA APARTMEI | INDIA | MAHARASHTRA | NASHIK | 422005 | 0000858 | Amount for unclaimed and un | 40 | 05-NOV-2024 | | | PRAFULVLAKHAN | No | No | FY-6 |
| SUMAN | | GOKHALE | MADHU | | GOKHALE | C/O MADHU GOKHALE | INDIA | MAHARASHTRA | NASHIK | 422005 | 0005174 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | NILIMAGOKHALE | No | No | FY-6 |
| MANDAKINIUDDHAV | SONAM | BEKAR | UDDHAV | B | SONAMBEKAR | SARVODYA HOSPITAL V | INDIA | MAHARASHTRA | AHMEDNAGAR | 422605 | 0000952 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | ASHOKUSONAMB | No | No | FY-6 |
| JAYAHARLAL | SHANTILAL | ABAD | SHANTILAL | | | 752,CHANDWAD, TAL-( | INDIA | MAHARASHTRA | JALGAON | 423101 | 1205990000013993 | Amount for unclaimed and un | 24 | 05-NOV-2024 | ABCPA8600M | 24-JUN-1939 | RAVINDRAJAVAH | SHAKUNTALAJAV | No | No | FY-6 |
| DAMODAR | BHIKAJI | TALELE | B | S | TALELE | 839/1 KHADAKA ROAD | INDIA | MAHARASHTRA | JALGAON | 425201 | 0002702 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | NILEEMADAMOD | No | No | FY-6 |
| KUZHIMANNILE | | MATHAI | KURIAN | | MATHAI | 7 FRIENDS COLONY OP | INDIA | MAHARASHTRA | AURANGABAD | 431005 | 0003644 | Amount for unclaimed and un | 68 | 05-NOV-2024 | | | | No | No | FY-6 |
| ATUL | | MANTRI | OM | PRAKASH | MANTRI | DR R P ROAD JALNA 43 | INDIA | MAHARASHTRA | JALNA | 431203 | 0001631 | Amount for unclaimed and un | 150 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAJESH | RAMESHLAL | SOMANI | RAMESH | CHAND | SOMANI | C/O DR R M SOMANI R | INDIA | MAHARASHTRA | JALNA | 431203 | 0001852 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| DINESH | K | RATHI | KANTILAL | | RATHI | C/O RATHI TEXTILE AGI | INDIA | MAHARASHTRA | JALNA | 431203 | 0001975 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAGDISH | KACHRULAL | RATHI | KACHRULAL | | RATHI | 570 VRINDAVAN COLLE | INDIA | MAHARASHTRA | JALNA | 431203 | 1201060000114500 | Amount for unclaimed and un | 50 | 05-NOV-2024 | AAUPR4386A | 31-JAN-1962 | | KiranJagdishRathi | No | No | FY-6 |
| RAJENDRA | KANTILAL | KATKORIA | KANTILAL | AMRITLAL | KATKORIA | GOVIND SHIRPURKAR E | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0004918 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| PADMA | ANAND | WADEGAONKAR | ANAND | | WADEGAONKAR | 154 SATHE ROAD DHAN | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN30112715946409 | Amount for unclaimed and un | 74 | 05-NOV-2024 | AAHPW7203L | | | | No | No | FY-6 |
| JIWANLAL | | BHATTAD | R | B | BHATAD | C/O PURSHOTAM JIWA | INDIA | MAHARASHTRA | NAGPUR | 440015 | 0003339 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUNANDA | SHANKAR | BARHATE | SH | | SHANKAR | SUMATI APARNA APAR | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0000509 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| SURESH | | WAGHARE | DODHUJI | G | WAGHARE | SITARAM BHAWAN RA( | INDIA | MAHARASHTRA | AKOLA | 444001 | 0001895 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| KAMLESH | JAYANTILAL | KURANI | JAYANTI | | LAL | 15TH HANSRAJ TOWER | INDIA | MAHARASHTRA | AKOLA | 444001 | 0006792 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRAVIN | MOHANLAL | AGRAWAL | MOHANLAL | | AGRAWAL | 1/3 , VHB COLONY RATA | INDIA | MAHARASHTRA | AKOLA | 444001 | 1201090000675959 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | JYOTIPRAVINAGR | No | No | FY-6 |
| ANITA | | SONI | MANISH | | SONI | B 51 NEMI NAGAR JAIN | INDIA | MADHYA PRADESH | INDORE | 452009 | 0001679 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAJINDER | | NANDA | SHI | S | NANDA | C/O DEPUTY COMMAN | INDIA | MADHYA PRADESH | INDORE | 453441 | 0005024 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHRIKRISHNA | | KHANDELWAL | MRJ | L | KHANDELWAL | PROP KRISHNA LODGE | INDIA | MADHYA PRADESH | BETUL | 460001 | 0005090 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| ROSHAN | LAL | GUPTA | MR | SAMAL | DAS | SHEOPUR GWALIOR 47 | INDIA | MADHYA PRADESH | MORENA | 476337 | 0004650 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHAMBHU | DAYAL | BHARGAVA | MRB | L | BHARGAVA | SHEOPUR KALAN DISTT | INDIA | MADHYA PRADESH | MORENA | 476337 | 0005075 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| SATISH | KUMAR | CHOURASIA | BABULAL | | CHOURASIA | CENTRAL PRESS SATNA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0005709 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUSHIL | KUMAR | SHARMA | MAHAVIR | | SHARMA | E-8 RIDDHI SIDDHI APP | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30133020784781 | Amount for unclaimed and un | 300 | 05-NOV-2024 | AJKPS1217Q | | SIDDHARTHSHARI | SAVITASHARMA | No | No | FY-6 |
| SMITA | | DESHPANDE | NARENDRA | | DESHPANDE | UNION BANK OF INDIA | INDIA | CHHATTISGARH | RAIPUR | 492015 | 0001007 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | No | No | FY-6 |
| VIDYA | SAGAR | MUDUMBA | NARSIMHA | CHARY | MUDUMBA | A1, SAGAR ENCLAVE, B | INDIA | TELANGANA | HYDERABAD | 500011 | IN30047641475162 | Amount for unclaimed and un | 50 | 05-NOV-2024 | ACQPM1910P | | | | No | No | FY-6 |
| N | | SADANANDAM | SHNV | KANDAIAH | SETTY | FLAT NO 307 SRI GANE | INDIA | TELANGANA | HYDERABAD | 500029 | 0000305 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | No | No | FY-6 |
| N | VIJAYA | LAKSHMI | N | | SADANANDAM | 307 SRI GANESH APART | INDIA | TELANGANA | HYDERABAD | 500029 | 0001059 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | NSADANANDAM | No | No | FY-6 |
| PUSHPAVATHI | NALLANI | CHAKRAVARTI | L | A | CHAKRAVARTI | C/O PADMAJA ASSOCI | INDIA | TELANGANA | HYDERABAD | 500029 | 0004463 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | RANGHMANINALI | No | No | FY-6 |
| SURYA | KANTH | PARSI | LATE | PARSI | RAMIAH | AASHRAY HIG-189 ROA | INDIA | TELANGANA | RANGA REDDY | 500032 | 0005257 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | KRISHNAKANTHP | No | No | FY-6 |
| PURNIMA | | SINHA | DHARNI | | PSINHA | PLOT NO 1228 ROAD N | INDIA | TELANGANA | HYDERABAD | 500033 | 0004459 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| DWARAKA | NATH | BOPPANA | RANGA | RAO | BOPPANA | PLOT NO. 524 ROAD NO | INDIA | TELANGANA | HYDERABAD | 500033 | 1203070000103319 | Amount for unclaimed and un | 180 | 05-NOV-2024 | ACXPB9988P | 03-NOV-1954 | | USHABOPPANA | No | No | FY-6 |
| SATYANARAYAN | | RATHI | LATEMADAN | LAL | RATHI | FLAT NO 405 LAXMI BL | INDIA | TELANGANA | RANGA REDDY | 500048 | 0005255 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| CHANDRASEKHAR | RAO | BANDI | K | M | BANDI | H.NO. 1-8-47 KAMALAP | INDIA | TELANGANA | HYDERABAD | 500062 | 0002555 | Amount for unclaimed and un | 68 | 05-NOV-2024 | | | | No | No | FY-6 |
| HARESH | | KUMAR | A | | GANGWANI | C/O MUKESH FINANCE | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001400 | Amount for unclaimed and un | 150 | 05-NOV-2024 | | | | No | No | FY-6 |
| KALAVANTI | | G | AMARLAL | | G | C/O PRADEEP TRADERS | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001401 | Amount for unclaimed and un | 250 | 05-NOV-2024 | | | | No | No | FY-6 |
| NAND | KUMAR | GANGWANI | AMARLAL | | | C/O PRADEEP TRADERS | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001424 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| PB | M | KRISHNA | P | V | SASTRY | IST FLOOR FLAT NO 2 S | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | 0001062 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| RATNA | LATHA | R | VENKAT | | ANAND | 27 4 18 TEMPLE STREE | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533001 | 0001203 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | ANANDRV | No | No | FY-6 |
| STATEBANK | OF | MYSORE | BANK | | | BANGALORE BRANCH J | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0000066 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAGDISH | | J | JAMNADAS | | | 13 GANIGERPET BANGI | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0001565 | Amount for unclaimed and un | 12 | 05-NOV-2024 | | | MANOHARJ | No | No | FY-6 |
| KONNANATH | SIVANUNNI | MENON | MR | N | NAIR | BR MANAGER THE ORI | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0003388 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| NV | GOVINDA | RAJU | NG | VENKATARAMANA | SETTY | 40 PAMADI MANSION J | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0004228 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| R | S | PARTHANARAANA | MR | R | SURYANARAYANAPPA | PARTNER VIJAYA TRADI | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0004627 | Amount for unclaimed and un | 174 | 05-NOV-2024 | | | | No | No | FY-6 |
| SS | B | MAKHIJA | BULCHAND | | | NO 2 KUMBARPET AVE | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0005168 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SANGEETHA | | BHANDARI | DINESH | | BHANDARI | C/O BHANDARI ASSOCI | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0006257 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | DINESHBHANDAR | No | No | FY-6 |
| SANGEETHA | | BHANDARI | DINESH | | BHANDARI | BHANDARI ASSOCIATES | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0006258 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | No | No | FY-6 |
| DEVENDRA | | MEHTA | SAYARMAL | MEHTA | | C/O DEVENDRA MEHTA | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0006941 | Amount for unclaimed and un | 38 | 05-NOV-2024 | | | | No | No | FY-6 |
| B | S | KANKALAKSHMAI | BS | | CHETTY | NO 496 BURUGAL MUT | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0002313 | Amount for unclaimed and un | 36 | 05-NOV-2024 | | | | No | No | FY-6 |
| B | R | MEERA | G | | SHANMUGAM | NO.28 EAST ANJANEYA | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0002365 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| JANHAVI | | VASUDEV | MRD | K | VASUDEV | NO 1-3 RANGA RAO RO | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0003198 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAGDISH | PRAKASH | AWASTHI | D | S | AWASTHI | ALKAS CREATIONS 11N | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0003336 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| NAMA | | ASWATHANARAY | NAMA | | NANJUNDAIAH | SREE SHIVAPRIYA 56/1 | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0004147 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| KADUGANUR | VAIDYANATHAN | RAJALAKSHMI | K | S | VAIDYANATHAN | FLAT 01 AKSHAYA APA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0003589 | Amount for unclaimed and un | 30 | 05-NOV-2024 | | | | No | No | FY-6 |
| MULKI | PRAKASH | KAMATH | MR | VENKATESH | KAMATH | VIJAYA CLINIC M M RO | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0003777 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| RUKMAJA | | VARADAN | VK | S | VARADAN | STRIDE INTERNATIONA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0004761 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAVEENDRANATH | | ULLAL | B | | THYAMPANNA | CANARA BANK,N.R ROA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0004840 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SIMA | | MODY | BAKUL | | MODY | NO 3 LAZAR ROAD LAYI | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0005165 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| ANISA | NOOR | JAFFER | NOOR | | JAFFER | 33-5 VICTORIA ROAD B | INDIA | KARNATAKA | BANGALORE URBAN | 560007 | 0002079 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAMES | | GEORGE | SH | JOEL | GEORGE | ANUGRAH 688 WCR I B | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0000396 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | SARAMMAJGEOR | No | No | FY-6 |
| BVSEETHA | RAMA | RAO | B | VASUDEVA | RAO | 2230/83 ARUNADRI SU | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0002429 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | No | No | FY-6 |
| H | KRISHNARAYA | PRABHU | LATEMRH | M | PRABHU | 850 III BLCOK RAJAJINA | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0003069 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | BHARGAVIKPRABI | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYASHREE | V | PRABHU | SHVITTAL | DASA | PRABHU | 195-B 56TH CROSS IV B | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0003377 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| N | K | PATIL | MRK | N | PATIL | 1171 V BLOCK RAJAJINA | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0004108 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| S | B | VARKEDI | B | R | VARKEDI | 424/25 III BLOCK RAJAJ | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0005609 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | MANOHARVARKE | No | No | FY-6 |
| GN | RAMAKRISHNA | SASTRY | R | NARAYANA | SASTRY | 35 5TH MAIN ROAD CH | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0002870 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| REKHA | | JAGANNATH | MRB | G | JAGANNATH | 16 IST RD V CROSS CHA | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0004697 | Amount for unclaimed and un | 120 | 05-NOV-2024 | | | | BGJAGANNATH | No | No | FY-6 |
| M | H | LADWA | MR | | HANUMANTHASA | NO 29 RAMMOHANPUI | INDIA | KARNATAKA | BANGALORE URBAN | 560021 | 0003835 | Amount for unclaimed and un | 36 | 05-NOV-2024 | | | | | No | No | FY-6 |
| JAGMOHAN | GIRDHARLAL | VAKHARIA | G | T | VAKHARIA | SUKHI APARTMENT FLA | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0003318 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | NIRANJANAJAGM | No | No | FY-6 |
| MARIAMMA | | ALEXANDER | PHILIP | | ALEXANDER | 16/2 COMMISSARIAT R | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0003844 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | PHILIPALEXANDEI | No | No | FY-6 |
| T | P | CHANDY | LATE | MR | POTHEN | 16/2 COMMISSARIAT R | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0005782 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | PHILIPALEXANDEI | No | No | FY-6 |
| YEDATORE | VISHWANATH | CHANDRASEKHAR | MR | V | SOMAYAJI | NO 430 ELEVENTH CRO | INDIA | KARNATAKA | BANGALORE URBAN | 560027 | 0006112 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| V | N | SRINIVASA | V | N | CHARI | 153/1A III BLOCK THYA | INDIA | KARNATAKA | BANGALORE URBAN | 560028 | 0006022 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | | No | No | FY-6 |
| S | H | JAIN | HK | DAS | JAIN | 501 14TH MAIN III BLOI | INDIA | KARNATAKA | BANGALORE URBAN | 560034 | 0001812 | Amount for unclaimed and un | 500 | 05-NOV-2024 | | | | USHARANIJAIN | No | No | FY-6 |
| B | G | APPANNA | BC | | GANAPATHA | LAYANA NO.99 6TH BL( | INDIA | KARNATAKA | BANGALORE URBAN | 560034 | 0002316 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SAMBASIVARAO | | POLAVARAPU | A | | POLAVARAPU | 774 UPSTAIRS 2ND MA | INDIA | KARNATAKA | BANGALORE URBAN | 560037 | 0005047 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| C | RAJYA | LAKSHMI | CS | N | RAJU | 3407 2ND CROSS INDIR | INDIA | KARNATAKA | BANGALORE URBAN | 560038 | 0002546 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| S | | SREEPATHY | P | S | RAO | VISHVAS-78,GANESH N | INDIA | KARNATAKA | BANGALORE URBAN | 560040 | 0005166 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| S | | RAMA | N | | SESHAGIRI | KARTHIK 52 BANNERG | INDIA | KARNATAKA | BANGALORE URBAN | 560041 | 0005596 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | NSESHAGIRI | No | No | FY-6 |
| S | | JAYALAKSHMI | N | | SESHAGIRI | KARTHIK 52 BANNER G | INDIA | KARNATAKA | BANGALORE URBAN | 560041 | 0005597 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | NSESHAGIRI | No | No | FY-6 |
| SARLA | CHHOTALAL | SHAH | MR | | CHHOTALAL | C/O MR J G VAKHARIA | INDIA | KARNATAKA | BANGALORE URBAN | 560042 | 0005140 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | | JAGMOHANGIRDI | No | No | FY-6 |
| NAVIN | N | SHAH | NANALAL | M | SHAH | 16/11,BINNY CRESCEN | INDIA | KARNATAKA | BANGALORE URBAN | 560046 | 0004148 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| M | SURESH | KUMAR | MRAR | MUTHU | KUMAR | 94 VICTORIA LAYOUT B | INDIA | KARNATAKA | BANGALORE URBAN | 560047 | 0003789 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SURESH | | MUTHUKUMAR | A | R | MUTHUKUMAR | 14 VICTORIA LAYOUT B | INDIA | KARNATAKA | BANGALORE URBAN | 560047 | 0005644 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KESAR | SINGH | CHANDOK | MRS | S | SINGH | 52/53 CUNIN GHAM RC | INDIA | KARNATAKA | BANGALORE URBAN | 560052 | 0003385 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MADANLAL | | PAREKH | MOTILAL | | MOTILAL MADANLAL JI | | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0003933 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| UMRAO | | KANWAR | MR | BAHADURMAL | MEHTA | 123 RANGA SWAMY TE | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0005828 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| G | GANESH | MAL | MAL | | | C/O KALPANA JEWELLE | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0006287 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SHOBA | R | KAVERI | SHR | V | KAVERI | NO 219 13 C MAIN GO | INDIA | KARNATAKA | BANGALORE URBAN | 560054 | 0000405 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| M | | VARALAKSHMI | M | RAGHAVENDRA | RAO | PADMA SHREE NO 155 | INDIA | KARNATAKA | BANGALORE URBAN | 560054 | 0003846 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PANDURANG | A | PRABHU | SHK | A | PRABHU | 108 TEACHERS COLON | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0000621 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | JYOTHIPPRABHU | No | No | FY-6 |
| VAILSHERY | E | S | MRH | C | VAILSHERY | JAASHALI 103 29TH CR( | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0005889 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| P | MURARI | RAU | RAU | | | 426, 10TH MAIN ROAD | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0006510 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| H | K | BASAVANNA | KALAPPA | | | 751 10TH MAIN III BLOI | INDIA | KARNATAKA | BANGALORE URBAN | 560079 | 0003068 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | SUJAYABASAVANI | No | No | FY-6 |
| SUJAYA | | BASAVANNA | MRH | K | BASAVANNA | 751 10TH MAIN III BLOI | INDIA | KARNATAKA | BANGALORE URBAN | 560079 | 0005122 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | HKBASAVANNA | No | No | FY-6 |
| A | | MAUGDAPATHI | MR | S | ARUMUGAM | DEPUTY DIRECTOR C E | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0002053 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| A | R | SRINIVASAN | AK | RAMANATHA | IYER | NO 695 4TH CROSS K G | INDIA | KARNATAKA | BANGALORE URBAN | 560085 | 0001130 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | SARASWATHI | No | No | FY-6 |
| S | | BALAKRISHNAN | MRTG | S | IYER | 659 10TH CROSS 2ND S | INDIA | KARNATAKA | BANGALORE URBAN | 560086 | 0005061 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BANTVALSATYA | R | BALIGA | BALIGA | | | 3 P S ROAD J L PURAM I | INDIA | KARNATAKA | MYSORE | 570012 | 0006456 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KACHUTHA | GANAPATH | KAMATH | LATE | GANAPATH | KAMATH | OPP ADVOCATE K S KAI | INDIA | KARNATAKA | UDUPI | 574104 | 0006910 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | TARAAKAMATH | No | No | FY-6 |
| SUNITHA | S | SHENOY | K | SRIDHAR | SHENOY | W/O K SRIDHAR SHENC | INDIA | KARNATAKA | UDUPI | 574106 | IN30113526840087 | Amount for unclaimed and un | 104 | 05-NOV-2024 | BFRPS9315H | | | KSRIDHARSHENO | No | No | FY-6 |
| GURUDUTT | | SHENOY | SHP | K | SHENOY | C/O SRI P K SHENOY SR | INDIA | KARNATAKA | DAKSHINA KANNADA | 575006 | 0000497 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| R | | MURALIDHAR | K | RAMA | PAI | C/O KIRAN TRADERS P I | INDIA | KARNATAKA | UDUPI | 576101 | 0004845 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MALATHI | | PAI | SH | GANESHA | PAI | GANESH METALWARES | INDIA | KARNATAKA | UDUPI | 576102 | 0000890 | Amount for unclaimed and un | 12 | 05-NOV-2024 | | | | GANESHAPAI | No | No | FY-6 |
| KR | RADHAKRISHNA | SHASTRY | KV | RAMASUNDARA | SHASTRY | 1-1-20 A, SHIVALLI, UDI | INDIA | KARNATAKA | UDUPI | 576102 | 1203500000042251 | Amount for unclaimed and un | 40 | 05-NOV-2024 | BBVPS3083A | 17-MAY-1959 | POORNIMARSHA | | No | No | FY-6 |
| PRASAD | M | PAI | MADHUKAR | N | PAI | C/O SOPPINBASAPPA C | INDIA | KARNATAKA | DAVANAGERE | 577001 | 0000937 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| J | S | SARASWATHI | T | G | SETTY | C/O PRAKASH ENTERPI | INDIA | KARNATAKA | DAVANAGERE | 577001 | IN30113526830768 | Amount for unclaimed and un | 34 | 05-NOV-2024 | BHTPS0132C | | JSBADARINATH | | No | No | FY-6 |
| SHAJAYANTILAL | J | OSWAL | S | J | GALBAJI | DOOR NO 116/37 KIRA | INDIA | KARNATAKA | DAVANAGERE | 577002 | 0005372 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | SHAJESHTMALGA | No | No | FY-6 |
| KG | BASAVANA | GOWDA | G | | HANUMANTHAPPA | C/O ARUN INVESTMEN | INDIA | KARNATAKA | DAVANAGERE | 577004 | 0001466 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| REKHA | SATISH | PRABHU | KP | S | PRABHU | C/O MR K P SATISH PRA | INDIA | KARNATAKA | CHIKMAGALUR | 577101 | 0004841 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MERVYN | | SALDANHA | E | | SALDANHA | MERVIN J V SALDANHA | INDIA | KARNATAKA | CHIKMAGALUR | 577160 | 0001036 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | MAURICESALDAN | No | No | FY-6 |
| SHANKARRAO | KRISHNARAO | KAROOR | MRK | R | KAROOR | HOUSE NO 570 M G RO | INDIA | KARNATAKA | UTTARA KANNADA | 581301 | 0005052 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| GANAPATHI | SHRIDHAR | KAMATH | S | G | KAMATH | CHARTERED ACCOUNT | INDIA | KARNATAKA | UTTARA KANNADA | 581343 | 0002903 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KV | V | SATYANARAYANA | KARUTURI | | SATYANARAYANA | 53 RAGHAVA KALYAN C | INDIA | KARNATAKA | BELLARY | 583104 | IN30021413408961 | Amount for unclaimed and un | 100 | 05-NOV-2024 | ACHPN0097P | | | | No | No | FY-6 |
| JAVERCHAND | V | DHARAMSHI | SH | VISHANJI | DOSHABHAI | C/O LAXMICHAND VISA | INDIA | KARNATAKA | BIJAPUR | 586101 | 0000242 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | DHIRISHJDHARAM | No | No | FY-6 |
| NALINI | NARAYANA | HOLLA | H | NARAYANA | HOLLA | SYNDICATE BANK DIVIS | INDIA | KARNATAKA | BIJAPUR | 586101 | 0001539 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | HNARAYANAHOLL | No | No | FY-6 |
| LILAVATI | GIRDHARLAL | SHAH | G | C | SHAH | C/O RAJKAMAL AUTO S | INDIA | KARNATAKA | BELGAUM | 590002 | 0003730 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| A | S | RAJGOPALAN | SHRIA | V | SRINIVASARAGHAVAN | C/O AUTOMOTIVE TRA | INDIA | TAMIL NADU | CHENNAI | 600002 | 0001997 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| INTECO | PRIVATE | LTD | LTD | | | 1 BEGUM SAHIB STREE | INDIA | TAMIL NADU | CHENNAI | 600002 | 0003151 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | | No | No | FY-6 |
| S | | VAIDHYANATHAN | MRN | S | IYER | MEENA AUTO SERVICE | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005069 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| S | S | RAGHAVAN | MR | S | SRINIVASAN | C/O AUTOMOBILE TRA | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005070 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SMASAYED | MOHAMED | BUHARI | MRS | M | SAHIB | M/S MIDLAND MOTOR | INDIA | TAMIL NADU | CHENNAI | 600002 | 0005104 | Amount for unclaimed and un | 174 | 05-NOV-2024 | | | | | No | No | FY-6 |
| N | SAI | SUBRAMANIAN | LATE | R | NAGESWARAN | 58 B 2 CHITRAKULAM N | INDIA | TAMIL NADU | CHENNAI | 600004 | 0001134 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | BLALITHA | No | No | FY-6 |
| B | | GOPALARATNAM | J | | BALACHANDRAM | 84, APPU MUDALI STRE | INDIA | TAMIL NADU | CHENNAI | 600004 | 0002323 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SURYAKANT | C | PATEL | MRC | C | PATEL | NO 25 IST STREET ROS | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005044 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| T | S | SANKARAN | K | S | SUBRAMANIAN | 117,APPARSWAMI KOIL | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005797 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| K | R | SRINIVASAN | SHK | S | RAMANUJACHARI | 25 THANDAVARA MUD | INDIA | TAMIL NADU | CHENNAI | 600005 | 0000171 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| K | | PARTHASARATHY | CK | R | PILLAI | 40 PERUMAL NAICKEN | INDIA | TAMIL NADU | CHENNAI | 600007 | 0003612 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| D | | PREMA | MRM | DURAI | PADIAN | EMBASSY TOWERS 55 I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0002669 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| HERO | SURATSING | ADWANI | S | H | ADWANI | 15TH MARSHALLS ROA | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003020 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | CHATRIBOOLCHA | No | No | FY-6 |
| HUKAMCHAND | | | KHILADAS | | | 437 PANTHEON ROAD I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003042 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MAALTI | V | J | VASUDEV | | | 460 PANTHEON ROAD I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003892 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| AJITKUMAR | C | PATEL | CHIMMANBHAI | | PATEL | NO.9, MANOHAR AVEN | INDIA | TAMIL NADU | CHENNAI | 600008 | IN30126010060481 | Amount for unclaimed and un | 450 | 05-NOV-2024 | AALPP6621R | | | | No | No | FY-6 |
| R | | DORAI | MRTN | R | PILLAI | NO 75 GOUDYA MUTT | INDIA | TAMIL NADU | CHENNAI | 600014 | 0004632 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| G | | KALAVATHI | V | R | GANESAN | NO 10 SARADAMBAL S | INDIA | TAMIL NADU | CHENNAI | 600015 | 0002931 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| C | SARASWATHI | BAI | MR | C | BALAKRISHNAN | 227 MOWBRAY S ROAD | INDIA | TAMIL NADU | CHENNAI | 600018 | 0002515 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ASHOK | J | BAJAJ | JEOSINGH | | BAJAJ | NEW NO 2 OLD NO 37 I | INDIA | TAMIL NADU | CHENNAI | 600018 | 0006883 | Amount for unclaimed and un | 174 | 05-NOV-2024 | | | | | No | No | FY-6 |
| K | P | GOPAL | MR | PYRU | KURUP | C/O M/S GOPAL & CO ( | INDIA | TAMIL NADU | CHENNAI | 600024 | 0003409 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VIDYA | | SRINIVASAN | MR | V | SRINIVASAN | NO 2 SATYANARAYANA | INDIA | TAMIL NADU | CHENNAI | 600028 | 0005947 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| V | S | JUSTIN | M | S | PILLAY | ARUL AHAM 14 SOUTH | INDIA | TAMIL NADU | CHENNAI | 600028 | 0005994 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | JAYAJUSTIN | No | No | FY-6 |
| N | | CHITRA | V | | NAGAPPAN | G 6 HIRANYA 68 GREEN | INDIA | TAMIL NADU | CHENNAI | 600028 | 0006319 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SAROJA | | RAGHAVAN | G | C | RAGHAVAN | G-38 MIG FLATS R K NA | INDIA | TAMIL NADU | CHENNAI | 600028 | 0006689 | Amount for unclaimed and un | 68 | 05-NOV-2024 | | | | GCRAGHAVANNA | No | No | FY-6 |
| SELVARAJO | S | M | SC | M | SAMI | 37 IIND CROSS STREET | INDIA | TAMIL NADU | CHENNAI | 600030 | 0005279 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NALINI | | DESIKAN | DESIKAN | | | FLAT NO 4 DOOR NO 11 | INDIA | TAMIL NADU | CHENNAI | 600033 | IN30039413889999 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VIJAYALAKSHMI | | VELLANKI | C | R | VELLANKI | C/O V R RAO 95 NANDA | INDIA | TAMIL NADU | CHENNAI | 600035 | 0005990 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| B | RAGHURAMA | BALIGA | P | | BALIGA | A-7 ACHALA VIHAR AII | INDIA | TAMIL NADU | CHENNAI | 600040 | 0002314 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| K | | KRISHNAMURTHY | MR | KUPPUSWAMI | IYENGAR | PLOT 2854 Y BLOCK 3RI | INDIA | TAMIL NADU | CHENNAI | 600040 | 0003661 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | KVIJYALAKSHMI | No | No | FY-6 |
| JANARDHANAN | | A | G | | ALAGRISWAMY | 9-A 3RD MAIN ROAD VI | INDIA | TAMIL NADU | CHENNAI | 600042 | 0003361 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| R | GANESH | KUMAR | K | | RAMAMOORTHY | MERU NO 16 5TH MAIN | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0001215 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| A | G | MAHADEVAN | MR | GOPAL | KRISHAN | 529/2 A JHANSI RANI S | INDIA | TAMIL NADU | THIRUVALLUR | 600062 | 0002013 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NANDINI | | KRISHNASWAMI | V | | KRISHNASWAMI | C/O MR V KRISHNASWA | INDIA | TAMIL NADU | THIRUVALLUR | 600071 | 0004144 | Amount for unclaimed and un | 280 | 05-NOV-2024 | | | | | No | No | FY-6 |
| N | V | KANNIKESWARAN | M | S | VENKATARAMAN | D-134 A RAJAMANNAR | INDIA | TAMIL NADU | CHENNAI | 600078 | 0001331 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| V | R | SRIDHAR | MRV | S | RAGHAVACHARI | PLOT NO 11 683 46TH S | INDIA | TAMIL NADU | CHENNAI | 600078 | 0005933 | Amount for unclaimed and un | 140 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAMESH | | KUMAR | MANGILAL | | JI | 1 KRISHNA IYER STREET | INDIA | TAMIL NADU | CHENNAI | 600079 | 0006157 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DILIP | KUMAR | SURANA | MOHANLAL | | SURANA | POST BOX NO. 1980 3 \ | INDIA | TAMIL NADU | CHENNAI | 600079 | 0006372 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | | | No | No | FY-6 |
| LAL | CHAND | GOEL | G | C | GOEL | IIND FLOOR 6/2 NAKIM | INDIA | TAMIL NADU | CHENNAI | 600081 | 0003740 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | SNEHLATAGOEL | No | No | FY-6 |
| M | S | VAIDYANATHAN | R | | SUBRAMANIAN | 8-B 48TH STREET ASHO | INDIA | TAMIL NADU | CHENNAI | 600083 | 0003997 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MUTHU | | A | ARUMUGAM | | S | NO 6 - B 3RD FLOOR B - | INDIA | TAMIL NADU | CHENNAI | 600086 | IN30131320618464 | Amount for unclaimed and un | 82 | 05-NOV-2024 | APBPM3818C | | SUBRAMANIANA | | No | No | FY-6 |
| N | | VIJAYALAKSHMI | SH | V | NAGARAJAN | 2-A KAVYA APPARTMEI | INDIA | TAMIL NADU | CHENNAI | 600090 | 0000773 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | | No | No | FY-6 |
| S | | SUBRAMANIAN | RM | SWAMI | NATHAN | A1 2 6 KAILASH 14TH CI | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005475 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VINODKUMAR | REDDY | MALIREDDY | R | R | MALIREDDY | S/36 FIFTH AVENUE BA | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005992 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | | | No | No | FY-6 |
| T | S | DHANAPALAN | THANDI | | SUBBARAYALU | 11 LAZER STREET EKKA | INDIA | TAMIL NADU | KANCHIPURAM | 600097 | 0007028 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SULOCHANA | | RAJAGOPAL | NARAYAN | | RAJAGOPAL | 85, SURAJ DEFENCE CO | INDIA | TAMIL NADU | KANCHIPURAM | 600097 | IN30287120031284 | Amount for unclaimed and un | 34 | 05-NOV-2024 | BIRPS3863D | | | | No | No | FY-6 |
| B | LALITANAND | SARMA | BR | | MOORTHY | BRKM SONS 'SANJEEVA | INDIA | TAMIL NADU | CHENNAI | 600106 | 0002399 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| K | | SHANMUGHAM | SHANMUGHAM | | | PLOT NO 259 A PAVALA | INDIA | TAMIL NADU | THIRUVALLUR | 602001 | 0001158 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| K | STANLEY | PAUL | M | K | JOSEPH | C/O N J MOSES S D A H | INDIA | TAMIL NADU | KANCHIPURAM | 603002 | 0003383 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MAHENDRA | KUMAR | MISRA | BHUVANESHWAR | | MISRA | 10 4TH STREET PUDUP | INDIA | TAMIL NADU | KANCHIPURAM | 603102 | 0003888 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | SATYENDRAKUM | No | No | FY-6 |
| C | P | VASUDEVAN | C | A | PADMANABHAN | C/O R SRINIVASAN 2, N | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620006 | 0002518 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | P | RAMANATHAN | RM | | SUBRAMANIAN | S/O R M SUBRAMANIAI | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620017 | 0001279 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| NNS | NARAYANAN | CHETTIAR | SHLATESHMNS | SATHAPPA | CHETTIAR | 10 CT N LANE KARAIKU | INDIA | TAMIL NADU | RAMANATHAPURAM | 623003 | 0000651 | Amount for unclaimed and un | 18 | 05-NOV-2024 | | | | No | No | FY-6 |
| S | | RAMANATHAN | LATESHMNS | SATTAPPA | CHETTIAR | 63 S RM STREET KARAII | INDIA | TAMIL NADU | RAMANATHAPURAM | 623001 | 0000653 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| S | | RAMANATHAN | MRNNS | S | CHETTIAR | 63-S RM STREET KARAI | INDIA | TAMIL NADU | RAMANATHAPURAM | 623001 | 0005130 | Amount for unclaimed and un | 240 | 05-NOV-2024 | | | | No | No | FY-6 |
| N | SHEIK | NAINA | NOOR | | MOHAMAD | 13/127 O J M STREET K | INDIA | TAMIL NADU | RAMANATHAPURAM | 623517 | 0004088 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| TSATHA | SIVAM | BBA | VA | THANGAVELU | PILLAI | 51 SPENCER COMPOUN | INDIA | TAMIL NADU | DINDIGUL | 624003 | 0005813 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| KHALIQUE | | AHMED | AHMED | | | 14A, JADAMUNI KOVIL | INDIA | TAMIL NADU | MADURAI | 625001 | 0003615 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUSHILA | BHOJRAJ | CHHABARIA | CHHABARIA | | | 72 SOUTH MASI STREE | INDIA | TAMIL NADU | MADURAI | 625001 | 0006523 | Amount for unclaimed and un | 66 | 05-NOV-2024 | | | | No | No | FY-6 |
| K | | SRINIVASARAGHA | MRA | S | KRISHNAN | C/O SRI A S KRISHNAN | INDIA | TAMIL NADU | MADURAI | 625003 | 0003391 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUSHILA | BHOJRAJ | CHHABRIA | NARAINDAS | | RAHEJA | PLOT NO 18 MANORAN | INDIA | TAMIL NADU | MADURAI | 625014 | IN300513310734616 | Amount for unclaimed and un | 34 | 05-NOV-2024 | AC2PS9148J | | | No | No | FY-6 |
| M | | KARTHIKEYAN | KARTHIKEYAN | | | 496, K K NAGAR MADU | INDIA | TAMIL NADU | MADURAI | 625020 | 0006519 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SWARNA | | K | TJ | KANNA | RAM | DO R. A. DANASEKARA | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | 0001236 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | TJKANNARAMRA | No | No | FY-6 |
| D | I | WILSON | D | | DEVASHAHAYAM | RAJAKRISHNAPURAM P | INDIA | TAMIL NADU | TIRUNELVELI | 627114 | 0002679 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | RANIVILSON | No | No | FY-6 |
| C | S | RAVEENDRAN | C | | SHUNMUGAM | 16 TOOVIPURAM 6TH S | INDIA | TAMIL NADU | MADURAI | 628003 | IN30108022512105 | Amount for unclaimed and un | 82 | 05-NOV-2024 | ABMPR3934R | MANIMEKHALAIR | | No | No | FY-6 |
| P | RUGMINY | AMMAL | T | S | AYER | 1/37 ASRAMAM GRAM | INDIA | TAMIL NADU | KANYAKUMARI | 629704 | 0006248 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | RAMBUJAMSPUS | No | No | FY-6 |
| MARY | | STANLEY | MRK | S | PAUL | C/O MR K STENLAY PAI | INDIA | TAMIL NADU | VELLORE | 632402 | 0003775 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHANTA | | RAJAGOPALAN | RAJAGOPALAN | | | N/G TH SHANTA RAJAG | INDIA | TAMIL NADU | SALEM | 636007 | 0001013 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | RUKMANISARVA | No | No | FY-6 |
| N | ABDUL | LATIF | NOORMOHAMED | | | NOVELTY STORES 173 I | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0004299 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAMACHANDRAN | | B | TK | BANGARU | KRISHNAN | 98 VYSSIAL STREET COI | INDIA | TAMIL NADU | COIMBATORE | 641001 | IN30023911485736 | Amount for unclaimed and un | 150 | 05-NOV-2024 | AITPR4323A | | BPANDURANGAN | No | No | FY-6 |
| MOTICHAND | | POONJABHAI | MR | POONJABHAI | SHAH | NIRMAL ALLUMINIUM | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0003824 | Amount for unclaimed and un | 164 | 05-NOV-2024 | | | NIRMALKUMARM | No | No | FY-6 |
| MOTICHAND | POONJABHAI | SHAH | P | | SHAH | NIRMAL ALLUMINIUM | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0003872 | Amount for unclaimed and un | 164 | 05-NOV-2024 | | | NIRMALKUMARM | No | No | FY-6 |
| RAJKUMAR | VALIA | PURAIL | SH | | KORAN | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | 0005040 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| VALIA | PURAIL | RAJKUMAR | SH | KUHSI | KORAN | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | 0006106 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | | No | No | FY-6 |
| SARASWATHY | | ARAVIND | SH | S | ARVIND | VASANTH 19/1539 KAT | INDIA | KERALA | KOZHIKODE | 673002 | 0000370 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | SKANNAMMA | No | No | FY-6 |
| PALLASSANA | SADASIVAN | SUBRAMANIAN | SH | | SADASIVAN | M R S ENGINEERING W | INDIA | KERALA | PALAKKAD | 678001 | 0000341 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | PUSHPASUBRAM | No | No | FY-6 |
| S | | RAMACHANDRAN | RAMACHANDRAN | | | SURYA KIRAN COLLEGE | INDIA | KERALA | PALAKKAD | 678001 | IN30108010697135 | Amount for unclaimed and un | 840 | 05-NOV-2024 | ACJPR5400Q | VIJAYARAMACHA | | No | No | FY-6 |
| JOSE | K | A | K | O | ANTHONY | KUNNAM KAMARATH H | INDIA | KERALA | THRISSUR | 680020 | 0001000 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | ANNIEJOSE | No | No | FY-6 |
| P | S | NARAYANAN | NARAYANAN | | | PADIVATTATH MANA V | INDIA | KERALA | THRISSUR | 680307 | IN30112715516243 | Amount for unclaimed and un | 68 | 05-NOV-2024 | ABIPN1722D | SHYAMALAMS | | No | No | FY-6 |
| ANNIE | | JOSE | JOSE | ANTONY | K | KUNNAM KUMARATH H | INDIA | KERALA | THRISSUR | 680510 | 0001001 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | JOSEANTONYK | No | No | FY-6 |
| SATHY | | VASUDEVAN | K | V | VASUDEVAN | VASANDAM EDAMUTT. | INDIA | KERALA | THRISSUR | 680568 | 0001084 | Amount for unclaimed and un | 36 | 05-NOV-2024 | | | SHINOJVASUDEV | No | No | FY-6 |
| GEETHA | | ANAND | SHANAND | V | SHENOI | SHUBHOM H NO VIII/1( | INDIA | KERALA | ERNAKULAM | 682002 | 0000085 | Amount for unclaimed and un | 64 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAYASHREE | C | LELE | CHANDRAKANT | C | LALE | VI/2141 ASHIRWAD NE | INDIA | KERALA | ERNAKULAM | 682002 | 0001012 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| NIRMALA | RAYCHAND | SHAH | R | C | MULJI | PURUSHOTHAM KACHI | INDIA | KERALA | ERNAKULAM | 682002 | 0004182 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| P | V | UTHUPPACHAN | P | V | VARKEY | CLASSIC STOCK & SHAR | INDIA | KERALA | ERNAKULAM | 682018 | 0000894 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | THELLYILIMATHE | No | No | FY-6 |
| GEORGE | | KANIPPILLY | KANIPPILLY | | | C/O GEORGE KANIPPIL | INDIA | KERALA | ERNAKULAM | 682018 | 0001885 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| MARIAMMA | | MATHEW | MATHEW | | JOHN | 11/179, KOONAMTHI E | INDIA | KERALA | ERNAKULAM | 682024 | 0003873 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAMA | VARMA | THAMPURAN | DIVAKARAN | | NAMBOODIRIPAD | RAMANIVAS PALACE TF | INDIA | KERALA | ERNAKULAM | 682301 | 0006314 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | KUMARIVARMA | No | No | FY-6 |
| SUSAN | | KURIAN | K | K | KURIAN | RAPPUZHA KOCHERIL P | INDIA | KERALA | KOTTAYAM | 686538 | IN30023910090759 | Amount for unclaimed and un | 100 | 05-NOV-2024 | BHCPS7746F | ASHLEYKURIAN | | No | No | FY-6 |
| ELIZABETH | | KURIEN | T | K | KURIEN | C/O SH T K KURIEN THE | INDIA | KERALA | PATHANAMTHITTA | 686641 | 0002793 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| BETTY | | MATHEW | KUZHIMANNILE | | MATHAI | KUZHIMANNILE HOUSE | INDIA | KERALA | ALAPPUZHA | 688001 | 0002483 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SAREENA | | MATHEW | K | M | MATHEW | KARUVELIL AVITTOM R | INDIA | KERALA | THIRUVANANTHAPURA | 695011 | 0005541 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| DULU | | GHOSE | LATESRI | FAKIR | GHOSE | 79/4/2C RAJA NABA KIS | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002694 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| GAURI | SHANKAR | BANTHIA | LATE | MALCHAND | BANTHIA | 114 JATINDRA MOHAN | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002944 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| GUPI | | GHOSE | LATESH | FAKIR | GHOSE | 7914/2C RAJA NABA KI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002946 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| NILIMA | | SAHA | G | C | SAHA | C/O M/S PRINCE TEXTI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0004171 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| RUPI | | GHOSE | LATE | FAKIR | GHOSE | 79/4/2C RAJA NABA KIS | INDIA | WEST BENGAL | KOLKATA | 700005 | 0004899 | Amount for unclaimed and un | 12 | 05-NOV-2024 | | | | No | No | FY-6 |
| SASHI | | BHAKAT | MANIK | | BHAKAT | 6 A MADAN MOHANTA | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005211 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUNIL | KUMAR | GHOSE | LATE | NILMONY | GHOSE | 79/4/3A RAJA NABA KIS | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005218 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUBODH | KUMAR | GHOSE | LATE | NILMONY | GHOSE | 79/4/3A RAJA NABA KIS | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005466 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| ANANDAMOY | | PAUL | KANAILAL | | PAUL | 5 DURGACHANRAN BA | INDIA | WEST BENGAL | KOLKATA | 700005 | 0006874 | Amount for unclaimed and un | 182 | 05-NOV-2024 | | | BANIPAUL | No | No | FY-6 |
| SHAILENDRA | LALL | SEAL | LATEDRH | L | SEAL | 44 SIKDARPARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0000178 | Amount for unclaimed and un | 48 | 05-NOV-2024 | | | | No | No | FY-6 |
| GOURI | | SEAL | LATEDRH | L | SEAL | 44 SIKDARPARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0000179 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| BINA | DEVI | BEHANI | SHB | K | BEHANI | 38,VIVEKANANDA ROA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002505 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | BINODKUMARBE | No | No | FY-6 |
| GEETA | | MALANI | CHAMPA | LAL | MALANI | C/O CHAMPA LAL HANI | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002943 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| PANNA | DEVI | KANORIA | MAHABIR | P | KANORIA | C/O MR M P KANORIA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004442 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRAKASH | CHAND | SURANA | B | L | SURANA | 8/2 JAGMOHAN MULLI | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004448 | Amount for unclaimed and un | 68 | 05-NOV-2024 | | | | No | No | FY-6 |
| PUNAMCHAND | | BANTHIA | MALCHAND | | BANTHIA | 48/56 JAMUNALAL BAI | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004587 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| SAILENDRALALL | | SEAL | SEAL | | | 44, SIKDARPARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006463 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | | No | No | FY-6 |
| SIPRA | | SEAL | SRIS | L | SEAL | 44 SIKDAR PARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006516 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | | No | No | FY-6 |
| SIPRA | | SEAL | S | L | SEAL | 44, SIKDARPARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006590 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | | No | No | FY-6 |
| SAILENDRA | LALL | SEAL | DRH | L | SEAL | 44, SIKDARPARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006760 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| FALGOONY | | MUKHOPADHYAY | AMIT | | MUKHOPADHYAY | 35B BOSE PARA ROAD I | INDIA | WEST BENGAL | KOLKATA | 700008 | 0002813 | Amount for unclaimed and un | 400 | 05-NOV-2024 | | | AMITMUKHOPAD | No | No | FY-6 |
| RAGHUNATH | | TIBREWAL | R | | TIBREWAL | 36 ABINASH SASHMAL | INDIA | WEST BENGAL | KOLKATA | 700010 | 0004763 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| TAPAS | KUMAR | KEDIA | KEDIA | | | 7/1A GRANT LANE 3RD | INDIA | WEST BENGAL | KOLKATA | 700012 | IN30069310154037 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| HARI | RAM | CHOUDHARY | P | R | CHOUDHARY | FLAT NO 13 2ND FLOOI | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003033 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| LALITA | | CHOUDHARY | HARI | RAM | CHOUDHARY | P 39 PRINCEP STREET F | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003735 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRASANTA | | SENGUPTA | LATE | ANANTA | LAL | 28/1 SERIFF LANE CALC | INDIA | WEST BENGAL | KOLKATA | 700016 | 0004443 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | KARUNASISHSEN | No | No | FY-6 |
| VERNER | GREGORY | GRIEFF | W | F | GRIEFF | C/O CRAWHER TRACTC | INDIA | WEST BENGAL | KOLKATA | 700016 | 0005958 | Amount for unclaimed and un | 400 | 05-NOV-2024 | | | | No | No | FY-6 |
| SATISH | | BATRA | S | L | BATRA | 9 LOVE LOCK PLACE CA | INDIA | WEST BENGAL | KOLKATA | 700019 | 0001351 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | KISHANBATRA | No | No | FY-6 |
| NEERAJ | | MATA | MRI | J | MATA | 56/2A, GARIAHAT ROAI | INDIA | WEST BENGAL | KOLKATA | 700019 | 0004091 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUSHILA | | ARUKIA | DEVI | PRASAD | ARUKIA | C/O MAHESH CHANDRA | INDIA | WEST BENGAL | KOLKATA | 700019 | 0005630 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | | No | No | FY-6 |
| MSLYNXMUTUAL | FUNDS | LTD | LTD | | | GROUND FLOOR 12C C | INDIA | WEST BENGAL | KOLKATA | 700020 | 0003771 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUNITA | | GUPTA | RAJEEV | | GUPTA | FLAT NO.501 227/1B A | INDIA | WEST BENGAL | KOLKATA | 700020 | 0006285 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| ABHOY | SINGH | SRIMAL | LATE | CHUNILAL | SRIMAL | C/O SRI MAL & CO. (C./ | INDIA | WEST BENGAL | KOLKATA | 700025 | 0002245 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRAFUL | VADILAL | SHAH | LATESRI | VADILAL | SHAH | 4 PRAN NATH PANDIT S | INDIA | WEST BENGAL | KOLKATA | 700025 | 0004444 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | DIVYESHSHAH | No | No | FY-6 |
| UDAYADITYA | | MUKHERJEE | DEB | KISHORE | MUKHERJEE | 3/1C RUP CHAND MUK | INDIA | WEST BENGAL | KOLKATA | 700025 | 0005850 | Amount for unclaimed and un | 182 | 05-NOV-2024 | | | | No | No | FY-6 |
| KAMAL | | KUMARDOSHI | MOOLCHAND | | DOSHI | 12/1/2B MANOHAR PU | INDIA | WEST BENGAL | KOLKATA | 700026 | 0001660 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| NAMITA | | RAISURANA | BHUPEN | C | RAISURANA | 143 D SARAT BOSE ROA | INDIA | WEST BENGAL | KOLKATA | 700026 | 0004274 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUNIL | KUMAR | GHOSE | MR | KALIDAS | GHOSE | 4B,RANI BHABANI ROAI | INDIA | WEST BENGAL | KOLKATA | 700026 | 0005062 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUDHA | | DALMIA | RAJ | KUMAR | DALMIA | 135 SHYAMA PRASAD M | INDIA | WEST BENGAL | KOLKATA | 700026 | 0005225 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| ASHA | | JAIN | R | K | JAIN | 39 B JANAK ROAD FLAT | INDIA | WEST BENGAL | KOLKATA | 700029 | 0001260 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| ASIT | KUMAR | DEY | LATESRIH | D | DEY | 51 A KANKULIA ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002101 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| DIPALI | | DEY | LATESRIH | D | DEY | 51 A KANKULAI ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002693 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| KALYANI | | GANGULEE | MRN | N | GANGULEE | 17-B LAKE VIEW ROAD | INDIA | WEST BENGAL | KOLKATA | 700029 | 0003403 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SANGEETA | | DEY | A | K | DEY | 51 A KANKULIA ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0005231 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SAILESWAR | | MITRA | R | C | MITRA | 76 B SOUTH SINTHEE R | INDIA | WEST BENGAL | KOLKATA | 700030 | 0005236 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| KRISHAN | KISHORE | AGGARWAL | SHRIMADAN | LAL | AGARWAL | 87 88 JADU COLONY BE | INDIA | WEST BENGAL | KOLKATA | 700034 | 0003692 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| SWARNALATA | | SHARANGI | SHP | K | SHARANGI | FLAT NO-1144 D N OXY | INDIA | ORISSA | KHORDHA | 751019 | 0000729 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| GOVIND | DAS | DUJARI | POONAM | CHAND | DUJARI | 5B BASANT VIHAR 17 S | INDIA | WEST BENGAL | KOLKATA | 700053 | 0001018 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | UMADUJARI | No | No | FY-6 |
| ASHIM | | CHATTERJEE | TRILOCHAN | | CHATTERJEE | 66/D NEW ALIPORE CA | INDIA | WEST BENGAL | KOLKATA | 700053 | 0002097 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| SANGITA | | GOYAL | N | P | DHANDHANIA | C/O VIJAY DHANDHANI | INDIA | WEST BENGAL | KOLKATA | 700053 | 0005222 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SAKUNTALA | | SUREKA | P | D | SUREKA | FLAT NO 2E 38 BLOCK I | INDIA | WEST BENGAL | KOLKATA | 700053 | 0005244 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| AJAY | | GOYAL | MAHAVIR | | GOYAL | 91 TOLLYGAUNGE CIRC | INDIA | WEST BENGAL | KOLKATA | 700053 | 0006211 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | SUMANGOYAL | No | No | FY-6 |
| ANJALI | | MOHANTA | RANJIT | | MOHANTA | 38/1E MANICKTOLA M | INDIA | WEST BENGAL | KOLKATA | 700054 | 0002212 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| INDAR | CHAND | MAROTI | MAROTI | | | 52/6, VIP ROAD, FLAT N | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700059 | 1203410000021185 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | No | No | FY-6 |
| USHA | | MUKHERJEE | T | | MUKHERJEE | DA-99 SALT LAKE CALC | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700064 | 0005848 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| SIDDHARTHA | SANKAR | DATTA | LATESH | BECHULAL | DATTA | 29 B BIDHAN NAGAR RO | INDIA | WEST BENGAL | KOLKATA | 700067 | 0001665 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| NRIPENDRANATH | | DASGUPTA | LATER | N | DASGUPTA | C/O UNIVERSAL CYCLE | INDIA | WEST BENGAL | KOLKATA | 700069 | 0004176 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHAKUNTALA | | SHARMA | LATESRIA | L | SHARMA | 11 DACRES LANE CALCI | INDIA | WEST BENGAL | KOLKATA | 700069 | 0005242 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | ANILKUMARSHAR | No | No | FY-6 |
| GULABCHAND | | MUNDHRA | MR | BODULAL | MUNDHRA | C/O SHREE GIRIRAJ TRA | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700070 | 0002843 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUSHILA | | GOENKA | P | D | GOENKA | 70 NALINI SETH ROAD ( | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700070 | 0005233 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHREE | KISHAN | BINANI | JAI | KISHAN | BINANI | 22-B KALI KRISHNA TAG | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700070 | 0005550 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| ARUN | KUMAR | DAING | MRAMAR | NATH | DAING | C/O G M C BROTHERS 8 | INDIA | WEST BENGAL | KOLKATA | 700072 | 0001998 | Amount for unclaimed and un | 174 | 05-NOV-2024 | | | | No | No | FY-6 |
| CHANDRA | DUTT | DAING | MRA | N | DAING | C/O GMC BROTHERS& | INDIA | WEST BENGAL | KOLKATA | 700072 | 0002513 | Amount for unclaimed and un | 500 | 05-NOV-2024 | | | | No | No | FY-6 |
| BINOD | KUMAR | KHEMKA | MOHANLAL | | KHEMKA | B K KHEMKA & CO 29/E | INDIA | WEST BENGAL | KOLKATA | 700073 | 0001287 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| MOHAMMADALLY | | TAYABALLY | LATE | SRI | TAYABALLY | 26 HARINBARI LANE CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0003866 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAJAMILYAS | | MOHAMED | | ELIAS | 12 HARINBARI 2ND LAN | INDIA | WEST BENGAL | KOLKATA | 700073 | 0004297 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| MOHAMED | KHAVAR | MOHAMED | | ASLAM | MOHAMED RAFI 12, M | INDIA | WEST BENGAL | KOLKATA | 700073 | 0006644 | Amount for unclaimed and un | 120 | 05-NOV-2024 | | | | No | No | FY-6 |
| AVA | MAJUMDER | UMESH | C | MAJUMDER | C/O P MAJUMDER PAR | INDIA | WEST BENGAL | KOLKATA | 700078 | 0002247 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | UMESHCHANDRA | No | No | FY-6 |
| SANJIB | KUMAR | MAJUMDER | U | C | MAJUMDER | C/O P MAJUMDER PAR | INDIA | WEST BENGAL | KOLKATA | 700078 | 0005213 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| SACHI | RANI | DHAR | G | N | DHAR | 82/A RAJA RAJENDRA L | INDIA | WEST BENGAL | KOLKATA | 700085 | 0005209 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | ASHOKEKUMARD | No | No | FY-6 |
| BARRACUDACONSULTA | PVT | LTD | LTD | | | 33 OCEAN CREST 85 W | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0000226 | Amount for unclaimed and un | 40 | 05-NOV-2024 | | | No | No | FY-6 |
| MOGILI | MURALI | REDDI | SHM | V | REDDY | M.D D C P (PATHOLOGI | SAUDI ARABIA | NA | NA | | 0000582 | Amount for unclaimed and un | 500 | 05-NOV-2024 | | | No | No | FY-6 |
| ANIL | SADASHIV | ARAS | MR | | SADASHIV | 305 MCCLEUAM AVE TI | UNITED STATES OF AM | NA | NA | | 0002054 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | No | No | FY-6 |
| A | N | PASRICHA | S | L | PASRICHA | J-11/95 RAJOURI GARD | INDIA | DELHI | WEST DELHI | 110027 | 0002259 | Amount for unclaimed and un | 1708 | 05-NOV-2024 | | | No | No | FY-6 |
| RSOMASHEKKAR | | | RAMASWAMY | | S | 39 A READY MONEY MI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001381 | Amount for unclaimed and un | 3450 | 05-NOV-2024 | | | No | No | FY-6 |
| KUSUM | KUMARI | AGARWAL | SH | RAMESH | CHAND | C/O KAILASH NATH AG | INDIA | UTTAR PRADESH | ETAH | | 0000437 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| S | K | OSWAL | D | K | OSWAL | FLAT NO 6/598, SARAV | INDIA | CHANDIGARH | CHANDIGARH | | 0001266 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | No | No | FY-6 |
| KK | S | MANIAN | MANIAN | | | F-11 PARSN NAGAR 36 | INDIA | TAMIL NADU | CHENNAI | | 0001333 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | No | No | FY-6 |
| ASHOK | KUMAR | MEHTA | SHBHANWAR | LAL | MEHTA | 17/290 INSIDE MADAR | INDIA | RAJASTHAN | AJMER | | 0002292 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | No | No | FY-6 |
| JYOTSNA | CHANDRAKANT | SHAH | MR | CHANDRA | KANT | NEAR BETHAKE SHETH | INDIA | GUJARAT | ANAND | | 0003212 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | SHAHCHANDRAKA | No | No | FY-6 |
| NANDRANI | | DEVI | MRK | L | BANERJEE | 9/16 LUKAR GANJ ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | | 0004099 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | No | No | FY-6 |
| VIKRAM | | MANYAL | SANTOSH | | MANYAL | 12\42 NANJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI CITY | | 0006345 | Amount for unclaimed and un | 18 | 05-NOV-2024 | | | No | No | FY-6 |
| SRICHAND | | ADWANEY | CHETANRAM | | | DELHI | INDIA | DELHI | DELHI | 110001 | 0006351 | Amount for unclaimed and un | 40 | 05-NOV-2024 | | | No | No | FY-6 |
| PREMLATA | | GOYAL | LOK | RAMNIWAS | GOYAL | P O B NO 11416 21\C J | INDIA | WEST BENGAL | KOLKATA | | 0006355 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| PRADIP | | SAHA | LATE | BISWAMBHAR | SAHA | P 31 C I T SCHEME NO 1 | INDIA | WEST BENGAL | KOLKATA | | 0006356 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | No | No | FY-6 |
| R | | SARATH | S | | RANGARAJAN | T 2 THIRD FLOOR 2-121 | INDIA | TAMIL NADU | CHENNAI | | 0006367 | Amount for unclaimed and un | 400 | 05-NOV-2024 | | | No | No | FY-6 |
| SANJEEV | KR | PUNJ | M | R | PUNJ | 47 K KIDAR BUILDING S | INDIA | DELHI | DELHI | | 0006374 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | No | No | FY-6 |
| MAMTA | | GUPTA | RAJEEV | | KUMAR | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006384 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | No | No | FY-6 |
| AJAY | KUMAR | GUPTA | S | C | GUPTA | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006385 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | No | No | FY-6 |
| KAMLA | | DEVI | S | C | GUPTA | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006386 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | No | No | FY-6 |
| CHARU | | | SH | SANJEEV | KUMAR | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006387 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | No | No | FY-6 |
| RAMA | | AHUJA | SUSHIL | | AHUJA | A 15 WEST PATEL NAG | INDIA | DELHI | DELHI | | 0006399 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | BODHRAJ | No | No | FY-6 |
| BODHRAJ | | AHUJA | SOBHARAM | | | A 15 WEST PATEL NAG | INDIA | DELHI | DELHI | | 0006400 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | RAMAAHUJA | No | No | FY-6 |
| SARAV | DAMAN | SINGHAL | OM | PRAKASH | SINGHAL | 38\2072 HARI SINGH N. | INDIA | DELHI | DELHI | | 0006406 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| NITIN | | GUPTA | ISHWAR | DAYAL | GUPTA | A 1 EAST KRISHAN NAG | INDIA | DELHI | DELHI | | 0006412 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | No | No | FY-6 |
| KUSUM | RAMNIKLAL | SUAH | AMNIKIAL | MANILAL | SHAH | 13, SHANTI BUILDING, | INDIA | MAHARASHTRA | MUMBAI CITY | | 0006514 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | HEMANGRSHAH | No | No | FY-6 |
| PRAVINCHANDRA | AMBALAL | THACKER | THACKER | | | 5-STATE, BANK OF SAU | INDIA | GUJARAT | AHMEDABAD | | 0006566 | Amount for unclaimed and un | 150 | 05-NOV-2024 | | | No | No | FY-6 |
| MOHAN | LAL | HURIA | HURIA | | | A-78, GUJIRANWALA TC | INDIA | DELHI | DELHI | | 0006626 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| CS | N | RAJA | C | SITARAMA | RAJA | 3407, 2ND CROSS 2ND | INDIA | KARNATAKA | BANGALORE RURAL | | 0006655 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | CRAJYALAKSHMI | No | No | FY-6 |
| ASHA | DEVI | DUBEY | KRIPA | SHANKAR | DUBEY | 10, KOTHA PARCHA ALL | INDIA | UTTAR PRADESH | ALLAHABAD | | 0006835 | Amount for unclaimed and un | 40 | 05-NOV-2024 | | KRIPASHANKARDU | No | No | FY-6 |
| KAMLA | B | LANDGE | BALKRISHNA | | LANDGE | KAMAL KRISHNA BEHIN | INDIA | GUJARAT | VADODARA | | 0006569 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | PRADEEPBLANDG | No | No | FY-6 |
| ALLIEDMOTORS | PVT | LTD | LTD | | | 5 SCINDIA HOUSE NEW | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002007 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | No | No | FY-6 |
| AMRIT | LAL | MONGA | MRG | P | MONGA | 61 MUNICIPAL MARKET | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002028 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | No | No | FY-6 |
| CHANDRA | | KANT | PANDIT | GANGA | RAM | DEPTT OF FORENSIC M | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002520 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| HARI | RAM | GUPTA | MRP | D | GUPTA | 604 AKASH DEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002966 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | No | No | FY-6 |
| HARI | RAM | GUPTA | PRABHU | | DAYAL | 302 AKASH DEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003114 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| JASWANT | SINGH | GUJRAL | SBEANT | SINGH | GUJRAL | 13 THAMPSON ROAD N | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003281 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| OM | PRAKASH | AHUJA | MRF | C | AHUJA | 13/472, SECTOR I D.I.Z. | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004321 | Amount for unclaimed and un | 22 | 05-NOV-2024 | | | No | No | FY-6 |
| PRITAMA | | WHORRA | MR | | WHORRA | C/O WHORRA BROS 7-( | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004338 | Amount for unclaimed and un | 250 | 05-NOV-2024 | | | No | No | FY-6 |
| R | L | KAPOOR | MRM | L | KAPOOR | 14-A JANAPATH LANE N | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004640 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| RAJ | | RANI | S | K | GUPTA | HOUSE NO.700 BABA K | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004999 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | SKGUPTA | No | No | FY-6 |
| SAVITRI | | GARG | MADAN | LAL | GARG | B 61 C C COLONY OPP F | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005524 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| SURESH | KUMAR | GUPTA | B | M | GUPTA | HOUSE NO 700 BLOCK | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005568 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | RAJRANI | No | No | FY-6 |
| SURESH | KUMAR | GUPTA | B | M | GUPTA | HOUSE NO 700 BLOCK | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005650 | Amount for unclaimed and un | 30 | 05-NOV-2024 | | | No | No | FY-6 |
| S | K | GUPTA | GUPTA | | | HOUSE NO.700 BABA K | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005690 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | RAJRANI | No | No | FY-6 |
| SATINDER | SINGH | CHAUDRI | SH | JAGJIT | SINGH | 14/15 F CONNAUGHT P | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005749 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | No | No | FY-6 |
| SURENDER | KUMAR | PRAKASH | ATAM | | PRAKASH | 133 BHAGAT SINGH MA | INDIA | DELHI | CENTRAL DELHI | 110001 | 0006224 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | SANYOGTAPRAKA | No | No | FY-6 |
| MITHLESH | | GUPTA | SHYAM | SUNDER | GUPTA | SHYAM GUPTA & CO 4 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0001344 | Amount for unclaimed and un | 150 | 05-NOV-2024 | | SHYAMSUNDERGI | No | No | FY-6 |
| ANAND | SAROOP | BANSAL | MR | MANOHAR | LAL | MANOHARLAL BANSAL | INDIA | DELHI | CENTRAL DELHI | 110002 | 0002044 | Amount for unclaimed and un | 314 | 05-NOV-2024 | | MAHESHCHANDB | No | No | FY-6 |
| MITHLESH | | GUPTA | RAJINDER | | GUPTA | 3514 KUNCHA LALMAN | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004008 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| RAMESHWAR | DASS | AGGARWAL | MR | MANGAT | RAM | 3208 KUCHA TARA CHA | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004707 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | No | No | FY-6 |
| RAKESH | | NANDA | TILAK | RAJ | NANDA | 1723 GALI TEHSILDAR N | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004940 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| SATISH | | SETHI | C | L | SETHI | C/O M/S C L SETHI & CO | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005248 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| SAROJ | | RANI | RAJ | | KAMAL | X/632 RANG MAHAL G | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005689 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | No | No | FY-6 |
| SUBHASH | CHAND | JAIN | K | S | JAIN | C/O KANWAR SAIN JAI | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005714 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| PRADIP | | BURMAN | R | C | BURMAN | C/O. MR. ABHAY AGAR | INDIA | DELHI | CENTRAL DELHI | 110002 | IN30009510038635 | Amount for unclaimed and un | 32 | 05-NOV-2024 | AAAPB7429C | ChetanBurman | No | No | FY-6 |
| GYAN | CHANDRA | VIDYASAGAR | RAGHUBAR | | DAYAL | 4378 4B POOJA APARTI | INDIA | DELHI | CENTRAL DELHI | 110002 | IN30011810029955 | Amount for unclaimed and un | 20 | 05-NOV-2024 | AAGPV3644K | AMRITDEVI | No | No | FY-6 |
| VIJAY | KUMAR | KHANNA | SH | P | CKHANNA | C/O DELHI GOLF CLUB | INDIA | DELHI | CENTRAL DELHI | 110003 | 0000598 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | No | No | FY-6 |
| S | C | PRADHAN | B | C | PRADHAN | 14/874 LODHI COLONY | INDIA | DELHI | CENTRAL DELHI | 110003 | 0001448 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | No | No | FY-6 |
| SUSHMA | | SABOO | V | K | SABOO | 123 GLOF LINKS NEW D | INDIA | DELHI | CENTRAL DELHI | 110003 | 0001518 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | No | No | FY-6 |
| MANJU | | SHUKLA | J | K | SHUKLA | 17/948, LODHI COLONY | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004033 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| RAJ | | MONGA | MRK | L | MONGA | A-315 DEFENCE COLON | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004641 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | No | No | FY-6 |
| RAVI | KUMAR | AHUJA | LATESHKARAM | NARAIN | AHUJA | 19/2808 BEADAN PURA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000155 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| KULBHUSHAN | | | SH | | JAGANNATH | C/O TRANS ASIA 5/66 K | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000587 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | URMILARANI | No | No | FY-6 |
| BIMLA | | RALHAN | K | K | RALHAN | 658-A LAXMI NARAIN S | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002486 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| CHANDER | KANTA | CHHABRA | R | N | CHHABRA | 19/2808 BEADANPURA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002568 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | KARAMNARAINA | No | No | FY-6 |
| DARSHAN | SINGH | CHAWLA | MRK | S | CHAWLA | 1695 ARYA SAMAJ ROA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002632 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | No | No | FY-6 |
| GAJINDER | | SINGH | S | SUJAN | SINGH | 1-C/45 NEW ROHTAK R | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002829 | Amount for unclaimed and un | 204 | 05-NOV-2024 | | | No | No | FY-6 |
| HARISH | | GULATI | MR | RAM | GULATI | H NO 945 NAIWALA ST | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002994 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| JAGDISH | CHANDRA | MANCHANDA | MRD | M | MANCHANDA | BLOCK NO 15-A 38 WE | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003191 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | No | No | FY-6 |
| KRISHNA | | SONI | MRACHARAJ | RAM | SONI | 11/9 PUSA ROAD NEW | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003379 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | No | No | FY-6 |
| MANJIT | | KAUR | SATNAM | | SINGH | 53/78 RAMJAS ROAD K | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003895 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | HARJITSINGHKALI | No | No | FY-6 |
| MANJU | | AGGARWAL | MRN | K | AGGARWAL | 1257/4 HARI SINGH NA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004037 | Amount for unclaimed and un | 12 | 05-NOV-2024 | | | No | No | FY-6 |
| PANCHANON | | DUTTA | MRH | C | DUTTA | 17-A/55 W E A KAROL E | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004347 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| RAVI | | BAKHRU | MULCHAND | | BAKHRU | C/O MONARCH ENTERI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004961 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | REKHABAKHRU | No | No | FY-6 |
| RANJAN | | AHUJA | MRO | P | AHUJA | 9/6541 STREET NO 1 DI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004986 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | OMPARKAHAHUJ | No | No | FY-6 |
| SUNITA | MUKESH | SHIVDASANI | MUKESH | | SHIVDASANI | 8A/94 W E A KAROL BA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005506 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| SUMAN | | SINGHAL | S | D | SINGHAL | 38/2072 H S NALWA KA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005527 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | SARAVDAMANSIN | No | No | FY-6 |
| T | M | CHAKRAVARTI | LATESHRIT | M | KRISHNASWAMI | 8-A/94 W E A POST BO | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005815 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| KRISHAN | | MAHESHWARI | DEVI | | SARAN | 3046 GALI KALYAN SIN | INDIA | DELHI | NORTH DELHI | 110006 | 0001128 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | JAIMALAMAHESH | No | No | FY-6 |
| DILIP | | DETWANI | S | R | DASS | C/O KAMAL PLASTICS 5 | INDIA | DELHI | NORTH DELHI | 110006 | 0001454 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | No | No | FY-6 |
| MOHAMMED | | ALI | MOHD | | KHALIL | 670 NAL BANDAN STRE | INDIA | DELHI | NORTH DELHI | 110006 | 0001456 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | No | No | FY-6 |
| AMARPAL | SINGH | SETHI | MRI | S | SETHI | C/O SCOOTER CENTRE | INDIA | DELHI | NORTH DELHI | 110006 | 0002009 | Amount for unclaimed and un | 86 | 05-NOV-2024 | | | No | No | FY-6 |
| BRAHM | DEV | DAING | MRR | L | DAING | C/O M/S MANOHAR TR | INDIA | DELHI | NORTH DELHI | 110006 | 0002304 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | No | No | FY-6 |
| APARNA | | GUPTA | CL | | GUPTA | # 322, SECTOR-4 PANCI | INDIA | HARYANA | PANCHKULA | 134112 | 0002341 | Amount for unclaimed and un | 40 | 05-NOV-2024 | | | No | No | FY-6 |
| HARKANWAL | SINGH | SETHI | MRI | S | SETHI | C/O SCOOTER CENTRE | INDIA | DELHI | NORTH DELHI | 110006 | 0002967 | Amount for unclaimed and un | 172 | 05-NOV-2024 | | | No | No | FY-6 |
| HEM | CHAND | JAIN | MR | PADAM | CHAND | 3796 NAI BASTI PAHAR | INDIA | DELHI | NORTH DELHI | 110006 | 0003007 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| HARI | NARAIN | NAGPAL | LATEPIARE | LAL | NAGPAL | 10172 MOHALLA NAI W | INDIA | DELHI | NORTH DELHI | 110006 | 0003118 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| I | C | DHAWAN | LAXMI | | NARAYAN | 5023,SIRKIWALAN NEA | INDIA | DELHI | NORTH DELHI | 110006 | 0003152 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | SUDHIRKUMARDH | No | No | FY-6 |
| JAGINDER | LAL | MALHOTRA | MRK | R | MALHOTRA | C/O PRINTO STATIONE | INDIA | DELHI | NORTH DELHI | 110006 | 0003195 | Amount for unclaimed and un | 86 | 05-NOV-2024 | | | No | No | FY-6 |
| KRISHAN | KUMAR | SONI | LATESH | RAM | SARAN | M/S SHIV SARAN KRISH | INDIA | DELHI | NORTH DELHI | 110006 | 0003415 | Amount for unclaimed and un | 30 | 05-NOV-2024 | | | No | No | FY-6 |
| MANOHARLAL | | GUPTA | L | | THAKARDAS | C/O MANOHAR GUPTA | INDIA | DELHI | NORTH DELHI | 110006 | 0003798 | Amount for unclaimed and un | 174 | 05-NOV-2024 | | | No | No | FY-6 |
| PRABHU | SHANKER | MATHUR | H | S | MATHUR | 2835 CHAIL PURI STREE | INDIA | DELHI | NORTH DELHI | 110006 | 0004357 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| PUKHRAJ | | | MR | KEWAL | CHAND | 108/3 MOTI BAZAR CHA | INDIA | DELHI | NORTH DELHI | 110006 | 0004378 | Amount for unclaimed and un | 80 | 05-NOV-2024 | | | No | No | FY-6 |
| SHILA | | GUPTA | MRR | C | GUPTA | C/O M/S RAM NATH & | INDIA | DELHI | NORTH DELHI | 110006 | 0005100 | Amount for unclaimed and un | 202 | 05-NOV-2024 | | | No | No | FY-6 |
| SHARDA | | GUPTA | JAGANNATH | | GUPTA | RAMAAKASH (SALES) P | INDIA | DELHI | NORTH DELHI | 110006 | 0005101 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | No | No | FY-6 |
| SUNIT | | GUPTA | DAVINDER | NATH | GUPTA | M/S SWADESHI TEXTILI | INDIA | DELHI | NORTH DELHI | 110006 | 0005250 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| SATYA | NARAYAN | GUPTA | RATTAN | LAL | GUPTA | 4346 GALI BHAIRON W. | INDIA | DELHI | NORTH DELHI | 110006 | 0005252 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| SUDAMA | | MAL | RAMCHAND | | | C/O PRABHAT CHEMIC | INDIA | DELHI | NORTH DELHI | 110006 | 0005294 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | No | No | FY-6 |
| SATISH | KUMAR | DEWAN | AMAR | NATH | DEWAN | C/O M/S GURDAS MAL | INDIA | DELHI | NORTH DELHI | 110006 | 0005522 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | UMADEVAN | No | No | FY-6 |
| SANTOSH | | RANI | P | K | BANSAL | C/O M/S BABOO RAM I | INDIA | DELHI | NORTH DELHI | 110006 | 0005565 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAYAR | | KANWAR | DAN | | RAJ | 108/3 MOTI BAZAR CH | INDIA | DELHI | NORTH DELHI | 110006 | 0005665 | Amount for unclaimed and un | 44 | 05-NOV-2024 | | | | No | No | FY-6 |
| TILAK | RAJ | KHERA | B | D | KHERA | KHERA AUTOMOBILES | INDIA | DELHI | NORTH DELHI | 110006 | 0005754 | Amount for unclaimed and un | 86 | 05-NOV-2024 | | | | No | No | FY-6 |
| ZAHOOR | | HUSSAIN | MR | AMEER | HUSSAIN | 748 SUIWALAN DELHI 1 | INDIA | DELHI | NORTH DELHI | 110006 | 0006141 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| MOHD | | ARIF | MOHD | | YUSUF | 8928 NAYA MOHALLA F | INDIA | DELHI | NORTH DELHI | 110006 | 0006477 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SUMBULARIF | No | No | FY-6 |
| HARJEET | SINGH | KALRA | SATNAM | SINGH | | 584 GANDHI CLOTH MA | INDIA | DELHI | NORTH DELHI | 110006 | 0007093 | Amount for unclaimed and un | 68 | 05-NOV-2024 | | | | No | No | FY-6 |
| ASHOK | KUMAR | GUPTA | CHAMAN | LAL | GUPTA | 1130 GALI TELIAN TILAI | INDIA | DELHI | NORTH DELHI | 110006 | IN30105510487624 | Amount for unclaimed and un | 70 | 05-NOV-2024 | AAIPG3177A | SANCHITGUPTA | | No | No | FY-6 |
| P | D | GROVER | SHL | D | GROVER | A-1/24 MAINWALI NAG | INDIA | DELHI | WEST DELHI | 110087 | 0000231 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | BHAKTIRANI | No | No | FY-6 |
| BHAKTI | | RANI | SHP | D | GROVER | A-1/24 MIANWALI NAG | INDIA | DELHI | WEST DELHI | 110087 | 0000232 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | PDGROVER | No | No | FY-6 |
| HARVINDER | | SINGH | SH | JIT | SINGH | H NO B4A/31 RANA PAI | INDIA | DELHI | NORTH DELHI | 110007 | 0000425 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHAKUNTLA | | DEVI | PREMCHAND | | | 50 A KAMLA NAGAR DE | INDIA | DELHI | NORTH DELHI | 110007 | 0001208 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | No | No | FY-6 |
| SNEH | | GOEL | GIAN | CHAND | GOEL | A-1/3 MAURICE NAGAF | INDIA | DELHI | NORTH DELHI | 110007 | 0001246 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | GIANCHANDGOEL | No | No | FY-6 |
| ANITA | RANI | RUSTAGI | C | L | RUSTAGI | 20/53 SHAKTI NAGAR D | INDIA | DELHI | NORTH DELHI | 110007 | 0002127 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| AMARJIT | | VERMA | SH | BAL | KISHAN | 8/18 SINGH SABHA ROA | INDIA | DELHI | NORTH DELHI | 110007 | 0002291 | Amount for unclaimed and un | 300 | 05-NOV-2024 | | | | No | No | FY-6 |
| BHISHAMKUMARI | | JAIN | JUGAL | KISHORE | JAIN | C/O M/S S P TRADING ( | INDIA | DELHI | NORTH DELHI | 110007 | 0002473 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| BEANT | SINGH | MONGA | ATMA | | SINGH | 27/12 SHAKTINAGAR D | INDIA | DELHI | NORTH DELHI | 110007 | 0002476 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | PARKASHMONGA | No | No | FY-6 |
| GULZAR | BAHADUR | GUPTA | T | D | GUPTA | 5-N RIVIERA 45 MALL R | INDIA | DELHI | NORTH DELHI | 110007 | 0002840 | Amount for unclaimed and un | 174 | 05-NOV-2024 | | | | No | No | FY-6 |
| HANS | RAJ | JAIN | PANNA | LAL | JAIN | 159 VIR NAGAR DELHI 1 | INDIA | DELHI | NORTH DELHI | 110007 | 0003127 | Amount for unclaimed and un | 64 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAGDEEP | | KISHORE | MRR | B | KISHORE | 5/8 ROOP NAGAR DELH | INDIA | DELHI | NORTH DELHI | 110007 | 0003192 | Amount for unclaimed and un | 104 | 05-NOV-2024 | | | | No | No | FY-6 |
| KUSUM | LATA | JAIN | MRR | N | JAIN | D-2/9 RANA PARTAP BA | INDIA | DELHI | NORTH DELHI | 110007 | 0003395 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| K | | SUNDARAM | C | V | KRISHNAMURTHY | 38/20,PROBYN ROAD C | INDIA | DELHI | NORTH DELHI | 110007 | 0003515 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| NIRMAL | | GUPTA | MRG | P | GUPTA | 60 PREM NAGAR SUBZI | INDIA | DELHI | NORTH DELHI | 110007 | 0004115 | Amount for unclaimed and un | 104 | 05-NOV-2024 | | | | No | No | FY-6 |
| NAGINI | DEVI | JAIN | LATESHRIMAJJI | RAM | JAIN | 109 D KAMLA NAGAR D | INDIA | DELHI | NORTH DELHI | 110007 | 0004134 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| PAWAN | KUMAR | ARORA | HARBANS | | LAL | HNO 884 Z TYPE DOUBI | INDIA | DELHI | NORTH DELHI | 110007 | 0004477 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRITI | | GOEL | MUNNA | BABU | GOEL | 29-U B JAWAHAR NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0004572 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| PARKASH | | MONGA | BEANT | SINGH | MONGA | 27/12 SHAKTINAGAR D | INDIA | DELHI | NORTH DELHI | 110007 | 0004574 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | BEANTSINGHMOI | No | No | FY-6 |
| S | S | AHLUWALIA | AHLUWALIA | | | FLAT NO 109 S F S DDA | INDIA | DELHI | NORTH DELHI | 110007 | 0005045 | Amount for unclaimed and un | 122 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHASHI | KALA | VAID | MRR | K | VAID | BASANT BHAVAN 51-A | INDIA | DELHI | NORTH DELHI | 110007 | 0005151 | Amount for unclaimed and un | 72 | 05-NOV-2024 | | | | No | No | FY-6 |
| VISHWA | NATH | CHAGERA | MRM | R | CHEGERA | C/O RAJNI KANT VAID S | INDIA | DELHI | NORTH DELHI | 110007 | 0005927 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUSHIL | | AHUJA | SH | BODH | RAJ | A 15 WEST PATEL NAGA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000142 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | BODHRAJRAMAAI | No | No | FY-6 |
| SARLA | | CHOPRA | SHANTILAL | | CHOPRA | 3/19 EAST PATEL NAGA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0001749 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | SHANTILALCHOPR | No | No | FY-6 |
| AJANT | PAL | GANDHI | MRS | L | GANDHI | C/O HARVIK BROS 73 SI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002011 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| ASHOK | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002057 | Amount for unclaimed and un | 6 | 05-NOV-2024 | | | | No | No | FY-6 |
| ANIL | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002059 | Amount for unclaimed and un | 6 | 05-NOV-2024 | | | ASHOKKUMARAR | No | No | FY-6 |
| ASHOK | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002060 | Amount for unclaimed and un | 6 | 05-NOV-2024 | | | JUGALKISHOREAR | No | No | FY-6 |
| BODHRAJ | | AHUJA | SOBHA | | RAM | A-15 WEST PATEL NAG. | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002343 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | No | No | FY-6 |
| BEHARI | | LAL | RAM | | KANWAR | BEHARI NIKETAN 14/33 | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002362 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| KAUSHALYA | | SETHI | RAM | PARKASH | SETHI | 24 SOUTH PATEL NAGA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0003513 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | RAMPRAKASHSET | No | No | FY-6 |
| SHANTI | LAL | CHOPRA | K | L | CHOPRA | 3/19 EAST PATEL NAGA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0005310 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SARLACHOPRA | No | No | FY-6 |
| VIJAY | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0005943 | Amount for unclaimed and un | 6 | 05-NOV-2024 | | | ASHOKKUMARAR | No | No | FY-6 |
| INDU | | GULATI | SUBHASH | CHANDER | GULATI | C-91, WEST PATEL NAG | INDIA | DELHI | CENTRAL DELHI | 110008 | 1203590000000859 | Amount for unclaimed and un | 70 | 05-NOV-2024 | AKVPG8729K | ALOKGULATI | SUBHASHCHANDE | No | No | FY-6 |
| TRILOCHAN | | SINGH | SH | KARTAR | SINGH | 2326, HUDSON LINE G. | INDIA | DELHI | NORTH DELHI | 110009 | 0000152 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | BHUPINDERKAUR | No | No | FY-6 |
| SARLA | | PURI | ASHIVIN | | PURI | C8/6A MODEL TOWN D | INDIA | DELHI | NORTH DELHI | 110009 | 0001186 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | RAJIVPURIASHIVII | No | No | FY-6 |
| RAJIV | | PURI | ASHIVINI | | PURI | C8/6A MODEL TOWN D | INDIA | DELHI | NORTH DELHI | 110009 | 0001187 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | ASHIVINIPURISAR | No | No | FY-6 |
| MIRA | | GUPTA | R | K | BANSAL | 15 BHAGWAN PARK JH | INDIA | DELHI | NORTH DELHI | 110009 | 0001232 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| MANPAREET | KAUR | UG | TRILOCHAND | | SINGH | 2326, HUDSON LINE G. | INDIA | DELHI | NORTH DELHI | 110009 | 0001556 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | TRILOCHANSINGH | No | No | FY-6 |
| HARMINDAR | SINGH | UG | TRILOCHAN | | SINGH | 2326, HUDSON LINE G. | INDIA | DELHI | NORTH DELHI | 110009 | 0001557 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | TRILOCHANSINGH | No | No | FY-6 |
| BHAGWAN | DASS | MALICK | BR | | MALICK | 71/2B OLD GUPTA COL | INDIA | DELHI | NORTH DELHI | 110009 | 0002342 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | CHANDERKANTAI | No | No | FY-6 |
| JITENDRA | KUMAR | GUPTA | SHRI | RAM | KANWAR | 117 TAGORE PARK MO | INDIA | DELHI | NORTH DELHI | 110009 | 0003241 | Amount for unclaimed and un | 110 | 05-NOV-2024 | | | | No | No | FY-6 |
| KAWALJEET | KAUR | ANAND | SS | S | ANAND | D13A/16 MODEL TOWI | INDIA | DELHI | NORTH DELHI | 110009 | 0003622 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| SARLA | | PURI | ASHIVINI | | PURI | C 8/6 A MODEL TOWN | INDIA | DELHI | NORTH DELHI | 110009 | 0005308 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | ASHIVINIPURI | No | No | FY-6 |
| SUNITA | | GUPTA | J | K | GUPTA | 117 TAGORE PARK MO | INDIA | DELHI | NORTH DELHI | 110009 | 0005660 | Amount for unclaimed and un | 214 | 05-NOV-2024 | | | | No | No | FY-6 |
| SANDEEP | | GOEL | GIAN | CHAND | GOEL | A1, TYPE 5 NEW POLICI | INDIA | DELHI | NORTH DELHI | 110009 | 0005673 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | SNEHGOEL | No | No | FY-6 |
| TRILOCHAN | | SINGH | SINGH | | | 2326, HUDSON LINE G. | INDIA | DELHI | NORTH DELHI | 110009 | 0005779 | Amount for unclaimed and un | 18 | 05-NOV-2024 | | | BHUPINDERKAUR | No | No | FY-6 |
| AJAY | | KHURANA | RK | KHURANA | | 593 DR MUKERJI NAGA | INDIA | DELHI | NORTH DELHI | 110009 | 0006965 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | PRADEEPSOODRA | No | No | FY-6 |
| NAVEEN | | KHURANA | RK | KHURANA | | 593 DR MUKERJI NAGA | INDIA | DELHI | NORTH DELHI | 110009 | 0006967 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | KISHOREBALANISI | No | No | FY-6 |
| NEELAM | BALA | SETIA | PREM | | RATAN | 322 MUKHARJEE NAGA | INDIA | DELHI | NORTH DELHI | 110009 | IN30011810769658 | Amount for unclaimed and un | 60 | 05-NOV-2024 | AJBPS3430J | | | No | No | FY-6 |
| MADHU | | SANGTANI | MOHAN | | LAL | 24/23 RAJENDRA NAGA | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0001324 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | JKDUDANI | No | No | FY-6 |
| K | SESHA | RATNA | DRKS | SUNDARA | SARMA | 489 KRISHI KUNJ NEAR | INDIA | DELHI | CENTRAL DELHI | 110012 | 0003506 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAM | PRAKASH | ANAND | LATEP | M | ANAND | G 25 JANGPURA EXT NI | INDIA | DELHI | SOUTH DELHI | 110014 | 0000041 | Amount for unclaimed and un | 300 | 05-NOV-2024 | | | | No | No | FY-6 |
| GIRDHARI | | LAL | MR | PARAS | LAL | 109 HARI NAGAR ASHR | INDIA | DELHI | SOUTH DELHI | 110014 | 0002839 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| JASWANT | | GULATI | MRD | R | GULATI | A-71 NIZAMUDDIN EAS | INDIA | DELHI | SOUTH DELHI | 110014 | 0003207 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| SANJEEV | | KUMAR | SH | HARI | RAM | E 34 MANSROVER GAR | INDIA | DELHI | WEST DELHI | 110015 | 0000095 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHARNAM | SINGH | ARORA | MOHTO | | SINGH | A-50 DOUBLE STORY RI | INDIA | DELHI | WEST DELHI | 110015 | 0001365 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| ROOP | CHAND | GERA | THANA | RAM | GERA | H NO G 5 RATTAN PARI | INDIA | DELHI | WEST DELHI | 110015 | 0001947 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | URMILAGERA | No | No | FY-6 |
| DEVRAJ | | KHATTAR | MR | HARI | CHAND | 2/29 W H S KIRTI NAGA | INDIA | DELHI | WEST DELHI | 110015 | 0002644 | Amount for unclaimed and un | 174 | 05-NOV-2024 | | | | No | No | FY-6 |
| HARI | | RAM | MR | NIHAL | CHAND | E-34,MANSAROVER GA | INDIA | DELHI | WEST DELHI | 110015 | 0002969 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUNDER | LAL | CHHABRA | K | C | CHHABRA | E/191 RAMESH NAGAR | INDIA | DELHI | WEST DELHI | 110015 | 0005313 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHAKUNTLA | | | PARSHOTTAM | | DASS | E/365 RAMESH NAGAR | INDIA | DELHI | WEST DELHI | 110015 | 0005317 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| URMILA | | HANDA | MRB | K | HANDA | C-86 MOTI NAGAR NEV | INDIA | DELHI | WEST DELHI | 110015 | 0005830 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | TARDEEPKUMARI | No | No | FY-6 |
| HARBIR | SINGH | CHAWLA | AUTAR | SINGH | CHAWLA | I 65 GROUND FLOOR KI | INDIA | DELHI | WEST DELHI | 110015 | 0006757 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | SANGEETACHAWI | No | No | FY-6 |
| KRISHAN | LAL | CHADHA | GURDAS | MAL | CHADHA | 9/38A MOTI NAGAR NE | INDIA | DELHI | WEST DELHI | 110015 | 1201410000010073 | Amount for unclaimed and un | 2 | 05-NOV-2024 | ADSPC9385K | 30-SEP-1957 | CHETANCHADHA | No | No | FY-6 |
| SAROJ | | KAPUR | VIRENDRA | | KAPUR | F 256 MANSAROVER G | INDIA | DELHI | WEST DELHI | 110015 | IN30011810319125 | Amount for unclaimed and un | 34 | 05-NOV-2024 | AHGPK7948G | | RAHULKAPUR | No | No | FY-6 |
| CHETAN | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR NI | INDIA | DELHI | WEST DELHI | 110015 | IN30011810826627 | Amount for unclaimed and un | 2 | 05-NOV-2024 | AGZPC4981H | | KRISHANLALCHAI | No | No | FY-6 |
| SUNITA | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR NI | INDIA | DELHI | WEST DELHI | 110015 | IN30011811404784 | Amount for unclaimed and un | 2 | 05-NOV-2024 | ABOPC7184J | | CHETANCHADHA | No | No | FY-6 |
| HIMANSHU | | CHADHA | KRISHAN | LAL | CHADHA | 9/38A MOTI NAGAR NE | INDIA | DELHI | WEST DELHI | 110015 | IN30011811404807 | Amount for unclaimed and un | 2 | 05-NOV-2024 | AIRPC6491Q | | CHETANCHADHA | No | No | FY-6 |
| JYOTI | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR NI | INDIA | DELHI | WEST DELHI | 110015 | IN30011811404856 | Amount for unclaimed and un | 2 | 05-NOV-2024 | AIUPC7770R | | CHETANCHADHA | No | No | FY-6 |
| B | M | AGGARWAL | LATESHRI | BD | AGARWAL | S T A MECHANICAL ENC | INDIA | DELHI | SOUTH DELHI | 110016 | 0002485 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| KRISHNA | MURARI | MISRA | LPANDITMP | L | MISRA | SURUCHI 5/5 SARVA PR | INDIA | DELHI | SOUTH DELHI | 110016 | 0003649 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | SHARDAMANIMIS | No | No | FY-6 |
| PREM | LATTA | AMBA | BAL | KRISHAN | AMBA | K 20 GREEN PARK NEW | INDIA | DELHI | SOUTH DELHI | 110016 | 0004568 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SUDHIRAMBA | No | No | FY-6 |
| RAKSHA | | WATI | LATESHRICHUNILAL | H | WIF | 50 SFS DDA FLATS HAU | INDIA | DELHI | SOUTH DELHI | 110016 | 0004925 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SANTOSHVIJ | No | No | FY-6 |
| SUMESH | | GUPTA | MR | HARISH | CHANDER | SATISH & CO G-2 HAUZ | INDIA | DELHI | SOUTH DELHI | 110016 | 0005077 | Amount for unclaimed and un | 150 | 05-NOV-2024 | | | | No | No | FY-6 |
| OMPRAKASH | JAIN | HUF | KARTA | | | 510 SARVA PRIYA APPT | INDIA | DELHI | SOUTH DELHI | 110016 | 0006872 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| GOVERDHAN | LALL | KAPOOR | MRASA | NAND | KAPOOR | C 25 PRESS ENCLAVE SI | INDIA | DELHI | SOUTH DELHI | 110017 | 0002953 | Amount for unclaimed and un | 6 | 05-NOV-2024 | | | | No | No | FY-6 |
| INDARJIT | | JAIRATH | GANGA | SINGH | JAIRATH | 165 POCKET B TRIVENI | INDIA | DELHI | SOUTH DELHI | 110017 | 0003171 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| NALINI | | JAIRATH | I | | JAIRATH | C/O G P CAPT INDARJIT | INDIA | DELHI | SOUTH DELHI | 110017 | 0004286 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SARLA | | GOYAL | LATEDHARAM | PAL | GOYAL | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0006306 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | | No | No | FY-6 |
| SARLA | | GOYAL | GOYAL | | | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0006307 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHASHI | | BAJAJ | B | M | BAJAJ | K 9 NEW MAHABIR NA( | INDIA | DELHI | WEST DELHI | 110018 | 0001116 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | No | No | FY-6 |
| BRIJ | MOHAN | BAJAJ | G | D | BAJAJ | K 9 NEW MAHABIR NA( | INDIA | DELHI | WEST DELHI | 110018 | 0001117 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| RITU | RAJ | BAJAJ | B | M | BAJAJ | K 9 NEW MAHABIR NA( | INDIA | DELHI | WEST DELHI | 110018 | 0001118 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| VINOD | | KUMAR | NANDLAL | | | 18 PARMARTH APARTM | INDIA | DELHI | WEST DELHI | 110018 | 0001619 | Amount for unclaimed and un | 300 | 05-NOV-2024 | | | | No | No | FY-6 |
| VIMLA | | TANEJA | J | L | TANEJA | 79 A NAVYUG BLOCK V | INDIA | DELHI | WEST DELHI | 110018 | 0001959 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | JAWAHARLALTAN | No | No | FY-6 |
| CHAKERVARTI | | VERMA | MRK | L | VERMA | 22/32 B TILAK NAGAR I | INDIA | DELHI | WEST DELHI | 110018 | 0002535 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| DEVI | DASS | MAKHIJANI | B | D | MAKHIJANI | 537 VIKAS KUNJ, VIKAS | INDIA | DELHI | WEST DELHI | 110018 | 0002777 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| GULJAR | SINGH | BAGGA | MRS | S | BAGGA | C/O MRS INDER KAUR I | INDIA | DELHI | WEST DELHI | 110018 | 0002832 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| HARBANS | | SINGH | MR | AMRIK | SINGH | WZ-33A GALI NO 18 KR | INDIA | DELHI | WEST DELHI | 110018 | 0003002 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | DALJEETSINGH | No | No | FY-6 |
| HARMINDER | | KAUR | LATES | DURLAB | SINGH | H-5B GULMOHAR APAR | INDIA | DELHI | WEST DELHI | 110018 | 0003120 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| IQBAL | SINGH | GULATI | MRJR | D | GULATI | H 3/87 VIKASPURI NEW | INDIA | DELHI | WEST DELHI | 110018 | 0003150 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| LALIT | | VASHISHT | K | R | RATANPAL | B 18 NEW KRISHNA PAI | INDIA | DELHI | WEST DELHI | 110018 | 0003741 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRABHJEET | | KAUR | MRS | S | KHIR | 28/5 ASHOK NAGAR, SI | INDIA | DELHI | WEST DELHI | 110018 | 0004367 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | SURJITSINGHKHIR | No | No | FY-6 |
| PRAKASH | | RAKHEJA | J | R | RAKHEJA | 271-B,GURU NANAK NI | INDIA | DELHI | WEST DELHI | 110018 | 0004571 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| CHARU | | CHUGH | CHUGH | | | SHIVAM APPARTMENT | INDIA | DELHI | WEST DELHI | 110018 | 0006596 | Amount for unclaimed and un | 30 | 05-NOV-2024 | | | SNEHLATACHUGH | No | No | FY-6 |
| CHARU | | CHUGH | SATISH | KUMAR | CHUGH | SHIVAM APARTMENT F | INDIA | DELHI | WEST DELHI | 110018 | IN30011810388955 | Amount for unclaimed and un | 20 | 05-NOV-2024 | AHBPC1452C | SATISHKUMARCH | SNEHLATACHUGH | No | No | FY-6 |
| SATYA | PAL | SAIGAL | MULK | RAJ | SAIGAL | A-42 SHANKER GARDEN | INDIA | DELHI | WEST DELHI | 110018 | IN30154934256933 | Amount for unclaimed and un | 50 | 05-NOV-2024 | AHJPS6304D | | NITINSAIGAL | No | No | FY-6 |
| B | | RAJNISH | PREM | | BHATNAGAR | WZ 28 MUKHRAM PARI | INDIA | DELHI | WEST DELHI | 110018 | IN30177410072654 | Amount for unclaimed and un | 118 | 05-NOV-2024 | | | RajniBhatnagar | No | No | FY-6 |
| JATINDER | RAI | CHHIBBER | H | R | CHHIBBER | CORPORATE PERSONNI | INDIA | DELHI | SOUTH DELHI | 110019 | 0003269 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMALA | | MANI | TA | S | MANI | 206,LAKSHMI BHAVAN | INDIA | DELHI | SOUTH DELHI | 110019 | 0003517 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| MEHAR | | SINGH | LATE | AWTAR | SINGH | G 1363 CHHITTA RANJA | INDIA | DELHI | SOUTH DELHI | 110019 | 0004003 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | JASWANTKAUR | No | No | FY-6 |
| SUNDER | | LAL | LATESH | BHAGWAN | DASS | L-2/74A D D A FLATS KJ | INDIA | DELHI | SOUTH DELHI | 110019 | 0005530 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| RASHMI | A | GARDE | AJEET | V | GARDE | J-1902, C. R. PARK NEW | INDIA | DELHI | SOUTH DELHI | 110019 | 0006564 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | AJEETVGARDE | No | No | FY-6 |
| PERMANAND | | | LATE | HARI | SINGH | RZ 535/24 TUGLAKABA | INDIA | DELHI | SOUTH DELHI | 110019 | IN30020610489618 | Amount for unclaimed and un | 2 | 05-NOV-2024 | AHQPP1000L | | RAJU | No | No | FY-6 |
| RAJU | | | SH | | PERMANAND | RZ - 535/24 TUGLKABA | INDIA | DELHI | SOUTH DELHI | 110019 | IN30020610907608 | Amount for unclaimed and un | 2 | 05-NOV-2024 | AJMPR2980H | | PERMANAND | No | No | FY-6 |
| OMPARKASH | | GUPTA | OMPARKASH | | GUPTA | NATIONAL SMALL INDL | INDIA | DELHI | SOUTH DELHI | 110020 | 0004325 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAMESH | | GUPTA | M | L | GUPTA | 2/16 SHANTI NIKETAN I | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0004795 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHAM | BEHARI | LAL | MR | SHAMBHU | NATH | 4/10 SHANTI NIKETAN I | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0005109 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | VIMLALAL | No | No | FY-6 |
| SANTOSH | D | SHRIRAM | DEEPAK | C | SHRIRAM | 26 SARDAR PATEL ROA | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0005290 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| PUSHPA | DEVI | SATIJA | SHJAY | DAYAL | SATIJA | S-XII/1368 R K PURAM | INDIA | DELHI | NEW DELHI | 110022 | 0000163 | Amount for unclaimed and un | 300 | 05-NOV-2024 | | | NARINDERKUMAF | No | No | FY-6 |
| BHUMINDER | PRAKASH | MURGAI | NIRANJAN | | LAL | C 506 SOM VIHAR SANK | INDIA | DELHI | NEW DELHI | 110022 | 0001224 | Amount for unclaimed and un | 6 | 05-NOV-2024 | | | | No | No | FY-6 |
| CHAMPA | | RANI | LATESH | GOPAL | MOTWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0001875 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | ANJANAHASWANI | No | No | FY-6 |
| ANJANA | | HASWANI | RAMESH | | CHAND | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0001876 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | CHAMPARANI | No | No | FY-6 |
| K | N | SINHA | MRM | S | SINHA | FLAT NO 3 IIIRD FLOOR | INDIA | DELHI | NEW DELHI | 110022 | 0003414 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAMESH | CHAND | HASWANI | SUGNO | | MAL | SECTOR-VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006171 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | POONAMHASWAI | No | No | FY-6 |
| ANJANA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR - VII/543 R K PI | INDIA | DELHI | NEW DELHI | 110022 | 0006172 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | RAMESHCHANDH | No | No | FY-6 |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006201 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | RAMESHCHANDH | No | No | FY-6 |
| KAMLA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006203 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | POONAMHASWAI | No | No | FY-6 |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006427 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | RAMESHCHANDH | No | No | FY-6 |
| PADMAVATHI | A | T | A | T | GOVINDARAJAN | DII/77 WEST KIDWAI N | INDIA | DELHI | NEW DELHI | 110023 | 0004470 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | ATGOVINDARAJA | No | No | FY-6 |
| R | K | AGRAWAL | MRB | L | AGRAWAL | XY 54 SAROJINI NAGAR | INDIA | DELHI | NEW DELHI | 110023 | 0004682 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAIKRIT | | RAWAT | B | S | RAWAT | C/O R S BISHT L - 65, SA | INDIA | DELHI | NEW DELHI | 110023 | 0006216 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | No | No | FY-6 |
| BHARAT | BHUSHAN | GANDHI | SHC | B | GANDHI | C-155 DAYANAND COLI | INDIA | DELHI | SOUTH DELHI | 110024 | 0000356 | Amount for unclaimed and un | 58 | 05-NOV-2024 | | | | No | No | FY-6 |
| VIKAS | | KOHLI | PROBODH | CHANDER | KOHLI | II E/13 LAJPAT NAGAR I | INDIA | DELHI | SOUTH DELHI | 110024 | 0001190 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | PROMILAKOHLI | No | No | FY-6 |
| AMIT | | KOHLI | R | C | KOHLI | II E/13 LAJPAT NAGAR I | INDIA | DELHI | SOUTH DELHI | 110024 | 0001191 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | PROBODHCHAND | No | No | FY-6 |
| BALDEV | KRISHAN | KATHPALIA | KATHPALIA | | | A IST 114 LAJPAT NAGA | INDIA | DELHI | SOUTH DELHI | 110024 | 0002403 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| CHANDER | BHAN | GANDHI | HUKAM | CHAND | GANDHI | C 155 DAYANAND COLI | INDIA | DELHI | SOUTH DELHI | 110024 | 0002613 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| DEV | DUTT | KAPUR | DHARM | CHAND | KAPUR | G 39 LAJPAT NAGAR III | INDIA | DELHI | SOUTH DELHI | 110024 | 0002701 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| DEEPAK | KUMAR | BAGGA | G | L | BAGGA | B IV 166 AMAR COLON | INDIA | DELHI | SOUTH DELHI | 110024 | 0002762 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| G | S | GUPTA | LATEMRR | S | BICKAT | D-12, DEFENCE COLON | INDIA | DELHI | SOUTH DELHI | 110024 | 0002938 | Amount for unclaimed and un | 400 | 05-NOV-2024 | | | SUDHAGUPTAABI | No | No | FY-6 |
| H | R | DHINGRA | SHD | R | DHINGRA | C/O JAWALA AGENCIES | INDIA | DELHI | SOUTH DELHI | 110024 | 0002970 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| MOHANLAL | | BHATIA | LGHANSHAM | DAS | BHATIA | D 4/48 DOUBLE STORE | INDIA | DELHI | SOUTH DELHI | 110024 | 0004012 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRAKASH | VATI | KAPUR | D | D | KAPUR | G 39 LAJPATNAGAR III I | INDIA | DELHI | SOUTH DELHI | 110024 | 0004480 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| RATANLAL | | SOTI | M | L | SOTI | II K 82A LAJPAT NAGAR | INDIA | DELHI | SOUTH DELHI | 110024 | 0004807 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SADA | NAND | DHAWAN | S | R | DHAWAN | C-129 DEFENCE COLON | INDIA | DELHI | SOUTH DELHI | 110024 | 0005291 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHANTI | RANI | PAHWA | PAHWA | | | B4-131, AMAR COLONY | INDIA | DELHI | SOUTH DELHI | 110024 | 0006429 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRAMOD | KUMAR | OBEROI | OBEROI | | | 6/21, OLD DOUBLE STC | INDIA | DELHI | SOUTH DELHI | 110024 | IN30009510883258 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| JASODA | | DEVI | MRG | L | AGRAWAL | 4/68 PUNJABI BAGH W | INDIA | DELHI | WEST DELHI | 110026 | 0003210 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | GIRDHARILALAGR | No | No | FY-6 |
| PUSHPA | | SHARMA | MR | SUDESH | KUMAR | 17/72 PUNJABI BAGH N | INDIA | DELHI | WEST DELHI | 110026 | 0004339 | Amount for unclaimed and un | 174 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUDESH | | SETH | MR | | BALDEVRAJ | 26/78 PUNJABI BAGH N | INDIA | DELHI | WEST DELHI | 110026 | 0005131 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUDESH | BALA | SETH | B | RAJ | SETH | C/O SHRI J G PURI 26/7 | INDIA | DELHI | WEST DELHI | 110026 | 0005706 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | NEENASETHNGSU | No | No | FY-6 |
| OM | PARKASH | KAPUR | LATESHB | R | KAPUR | N 5 RAJOURI GARDEN N | INDIA | DELHI | WEST DELHI | 110027 | 0000999 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| NEELAM | | GANDHI | L | M | GANDHI | 188 STATE BANK NAGA | INDIA | DELHI | WEST DELHI | 110063 | 0001361 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | LMGANDHI | No | No | FY-6 |
| A | S | BAKSHI | J | S | BAKSHI | E-239 D D A MIG FLATS | INDIA | DELHI | WEST DELHI | 110027 | 0002234 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| BANARSI | LAL | PASSRICHA | SARDARI | | LAL | D-1/28 RAJOURI GARDI | INDIA | DELHI | WEST DELHI | 110027 | 0002484 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| DARSHAN | KUMAR | BAHL | O | P | BAHL | ED/84 TAGORE GARDEI | INDIA | DELHI | WEST DELHI | 110027 | 0002700 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| NEELAM | | GANDHI | LALIT | | GANDHI | 188 STATE BANK NAGA | INDIA | DELHI | WEST DELHI | 110063 | 0004301 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| RITA | | MALHOTRA | M | H | MALHOTRA | V-241 RAJOURI GARDEI | INDIA | DELHI | WEST DELHI | 110027 | 0004956 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SARDARI | LAL | PASSRICHA | LATESHRI | VISAKHI | RAM | D-1/28 RAJOURI GARDI | INDIA | DELHI | WEST DELHI | 110027 | 0005562 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| AMOLAK | SINGH | BHATIA | ISHAR | SINGH | BHATIA | HOUSE NO A 2 ASHA PA | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0002119 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| AMRIT | | LAL | KARAM | | CHAND | FLAT NO B 87/1 NARAII | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0002120 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| SATWANT | | KAUR | MR | AMARJIT | SINGH | E 92/2 DDA FLATS NAR | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0005057 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| SARVE | DAMAN | PAUL | SHJ | S | PAL | B-5/175 SAFDARJANG E | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0000528 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | No | No | FY-6 |
| VINOD | KUMAR | DUA | B | R | PRAKASH | B 3/1 SAFDAR JUNG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0001092 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | VARINDERDUA | No | No | FY-6 |
| B | N | PRASAD | S | D | JAIN | A2/65 SAFDARJANG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0002404 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| PREET | | DAVAR | M | L | DAVAR | B 6/12 SAFDARJUNG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0004469 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| VINOD | KUMAR | KATYAL | AMIR | | CHAND | AI/137 SAFDARJUNG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006063 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| VEENA | KUMARI | KATYAL | AMIR | | CHAND | AI/137 SAFDARJUNG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006064 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| USHA | | JAIN | SANTOSHKUMAR | JAIN | | A-1/108 SAFDARJUNG I | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0007140 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | | No | No | FY-6 |
| SANSAR | CHAND | SUD | MRG | L | SUD | FLAT NO 9 D D A FLATS | INDIA | DELHI | SOUTH DELHI | 110030 | 0005092 | Amount for unclaimed and un | 36 | 05-NOV-2024 | | | | No | No | FY-6 |
| KRISHAN | KUMAR | SINGHAL | LATE | PREM | KUMAR | 1438 SECTOR A POCKE | INDIA | DELHI | SOUTH DELHI | 110030 | 0006228 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | PARKASHSINGALF | No | No | FY-6 |
| KAMALKISHORE | DAGA | KKD | KKD | | | D-60 , PARYAVARAN CC | INDIA | DELHI | SOUTH DELHI | 110030 | 1201890200000970 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| VIKAS | | BASANTANI | KANHAIYALAL | | BASANTANI | 110A-1, R S BLOCK STRI | INDIA | DELHI | EAST DELHI | 110032 | 0001220 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | KANHAIYALALBAS | No | No | FY-6 |
| ASHWANI | KUMAR | BASANTANI | KANHAIYALAL | | BASANTANI | 110-A/1, R S BLOCK STF | INDIA | DELHI | EAST DELHI | 110032 | 0001622 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | KANHAIYALALBAS | No | No | FY-6 |
| AMRIK | | LAL | SITA | RAM | KAKKAR | 11/163 TELIWARA SHAI | INDIA | DELHI | EAST DELHI | 110032 | 0002257 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | | No | No | FY-6 |
| MADAN | LAL | MOHINDRU | N | C | MOHINDRU | 1/6318 GALI NO 4 EAST | INDIA | DELHI | EAST DELHI | 110032 | 0003897 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUNITA | | SHARMA | SHARMA | | | 1/11007 SUBHASH PAR | INDIA | DELHI | EAST DELHI | 110032 | IN30020610323566 | Amount for unclaimed and un | 250 | 05-NOV-2024 | | | | No | No | FY-6 |
| REKHA | | TANEJA | SHRAVI | KUMAR | TANEJA | WZ 1972 RANI BAGH SH | INDIA | DELHI | NORTH WEST | 110034 | 0000113 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | | No | No | FY-6 |
| M | K | KHERA | LATESHSUNDER | LAL | KHERA | SD-121 S F S FLATS TOV | INDIA | DELHI | NORTH WEST | 110034 | 0000373 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | PUSHPAKHERA | No | No | FY-6 |
| SONIA | | CHOPRA | SH | YASHPAL | CHOPRA | J 109 MAURYA ENCLAV | INDIA | DELHI | NORTH WEST | 110034 | 0000489 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| INDAR | PARKASH | GUPTA | SHLALARAM | CHANDER | DASS | 88 POORVI MARG VASA | INDIA | DELHI | NORTH WEST | 110034 | 0000516 | Amount for unclaimed and un | 42 | 05-NOV-2024 | | | VIJAYKUMARGUP | No | No | FY-6 |
| PREM | KANTA | CHADHA | SHOM | PRAKASH | CHADHA | 20 SAMRAT ENCLAVE D | INDIA | DELHI | NORTH WEST | 110034 | 0000521 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | OMPRAKASHCHA | No | No | FY-6 |
| SANWARI | DEVI | VAID | M | P | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001347 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| PARVATI | DEVI | VAID | MANEKCHAND | | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001348 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SWEETY | | VAID | RAJANI | KANT | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001349 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| MANINDER | SINGH | MALIK | LATESHSH | SINGH | MALIK | 400 SAINIK VIHAR RANI | INDIA | DELHI | NORTH WEST | 110034 | 0004045 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | KULJITKAURMALI | No | No | FY-6 |
| NALANI | | CHOPRA | BIRJ | MOHAN | CHOPRA | C/O P BAWA & CO SD-1 | INDIA | DELHI | NORTH WEST | 110034 | 0004283 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAJ | KUMAR | TALWAR | S | L | TALWAR | K P/130 PITAMPURA PC | INDIA | DELHI | NORTH WEST | 110034 | 0004808 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAVI | KUMAR | TANEJA | SOM | NATH | TANEJA | WZ 1972 RANI BAGH SH | INDIA | DELHI | NORTH WEST | 110034 | 0004921 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | SOMNATHTANEJA | No | No | FY-6 |
| P | | TALUJA | TALUJA | | | 170, ANAND VIHAR PIT | INDIA | DELHI | NORTH WEST | 110034 | 0006722 | Amount for unclaimed and un | 114 | 05-NOV-2024 | | | | No | No | FY-6 |
| AJAY | | MITTAL | ANAND | KUMAR | MITTAL | C-14, MAHARANA PRAT | INDIA | DELHI | NORTH WEST | 110034 | IN30036020526264 | Amount for unclaimed and un | 74 | 05-NOV-2024 | ADHPM7837K | MAMTAMITTAL | KUSUMMITTAL | No | No | FY-6 |
| PAWAN | KUMARI | SHARMA | SHANKAR | DASS | SHARMA | B-III 77B LAWARENCE R | INDIA | DELHI | NORTH WEST | 110035 | 0004576 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| NIRMAL | | BAJAJ | P | D | BAJAJ | 8307 POCKET 8 SECTOF | INDIA | DELHI | NEW DELHI | 110037 | 0004268 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| SAROJ | | AHUJA | SH | YOGRAJ | AHUJA | 5/199 SUNDER VIHAR N | INDIA | DELHI | WEST DELHI | 110041 | 0000378 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | YOGRAJAHUJA | No | No | FY-6 |
| DEEPAK | | BHUTANI | SHS | P | ARORA | 164 BHERA ENCLAVE P | INDIA | DELHI | WEST DELHI | 110041 | 0000512 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | VKARORAJYOTIAF | No | No | FY-6 |
| MANAHAR | LAL | PANDEY | RAM | LAL | PANDEY | 47 ASHOKA ENCLAVE P | INDIA | DELHI | WEST DELHI | 110041 | 0001178 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| RITA | | SACHDEVA | SATPAL | | SACHDEVA | 353/GH 13 SFS FLATS P | INDIA | DELHI | WEST DELHI | 110041 | 0001905 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| GULSHAN | | SADANA | MRM | S | SADANA | H NO 976 GH-14 PASCH | INDIA | DELHI | WEST DELHI | 110041 | 0002828 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| JYOTI | | ARORA | S | P | ARORA | 164-BHERA ENCLAVE N | INDIA | DELHI | WEST DELHI | 110041 | 0003280 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| YOGRAJ | | AHUJA | KISHAN | CHAND | AHUJA | 5/199,SUNDER VIHAR N | INDIA | DELHI | WEST DELHI | 110041 | 0006138 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SAROJAHUJA | No | No | FY-6 |
| SOHAN | | LAL | SH | GAJADHAR | PRASAD | B-183 ROSHAN VIHAR N | INDIA | DELHI | WEST DELHI | 110043 | 0000795 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | SUNILKUMAR | No | No | FY-6 |
| VED | KUMARI | KHANNA | R | P | KHANNA | W 133 GREATER KAILA | INDIA | DELHI | SOUTH DELHI | 110048 | 0000969 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| VIKRAM | KUMAR | KUMRA | K | C | KUMRA | N 202 GREATER KAILAS | INDIA | DELHI | SOUTH DELHI | 110048 | 0001211 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | NEENAKUMRA | No | No | FY-6 |
| VIKRAM | KUMAR | KUMRA | K | C | KUMRA | NO 202 GREATER KAILA | INDIA | DELHI | SOUTH DELHI | 110048 | 0001936 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| DAVINDRA | NATH | KALIA | BUTA | RAM | KALIA | B-232 GREATER KAILAS | INDIA | DELHI | SOUTH DELHI | 110048 | 0002772 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | PUSHPLATAKALIA | No | No | FY-6 |
| SOM | NATH | KHANNA | MRN | S | KHANNA | C/O ASHOK STORE M-1 | INDIA | DELHI | SOUTH DELHI | 110048 | 0005078 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| SATISH | | KUMAR | RAGHUNATH | | PRASAD | H 33 NDSE I 2ND FLOOI | INDIA | DELHI | SOUTH DELHI | 110048 | 0005700 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| BRIJ | MOHAN | VIJAY | BD | | VIJAY | D 32 SOUTH EXTENSIOI | INDIA | DELHI | SOUTH DELHI | 110049 | 0002309 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| NANAK | CHAND | SETHI | MR | FAQIR | CHAND | C-83 GROUND FLOOR N | INDIA | DELHI | SOUTH DELHI | 110049 | 0004128 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHASHI | | PRABHA | YATINDER | | KUMAR | Q NO-338 RD NO 3 ANI | INDIA | DELHI | SOUTH DELHI | 110049 | 0005508 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| YATINDRA | | KUMAR | S | B | AGARWAL | QRT NO 338 ROAD NO | INDIA | DELHI | SOUTH DELHI | 110049 | 0006140 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| NANAK | CHAND | SETHI | SETHI | | | C-83 GROUND FLOOR N | INDIA | DELHI | SOUTH DELHI | 110049 | 0006804 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRAMOD | | KUMAR | DAYA | NAND | CHAKRAWARTI | F 13 NEW GOBIND PUR | INDIA | DELHI | EAST DELHI | 110051 | 0001912 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | DAYANANDCHAKI | No | No | FY-6 |
| DAYA | NAND | CHAKRAWARTI | LATESHC | B | CHAKRAWARTI | F 13 NEW GOBIND PUR | INDIA | DELHI | EAST DELHI | 110051 | 0001913 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SUDESHCHAKRAV | No | No | FY-6 |
| HARDEV | | SINGH | SH | KALA | SINGH | 499 JHEEL KHURANJA C | INDIA | DELHI | EAST DELHI | 110051 | 0002971 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KULDEEP | | SINGH | MR | HARNAM | SINGH | 144-A JHEEL KURANJA I | INDIA | DELHI | EAST DELHI | 110051 | 0003399 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| PREM | PRAKASH | ADLAKHA | MRG | C | ADLAKHA | H NO 18/24/12 OLD GC | INDIA | DELHI | EAST DELHI | 110051 | 0004360 | Amount for unclaimed and un | 22 | 05-NOV-2024 | | | | No | No | FY-6 |
| ROSHAN | LAL | PUSHKARNA | ARJAN | | DAS | 40 EAST AZAD NAGAR I | INDIA | DELHI | EAST DELHI | 110051 | 0004962 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | NARENDRAKUMA | No | No | FY-6 |
| SHANTI | | JUNEJA | DEV | RAJ | JUNEJA | 344 RAM NAGAR OPP I | INDIA | DELHI | EAST DELHI | 110051 | 0005297 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| MILAN | | SHRIMALI | SHV | K | SHRIMALI | F 147 ASHOK VIHAR I D | INDIA | DELHI | NORTH WEST | 110052 | 0000295 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | ANITASHRIMALIVI | No | No | FY-6 |
| PAYAL | | CHAWLA | VIRENDRA | | CHAWLA | A-H/29 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0001431 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | VIRENDRACHAWL | No | No | FY-6 |
| VIRENDRA | | CHAWLA | C | L | CHAWLA | A-H/29 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0001432 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | PAYALCHAWLA | No | No | FY-6 |
| HARI | KRISHAN | MANCHANDA | BAL | KRISHAN | MANCHANDA | C-65 SHAKTI NAGAR EX | INDIA | DELHI | NORTH WEST | 110052 | 0003112 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRADEEP | KUMAR | KATHURIA | LATESHK | L | KATHURIA | POCKET B FLAT 60 B AS | INDIA | DELHI | NORTH WEST | 110052 | 0004472 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| PROMILA | | MALHOTRA | R | K | MALHOTRA | 126-B POCKET U & V BI | INDIA | DELHI | NORTH WEST | 110052 | 0004476 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAM | | DAS | MR | RAM | PRASHAD | KD-79A ASHOK VIHAR I | INDIA | DELHI | NORTH WEST | 110052 | 0004638 | Amount for unclaimed and un | 36 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAJ | RANI | KATHURIA | LATEKRISHAN | LAL | KATHURIA | POCKET B FLAT 60 B AS | INDIA | DELHI | NORTH WEST | 110052 | 0004796 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SARLA | | ARORA | BALDEV | | RAJ | I 153 ASHOK VIHAR PH | INDIA | DELHI | NORTH WEST | 110052 | 0005493 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | BALDEVRAJ | No | No | FY-6 |
| SHAM | LAL | BANSAL | RAM | KANWAR | BANSAL | BP-107 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0005497 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SNEH | LATA | AGARWAL | PREM | CHAND | AGARWAL | C-3/113 ASHOK VIHAR | INDIA | DELHI | NORTH WEST | 110052 | 0005503 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| SWATISHARMAMINOR | RAVI | KANT | RAVI | | KANT | C/O RAVI KANT SHARM | INDIA | DELHI | NORTH WEST | 110052 | 0005693 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| VIRENDRA | KUMAR | SHRIMALI | SUNDER | SHYAM | SHRIMALI | F 147 ASHOK VIHAR I D | INDIA | DELHI | NORTH WEST | 110052 | 0006069 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | MADHURSHRIMA | No | No | FY-6 |
| KAMLA | | GUPTA | S | G | GUPTA | 151 SFS SHAKTI APARTI | INDIA | DELHI | NORTH WEST | 110052 | 0006243 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | SGGUPTA | No | No | FY-6 |
| BHAGAVATHY | | RAMANATHAN | A | R | RAMANATHAN | BL-4 SHALIMAR BAGH F | INDIA | DELHI | NORTH WEST | 110052 | 0006245 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | TSUBRAMONYAIY | No | No | FY-6 |
| LAJPAT | RAI | SETHI | LATESHLAL | JAI | RAMDAS | FLAT NO - 2 B POCKET - | INDIA | DELHI | NORTH WEST | 110052 | IN30020610801057 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| J | P | SOOD | SOOD | | | H/186 ASHOK VIHAR PH | INDIA | DELHI | NORTH WEST | 110052 | IN30223610173694 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | No | No | FY-6 |
| RANJAN | KUMAR | VERMA | S | C | VERMA | C 4/113 YAMUNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | IN30223610663282 | Amount for unclaimed and un | 100 | 05-NOV-2024 | ACJPV0027F | | | No | No | FY-6 |
| SUDHA | | BATRA | LATEKAMLESH | KUMAR | BATRA | FLAT NO 8 MALL APPAI | INDIA | DELHI | NORTH DELHI | 110054 | IN30039410393083 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | DEEPAKBATRA | | No | No | FY-6 |
| VINEET | | GUPTA | JN | | GUPTA | 6, UNDER HILL LANE CI | INDIA | DELHI | NORTH DELHI | 110054 | IN30105510067985 | Amount for unclaimed and un | 200 | 05-NOV-2024 | AAHPG4963D | | | No | No | FY-6 |
| ONKAR | NATH | AGGARWAL | J | N | AGGARWAL | 5290 BHARAT NAGAR P | INDIA | DELHI | CENTRAL DELHI | 110055 | 0000974 | Amount for unclaimed and un | 400 | 05-NOV-2024 | | | | No | No | FY-6 |
| NIRMAL | | GOSWAMI | BALKRISHAN | | GOSWAMI | 2E/3 JHANDEWALAN E | INDIA | DELHI | CENTRAL DELHI | 110055 | 0004285 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| RADHEY | | MOHAN | LAL | | CHAND | CB-14 D SHALIMAR BA( | INDIA | DELHI | NORTH WEST | 110088 | 0004804 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUDESH | KUMAR | KHANNA | VISHAN | DUTT | KHANNA | 2E/3 JHANDEWALAN E | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005516 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHAKUNTLA | DEVI | JAIN | HEM | | CHAND | 3796 NAI BASTI PAHAR | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005687 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| LALIT | MOHAN | GANDHI | SHR | S | GANDHI | 188 STATE BANK NAGA | INDIA | DELHI | WEST DELHI | 110063 | 0000409 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| KANWAL | KISHORE | DUGGAL | SARDARI | LAL | DUGGAL | B-12 HILL VIEW APARTI | INDIA | DELHI | NEW DELHI | 110057 | 0003625 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHANTA | | GROVER | SHRI | RAM | GROVER | A 8/8 VASANT VIHAR N | INDIA | DELHI | NEW DELHI | 110057 | 0005285 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | SANJAYGROVER | No | No | FY-6 |
| JAWAHAR | LAL | PAHWA | SHR | L | PAHWA | C SD 106A JANAK PURI | INDIA | DELHI | WEST DELHI | 110058 | 0000394 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | CHANCHAL | No | No | FY-6 |
| ANUPMA | | JUNEJA | SUBHASH | C | JUNEJA | A 3/146 JANAK PURI NE | INDIA | DELHI | WEST DELHI | 110058 | 0002132 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAGJIT | | SINGH | MR | AMOLAK | SINGH | B-2/117 JANAK PURI NE | INDIA | DELHI | WEST DELHI | 110058 | 0003229 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | SURINDERKAUR | No | No | FY-6 |
| K | R | BANDHU | C | R | BATRA | FLAT NO 115 BLOCK C 4 | INDIA | DELHI | WEST DELHI | 110058 | 0003510 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| MANINDER | | KAUR | MR | JAGJIT | SINGH | B-2/117 JANAK PURI NE | INDIA | DELHI | WEST DELHI | 110058 | 0003825 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | SURINDERKAURJA | No | No | FY-6 |
| NARINDER | KUMAR | ARORA | CHAMAN | | LAL | C 2/168 JANAKPURI NE | INDIA | DELHI | WEST DELHI | 110058 | 0004200 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | CHAMANLAL | No | No | FY-6 |
| RAJAN | | BAJAJ | KISHAN | K | BAJAJ | B38/89 B JANAKPURI N | INDIA | DELHI | WEST DELHI | 110058 | 0004928 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SAVITA | | MALHOTRA | K | K | MALHOTRA | SHANTI NIWAS C-/90 | INDIA | DELHI | WEST DELHI | 110058 | 0005567 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | KEWALKRISHANN | No | No | FY-6 |
| URMIL | | TANGRI | MR | J | TANGRI | C-1/2 JANAKPURI NEW | INDIA | DELHI | WEST DELHI | 110058 | 0005822 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| SANJEEV | | SINGHAL | M | M | SINGHAL | C 5 B/29-A JANAK PURI | INDIA | DELHI | WEST DELHI | 110058 | 0006223 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | SANGEETASINGH | No | No | FY-6 |
| PUSHPA | | GOEL | GHANSHYAM | DASS | GOEL | GOEL'S A-1/120 JANAK | INDIA | DELHI | WEST DELHI | 110058 | 0006912 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| MANISH | | GOEL | RAM | KUMAR | GOEL | WZ 143 A BLOCK ARYA | INDIA | DELHI | WEST DELHI | 110059 | 0001878 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUDHIR | | SHARMA | K | N | SHARMA | G-1/425 DALL MILL RO. | INDIA | DELHI | WEST DELHI | 110059 | 0006220 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | | No | No | FY-6 |
| MANISH | | GOEL | RAM | KUMAR | GOEL | WZ-143 A BLOCK ARYA | INDIA | DELHI | WEST DELHI | 110059 | 0006907 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| TULSIDAS | | DUDANI | SH | CHANDI | RAM | 24/23 RAJENDRA NAGA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0000595 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | ANJUBALADUDAN | No | No | FY-6 |
| RATNA | | | PRAKASH | | | 24/23 RAJENDRA NAGA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001957 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | JATINDER | No | No | FY-6 |
| PRAKASH | | | GOBIND | | RAM | 24/23 RAJENDRA NAGA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001958 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | JATINDER | No | No | FY-6 |
| RESHMA | | | JATINDER | | | 24/23 RAJENDRA NAGA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001974 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | JATINDER | No | No | FY-6 |
| AJAY | KUMAR | NAYAR | HANS | RAJ | NAYAR | 17 B BAZAR MARG RAJI | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002226 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| ANJU | BALA | DUDANI | TULSIDAS | | DUDANI | 24/23 RAJENDRA NAGA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002260 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | TULSIDASDUDANI | No | No | FY-6 |
| KAMAL | | BHATIA | MRT | C | BHATIA | 4 C/17 OLD RAJINDER N | INDIA | DELHI | CENTRAL DELHI | 110060 | 0003451 | Amount for unclaimed and un | 6 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUNDRI | BAI | GURMUKHANI | NARAIN | | SINGH | 5/38 OLD RAJINDER NA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0005641 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | NARAINSINGHGU | No | No | FY-6 |
| RAM | NIWAS | GOYAL | MRC | B | GOYAL | A-4/445 PASCHIM VIHA | INDIA | DELHI | WEST DELHI | 110063 | 0004680 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | | No | No | FY-6 |
| AJIT | SINGH | MENDIRATTA | MENDIRATTA | | | B - 3/424 PASCHIM VIH | INDIA | DELHI | WEST DELHI | 110063 | IN30020610733848 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| BHAGWAN | DASS | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VIHAR HA | INDIA | DELHI | WEST DELHI | 110064 | 0001135 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | SITACHHABRA | No | No | FY-6 |
| BHAGWAN | DASS | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VIHAR HA | INDIA | DELHI | WEST DELHI | 110064 | 0001136 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | SURESHCHHABRA | No | No | FY-6 |
| PINGLA | | | MR | PARAS | RAM | 109 HARI NAGAR ASHR | INDIA | DELHI | WEST DELHI | 110064 | 0004346 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | No | No | FY-6 |
| PARAS | | RAM | MR | CHIRAGA | RAM | 109 HARI NAGAR ASHR | INDIA | DELHI | WEST DELHI | 110064 | 0004361 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | No | No | FY-6 |
| RANBIR | | SINGH | S | HUKAM | SINGH | A-21A, MAYA PURI PHA | INDIA | DELHI | WEST DELHI | 110064 | 0006552 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | CHARANJEETSING | No | No | FY-6 |
| NARAIN | DASS | KAWATRA | KAWATRA | | | 32 E BLOCK C C HARINA | INDIA | DELHI | WEST DELHI | 110064 | 1203350001705730 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| S | P | LAMBA | S | | LAMBA | D 1026 NEW FRINEDS C | INDIA | DELHI | SOUTH DELHI | 110065 | 0000980 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| AMARJITSINGHGONAN | GAGANJIT | KAUR | MR | MANOHAR | SINGH | A-188 NEW FRIENDS CC | INDIA | DELHI | SOUTH DELHI | 110065 | 0002026 | Amount for unclaimed and un | 350 | 05-NOV-2024 | | | | No | No | FY-6 |
| AMARJIT | SINGH | GONA | MR | MANOHAR | SINGH | A-188 NEW FRIENDS CC | INDIA | DELHI | SOUTH DELHI | 110065 | 0002027 | Amount for unclaimed and un | 350 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAMLAL | | SETHI | SARBDYAL | | SETHI | 89 SANT NAGAR NEW E | INDIA | DELHI | SOUTH DELHI | 110065 | 0004934 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAKSHA | | DUGGAL | JAIKAR | LAL | DUGGAL | C-4/26 DDA FLATS EAS | INDIA | DELHI | SOUTH DELHI | 110065 | 0004938 | Amount for unclaimed and un | 28 | 05-NOV-2024 | | | JAIKARLALDUGGA | No | No | FY-6 |
| SHEIL | | SETHI | RAMLAL | | SETHI | 89 SANT NAGAR EAST ( | INDIA | DELHI | SOUTH DELHI | 110065 | 0005513 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| KALLYANIAMMA | | RAJAMMA | RR | C | PILLAI | C-38 EAST OF KAILASH- | INDIA | DELHI | SOUTH DELHI | 110065 | 0006174 | Amount for unclaimed and un | 180 | 05-NOV-2024 | | | RRCPILLAI | No | No | FY-6 |
| RAM | MOHAN | SAHAY | LATESH | BHAGWAT | SAHAY | C/O ARGUS CAP & FIN I | INDIA | DELHI | NEW DELHI | 110066 | 0001877 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAJ | KUMAR | GUPTA | MITHAN | LAL | GUPTA | P1A 246 NEB SARAI CO | INDIA | DELHI | SOUTH DELHI | 110068 | IN30021414932090 | Amount for unclaimed and un | 494 | 05-NOV-2024 | AADPG5648P | PUSHPAGUPTA | | No | No | FY-6 |
| TRIBHUVAN | NATH | SHARMA | SHLAXHMI | KANT | SHARMA | C-3/47, SECTOR - XI RO | INDIA | DELHI | NORTH WEST | 110085 | 0000429 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| NIRMAL | | SHARMA | SHTRIBHUVAN | NATH | SHARMA | C-3/47, SECTOR - XI RO | INDIA | DELHI | NORTH WEST | 110085 | 0000430 | Amount for unclaimed and un | 80 | 05-NOV-2024 | | | TRIBHUVANNATH | No | No | FY-6 |
| ANUP | | JAIN | SHRAJENDRA | KUMAR | JAIN | C 1/47 PRASHANT VIHA | INDIA | DELHI | NORTH WEST | 110085 | 0000475 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | RAJENDRAKUMAF | No | No | FY-6 |
| VIMLA | | GOEL | GOEL | | | HOUSE NO. 164, POCKI | INDIA | DELHI | NORTH WEST | 110085 | 0001183 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | SITARAMGOEL | No | No | FY-6 |
| RICHA | | GUPTA | DINESH | | KUMAR | A 60 PRASHANT VIHAR | INDIA | DELHI | NORTH WEST | 110085 | 0001945 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAJ | | RANI | MRS | K | GUPTA | 9B/B 7/IV ROHINI DELH | INDIA | DELHI | NORTH WEST | 110085 | 0004688 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | SURESHKUMARGI | No | No | FY-6 |
| RAJENDRAKUMAR | | JAIN | MRSUKH | LAL | JAIN | C 1/47 PRASHANT VIHA | INDIA | DELHI | NORTH WEST | 110085 | 0004711 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | No | No | FY-6 |
| SACHANA | | SINGHAL | RAJA | | RAM | A-88, HIL, APARTMENT | INDIA | DELHI | NORTH WEST | 110085 | 0005509 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUMAN | | JAIN | R | K | JAIN | C-1/47 PRASHANT VIHA | INDIA | DELHI | NORTH WEST | 110085 | 0005631 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| VIMLA | | GOEL | SITA | RAM | GOEL | H NO 164 POCKET H-34 | INDIA | DELHI | NORTH WEST | 110085 | 0006599 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SITARAMGOEL | No | No | FY-6 |
| G | T | NAIR | GOVINDAN | GOPALA | PILLAI | B 2/194 SECTOR 17 ROI | INDIA | DELHI | NORTH WEST | 110085 | IN30051314933360 | Amount for unclaimed and un | 300 | 05-NOV-2024 | AAZPN9876C | | | No | No | FY-6 |
| RENU | | NARANG | NARANG | | | B 9/ 39 SECTOR 5 ROHI | INDIA | DELHI | NORTH WEST | 110085 | IN30133019707492 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | | No | No | FY-6 |
| V | K | KAPOOR | R | L | KAPOOR | B 240 AVANTIKA ROHIN | INDIA | DELHI | NORTH WEST | 110085 | IN30143610407900 | Amount for unclaimed and un | 90 | 05-NOV-2024 | AHOPK7993D | | | No | No | FY-6 |
| MEETAARORATHNGV | K | ARORA | SHV | K | ARORA | B-114 ASHOKA ENCLAV | INDIA | DELHI | WEST DELHI | 110087 | 0000511 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | BEENAARORASPA | No | No | FY-6 |
| INDER | MAL | GUPTA | MRM | R | GUPTA | 17 VIDYA APARTMENTS | INDIA | DELHI | WEST DELHI | 110087 | 0003146 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| RASHI | | AHUJA | SANJAY | | AHUJA | 5/199 SUNDER VIHAR N | INDIA | DELHI | WEST DELHI | 110087 | IN30021411342470 | Amount for unclaimed and un | 24 | 05-NOV-2024 | AEVPA8971P | | SANJAYAHUJA | No | No | FY-6 |
| SUSHIL | KUMAR | CHOPRA | ASHOK | KUMAR | CHOPRA | BLOCK NO. CP HOUSE N | INDIA | DELHI | NORTH WEST | 110088 | 0006849 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | ASHOKKUMARCH | No | No | FY-6 |
| RAM | GOPAL | MAIRA | SHIV | DASS | MAL | AH 47 FIRST FLOOR SHA | INDIA | DELHI | NORTH WEST | 110088 | IN30177413488217 | Amount for unclaimed and un | 86 | 05-NOV-2024 | AGHPM3295L | | | No | No | FY-6 |
| UMA | KUMARI | MITTAL | NANAK | CHAND | MITTAL | BA 27 BLOCK BA WEST | INDIA | DELHI | NORTH WEST | 110088 | IN30299410011894 | Amount for unclaimed and un | 300 | 05-NOV-2024 | AMSPM1688G | MANMOHANMIT | | No | No | FY-6 |
| ASHOK | KUMAR | GUPTA | MRMOHAN | LAL | GUPTA | A/8 PLOT NO 2 SECTOR | INDIA | DELHI | NORTH WEST | 110089 | 0002063 | Amount for unclaimed and un | 54 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHARDA | | GUPTA | ASHOKKUMAR | | GUPTA | A-8/2, SECTOR 15 ROHI | INDIA | DELHI | NORTH WEST | 110089 | 0005663 | Amount for unclaimed and un | 46 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAYANTHI | | EASWARAN | P | | GASWARAN | 127A POCKET B MAYUF | INDIA | DELHI | EAST DELHI | 110091 | 0003270 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | RASVAPATIEASW | No | No | FY-6 |
| A | K | MAHESHWARY | LATESHH | L | MAHESHWARY | 70 MAITRI APARTMENT | INDIA | DELHI | EAST DELHI | 110091 | 0006217 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | DEVIKAMAHESHW | No | No | FY-6 |
| DEVIKA | | MAHESHWARY | A | K | MAHESHWARY | 70 MAITRI APARTMENT | INDIA | DELHI | EAST DELHI | 110091 | 0006218 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | AKMAHESHWARY | No | No | FY-6 |
| PUSHPA | | BAWA | SHBRIJ | MOHAN | BAWA | 261 JAGRITI ENCLAVE V | INDIA | DELHI | EAST DELHI | 110092 | 0000340 | Amount for unclaimed and un | 30 | 05-NOV-2024 | | | | No | No | FY-6 |
| BRIJ | MOHAN | BAWA | BAWA | BAIJ | NATH | 261 JAGRITI ENCLAVE V | INDIA | DELHI | EAST DELHI | 110092 | 0002488 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| GAUTAM | DEVA | SHARMA | LATERAM | CHANDER | SAHAI | C-97 NIRMAN VIHAR SH | INDIA | DELHI | EAST DELHI | 110092 | 0002936 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | RAJNISHARMA | No | No | FY-6 |
| HAR | SAHAI | BHATNAGAR | LATEK | S | BHATNAGAR | NEEL KANTH 67-CHITRA | INDIA | DELHI | EAST DELHI | 110092 | 0003113 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SHANTIBHATNAG | No | No | FY-6 |
| MUKESH | KUMAR | MITTAL | RAJ | KISHORE | MITTAL | 82 VIGYAN LOK DELHI I | INDIA | DELHI | EAST DELHI | 110092 | 0004007 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| MANOJ | | BHATIA | MRKRISHAN | LAL | BHATIA | 46 MANAK VIHAR I P EX | INDIA | DELHI | EAST DELHI | 110092 | 0004047 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAKESH | MOHAN | CHAURASIA | NAND | KISHORE | CHAURASIA | A-62 NAVKUNJ APARTN | INDIA | DELHI | EAST DELHI | 110092 | 0004922 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| URMILA | | DEVI | B | M | NIGAM | D 278 ANAND VIHAR DI | INDIA | DELHI | EAST DELHI | 110092 | 0005858 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| DINESH | KUMAR | BANSIL | VEDNIRMAL | BANSIL | | 217 AGCR ENCLAVE DE | INDIA | DELHI | EAST DELHI | 110092 | 0006958 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| SURJEET | KAUR | OBEROI | KULDIP | SINGH | OBEROI | D-7/602 EAST END APA | INDIA | DELHI | EAST DELHI | 110096 | 0005491 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| KIRAN | | KUMARI | KUMARI | | | 20 SANGAM ENCLAVE S | INDIA | CHANDIGARH | CHANDIGARH | | 130207000024227 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOBIND | RAM | BHATIA | MRLILA | RAM | BHATIA | IG-43 BUNGALOW PLO | INDIA | HARYANA | FARIDABAD | 121001 | 0002838 | Amount for unclaimed and un | 86 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHIV | DAYAL | ARORA | GANGA | | RAM | 3 F / 15 N I T FARIDABA | INDIA | HARYANA | FARIDABAD | 121007 | 0005284 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SALOCHANA | | RANI | GANGA | | BISHAN | HOUSE 5 E 41 FARIDAB | INDIA | HARYANA | FARIDABAD | 121001 | 0005306 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006440 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | BIMLARANINISHA | No | No | FY-6 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006441 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | BIMLARANIPIYUSI | No | No | FY-6 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006442 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | NISHANTMALIKPI | No | No | FY-6 |
| BIMLA | | RANI | RANI | | | 2-H-I, NIT FARIDABAD I | INDIA | HARYANA | FARIDABAD | 121001 | 0006447 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | SANJAYMALIK | No | No | FY-6 |
| R | K | PURI | MRK | S | PURI | 137 SECTOR 16-A FARIE | INDIA | HARYANA | FARIDABAD | 121002 | 0004649 | Amount for unclaimed and un | 164 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUSHILA | RANI | KAKAR | HARI | RAM | KAKAR | HOUSE NO 490 SECTOI | INDIA | HARYANA | FARIDABAD | 121007 | 0005315 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| VANDANA | | GOGIA | RAJENDER | | GOGIA | HOUSE NO.1852 NEAR | INDIA | HARYANA | FARIDABAD | 121008 | IN30209210046456 | Amount for unclaimed and un | 20 | 05-NOV-2024 | AJOPG6477G | | | No | No | FY-6 |
| LALIT | | KUMAR | JAMNIDAS | | | 266/4 RAM NAGAR GUI | INDIA | HARYANA | GURGAON | 122001 | 0001421 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | DISHANTCHOUDH | No | No | FY-6 |
| ASHA | | RATTI | SURENDRA | P | RATTI | HOUSE NO. 905 SECTO | INDIA | HARYANA | GURGAON | 122001 | 0002133 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | SURENDRAPRATA | No | No | FY-6 |
| BRAHM | | PARKASH | LATESH | RATTAN | SINGH | 749-2-A PATEL NAGAR | INDIA | HARYANA | GURGAON | 122001 | 0002405 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| MOHAN | LAL | SHARMA | LATEG | RAI | SHARMA | HOUSE NO 548/7 INDR | INDIA | HARYANA | GURGAON | 122001 | 0003878 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | No | No | FY-6 |
| USHA | | NAGPAL | MRJ | K | NAGPAL | HOUSE NO 21 SECTOR | INDIA | HARYANA | GURGAON | 122001 | 0005829 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| B | K | GOEL | VIDYA | SAGAR | GOEL | HOUSE NO A-18 SECTO | INDIA | HARYANA | GURGAON | 122001 | IN30011811361730 | Amount for unclaimed and un | 20 | 05-NOV-2024 | AEUPG2617K | | VIBHAGOEL | No | No | FY-6 |
| REKHA | | LAL | MR | JAGMOHAN | LAL | G-19/20 DLF QUTAB EN | INDIA | HARYANA | GURGAON | 122002 | 0004662 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| RABINDAR | KUMAR | MALHOTRA | GUDAR | MAL | MALHOTRA | HUDA CGHS FLAT NO 4 | INDIA | HARYANA | GURGAON | 122011 | 0004805 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | No | No | FY-6 |
| SATISH | KUMAR | MITTAL | L | R | MITTAL | S/O SHRI LAKHPAT RAI | INDIA | HARYANA | ROHTAK | 124001 | 0005601 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECT | INDIA | HARYANA | ROHTAK | 124001 | 0020026 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | SHKUNTLAGUPTA | No | No | FY-6 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECT | INDIA | HARYANA | ROHTAK | 124001 | 0020027 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | VIVEKGUPTASHA | No | No | FY-6 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECT | INDIA | HARYANA | ROHTAK | 124001 | 0020028 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | VIVEKGUPTAVIKA | No | No | FY-6 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECT | INDIA | HARYANA | ROHTAK | 124001 | 0020029 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | VIVEKGUPTAPRA | No | No | FY-6 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECT | INDIA | HARYANA | ROHTAK | 124001 | 0020030 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | PRATIBHAGUPTA | No | No | FY-6 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECT | INDIA | HARYANA | ROHTAK | 124001 | 0020031 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | PRATIBHAGUPTA | No | No | FY-6 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECT | INDIA | HARYANA | ROHTAK | 124001 | 0020032 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | PRATIBHAGUPTA | No | No | FY-6 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECT | INDIA | HARYANA | ROHTAK | 124001 | 0020033 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | SHAKUNTLAGUPT | No | No | FY-6 |
| ARUN | KUMAR | SETHI | CHUNI | LAL | SETHI | 9 KIRORI MAL COLONY | INDIA | HARYANA | SIRSA | 125021 | 0002232 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| SANJAY | | JAIN | DHAN | RAJ | JAIN | C/O PIARE LAL JAIN AG | INDIA | HARYANA | JIND | 126119 | 0001850 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUNIL | | KUMAR | ISHWAR | | DASS | C/O PIARE LAL JAIN AG | INDIA | HARYANA | JIND | 126119 | 0001851 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| LAJWANTI | | MEHTA | PRABHU | DAYAL | MEHTA | H NO 9/624 SUDAMA N | INDIA | HARYANA | SONEPAT | 131001 | 0003764 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SUDARSHAN | KUMAR | GULATI | KRISHAN | DEV | GULATI | 1284 SECTOR 14 SONEI | INDIA | HARYANA | SONEPAT | 131001 | 0005148 | Amount for unclaimed and un | 400 | 05-NOV-2024 | | | | No | No | FY-6 |
| SURJIT | SINGH | BRAR | LATEDRS | S | BRAR | 35 B SUJAN SINGH PAR | INDIA | HARYANA | SONEPAT | 131001 | 0005167 | Amount for unclaimed and un | 68 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAMA | | ATRI | SHD | K | ATRI | 340 LAL KURTI BAZAR A | INDIA | HARYANA | AMBALA | 133001 | 0000610 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | DEVENDRAKUMA | No | No | FY-6 |
| VEENA | | SETHI | MR | M | SETHI | 28/2 RACE COURSE RO | INDIA | HARYANA | AMBALA | 133001 | 0005920 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | MANOHARSETHI | No | No | FY-6 |
| RAJARAM | KHETAR | PAUL | SHDEWANCHAND | KHETAR | PAUL | HOUSE NO 819 SECTOI | INDIA | HARYANA | AMBALA | 134003 | 0000771 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| AKHILESH | | GAUR | P | C | GAUR | C/O MR P C GAUR 1057 | INDIA | HARYANA | PANCHKULA | 134112 | 0002130 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | No | No | FY-6 |
| NEELAM | | BHAGTIAR | SH | SATPAL | BHAGTIAR | M/S DALLUMAL JAGDIS | INDIA | PUNJAB | RUPNAGAR | 140301 | 0000421 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| NAVRAJ | | SINGH | SH | HARBHAJAN | SINGH | S/O ER HARBHAJAN SIN | INDIA | PUNJAB | LUDHIANA | 141001 | 0000726 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| NASEEB | | KAUR | SH | HARBHAJAN | SINGH | W/O HARBHAJAN KAUI | INDIA | PUNJAB | LUDHIANA | 141001 | 0000727 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| HARI | DEV | KOCHHAR | L | C | KOCHHAR | LAKSHMI NIWAS 15-B F | INDIA | PUNJAB | LUDHIANA | 141001 | 0003046 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | REETAKOCHHAR | No | No | FY-6 |
| SUSHMA | | GUPTA | KUL | BHUSHAN | GUPTA | H.NO. 377 4 NAI ABADI | INDIA | PUNJAB | LUDHIANA | 141001 | IN30184610223194 | Amount for unclaimed and un | 200 | 05-NOV-2024 | ABWPG3457A | | | No | No | FY-6 |
| HARDARSHAN | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TOWN LI | INDIA | PUNJAB | LUDHIANA | 141002 | 0002991 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | No | No | FY-6 |
| HARDARSHAN | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TOWN LI | INDIA | PUNJAB | LUDHIANA | 141002 | 0002993 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | No | No | FY-6 |
| SWARAN | | KANTA | RAM | | PARKASH | 164/R MODEL TOWN L | INDIA | PUNJAB | LUDHIANA | 141002 | 0005158 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| DEVINDER | | KAUR | ANKPK4360J | | | H NO 709 MODEL TOW | INDIA | PUNJAB | LUDHIANA | 141003 | 0007119 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| PREM | | JAIN | SH | YASH | PAUL | 976/2 GOW SHALLA RC | INDIA | PUNJAB | LUDHIANA | 141008 | 0000087 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| RENU | | JAIN | SH | ASHOK | JAIN | 976/2 GOW SHALLA RC | INDIA | PUNJAB | LUDHIANA | 141008 | 0000088 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| NAVIN | KUMAR | JAIN | LATESHN | C | JAIN | C/O NAVEEN YARN TRA | INDIA | PUNJAB | LUDHIANA | 141008 | 0000681 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| AMRIT | KUMAR | ARORA | MELA | RAM | ARORA | H NO 2989/1 MAHAN S | INDIA | PUNJAB | AMRITSAR | 143001 | 0002256 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| RANJIT | | KAUR | S | MANJEET | SINGH | W/O S MANJEET SINGH | INDIA | PUNJAB | AMRITSAR | 143001 | 0004721 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SNEH | | MEHRA | JAI | LAL | MEHRA | C/O MR JIA LAL MEHRA | INDIA | PUNJAB | AMRITSAR | 143001 | 0005157 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| PADMA | RANI | AGARWAL | MRB | P | AGGARWAL | C/O S S AGGARWAL & C | INDIA | PUNJAB | GURDASPUR | 143521 | 0004340 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAJESH | | PURI | O | P | PURI | H NO 327 MOHALLA NA | INDIA | PUNJAB | PATHANKOT | 145001 | 0001702 | Amount for unclaimed and un | 700 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHASHI | | DAWAR | M | K | DAWAR | C/O WHIG & CO REGD | INDIA | PUNJAB | PATHANKOT | 145001 | 0005528 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | MOHINDERKUMA | No | No | FY-6 |
| SUDHIR | KUMAR | SH | MULK | RAI | MCH 8 12 301/13 NEW | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000575 | Amount for unclaimed and un | 48 | 05-NOV-2024 | | | | No | No | FY-6 |
| MANJIT | | SH | | MADANLAL | C/O MR MADANLAL MI | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000577 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| NARINDER | | KAUR | GURPARTAP | SINGH | HWF | C/O DR GURPRATAP SIN | INDIA | PUNJAB | PATIALA | 147001 | 0004276 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| VINIT | | GARG | R | L | GARG | BASTI SANGAT PURA SI | INDIA | PUNJAB | PATIALA | 147201 | 0001611 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| KAMAL | | BHATIA | SAHIB | DYAL | BHATIA | WARD NO 17 NEAR JAII | INDIA | PUNJAB | FATEHGARH SAHIB | 147301 | 1304140001315535 | Amount for unclaimed and un | 100 | 05-NOV-2024 | ABJPB2516N | 06-OCT-1951 | | No | No | FY-6 |
| ARIHANT | | GARG | BHAGWAN | | DAS | BHAGWANDASS AND S | INDIA | PUNJAB | SANGRUR | 148101 | 0001620 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | SANTOSHGARG | No | No | FY-6 |
| JASBIR | | KAUR | GURDEEP | | SINGH | DEEP NURSING HOME I | INDIA | PUNJAB | SANGRUR | 148101 | 0001629 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| GURDEEP | | SINGH | S | BANTA | SINGH | DEEP NURSING HOME I | INDIA | PUNJAB | SANGRUR | 148101 | 0001630 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| MANJEET | SINGH | CHAWLA | MRS | L | CHAWLA | C/O POWER & AUTO SY | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 0003783 | Amount for unclaimed and un | 174 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAGAN | NATH | BALDIA | L | LASHKRI | RAM | HOUSE NO 886 SECTOI | INDIA | CHANDIGARH | CHANDIGARH | 160007 | 0003344 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| J | D | VERMA | MR | SHAM | DASS | 283/10 A, CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160010 | 0003199 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAGJIT | | SINGH | MR | RATTAN | SINGH | THE VENUS 2112 SECTO | INDIA | CHANDIGARH | CHANDIGARH | 160017 | 0003200 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| OMESH | KUMAR | SARDANA | PARMA | NAND | SARDANA | 1317 SECTOR 22 B CHA | INDIA | CHANDIGARH | CHANDIGARH | 160022 | 0004330 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAI | CHAND | KUSHWAHA | KUSHWAHA | | | CSIO EDD SECTOR 30 C | INDIA | CHANDIGARH | CHANDIGARH | 160030 | 0003348 | Amount for unclaimed and un | 64 | 05-NOV-2024 | | | | No | No | FY-6 |
| KUSUM | L | HANNURKAR | SHLAKSHMAN | GOPAL | HANNURKAR | 2125 SECTOR 35-C CHA | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0000807 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| B | S | PALLHA | A | S | PALLHA | 2413 SECTOR 35-C CHA | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0002469 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | No | No | FY-6 |
| MEENA | | KAPOOR | SHRIANIL | KUMAR | KAPOOR | HOUSE NO 1115 SECTO | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0004054 | Amount for unclaimed and un | 114 | 05-NOV-2024 | | | | No | No | FY-6 |
| RATTAN | SINGH | RUPYAL | MRS | S | SINGH | KOTHI NO.-328, PHASE | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0004971 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SWARN | LATA | GUPTA | T | K | GUPTA | H NO 843, HIG FLATS PI | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0005468 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| R | | VIMALA | SH | C | RAGHUNATHAN | C/O C RAGHUNATHAN | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0000519 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | | No | No | FY-6 |
| D | R | CHATURVEDI | R | K | CHATURVEDI | C/O MRS S.G.B. SINGH | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0001567 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAJ | KUMARI | MALHOTRA | K | C | MALHOTRA | AUCKLAND HOUSE SCH | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0004811 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | KAILASHCHANDE | No | No | FY-6 |
| JANAK | RAI | GUPTA | BODH | RAJ | GUPTA | PARTAP SHOE CO R N B | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0003363 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| VINAY | KUMAR | MALHOTRA | S | K | MALHOTRA | C/O DR S K MALHOTRA | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0006086 | Amount for unclaimed and un | 64 | 05-NOV-2024 | | | | No | No | FY-6 |
| MEENA | | GUPTA | BRIJ | MOHAN | GUPTA | 22/5-A TRIKUTA NAGAI | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | 0004032 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| BISHAN | JYOTI | SHARMA | SHARMA | | | SHASHTRI NAGAR KATH | INDIA | JAMMU AND KASHMIR | KATHUA | 184102 | 1203330000602091 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| LALITA | | KANSAL | MAHENDRA | | KUMAR | KH 75 NEW KAVI NAGA | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0003765 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | CHANDRAKANTA | No | No | FY-6 |
| NAVNEET | KUMAR | SARIN | SARIN | | | SB 101 B BLOCK SHASTI | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0004136 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| KRISHNA | | PRASAD | BANSI | | LAL | C/O M/S BANSI LAL & S | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0003503 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| REINZTALBROS | PVT | LTD | LTD | | | 19,LONI INDUSTRIAL AI | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0004634 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| REINZ | TALBROS | LTD | LTD | | | 19,LONI INDUSTRIAL AI | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0005043 | Amount for unclaimed and un | 124 | 05-NOV-2024 | | | | No | No | FY-6 |
| HEM | CHANDRA | BHATT | R | D | BHATT | B-10/187-C SECTOR 34 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | 0006219 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | | No | No | FY-6 |
| LAKSHMI | | | MURLI | | MANOHAR | TOWER 7/302 PARASN | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | IN30011810043376 | Amount for unclaimed and un | 34 | 05-NOV-2024 | ABIPG8506C | | NAMITAGUPTA | No | No | FY-6 |
| COL | BALRAJ | GANDHI | G | D | GANDHI | HOUSE NO D-30 SECTO | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0002407 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | SANTOSHGHANDI | No | No | FY-6 |
| SANTOSH | | GANDHI | BALRAJ | | GANDHI | HOUSE NO D 30 SECTO | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0005324 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | BALRAJGANDHI | No | No | FY-6 |
| SOMA | | BABYLONI | D | K | BABYLONI | H NO 1093 SECTOR 37 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0005638 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | ROHITBABYLONI | No | No | FY-6 |
| SAROJ | KUMARI | AGARWAL | BANBEHARI | | LAL | C/O BANBEHARI LAL C- | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0005095 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAJENDRA | KUMAR | BANSAL | SHRI | NIWAS | BANSAL | AGRASEN VIHAR COLO | INDIA | UTTAR PRADESH | ALIGARH | 204101 | IN30100610016105 | Amount for unclaimed and un | 50 | 05-NOV-2024 | AFKPB2703C | | SMTUMABANSAL | No | No | FY-6 |
| UMA | | BANSAL | RAJENDRA | KUMAR | BANSAL | AGRASEN VIHAR COLO | INDIA | UTTAR PRADESH | ALIGARH | 204101 | IN30100610048072 | Amount for unclaimed and un | 50 | 05-NOV-2024 | ALCPB9235B | | RAJENDRABANSA | No | No | FY-6 |
| FARHAT | | AMIL | SHRIMOHD | | AMIL | C/O. M/S PASHA ENTEF | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0002822 | Amount for unclaimed and un | 40 | 05-NOV-2024 | | | MOHDAMIRPASH | No | No | FY-6 |
| RAGHURAJ | SINGH | KATIYAR | MRB | P | KATIYAR | 107/157 JAWAHAR NA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004664 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAM | | CHANDRA | DR | BHAG | CHANDRA | 50/229 HALSEY ROAD K | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004665 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAJENDRA | KUMAR | SINGH | MR | RAMJIT | SINGH | 112/216-A SWAROOP N | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004676 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SURAJ | PRASAD | MEHRA | B | N | BURMAN | BHARGOVA ESTATE M | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005266 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHAILENDRA | KUMAR | SINGH | RAMJIT | | SINGH | 112/216-A SWAROOP N | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005542 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SURENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | NEW POPULAR CYCLE S | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005547 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | MOHINIAGARWA | No | No | FY-6 |
| ANIL | | NEOTIA | NEOTIA | | | 49/34 GENERAL GUNJ | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | IN30001110750943 | Amount for unclaimed and un | 82 | 05-NOV-2024 | AAPPN0227P | | SARITANEOTIA | No | No | FY-6 |
| MUNNI | | GUPTA | SHR | K | GUPTA | 4/214 D VISHNUPURI N | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0003816 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | RAJKISOREGUPTA | No | No | FY-6 |
| SHARDA | RANI | AGARWAL | DHARAMVIR | | PRASAD | C/O D.V PRASAD 3/2 VI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0005612 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | DHARAMVIRPRAS | No | No | FY-6 |
| VIJAY | | KUMAR | KASHMIRI | | LAL | FLAT NO.504 LEELA PAI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0006071 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| POONAM | | MEHROTRA | MRR | K | MEHROTRA | 125/L/86 GOVIND NAG | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208006 | 0004399 | Amount for unclaimed and un | 154 | 05-NOV-2024 | | | RAMESHKUMAR | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHUNNI | LAL | GUPTA | SHBHAGWAN | DASS | GUPTA | 163/2 J K PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208010 | 0000204 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| VIDYA | WATI | GUPTA | SHCHUNNI | LAL | GUPTA | 163/2 J K PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208010 | 0000344 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | CHUNNILALGUPT | | No | No | FY-6 |
| BHOLENDRA | KUMAR | GUPTA | KRISHNA | CHANDRA | GUPTA | 133/6, M- BLOCK KIDV | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208011 | 1203140000092814 | Amount for unclaimed and un | 100 | 05-NOV-2024 | AAPPG0764N | 01-JAN-1970 | ARCHITAGUPTA | AMITAGUPTA | | No | No | FY-6 |
| SHIV | BHAJAN | MISRA | LATESRIS | S | MISRA | 83/194 PARAMPURWA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208014 | 0005267 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| GOPAL | PRASAD | KHAITAN | NANDKISHORE | | KHAITA | GEETA SHREE 333 ANA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208023 | 0002930 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| GIRDHAR | DAS | NAGAR | M | D | NAGAR | C/O NEW PEN STORES | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0002902 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| SUNIL | | SAWHNEY | M | L | SAWHNEY | C/O EDLONS INDIA PVT | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 0005072 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| JITENDRA | NARAIN | CHADDA | MRR | N | CHADDA | D-58/12-37 RAM NIWA | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0003202 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| MANOJ | | CHAWLA | T | N | CHAWLA | C/O DR T N CHAWLA D | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0003896 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| SACHIN | | TANDON | DRS | K | TANDON | 14, NAPIER ROAD COLC | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 1201090900024329 | Amount for unclaimed and un | 100 | 05-NOV-2024 | AEWPT2217G | 09-MAR-1979 | POONAMTANDOI | SHUSHILATANDOI | | No | No | FY-6 |
| VIRENDRA | PRATAP | GUPTA | LATESHNATHU | RAM | GUPTA | B 96/3 MANAK NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226011 | 0000262 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| USHA | | CHOPRA | MANOHAR | LAL | CHOPRA | C-80, SECTOR G LDA CC | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0005876 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| ALOK | | AGARWAL | SHP | C | AGARWAL | C/O SUSHEEL BHARDW | INDIA | UTTAR PRADESH | LUCKNOW | 226019 | 0000874 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | SNEHLATAAGARW | | No | No | FY-6 |
| SUDHIR | KUMAR | JAIN | KAILASH | CHAND | JAIN | 488/14 SEETAPUR BRAI | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN30155711047544 | Amount for unclaimed and un | 150 | 05-NOV-2024 | ACRPJ2472L | | CHHAYAJAIN | | | No | No | FY-6 |
| RAJESHWARI | | AGRAWAL | SHRIMUKAT | BIHARI | LAL | C/O DR B K LAL ANAND | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 0004904 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | ASHWANIKUMAR | | No | No | FY-6 |
| INDRA | | GOEL | P | K | GOEL | C/O V K GOEL 193 AVA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0000983 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| KARUNA | RANI | AGARWAL | MRV | N | AGARWAL | C/O ASHU TRADING CO | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0003407 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| RAVI | KUMAR | AGGARWAL | SHR | A | AGARWAL | C/O M/S RAM AUTAR R | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 0005019 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| USHA | | SINGH | ANIL | KUMAR | SINGH | D-15 IFFCO TOWNSHIP | INDIA | UTTAR PRADESH | BAREILLY | 243403 | IN30118620060580 | Amount for unclaimed and un | 100 | 05-NOV-2024 | BHFPS7867G | | | ANILKUMARSINGI | | No | No | FY-6 |
| PRABHAT | KUMAR | AGRAWAL | SHRAMESHWAR | PRASAD | AGRAWAL | 119D 6 MOTI BAGH ITV | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000760 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| SUDHA | | AGRAWAL | SHPRABHAT | KUMAR | AGRAWAL | 119D 6 MOTI BAGH ITV | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000761 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| NIDHI | | AGARWAL | SHVINOD | KUMAR | AGARWAL | C/O SH M M S GUPTA 8 | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000768 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| RAJESH | | GUPTA | BHARAT | CHAND | GUPTA | VIJAY VILLA IST FLOOR | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0001993 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| ANITA | | GUPTA | RAJESH | | GUPTA | VIJAY VILLA IST FLOOR | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0001994 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| MADHUR | | AGARWAL | VIJAYKUMAR | AGARWAL | | SURABHI HOSPITAL KAI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0006985 | Amount for unclaimed and un | 1100 | 05-NOV-2024 | | | | VIJAYKUMARAGA | | No | No | FY-6 |
| NISHA | | SINGAL | P | K | SINGAL | SINGAL FARMS P O PRA | INDIA | UTTARAKHAND | NAINITAL | 244713 | 0004201 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| VEENA | | SINGAL | S | K | SINGAL | SINGAL FARMS P O PRA | INDIA | UTTARAKHAND | NAINITAL | 244713 | 0006000 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| SAROJ | | JAIN | MRPARVESH | CHAND | JAIN | C/O M/S KOKAN KRAFT | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0005120 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| SHANTI | DEVI | MURGAI | NIRANJAN | | LAL | 15 NASHVILLA ROAD DI | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0001225 | Amount for unclaimed and un | 6 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| NANDANI | | GUPTA | MRS | K | GUPTA | C/O M/S SOM S SAREE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0004094 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| SUDHIR | KUMAR | GUPTA | MRS | P | GUPTA | C/O M/S SOM S SAREE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0005085 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| KRISHANLAL | H | BAKHSHI | BAKHSHI | | | C/O DR. KAMAL RATTA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0006885 | Amount for unclaimed and un | 212 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| VIJAYA | ANANT | NARAVANE | MRA | S | NARAVANE | C/O MAJ GEN A S NARA | INDIA | UTTARAKHAND | DEHRADUN | 248002 | 0005911 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | ANANTSHANKERN | | No | No | FY-6 |
| CHHAYA | | GUPTA | SURESH | CHANDRA | GUPTA | C/O VINOD KUMAR GA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0002612 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| GAUTAM | | SWARUP | MR | RAMESH | CHANDRA | RAMBAG MUZAFFARNA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0002847 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| LATESH | | GARG | VINOD | KUMAR | GARG | C/O VINOD KUMAR GA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0003763 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| SATYA | | BALA | VED | | PRAKASH | C/O VINOD KUMAR GA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0005301 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| YESHOWARDHAN | | | SURESH | CHANDRA | GUPTA | C/O VINOD KUMAR GA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0006136 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| M | | ZAHID | LATESH | H | HAMCLULLAK | C/O DR M ZAHID ISMAII | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0003781 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| MOHAMMAD | | SIDDIQ | MR | M | QUASIM | BHAT HAT BAZAR DISTT | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0003782 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| G | R | KAPOOR | MRC | L | KAPOOR | HOUSE NO D-7/1 CIVIL | INDIA | UTTAR PRADESH | AGRA | 282002 | 0002853 | Amount for unclaimed and un | 6 | 05-NOV-2024 | | | | VEENAKAPOOR | | No | No | FY-6 |
| RAJENDRA | PRAKASH | JAIN | R | L | JAIN | OPPOSITE SALES TAX O | INDIA | UTTAR PRADESH | ALIGARH | 283203 | 0004812 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | PUSHPADEVIJAIN | | No | No | FY-6 |
| SAVITRI | | GARG | BAIJ | NATH | GARG | C/O SH L C BANSAL D 2 | INDIA | RAJASTHAN | JAIPUR | 302001 | 0005718 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| GAYATRI | | MISHRA | RAMA | | KANT | DAMODAR INDUSTRIES | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002955 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | | RAMAKANTMISHI | | No | No | FY-6 |
| KUSUM | | KUNDALIA | VINOD | KUMAR | KUNDALIA | C/O BACHHRAJ KUNDA | INDIA | RAJASTHAN | JAIPUR | 302006 | 0006301 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| SANJAY | | MEHTA | SWAROOP | CHANDRA | MEHTA | B 509 MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | 0005536 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | SHANTIMEHTA | | No | No | FY-6 |
| SHANTI | | MEHTA | SWAROOP | CHANDRA | MEHTA | B 509 MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | 0005537 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | SANJAYMEHTA | | No | No | FY-6 |
| NAKUL | CHAND | JOSHI | JOSHI | | | 14 / 13 MALVIYA NAGA | INDIA | RAJASTHAN | JAIPUR | 302017 | 1601010000097429 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| GULABCHAND | | AJMERA | MRRAM | NIWAS | AJMERA | RAJPATH P O SAMBHAF | INDIA | RAJASTHAN | JAIPUR | 303604 | 0002826 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| SHWETA | | JAIN | RAJENDRA | | JAIN | 12 ADINATH COLONY R | INDIA | RAJASTHAN | AJMER | 305001 | IN30133017747717 | Amount for unclaimed and un | 4 | 05-NOV-2024 | AEFPJ2922K | | RAJENDRAKUMAI | | | No | No | FY-6 |
| MANJU | | GUPTA | SURAJ | MAL | GUPTA | M/S GHPTA BROTHERS | INDIA | RAJASTHAN | BARAN | 325205 | 0003876 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | SURAJMALGUPTA | | No | No | FY-6 |
| PRAMOD | KUMAR | GUPTA | SHNARAYAN | DASS | GUPTA | 65 A SUDARSHANA NA | INDIA | RAJASTHAN | BIKANER | 334003 | 0000770 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| CHAND | DEVI | NAGORI | RAMLAL | | NAGORI | C/O SHRI MANAK CHAN | INDIA | RAJASTHAN | NAGAUR | 341303 | 0002620 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| SURESH | | RATHI | SHN | K | RATHI | MAHESH HOSTEL COM | INDIA | RAJASTHAN | JODHPUR | 342001 | 0000777 | Amount for unclaimed and un | 12 | 05-NOV-2024 | | | | ANANDRATHI | | No | No | FY-6 |
| RAJIV | | HURA | MALAK | RAM | HURA | 25 ABHAYGARH SCHEM | INDIA | RAJASTHAN | JODHPUR | 342001 | 0001858 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| GORDHAN | LAL | OJHA | MRG | S | OJHA | C/O PUNJAB NATIONAL | INDIA | RAJASTHAN | JODHPUR | 342001 | 0002827 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| RAJ | RANI | BHATIA | MRR | C | BHATIA | C/O BHATIA BROS CHO | INDIA | RAJASTHAN | JODHPUR | 342001 | 0004655 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| SUMITRA | DEVI | JAIN | SURENDRA | | | C/O MUKANCHAND KA | INDIA | RAJASTHAN | BARMER | 344022 | 0001561 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| VISHANDAS | K | KHATAREE | KHETARAM | | KHAIAREE | C/O S K RADIO SASHAT | INDIA | RAJASTHAN | BARMER | 344022 | 0001598 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| ISHAWARDAS | VISHANDAS | KHATARI | VISHANDAS | K | KHATARI | C/O MA HINGLAJ HOTE | INDIA | RAJASTHAN | BARMER | 344022 | 0001871 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| UMA | | SWARUP | GAUTAM | | SWARUP | RAMBAG POST BOX 43, | INDIA | UTTAR PRADESH | Muzaffarnagar | | 0005857 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| JASHU | | SHAH | UDAY | | SHAH | ASHAPURA ROAD RAJK | INDIA | GUJARAT | RAJKOT | 360001 | 0003294 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| JANAKKUMAR | | PARMAR | VRAJLAL | | PARMAR | SHRI MATRU AASHISH I | INDIA | GUJARAT | RAJKOT | 360001 | 0003301 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| KALPNA | HARSHADRAI | RUPARELIA | H | I | RUPARELIA | MATRU ARCHANA 2 TA | INDIA | GUJARAT | RAJKOT | 360001 | 0003544 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| KISHORKANT | KESHAVLAL | OZA | MR | KESHAVLAL | OZA | KESAV 35 LIC SOCIETY 1 | INDIA | GUJARAT | RAJKOT | 360001 | 0003658 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | NALINIKANTKESH | | No | No | FY-6 |
| MUKTABEN | JAMNADAS | KOTAK | MR | | JAMNADAS | C/O MR J V KOTAK OPP | INDIA | GUJARAT | RAJKOT | 360001 | 0003823 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | JAMNADASVITHA | | No | No | FY-6 |
| RAJABALI | SHEIKH | TAIYABALI | SH | SHEIKH | TAIYABALI | OLD GADHIWAD SONI I | INDIA | GUJARAT | RAJKOT | 360001 | 0005018 | Amount for unclaimed and un | 360 | 05-NOV-2024 | | | | MUSAJIRKATHAW | | No | No | FY-6 |
| VINA | M | VAISHNAV | M | N | VAISHNAV | RAIYA ROAD OMKAR AI | INDIA | GUJARAT | RAJKOT | 360001 | 0005967 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| MANSUKHLAL | NATHALAL | MEHTA | MEHTA | | | BLOCK NO-108-SATYAN | INDIA | GUJARAT | RAJKOT | 360001 | 1301990000047899 | Amount for unclaimed and un | 50 | 05-NOV-2024 | AMDPM4789M | 30-JAN-1956 | PRAGNAMANSUK | | | No | No | FY-6 |
| NAYNESH | PREMCHAND | PAREKH | PAREKH | | | A-202 SADGURU WATII | INDIA | GUJARAT | RAJKOT | 360001 | 1302340000063134 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| GUNVANT | CHHOTALAL | CHHOTALAL | DOMADIA | VANMALI | DOMADIA | R DONMADIA AND CO 6( | INDIA | GUJARAT | RAJKOT | 360001 | IN301039240820 26 | Amount for unclaimed and un | 34 | 05-NOV-2024 | ABSPD7576R | | VISHALGUNVANT | PRAVINAGUNVAN | | No | No | FY-6 |
| CHHOTALAL | RATANJI | SHAH | RATANJI | Z | SHAH | MILL PARA MAIN ROAD | INDIA | GUJARAT | RAJKOT | 360002 | 0002582 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | JAYANTILALRATA | | No | No | FY-6 |
| UMASHASHI | NAVINCHANDRA | SHAH | N | P | SHAH | MANPAN 26 MILLPARA | INDIA | GUJARAT | RAJKOT | 360002 | 0005865 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | | NAVINCHANDRAP | | No | No | FY-6 |
| B | B | KOYANI | KOYANI | | | JIN PLOT, NR. DR. SURE | INDIA | GUJARAT | RAJKOT | 360410 | IN30097410138069 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| ZARINABEN | BADRUDIN | SURANI | SURANI | | | NEAR NAVYUAG CHOW | INDIA | GUJARAT | RAJKOT | 360490 | 1301990000065424 | Amount for unclaimed and un | 58 | 05-NOV-2024 | BFDPS5494H | 10-MAR-1949 | MAHAMADALIHA | | | No | No | FY-6 |
| RASESH | HARISHBHAI | MEHTA | MEHTA | | | PALLAV PARESH NAGAI | INDIA | GUJARAT | PORBANDAR | 360577 | IN30018311800530 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| JAYMIN | | SOLANKI | SH | KHIMJI | BHAI | RANJIT NAGAR COLON | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000438 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| JAGIVAN | LAXMAN | UMRANIA | MR | LAXMAN | UMRANIA | K-5 VADIPARA STREET 1 | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 0003209 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | GANPATLAXMANI | | No | No | FY-6 |
| JAYESHKUMAR | PRAVINCHANDRA | SANGHVI | P | V | SANGHVI | 2 KAHAN NAGAR SOCIE | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 0003297 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| KUTUB | A | LAKDAWALA | AKBARALI | | | GORI FALIA OPP MASZI | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0001579 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| MUFZAL | A | LAKDAWALA | AKBARALI | | | GORI FALIA OPP MASZI | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0001580 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| MINAXI | RASIKLAL | PIPARIA | R | M | PIPARIA | SHITAL FLATS KALUBHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0003913 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| NARENDRAKUMAR | VELCHANDBHAI | SHAH | V | N | SHAH | NEAR AMBAJI VAD BHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004160 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| PRATAPRAI | KUNVERJI | SHAH | KUNVERJI | | GORDHANDAS | C/O NAVJIVAN FACTOR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004503 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| RAMBHALAXMI | VELCHANDBHAI | SHAH | V | N | SHAH | NEAR AMBAJI VAD BHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004744 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| SHANTILAL | GUNVANTRAI | PARIKH | G | M | PARIKH | C/O BALUBHAI CHUNIL | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0005447 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| URMILA | | TRIVEDI | JAYANT | | PITAMBERBHAI | C/O J P TRIVEDI TRIRAT | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0005862 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| HANSA | ANANTRAI | OZA | MRA | D | OZA | C/O JAYASHREEBEN K C | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0003129 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | ANANTRAIDAMOI | | No | No | FY-6 |
| RAMESH | MOHANLAL | VASHI | MRMOHANLAL | M | VASHI | PARIJAT PLOT NO 1955 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0004686 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | SUDHARAMESHV | | No | No | FY-6 |
| SANDHYABEN | B | VAGHASIA | B | U | VAGHASIA | VIA CHITRA DIST BHAVI | INDIA | GUJARAT | BHAVNAGAR | 364004 | 0001444 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| KESHAVLAL | K | MADHANI | KHODIDAS | | | 63 HOUSING BOARD B/ | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0001828 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| CHAMPABEN | KESHAVLAL | DOLAKIA | KESHVLAL | S | DHOLAKIA | C/O KESHAVLAL DHOLA | INDIA | GUJARAT | AMRELI | 364601 | 0002531 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| AMIN | F | HIMANI | FH | N | HIMANI | C/O HIMANI SABU BHA | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0002208 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| AMIR | | FHIMANI | FIDAHUSEN | | | HIMANI SABU BHANDA | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0002272 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| BHARTI | KIRITKUMAR | SHAH | K | O | SHAH | C/O K O SHAH KUNDVA | INDIA | GUJARAT | AMRELI | 367620 | 0002417 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | KIRITKUMAROCHI | | No | No | FY-6 |
| KISHORI | H | PUROHIT | MRH | J | PUROHIT | C/O J H PUROHIT M/S J | INDIA | GUJARAT | KACHCHH | 370201 | 0003448 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | JAYRAJHARILALPU | | No | No | FY-6 |
| RATILAL | BHANJI | DEDHIA | SH | | BHANJI | 10 PARISHRAM PLOT N | INDIA | GUJARAT | KACHCHH | 370201 | 0005037 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | RATANBENRATILA | | No | No | FY-6 |
| JIGNESH | C | BAVISHI | SH | | CHANDULAL | C/101 GAGAN VIHAR A | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000879 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | CHANDULALLBAV | | No | No | FY-6 |
| DARSHANKUMAR | MANHARLAL | MODY | MANHARLAL | | KESHAVLAL | 92 HATHI KHANA RATA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0001149 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | JAGRUTIMANHAR | | No | No | FY-6 |
| ARVINDBHAI | | SHAH | FULCHANDBHAI | | | C/O POPATLAL K SHAH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002153 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| ANANT | CHANDULAL | CHOKSHI | C | N | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002161 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| BHARATKUMARSHANK | CHAND | DESAI | SK | | DESAI | SHANTI NAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002311 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| BHARTIBEN | ROHITKUMAR | SHAH | MRR | K | SHAH | 4535 TATKI KHADKI ZA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002493 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | AMRISHSURENDR | | No | No | FY-6 |
| CHANDRIKA | PUNAMCHAND | BHAVSAR | P | S | BHAVSAR | 2376 PARABADIS POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002574 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | | No | No | FY-6 |
| CHANDRAPRABHA | CHINUBHAI | PARIKH | MRCHINUBHAI | L | PARIKH | 3231 UTTAMLILA DHAR | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002622 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | | HASMUKHCHINUI | | No | No | FY-6 |
| DAXABEN | RAMUBHAI | DESAI | MRR | S | DESAI | SHANTI NAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002636 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DHIRAJ | | SONI | VANMALIDAS | | C/O POPATLAL K SHAH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002715 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| DHARMISHTRA | RATANLAL | CHOKSHI | R | J | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002719 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| FATEMA | ABUBAKKER | GHATLAWALA | MR | | ABUBAKKER | 1858 MOGHAL S POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002806 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| FARID | MOHAMMED | CHAKKIWALA | MOHAMMED | | BHAI | ABOVE GUJARAT FLOO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002817 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | AMINAFARIDMOH | No | No | FY-6 |
| HIMABHAI | BHALABHAI | PATEL | SHB | D | PATEL | AT&PO ASLALI TALUKA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002972 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAYSHREE | MAFAT | SHAH | MAFAT | LALBHAI | SHAH | FATASA POLE RICHIROJ | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003305 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| KIRAN | | JANI | H | N | JANI | 539 MANIASHAS STREE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003525 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | MAHENDRALAXM | No | No | FY-6 |
| KALPANA | PANKAJ | SONI | P | B | SONI | 1324 LAVRINI POLE DH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003531 | Amount for unclaimed and un | 42 | 05-NOV-2024 | | | PANKAJBACHUBH | No | No | FY-6 |
| LALIT | KUMAR | MOHATA | P | D | MOHATA | SHREE MERCHANTILE C | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003743 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| PANNAJITENDERA | KUMAR | DESAI | MRJ | S | DESAI | SHANTI NAGAR SOC OF | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004350 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRAVINCHANDA | BHAGWANDAS | PARIKH | MR | | BHAGWANDAS | 487 NANSHAJIVAN S PC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004380 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | JYOTSNAPRAVINC | No | No | FY-6 |
| RAJNIKANT | MOHANLAL | DESAI | MRM | L | DESAI | C/O DESAI AUTOMOBII | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004645 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| RANJANBEN | HARISHBHAI | PATEL | MR | | HARISHBHAI | 2494 NAVOVAS NEAR S | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004673 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | HARISHBHAICHIN | No | No | FY-6 |
| R | | SATHYAMURTHI | V | | RAJAGOPALAN | E-4 ASHADEEP APARTM | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004745 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | SURYAPRABASAT | No | No | FY-6 |
| RAMESHKUMAR | SHIVLAL | AGRAWAL | S | L | AGRAWAL | C/O GIRISHKUMAR KAP | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004818 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | GIRISHKUMARKA | No | No | FY-6 |
| RATANLAL | JIVABHAI | CHOKSHI | J | M | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004838 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHRENIK | TRIKAMLAL | SHAH | MRT | M | SHAH | 1211 LAXMINARAYAN S | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005147 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | VIMLABENCHUNI | No | No | FY-6 |
| SHAILESH | | PANDYA | K | C | PANDYA | 1601 SHREE RAMJINI SI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005325 | Amount for unclaimed and un | 90 | 05-NOV-2024 | | | ANJANASPANDYA | No | No | FY-6 |
| SHRENIK | TRIKAMLAL | SHAH | T | M | SHAH | 1211 LAXMINARAYANS | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005340 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| TIJRABMIYA | | SAYED | M | | SAYED | OLD KINARIWALA BLDG | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005800 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| DAHYABHAI | LAKHABHAI | PATEL | LAKHABHAI | | | C/O G K PATEL 175, GH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006275 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | KIRITKUMARDAH | No | No | FY-6 |
| DAXABEN | CHANDRAKANT | MODI | CHANDRAKANT | | MODI | 2775 KACHU CHHAPRU | INDIA | GUJARAT | AHMEDABAD | 380001 | IN30034310358593 | Amount for unclaimed and un | 164 | 05-NOV-2024 | ACGPM3017M | MODIMAULIKCH | | No | No | FY-6 |
| DAXABEN | CHANDRAKANT | MODI | CHANDRAKANT | | MODI | 2775 KACHU CHHAPRU | INDIA | GUJARAT | AHMEDABAD | 380001 | IN30034310358606 | Amount for unclaimed and un | 34 | 05-NOV-2024 | ACGPM3017M | | MODIMAULIKCH | No | No | FY-6 |
| BHIKCHAND | S | SHAH | SH | | SAREMAL | 19 CLOTH COMM CENT | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000483 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| SOHANLAL | M | CHOPRA | MITHALAL | | | 910 ANANDVIEW APTS | INDIA | GUJARAT | AHMEDABAD | 380004 | 0001474 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | GHISULALDTATED | No | No | FY-6 |
| KANTILAL | M | RAVAT | M | I | RAVAT | 33902/50 LABHA SHAA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0001902 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| CHANDULAL | | LAVINGIA | M | M | LAVINGIA | 01 RAJBHAVAN FLATS S | INDIA | GUJARAT | AHMEDABAD | 380004 | 0002581 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | INDUMATILAVING | No | No | FY-6 |
| KANTABEN | RATILAL | JHAVERI | MR | | RATILAL | C/O PRAVINCHANDRA I | INDIA | GUJARAT | AHMEDABAD | 380004 | 0003653 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | SADGUNARATILAI | No | No | FY-6 |
| BHARATKUMAR | JAYANTILAL | SHAH | J | R | SHAH | 11/5 VITRAG SOCIETY F | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002426 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| DAXA | ASHOK | SHAH | A | K | SHAH | C/O MR SUDHIR R KINK | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002707 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | ASHOKKANTILALS | No | No | FY-6 |
| DUSHYANT | | PARIKH | KANAIYA | | LAL | 6, JAIN VIHAR FLATS NA | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006838 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| HEMENDRAKUMAR | POPATLAL | SHAH | POPATLAL | KESHAVLAL | SHAH | 83, ARIHANT SOCIETY, | INDIA | GUJARAT | AHMEDABAD | 380007 | IN30164510174009 | Amount for unclaimed and un | 10 | 05-NOV-2024 | AHEPS2401E | | SHARMISTHAHEM | No | No | FY-6 |
| HARISHKUMAR | B | SHAH | B | H | SHAH | 3, LALITA PARK SOCIETI | INDIA | GUJARAT | AHMEDABAD | 380009 | 0003058 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAMESH | JESHINGBHAI | RAO | J | P | RAO | 4 RAOPURA SOCIETY O | INDIA | GUJARAT | AHMEDABAD | 380009 | 0004837 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | USHARAMESHRA | No | No | FY-6 |
| SURESH | KANTILAL | PALKHIWALA | MR | KANTI | LAL | C/O PALKHIWALA AUTO | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005082 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| USHA | | BAVISHI | AMRITLAL | | LAVAJIBHAI | 6, OHM APPARTMENT I | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005870 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | AMRITLALBAVISH | No | No | FY-6 |
| VIMLABEN | CHANDUBHAI | PATEL | C | C | BHAIPATEL | LAND DEVELOPMENT B | INDIA | GUJARAT | AHMEDABAD | 380009 | 0006018 | Amount for unclaimed and un | 58 | 05-NOV-2024 | | | CHANDULALMAG | No | No | FY-6 |
| BHARATKUMAR | PURSHOTTAMDA | PATEL | P | S | PATEL | 880 1ST VAS NARANPU | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002411 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | NITHARIKABHARA | No | No | FY-6 |
| BAKUL | | TRIVEDI | D | T | TRIVEDI | MIRAMBICA ROAD NAR | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002418 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | AMITATRIVEDI | No | No | FY-6 |
| DEVENDRA | KUMUDCHANDR | JOSHI | K | P | JOSHI | 18/209 ADARSH NAGAI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002704 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| ILA | BIPINCHANDRA | MEHTA | B | B | MEHTA | J/11/126 AKHBAR NAG. | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003163 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | | No | No | FY-6 |
| LALITA | RAVINDRA | PARMAR | R | J | PARMAR | G/84/1003, SHIVAM AF | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003742 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | RAVINDRAJIVRAM | No | No | FY-6 |
| MONA | KAMAL | RAJANI | K | C | RAJANI | 33/193 VIJAY NAGAR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003918 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | KAMALCRAJANI | No | No | FY-6 |
| MANGALADEVI | | DAVE | BHAIRAV | | SHANKER | C/O HASMUKH K RAVA | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003927 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | HASMUKHRAVAL | No | No | FY-6 |
| NILABEN | MANOJBHAI | MEHTA | MANOJBHAI | | | 8 PADMAVATI APARTM | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004140 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | MANOJBHAIPRAN | No | No | FY-6 |
| RAMCHANDRA | | LALA | CHATRUMAL | | LALA | M S 30/238 SHASTRI N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004834 | Amount for unclaimed and un | 150 | 05-NOV-2024 | | | SARITARLALA | No | No | FY-6 |
| RAJASHEKAR | S | IYER | SH | S | IYER | M-5-13/100 SHASTRI N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005026 | Amount for unclaimed and un | 40 | 05-NOV-2024 | | | | No | No | FY-6 |
| SARITA | R | LALA | R | C | LALA | M S 30/238 SHASTRI N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005357 | Amount for unclaimed and un | 150 | 05-NOV-2024 | | | RAMCHANDRALA | No | No | FY-6 |
| SAROJ | DEVENDRA | JOSHI | D | K | JOSHI | 18/209 ADARSH NAGAI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005581 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | DEVENDRAKUMU | No | No | FY-6 |
| SANJIV | AJITBHAI | SHAH | SHAH | | | 25/148 VIJAYNAGAR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 1204470004381085 | Amount for unclaimed and un | 184 | 05-NOV-2024 | | | | No | No | FY-6 |
| GAURANG | PUNAMCHAND | PATEL | P | B | PATEL | C/5 MEGHALAYA FLATS | INDIA | GUJARAT | AHMEDABAD | 380014 | 0002899 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAIMINIDILIP | K | DESAI | MRD | D | DESAI | 42 SWATI SOCIETY NAV | INDIA | GUJARAT | AHMEDABAD | 380014 | 0003196 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| JYOTSANA | CHANDRAKANT | PATEL | MR | CHANDRAKANT | PATEL | 112 SARDAR PATEL CO | INDIA | GUJARAT | AHMEDABAD | 380014 | 0003215 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | DINESHRAVJIBHA | No | No | FY-6 |
| KAILASH | | WADHAWAN | DEVRAJ | | WADHAWAN | 18 SAMARPAN BUNGLO | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003532 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | DEVRAJWADHAW | No | No | FY-6 |
| NITIN | | UPADHYAY | C | M | UPADHYAY | 2/8 GUJRAT VIDAYA PE | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004216 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| NAVINCHANDRA | | SANGHVI | D | | SANGHVI | B/37 AJANTA COM CEN | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004217 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | TARULATASANGH | No | No | FY-6 |
| RAMANLAL | MOHANLAL | SHAH | MRM | K | SHAH | D/5 NATUBHAI APARTM | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004647 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| VINODCHANDRA | NATHALAL | PANCHAL | N | M | PANCHAL | 34 A MAHADEV NAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | 0006017 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | RAMABENVINOD | No | No | FY-6 |
| DEEPAK | | SHAH | SHBHOGILAL | | ASHAH | "SHEH" 179.MANEKBA | INDIA | GUJARAT | AHMEDABAD | 380015 | 0002784 | Amount for unclaimed and un | 80 | 05-NOV-2024 | | | KAUSHIKSHAH | No | No | FY-6 |
| HARIPRASAD | CHANDULAL | TRIVEDI | C | K | TRIVEDI | 24 PAYAL PARK SATELI | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003071 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| KANSARA | RAVINDRA | ATMARAM | MRA | V | KANSARA | 90 SHIV RANJANI SOCIE | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003401 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | No | No | FY-6 |
| KALAVATI | ARVINDBHAI | PATHAK | A | M | PATHAK | C-10,SHAMIN SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003541 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | ARVINDBHAIMAN | No | No | FY-6 |
| PANKAJ | | SHAH | CHANDULAL | | | 12 INDRUPURI SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380020 | 0004502 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | JAYANTIBHAIPATE | No | No | FY-6 |
| MOHAN | LAL | MURARKA | BALU | RAM | MURARKA | 36/424 AMRAPALI FLAT | INDIA | GUJARAT | AHMEDABAD | 380024 | 0001192 | Amount for unclaimed and un | 104 | 05-NOV-2024 | | | | No | No | FY-6 |
| LAXMI | R | LALWANI | RAMCHAND | | | 7 RAJENDRA PARK BHA | INDIA | GUJARAT | AHMEDABAD | 380028 | 0003727 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | TRUSHAALALWAN | No | No | FY-6 |
| MADHU | | SHARMA | MANJUL | M | SHARMA | 15 PANCH RATAN APAR | INDIA | GUJARAT | AHMEDABAD | 380051 | 0000925 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | No | No | FY-6 |
| MANHARLAL | KESHAVLAL | MODY | KESHAVLAL | | AMRATLAL | 10 NILMANI TENAMEN | INDIA | GUJARAT | AHMEDABAD | 380052 | 0001269 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | DARSHANKUMAR | No | No | FY-6 |
| MAHENDRA | AMBALAL | TRIVEDI | AMBALAL | | | A 42 RUMASADAN SAM | INDIA | GUJARAT | AHMEDABAD | 380052 | 0003914 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| SHRAWAN | KUMAR | RAWAT | R | G | RAWAT | C/O SHRI R M NATANI I | INDIA | GUJARAT | AHMEDABAD | 380052 | 0005235 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| AMRITA | RAMESH | SHETH | R | L | SHETH | 10 PRERNA KUTIR NR A | INDIA | GUJARAT | AHMEDABAD | 380054 | 0002149 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| BIPIN | CHIMANLAL | DAVE | CH | | DAVE | OFFICER S STAFF QTRS | INDIA | GUJARAT | AHMEDABAD | 380054 | 0002310 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | No | No | FY-6 |
| AASIF | NANABHAI | QURESHI | NANABHAI | A | QURESHI | 45 46 SWASRAY NAYAR | INDIA | GUJARAT | AHMEDABAD | 380055 | 0001791 | Amount for unclaimed and un | 300 | 05-NOV-2024 | | | | No | No | FY-6 |
| VIRENDRA | AMRUTLAL | SUTHAR | A | P | SUTHAR | L-4-3/33 SHASTRI NAG | INDIA | GUJARAT | AHMEDABAD | 380063 | 0006004 | Amount for unclaimed and un | 58 | 05-NOV-2024 | | | | No | No | FY-6 |
| JYOTSNA | K | KANSARA | SHKESHAV | N | KANSARA | C/O KESHAV N KANSAR | INDIA | GUJARAT | GANDHINAGAR | 382041 | 0000401 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | KESHAVNKANSAR | No | No | FY-6 |
| HARSHADKUMAR | BALDEVBHAI | DESAI | MRB | P | DESAI | NEAR RAMJI MANDIR B | INDIA | GUJARAT | AHMEDABAD | 382220 | 0002973 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | No | No | FY-6 |
| PARUL | SHAILESH | DESAI | SHAILESH | K | DESAI | A 50 ADISHWAR NAGAI | INDIA | GUJARAT | AHMEDABAD | 382325 | 0001690 | Amount for unclaimed and un | 400 | 05-NOV-2024 | | | SHAILESHKUMUD | No | No | FY-6 |
| NEETU | PREMCHAND | MOTWANI | P | M | MOTWANI | D WARD ROOM NO 39 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0004211 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | No | No | FY-6 |
| CHANDRICA | R | KATHECHIA | MRR | A | KATHECHIA | 96/1646 KRISHNA NAG | INDIA | GUJARAT | AHMEDABAD | 382346 | 0002525 | Amount for unclaimed and un | 30 | 05-NOV-2024 | | | RATILALAMBALAL | No | No | FY-6 |
| CHANDRESH | R | SHETH | MR | RASIKLAL | SHETH | 96/1657 KRISHNA NAG. | INDIA | GUJARAT | AHMEDABAD | 382346 | 0002541 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | ATULRSHETH | No | No | FY-6 |
| JAYSHREE | SUPRABHAT | MUKHERJEE | MR | S | MUKHERJEE | 104/1854 KRISHNANAG | INDIA | GUJARAT | AHMEDABAD | 382346 | 0003219 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| JAYANTILAL | MAHASUKHALAL | SHAH | M | J | SHAH | 48/742 KRISHNANAGEF | INDIA | GUJARAT | AHMEDABAD | 382346 | 0003306 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| RASIKLAL | KASTURCHAND | SHETH | MR | | KASTURCHAND | 96/1657 KRISHNANAGA | INDIA | GUJARAT | AHMEDABAD | 382346 | 0004692 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | ATULRASIKLALSH | No | No | FY-6 |
| RATILAL | AMBALAL | KATHECHIA | MR | | AMBALAL | 96/1646 KRISHNA NAG. | INDIA | GUJARAT | AHMEDABAD | 382346 | 0004693 | Amount for unclaimed and un | 30 | 05-NOV-2024 | | | | No | No | FY-6 |
| UMA | P | MUKHERJEE | MR | PANCHANAN | MUKHERJEE | 104/1854 KRISHNA NA | INDIA | GUJARAT | AHMEDABAD | 382346 | 0005831 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| RAMANLAL | BAHECHARDAS | PATEL | BAHECHARDAS | S | PATEL | AYODHYANAGAR AT PC | INDIA | GUJARAT | GANDHINAGAR | 382355 | 0001544 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | NARESHKUMARR | No | No | FY-6 |
| RAMANLAL | BAHECHARDAS | PATEL | BAHECHARDAS | S | PATEL | AYODHYANAGAR AT PC | INDIA | GUJARAT | GANDHINAGAR | 382355 | 0001545 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| HEMLATTA | | CHAUHAN | SH | | HASUBHAI | C/O MEHTA NOVELTY S | INDIA | GUJARAT | GANDHINAGAR | 382450 | 0000612 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | No | No | FY-6 |
| DHARMISTHABEN | G | MOIKA | GANPATBHAI | | MOKTA | AGRICULTURE RESEARC | INDIA | GUJARAT | AHMEDABAD | 382460 | 0001804 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | No | No | FY-6 |
| ASHVIN | POPATLAL | SUTHAR | POPATLAL | MAFATLAL | SUTHAR | AZAD STREET SARDHAV | INDIA | GUJARAT | GANDHINAGAR | 382640 | IN30123310078572 | Amount for unclaimed and un | 152 | 05-NOV-2024 | AXEPS6320G | PRAGNAASUTHAF | | No | No | FY-6 |
| PATEL | MADHUBHAI | MAGANBHAI | MAGANBHAI | | PATEL | 3, ANAND SOCIETY, HIC | INDIA | GUJARAT | AHMEDABAD | 382870 | IN30034310130752 | Amount for unclaimed and un | 100 | 05-NOV-2024 | ABNPP2495C | PATELDHANIKMA | | No | No | FY-6 |
| PATEL | CHANDRAKANT | DHULABHAI | PATEL | | DHULABHAI | NR. CHAKKAR AT-POST | INDIA | GUJARAT | AHMEDABAD | 382870 | IN30034310566903 | Amount for unclaimed and un | 100 | 05-NOV-2024 | AKYPP9092R | PATELANITACHAN | | No | No | FY-6 |
| PRAVINKUMAR | J | PATEL | JIVRAMBHAI | AMBALAL | PATEL | 4, D V PARK SOCIETY NI | INDIA | GUJARAT | MAHESANA | 384001 | IN30039411822724 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | MANISHKUMARP | | No | No | FY-6 |
| MAGANBHAI | D | PATEL | DOSAJIBHAI | A | PATEL | 26 SHIV SHAKTI SOCIET | INDIA | GUJARAT | BANAS KANTHA | 385002 | 0001500 | Amount for unclaimed and un | 150 | 05-NOV-2024 | | | LAKHUBENMPATE | No | No | FY-6 |
| VANITA | NATVERLAL | MHESURIYA | NATVERLAL | | MHESURIYA | SHREE RAM CHOCK, KL | INDIA | GUJARAT | BANAS KANTHA | 385535 | IN30034320011613 | Amount for unclaimed and un | 50 | 05-NOV-2024 | AOUPM2824E | | | No | No | FY-6 |
| JAYANTILAL | AMBALAL | PARIKH | A | K | PARIKH | TA NADIAD DT KAIRA G | INDIA | GUJARAT | KHEDA | 387305 | 0003291 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | No | No | FY-6 |
| NIRANJAN | RASIKLAL | SHAH | RASIKLAL | | SHAH | C/O CHANDRAKANT & I | INDIA | GUJARAT | KHEDA | 387620 | 0000895 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | MEENABENNIRAN | No | No | FY-6 |
| MEENABEN | NIRANJAN | SHAH | NIRANJAN | | SHAH | C/O CHANDRAKANT & I | INDIA | GUJARAT | KHEDA | 387620 | 0000896 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | NIRANJANRASIKL | No | No | FY-6 |
| ABDULHUSEN | FAKHRUDDIN | PATLAWALA | F | A | PATLAWALA | MOTIVAHORWAD MOI | INDIA | GUJARAT | KHEDA | 387620 | 0002162 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | FATEMABENFAKH | No | No | FY-6 |
| JYOTSNABEN | MOHANBHAI | PATEL | MRM | P | PATEL | 3816/2 MOTA NAGARV | INDIA | GUJARAT | KHEDA | 387620 | 0003364 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | MOHANBHAIPUN | No | No | FY-6 |
| ZAHEDA | HALILBHAI | PATLAWALA | MRH | F | PATLAWALA | MOTIVAHORWAD MOI | INDIA | GUJARAT | KHEDA | 387620 | 0006151 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | HABIBBHAIFAKHR | No | No | FY-6 |
| DAXABEN | SHANTILAL | PATEL | SH | SHANTILAL | PATEL | NANI RANGILA POLE NI | INDIA | GUJARAT | ANAND | 388001 | 0002785 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | No | No | FY-6 |
| JYOSTNABEN | | DILIPKUMAR | D | K | POPATLAL | 26781 KHARTRS KHADI | INDIA | GUJARAT | ANAND | 388001 | 0003283 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | VIPULKUMARDILI | No | No | FY-6 |
| LILAVATI | H | SHAH | HARILAL | A | SHAH | C/O MR K H SHAH 8,DE | INDIA | GUJARAT | ANAND | 388001 | 0003744 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | KIRITKUMARHSH | No | No | FY-6 |
| MAHESH | | CHANDRA | MR | RADHEY | LAL | PROJECT ENGINEER NA | INDIA | GUJARAT | ANAND | 388001 | 0003800 | Amount for unclaimed and un | 36 | 05-NOV-2024 | | | | No | No | FY-6 |
| POPATLAL | PRABHUDAS | PATEL | P | J | PATEL | D/1 AMUL PARK OPP N | INDIA | GUJARAT | ANAND | 388001 | 0004506 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | No | No | FY-6 |
| PRASANT | P | GANDHI | SHPRIYAVADAN | K | GANDHI | 13 GANESH SOCIETY NI | INDIA | GUJARAT | ANAND | 388001 | 0004625 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESHCHANDRA | JAYANTILAL | JOSHI | J | H | JOSHI | 49 LAKE VIEW SOCIETY | INDIA | GUJARAT | ANAND | 388001 | 0004819 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAMANLAL | | CHUNILAL | C | | DALSUKHBHAI | 251/1 MOTI SALVIWAD | INDIA | GUJARAT | ANAND | 388001 | 0004821 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | DILIPKUMARPOPA | No | No | FY-6 |
| BHADRESHKUMAR | VIPINCHANDRA | PATEL | PATEL | | | SAGAR BUNGLOW9,SH | INDIA | GUJARAT | ANAND | 388001 | 1202680000116188 | Amount for unclaimed and un | 30 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BHIKHUBHAI | KALIDAS | PATEL | K | N | PATEL | MOTI KHADKI POST BA | INDIA | GUJARAT | ANAND | 388315 | 0002413 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| CHUNIBHAI | JESANGBHAI | PATEL | J | G | PATEL | MOTI KHADKI POST BA | INDIA | GUJARAT | ANAND | 388315 | 0002576 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VIRAJKUMAR | NAVINCHANDRA | SHAH | NAVINCHANDRA | | SHAH | "POOJAN",5, SURYAVA | INDIA | GUJARAT | ANAND | 388315 | IN30199110366663 | Amount for unclaimed and un | 82 | 05-NOV-2024 | AJCP5552L | | | VINAYKUMARSHA | No | No | FY-6 |
| RENUKABEN | PRAVINBHAI | PATEL | PRAVINBHAI | | BPATEL | C/O SHASHIKANT BHAI | INDIA | GUJARAT | ANAND | 388530 | 0005013 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SUBHADRABEN | SHANKARLAL | PATEL | S | G | PATEL | VANSDAWAD CAMBAY | INDIA | GUJARAT | KHEDA | 388620 | 0005402 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DAYARAM | BULCHAND | PAMNANI | BULCHAND | | | MANDAV ROAD DAHOI | INDIA | GUJARAT | DAHOD | 389151 | 1304140000368071 | Amount for unclaimed and un | 82 | 05-NOV-2024 | APAPP2339C | 12-FEB-1942 | LAXMIBENDAYAR | | No | No | FY-6 |
| JAWAHARLAL | ISHWARLAL | AGRAWAL | I | B | AGRAWAL | ANKUR VILLA 10/1 R S I | INDIA | GUJARAT | DAHOD | 389170 | 0003362 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NAIMESHKUMAR | MAHENDRALAL | DESAI | MRM | J | DESAI | 14 NAVCHETAN SOCIET | INDIA | GUJARAT | DAHOD | 389170 | 0004125 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VEENABEN | NARESHKUMAR | DESAI | MRN | M | DESAI | 9 SARVODAY SOCIETY J | INDIA | GUJARAT | DAHOD | 389170 | 0005940 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MANDANARENDRA | KUMAR | DOSHI | NARENDRAKUMAR | H | DOSHI | AT & POST MALVAN DI | INDIA | GUJARAT | ANAND | 389260 | 0001552 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | CHETNABHADRAK | No | No | FY-6 |
| PANNABEN | RAMESHBHAI | PATEL | SHRAMESHBHAI | S | PATEL | 19-B ARVIND SOCIETY I | INDIA | GUJARAT | VADODARA | 390002 | 0000606 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAJESH | KANTILAL | GANDHI | MR | | KANTILAL | MANGALAM SADAR BA | INDIA | GUJARAT | VADODARA | 390002 | 0004963 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | KANTILALRAMJIBI | No | No | FY-6 |
| SHAH | NIMISH | DHIROOBHAI | DHIROOBHAI | | | CALTUS PARK NEW SA | INDIA | GUJARAT | VADODARA | 390002 | IN30039410105366 | Amount for unclaimed and un | 50 | 05-NOV-2024 | APHPS9590M | | SHAHKUSUMBEN | SHAHDHIROOBHA | No | No | FY-6 |
| VIPINBHAI | BABUBHAI | PATEL | BABUBHAI | | LALAJIBHAI | C/O A M PATEL 15 SHR | INDIA | GUJARAT | VADODARA | 390004 | 0006027 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BIPINCHANDRA | | DESAI | SH | | KANAIYALAL | A-1 KAMALA PARK APT | INDIA | GUJARAT | VADODARA | 390007 | 0000079 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BIPINCHANDRA | | DESAI | K | S | DESAI | A-1 KAMALA PARK APT | INDIA | GUJARAT | VADODARA | 390007 | 0002446 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| GANPATBHAI | M | PATEL | M | K | PATEL | 12/68 ELLORA PARK RA | INDIA | GUJARAT | VADODARA | 390007 | 0002906 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KOKILA | I | PANDYA | P | N | PANDYA | 16 NILESH APARTMENT | INDIA | GUJARAT | VADODARA | 390007 | 0003567 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RANCHHODLAL | NATHALAL | SHAH | N | H | SHAH | C/O KRISHNALAL RANC | INDIA | GUJARAT | VADODARA | 390007 | 0004849 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | RAMESHCHANDR | No | No | FY-6 |
| SURYAKANT | BHIMJI | MADHANI | BHIMJIBHAI | | | C-10 NANDANVAN HOU | INDIA | GUJARAT | VADODARA | 390008 | 0005201 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VIJAY | JAYANT | THAKKAR | SH | | JAYANTBHAI | A/88 KHUSHNADHAM S | INDIA | GUJARAT | VADODARA | 390015 | 0000256 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | JAYANTBTHAKKA | No | No | FY-6 |
| DUSHYANTBHAI | MANUBHAI | PATEL | M | C | PATEL | SHREE SADAN 38 NILKA | INDIA | GUJARAT | VADODARA | 390015 | 0002718 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SUREKHA | D | NATHWANI | D | J | NATHWANI | 3 SAPTARUSHI SOCIETY | INDIA | GUJARAT | VADODARA | 390015 | 0005141 | Amount for unclaimed and un | 280 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BANKIM | NATWARLAL | SHAH | N | S | SHAH | 20A UDYOGNAGAR SO | INDIA | GUJARAT | VADODARA | 390019 | 0002436 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | NATWARLALSOM | No | No | FY-6 |
| NAVIN | CHAMPAKLAL | BARODEKAR | C | S | BARODEKAR | ASHISH E/8 SUNDERVA | INDIA | GUJARAT | VADODARA | 390022 | 0004231 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | ATULKUMARJAYA | No | No | FY-6 |
| HINA | VIRENDRA | PATEL | V | | PATEL | 41 42 BHAKTI NAGAR P | INDIA | GUJARAT | BHARUCH | 392001 | 0001554 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ASHOKKUMAR | K | SHAH | KANTILAL | | SHAH | B 1566-1 VADAPADA RO | INDIA | GUJARAT | BHARUCH | 392001 | 0001581 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | VASANTKUMARK | No | No | FY-6 |
| ASHWIN | R | NARIELWALA | RASIKLAL | N | NARIELWALA | A 2 UNNATY HSG SOC E | INDIA | GUJARAT | BHARUCH | 392001 | 0001672 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | SMITABENANARI | No | No | FY-6 |
| URMILABEN | VITHALBHAI | PATEL | VITHALBHAI | | PATEL | LIMDA STREET AT POST | INDIA | GUJARAT | BHARUCH | 392001 | 0001764 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KISHOR | H | BHALODWALA | H | | BHALODWALA | C/O JAGDISH TYPEWRI | INDIA | GUJARAT | BHARUCH | 392001 | 0001985 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PADMABEN | C | TAPIAWALA | CHIMAN | | LAL | 16, ASHIRWAD COMPLI | INDIA | GUJARAT | BHARUCH | 392001 | 0006575 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| CHAMPABEN | CHUNIBHAI | SHAH | SH | CHUNIBHAI | SHAH | 14 MAHADEV NAGAR S | INDIA | GUJARAT | BHARUCH | 392002 | 0000487 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | DILIPKUMARCHUI | No | No | FY-6 |
| JAGDISH | NATVERLAL | SHAH | NATVERLAL | | | BHANGREJ STREET AT P | INDIA | GUJARAT | SURAT | 394335 | 0001623 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NARGISBEN | ROSHANBHAI | MIYAGAMWALA | R | H | MIYAGAMWALA | 1133 STATION ROAD V | INDIA | GUJARAT | VADODARA | 394650 | 0004235 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | ROSHANBHAIHAIE | No | No | FY-6 |
| ALKA | K | MISTRY | K | J | MISTRY | 1/1657 SUTHAR STREET | INDIA | GUJARAT | SURAT | 395001 | 0001866 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | KAUSHIKMISTRY | No | No | FY-6 |
| GITA | NAVNITLAL | PARIKH | N | M | PARIKH | AMI CLINIC BARA HAZA | INDIA | GUJARAT | SURAT | 395001 | 0002878 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DILIP | C | MORAKHIA | SH | | CHHOTALAL | 401 AMARVIEW APART | INDIA | GUJARAT | SURAT | 395007 | 0000346 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | CHHAYADMORAK | No | No | FY-6 |
| KRUDANT | P | DESAI | SH | PANKAJ | DESAI | 302 KANCHAN VILLA 2C | INDIA | GUJARAT | SURAT | 395007 | 0000589 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | BINDUPDESAI | No | No | FY-6 |
| CHHAYA | D | MORAKHIA | SH | | DILIP | 401 AMARVIEW APART | INDIA | GUJARAT | SURAT | 395007 | 0000697 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | DILIPCMORAKHIA | No | No | FY-6 |
| JYOTIMADAN | COOKER | PUNJABI | MR | | MADAN | B/7 BLUE STAR APARTM | INDIA | GUJARAT | SURAT | 395007 | 0003213 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | MADANTIKAMDA | No | No | FY-6 |
| SANJAYKUMAR | MURARILAL | KEJRIWAL | MURARILAL | | KEJRIWAL | B/612. SAMARTH PARK | INDIA | GUJARAT | SURAT | 395007 | IN30015910438403 | Amount for unclaimed and un | 10 | 05-NOV-2024 | AAJHS1044K | | RADHAKEJRIWAL | | No | No | FY-6 |
| BHUPENDRA | | SHAH | CHIMANLAL | | SHAH | NIKUNJ PLOT NO 562/S | INDIA | GUJARAT | SURAT | 395007 | IN30021411172469 | Amount for unclaimed and un | 82 | 05-NOV-2024 | ADEPS9308Q | | | AJAYSHAHJAYDEE | No | No | FY-6 |
| PRITI | JYOTIN | MUNSIF | JYOTIN | | MUNSIF | 76, SHANTINIKETAN SO | INDIA | GUJARAT | SURAT | 395008 | 0006638 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | JYOTINROHITMUI | No | No | FY-6 |
| GANGABEN | GALBABHAI | PAVAYA | GALBABHAI | D | PAVAYA | AT RAMNAGAR PO TAK | INDIA | GUJARAT | SURAT | 395520 | 0001686 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| HARISH | MAGANLAL | DESAI | ML | NAIK | STUDY | SHIV DARSHAN KRISHN | INDIA | GUJARAT | NAVSARI | 396450 | 0003105 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | LEKHAMAGANLA | No | No | FY-6 |
| LEKHA | MAGANLAL | DESAI | M | LALLUBHAI | NAIK | SHIV DARSHAN KRISHN | INDIA | GUJARAT | NAVSARI | 396450 | 0003759 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | HARISHMAGANLA | No | No | FY-6 |
| GHANSHYAM | | BHAI | MRM | B | PATEL | CHAWL NO C-2 ROOM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0002823 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| HARSHA | AMAR | BAJAJ | MRAMAR | V | BAJAJ | C/O A V BAJAJ ADVOCA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0002996 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| INDRAVADAN | | MANILAL | MANI | | LAL | C/O K C SHAH A/62 590 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0003170 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KALPANAR | MADHWANINEE | PATEL | MR | | RAJNIKANT | 23-B JUHU TARA ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0003381 | Amount for unclaimed and un | 86 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KISHOR | | RAMANI | L | J | RAMANI | C/O K N PARIKH 121/3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0003576 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NEENA | K | JAVERI | MR | K | JAVERI | C/O M/S ATUL ENGG C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004085 | Amount for unclaimed and un | 42 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PRAN | LAL | PATEL | MR | JAI | KISHANDAS | 23-B JUHU TARA ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004337 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PRASHANT | HARISHCHANDRA | VAIDYA | H | M | VAIDYA | FLAT NO 1 BUILDING N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004521 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | SHAKUNTALAHAR | No | No | FY-6 |
| RASHIDA | ESMAIL | BABUJEE | E | M | BABUJEE | ANEES CHAMBERS LOK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004873 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MEHUL | | SHAH | ATMARAM | | | CAS SECURITIES, 35/37 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0006573 | Amount for unclaimed and un | 72 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ALPA | MANSHINH | BHATIA | MANSHINH | VELJI | BHATIA | 20, MANGESH SHENOY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0006601 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | MANSHINHVELJIB | No | No | FY-6 |
| MOOLCHAND | C | SHAH | SH | | CHENMAL | C/O MOOLCHAND MAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0000423 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | DAIBAIMSHAH | No | No | FY-6 |
| ATUL | JAMINADAS | SONI | SHJAMNADAS | JAGJIVAN | SONI | MOTI MAHAL 43 DHAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0000614 | Amount for unclaimed and un | 40 | 05-NOV-2024 | | | | BHANUMATIJAMI | No | No | FY-6 |
| ABDULSULTAN | CHATURBHAI | KHERANI | C | J | KHERANI | C/O ORIENTAL GLASS V | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0002209 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | NOORBANUABDU | No | No | FY-6 |
| BATUL | ABDULLA | KAJIJI | ABDULLA | | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0002467 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | KHOZEMAMIRKA | No | No | FY-6 |
| KHOZEM | AMIR | KAJIJI | A | E | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0003601 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | MEHRAAMIRKAJI | No | No | FY-6 |
| KHADIJA | ESUFALI | KAJIJI | E | A | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0003602 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | KHOZEMAMIRKA | No | No | FY-6 |
| NARGIS | | SHOEB | SHEOB | | SIDDIQUI | C/O SHEOB SIDDIQUI 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0004164 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NAVINCHAND | CHHOTUBHAI | JAVERI | C | | NEMCHAND | 63 DHANJI STREET 4TH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0004254 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | HEMLATANAVINC | No | No | FY-6 |
| SALEH | KAYAM | BOOKWALA | K | F | BANATWALA | C/O HATIM & CO BOOH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0005380 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | ZUBEIDAKAYAMB | No | No | FY-6 |
| SUMANLAL | RATILAL | SHAH | R | D | SHAH | C/O RATILAL DAHYABH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0005406 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SHABBIR | TAIEBALI | PENWALA | T | E | PENWALA | 40, BHANDARI STREET, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0005455 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | PHIROZEDINSHAV | No | No | FY-6 |
| YUSUF | HAIDER | KAJIJI | HAIDER | | KAJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0006133 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | KHOZEMAMIRKA | No | No | FY-6 |
| ZULEKHA | HAJI | AHMED | HAJI | | AHMED | 307 ABDUL REHMAN ST | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0006149 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DILIP | D | PATHAK | SH | | DNYANESHWAR | JAGDISHWAR BOOK DE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0000506 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAMAKANT | R | CHOKHANI | RULIRAM | | | 315 MALAD SHOPPING | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0001221 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MAHENDRA | AMRITLAL | SHAH | AMRITLAL | M | SHAH | 416 BLACK STONE BUIL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0001688 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | CHANDANMAHEN | No | No | FY-6 |
| ARVIND | HARISHCHANDRA | MHAMANKAR | H | R | MHAMANKAR | 10/KHALIP MANSION R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002185 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BHARTI | GUNVANT | PARIKH | GJ | | PARIKH | C/O GUNVANT JETHALI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002376 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BALKRISHNA | MADHAV | CHANDRATI | M | K | CHANDRATE | KUMAR BUILDING HOU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002449 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DIPTIJASHWANTLALSH | S | SHAH | MR | JASHWANT | LAL | C/O SHANTI TEXTILE CO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002657 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| GOVIND | RAM | GIRDHARILAL | MRG | S | BAJAJ | 30-A AVINTIKABAI GOK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002825 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| GOVINDDAS | GHANSHYAMDAS | SHROFF | G | | GIRDHARDAS | NO 1 VITHALBHAI PATE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002908 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | KRISHNADASGIRD | No | No | FY-6 |
| GOOLBANOO | BEHRAMJI | KABRAJI | B | M | KABRAJI | ZAINAB MANZIL 56 NEV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002912 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | SAMSORABJIKHO | No | No | FY-6 |
| JASPAL | | SINGH | MRS | R | SINGH | C/O BIRAS TRUCK PART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003205 | Amount for unclaimed and un | 104 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KISHORI | INDRAVADAN | JOSHI | I | B | JOSHI | 165 K M SHARMA MAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003477 | Amount for unclaimed and un | 400 | 05-NOV-2024 | | | | IBJOSHI | No | No | FY-6 |
| KALPANA | P | SHAH | PRADIP | K | SHAH | C/O JAINS ACCOUNTIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003584 | Amount for unclaimed and un | 58 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KAIKHASRU | FRAMROZE | BHARUCHA | F | M | BHARUCHA | SHAPOOR BAUG A-7 V I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003586 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KESHRIMAL | RATANCHAND | JAIN | RATANCHAND | | JAIN | C/O RAJESH INDUSTRIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003687 | Amount for unclaimed and un | 64 | 05-NOV-2024 | | | | MAHENDERHIMM | No | No | FY-6 |
| MANJULA | | GANDHI | P | D | GANDHI | 25 RAMKRUPA BUILDIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003939 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MADHAV | ACHYUT | THAKURDESAI | A | R | THAKURDESAI | 1/26 GOREGAONKAR C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003960 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | ACHYUTRAMAJITI | No | No | FY-6 |
| NAVIN | H | MAPARA | MR | | HIRALAL | 505 SARDAR PATEL RO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004123 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | VASUMATINMAP | No | No | FY-6 |
| NEMCHAND | MOHANLAL | SHAH | M | B | SHAH | 122 B KIKA ST 3RD FLO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004166 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | | MANOJNEMCHAN | No | No | FY-6 |
| NIPUN | CHANDRAKANT | JHAVERI | C | G | JHAVERI | K/3 SIKKANAGAR V P RI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004238 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PARESH | P | SHAH | SH | | PARMANAND | 36 AMARWADI KHATTE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004615 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RADHESHYAM | | GIRDHARIDAS | MRG | S | BAJAJ | 30-A AVANTIKABAI GOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004629 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RATILAL | CHIMANLAL | SHAH | MRC | L | SHAH | CONTINENTAL AUTOM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004631 | Amount for unclaimed and un | 174 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SUSHILA | JIVANLAL | SHAH | J | B | SHAH | 202 V P ROAD PAREKH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005178 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | JIVANLALBHIKHAE | No | No | FY-6 |
| SUDHA | LALITKUMAR | TANNA | L | J | TANNA | 10 RANGWALLA BUILDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005182 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | CHANDRIKAHASM | No | No | FY-6 |
| SHANKER | ANANT | GODAMBE | A | T | GODAMBE | SARVODAYA NAGAR 1S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005420 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SHULA | REVATIKANT | DHEBRI | R | P | DHEBRI | 281 BHIMRAO HOUSE 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005435 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | REVATIKANTPURI | No | No | FY-6 |
| SUBHADRA | BHOGILAL | SHAH | B | M | SHAH | 12 SHETHIA BHUVAN R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005454 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | ASHOKBHOGILAL | No | No | FY-6 |
| THEREZA | CLAUDE | NORONHA | CLAUDE | | NORONHA | C/O R AMBALAL & SON | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005808 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | MANDVICOOPBAI | No | No | FY-6 |
| VIJAY | NAMDEO | GORE | N | R | GORE | SUNDER BHUVAN 2ND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006044 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | PUSHPANAMDEO | No | No | FY-6 |
| YOGESH | MANILAL | TRALSHAWALA | MR | | MANILAL | 165 NEW AMRIT WADI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006119 | Amount for unclaimed and un | 124 | 05-NOV-2024 | | | | MANILALMOTILAI | No | No | FY-6 |
| VIVEK | VISHVANATH | DESAI | LATEV | A | DESAI | 3 V P ROAD KUMBHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006276 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SHYAM | T | RAHEJA | TARACHAND | | RAHEJA | RAHEJA AUTOMOBILES | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0007004 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINAY | SHASHIKANT | MEHTA | SHASHIKANT | | | ROOM NO 12 1ST FLOC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 1601010000374391 | Amount for unclaimed and un | 50 | 05-NOV-2024 | AAUPM6219P | 19-MAR-1972 | PRATIKSHAVINAY | | No | No | FY-6 |
| HARKISHONDAS | T | MEHTA | SH | | TRIBHOVANDAS | D/8 TRIVENI 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0000331 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | PADMAHMEHTA | No | No | FY-6 |
| ARATI | PRANLAL | PATHAK | P | M | PATHAK | FLAT NO 56 SAGAR MA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002086 | Amount for unclaimed and un | 158 | 05-NOV-2024 | | | | KAMALAPRANLAL | No | No | FY-6 |
| ABHADEVI | BRIJMOHAN | KABRA | B | S | KABRA | JEEVAN VIHAR 10TH FL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002188 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ANJANI | | MEHTA | D | H | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002242 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | HARKISHONDASM | No | No | FY-6 |
| DEVEN | | MEHTA | H | T | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002688 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | PADMAMEHTA | No | No | FY-6 |
| HARKISONDAS | | MEHTA | T | H | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0003031 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | PADMAMEHTA | No | No | FY-6 |
| MAHENDRA | JETHALAL | PAREKH | JETHALAL | RAICHAND | PAREKH | 39 SARSWATI BHAVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004020 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | URMILAMAHENDI | No | No | FY-6 |
| PADMA | | MEHTA | H | T | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004514 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | HARKISHANDASM | No | No | FY-6 |
| RAMBHABEN | JETHALAL | PAREKH | J | R | PAREKH | 39 SARASWATI BHUWA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004747 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | VINODJETHALALP | No | No | FY-6 |
| RASIKLAL | | PARIKH | NATAVAR | LAL | PARIKH | 26 DANI SADAN 7TH FL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004869 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | KANCHANPARIKH | No | No | FY-6 |
| RAJENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | E 4 TRIVENI 66 WALKES | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004949 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | MEERAAGARWAL | No | No | FY-6 |
| RANJIT | BHAGVANDAS | KAPADIA | KAPADIA | | | C/O G G FLAT NO 01 15 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0006279 | Amount for unclaimed and un | 64 | 05-NOV-2024 | | | | ROHINIRANJIT | No | No | FY-6 |
| DILIPKUMAR | SOMCHAND | SHAH | SOMCHAND | | | 103 RAJMALA 87B L JAC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | IN300513103548 96 | Amount for unclaimed and un | 200 | 05-NOV-2024 | ABBPS3792B | | | USHADILIPSHAH | No | No | FY-6 |
| VANRAJ | MORARJI | LILANI | MORARJI | LAXMIDAS | LILANI | 91, L.JAGMOHANDAS M | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | IN300114900069989 | Amount for unclaimed and un | 100 | 05-NOV-2024 | AAAPL4410D | | | ARUNAVANRAJLIL | No | No | FY-6 |
| ARUN | KUMAR | SARAF | SH | MURARILAL | SARAF | 4/1 MATRU MANDIR 2( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0000877 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | | | No | No | FY-6 |
| CHINUBEN | | DHRUV | MANILAL | M | DHRUV | MALBAR VIEW NO 2 CI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0002617 | Amount for unclaimed and un | 58 | 05-NOV-2024 | | | | MANILALMAGANI | No | No | FY-6 |
| DIPALI | MANILAL | DHRUV | M | M | DHRUV | MALBAR VIEW NO 2 CH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0002729 | Amount for unclaimed and un | 58 | 05-NOV-2024 | | | | ANILMDHRUV | No | No | FY-6 |
| FARIDA | NARIMAN | DUBASH | MRNARIMAN | N | DUBASH | BILIMORIA BLDG IIND F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0002804 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | NOSHIRNARIMAN | No | No | FY-6 |
| HANSA | DILIPKUMAR | DHRUV | D | C | DHRUV | 3, CHITTA PAWAN BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0003057 | Amount for unclaimed and un | 94 | 05-NOV-2024 | | | | DILIPKUMARCHIN | No | No | FY-6 |
| HEMANGINI | | DHRUV | MANILAL | M | DHRUV | MALBAR VIEW NO 2 CH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0003125 | Amount for unclaimed and un | 58 | 05-NOV-2024 | | | | MANILALMAGANI | No | No | FY-6 |
| MEENAXI | MANILAL | DHRUV | M | M | DHRUV | MALBAR VIEW NO2 CH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0003955 | Amount for unclaimed and un | 58 | 05-NOV-2024 | | | | ANILMDHRUV | No | No | FY-6 |
| MUKESH | VASANT | BHUPTANI | MR | | VASANT | ENTERPRISE FORGETT I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004038 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | NALINIVASANTBH | No | No | FY-6 |
| NEERA | SAMARSINH | PARMAR | S | R | PARMAR | 34 SEVENTH ROAD NEA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004243 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | SAMARSINHRAM | No | No | FY-6 |
| PERVIZ | JEHANGIRJI | DUDHA | J | H | DUDHA | C/O B D GAZDAR DARL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004434 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | | MANIJEHANGIRJI | No | No | FY-6 |
| PUSHPABEN | | GANDHI | GANDHI | | | 2 GANESH CHHAYA 60F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004515 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | CHINUBHAGANDH | No | No | FY-6 |
| VITHAL | RAMRAO | HATTYENGDI | MRR | A | HATTYENGDI | 13/150 J K BUILDING G. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0005907 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | | No | No | FY-6 |
| K | M | DALAL | MAHENDRA | | | 6 CHOWPATTY CENTRA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0006497 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | MBDALAL | No | No | FY-6 |
| INDIRA | DURLABHRAM | JANI | DURLABHRAM | BHANJI | JANI | 24 PAKEEZA MARKET 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0000934 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | NARESHDURLABH | No | No | FY-6 |
| FAYYAZ | | AHMED | ABDUS | | SAMAD | 702 DAULAT COMPLEX | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0001550 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DOLAT | BAJI | MODY | MR | | BAJI | DALAL ESTATE O BLOCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0002671 | Amount for unclaimed and un | 140 | 05-NOV-2024 | | | | JASMINEBAJIMOI | No | No | FY-6 |
| SANTOSH | | MANYAL | GHUMAN | | MAL | FLAT NO 12/42 NAVJIV. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005434 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | NITAMANYAL | No | No | FY-6 |
| SANATAN | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005461 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | YASHWANTHASM | No | No | FY-6 |
| SANJAY | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005462 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | YASHWANTHASM | No | No | FY-6 |
| SHANTILAL | KESHAVLAL | TURAKHIA | K | M | TURAKHIA | 16/15 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005464 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | DILIPSHANTILALTI | No | No | FY-6 |
| SAROJ | S | PUNJABI | SUNDER | | | K-2 DALAL ESTATE, GR( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0006557 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | JYOTIPRAMCHAN | No | No | FY-6 |
| JYOTSNA | JAYSUKHLAL | SHAH | SHAH | | | C/O J J SHAH BHARAT T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0003258 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | JAYSUKHLALKASH | No | No | FY-6 |
| JAYSUKHLAL | KASHALCHAND | SHAH | SHAH | | | BHARAT TRADING CO 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0003321 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | JYOTSNAJAYASUK | No | No | FY-6 |
| SHIAMSUNDAR | B | MITTAL | BRAHAMDAS | | AGGARWAL | C/O MITTAL BROS 160/ | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0005436 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | SWARANLATASM | No | No | FY-6 |
| HASAN | SAIFOODIN | SITABKHAN | S | E | SITABKHAN | SARKAR RESIDENCY 81 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0003030 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MADAN | GOPAL | PENDSE | MRG | D | PENDSE | 16, SARIN HOUSE MDL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0003799 | Amount for unclaimed and un | 36 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RASHIDA | MOHSIN | NAGUTHANAWAL | M | F | NAGUTHANWALA | AKASH PARTMENT SAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400011 | 0004731 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | MOHSINFNAGUTI | No | No | FY-6 |
| JAMNADAS | PURSHOTAMDAS | KAPADIA | P | M | DAPADIA | C/O K V VED KHATAU B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0003330 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | JAIBALAVIJAYKUN | No | No | FY-6 |
| KAUSHIK | TRAMBAKLAL | SANGHVI | MRT | S | SANGHVI | 64/23-L DR AMBEDKAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0003412 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MEENA | VITHAL | SAWANT | V | V | SAWANT | C/O K V VED KHATAU B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0003973 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | JAIBALAVIJAYKUN | No | No | FY-6 |
| PURSHOTAMDAS | MADHAVJEE | KAPADIA | M | M | KAPADIA | C/O K V VED KHATAU B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0004538 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | JAIBALAVIJAYKUN | No | No | FY-6 |
| RAMILA | KAUSHIK | SANGHVI | MR | | KAUSHIK | 64-23 DR AMBEDKAR R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0004660 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| AJAY | NAVINCHANDRA | JASANI | NAVINCHANDRA | | | 13/14 NEW ISLAM MILI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 1301420000033731 | Amount for unclaimed and un | 34 | 05-NOV-2024 | ACYPJ2215Q | 15-JUL-1959 | | | No | No | FY-6 |
| SHIREEN | | VASI | SH | | MANSUR | 221/223 RANGARI BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400013 | 0000147 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | RADENVANAMALI | No | No | FY-6 |
| AJAY | | CHANDWANI | GOKALDAS | | CHANDWANI | SSC & B LINTAS LTD PH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400013 | 0002167 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RUSTOM | KAIKHUSHROO | PATEL | K | A | PATEL | BANAJI BUILDING 1ST F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400013 | 0004864 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | ALAMAIKAIKHUSH | No | No | FY-6 |
| VISHAL | M | KUNDNANI | MADAN | | KUNDNANI | 7-A GOKUL NIWAS LT P | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0001261 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | RENUMKUNDNAN | No | No | FY-6 |
| JITENDRA | GUNVANTLAL | DESAI | MR | | GUNVANTLAL | C/O BABUBHAI V KADA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0003366 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | INDUMATIVADILA | No | No | FY-6 |
| RAMESH | | ATMARAMANI | LAXMANDAS | | | C/O LAXMAN MOHANL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0004750 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | LAXMANFATNANI | No | No | FY-6 |
| SHAKUNTALA | SANVALARAM | BHAGWAT | S | B | BHAGWAT | H/126 LOKMANYA NAC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005377 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | SANVALARAMBHA | No | No | FY-6 |
| THOOMIMAL | CHANDUMAL | ADVANI | C | G | ADVANI | 6/4 MAHALAXMI COOP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005787 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VRUSHALIWAMANDHA | WAMAN | DHAMA | MR | WAMAN | DHAMANKAR | BLOCK NO 3 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005917 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VASANT | SHRIPAD | CHANDAVARKAR | S | N | CHANDAVARKAR | 2/7 BEDEKAR SADAN M | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0006046 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | UMESHSHRIPADC | No | No | FY-6 |
| WAMAN | | DHAMANKAR | D | G | DHAMANKAR | BLOCK NO 3 1ST FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0006109 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | MANGALADHAM | No | No | FY-6 |
| LAXMAN | MOHANLAL | FATNANI | MOHANLAL | BACHUMAL | FATNANI | BLDG NO 9 FLAT 3 AND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | IN30154919010814 | Amount for unclaimed and un | 10 | 05-NOV-2024 | AAJPF1076G | | | ASHAMOHANLALI | No | No | FY-6 |
| KUMUD | DATTATRAY | DANDEKAR | MRD | K | DANDEKAR | 9 C/30 4TH FLOOR DR E | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400017 | 0003437 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | DATTATRAYKESH | No | No | FY-6 |
| SUSHILA | V | SHETTY | MUKESH | | VASUSHETTY | 29/30 PANKAJ MANSIO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0001123 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | UDAYAVSHETTY | No | No | FY-6 |
| VINAYA | V | SHETTY | MULUR | VASU | SHETTY | 29/30 PANKAJ MANSIO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0001124 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | SUSHILAVSHETTY | No | No | FY-6 |
| HARGOBIND | GHANSHAMDAS | VASVANI | GHANSHAMDAS | | | 45/D VENUS APTS FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003136 | Amount for unclaimed and un | 244 | 05-NOV-2024 | | | | RAJHVASVANI | No | No | FY-6 |
| JETHAMAL | HIRANAND | ADVANI | MR | | HIRANAND | B/3 VENUS COOP HOS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003203 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| JAYANT | GAJANAN | DESHMUKH | G | S | DESHMUKH | B D D BLOCK 9/24 WOF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003341 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | SHOBHANAJAYAN | No | No | FY-6 |
| KALPANA | D | SHAH | DINESH | RASIKLAL | SHAH | C/O MIHIR ENGINEERS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003706 | Amount for unclaimed and un | 42 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VIKRAM | JAYSHANKAR | GOR | J | C | GOR | B-4/4 MUNICIPAL COLC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0006053 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | JAYSHANKARCHU | No | No | FY-6 |
| RENUKA | | SHARMA | SH | SHYAM | SUNDER | 3/7 CENTRAL RLY OFFIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0000510 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | SHYAMSUNDERSI | No | No | FY-6 |
| DIPAK | KHENGAR | VORA | K | L | VORA | 444 DEVISADAN MAHIL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0002734 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| JAYESH | VASUDEV | NAKAI | MR | | VASUDEV | 7/373 D TARANG CROS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0003233 | Amount for unclaimed and un | 140 | 05-NOV-2024 | | | | GIRISHVASUDEVN | No | No | FY-6 |
| NANDINI | HASMUKH | SHETH | MRH | R | SHETH | RAJU VILA PLOT NO 81 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0004087 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SURENDRAKUMAR | SARDARMAL | JAIN | MRS | J | JAIN | 13-382-83 TELANG CRC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0005051 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SARASWATI | PANALAL | SHAH | PANALAL | MOHANLAL | SHAH | 477 ADENWALA ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0005433 | Amount for unclaimed and un | 58 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SHILPA | JAGDISH | SHAH | JAGDISH | AMRUTLAL | SHAH | 309 MARINE CHAMBER | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001026 | Amount for unclaimed and un | 30 | 05-NOV-2024 | | | | SHAUNAKJAGDISH | No | No | FY-6 |
| NEELAM | R | CHOKHANI | RAMAKANT | | | FLAT NO 11 3RD FLOOF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001207 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | RAMAKANTRCHO | No | No | FY-6 |
| NAVINCHANDRA | | CHHAGANLAL | CHHAGANLAL | | | 9/10 FIRDAUS 56 MAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001523 | Amount for unclaimed and un | 650 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NAVIN | CHANDRA | CHHAGANLAL | CHHAGANLAL | | | 56 MARINE DRIVE FIRD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001541 | Amount for unclaimed and un | 250 | 05-NOV-2024 | | | | CHANDRESHMKA | No | No | FY-6 |
| NAND | KISHOR | BRIJANAND | B | N | CHATURVEDI | 404 MAKER BHAVAN 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001938 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| GODAVARI | | VEGAD | MRN | L | VEGAD | C/O M/S K J VEGAD & ( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0002852 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MURALI | KRISHNA | PONNURU | LATEPV | SUBBA | RAO | 7 SANCHAR NIWAS 53 I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0004009 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KRISHNAMOORTHY | | SRINIVASAN | SHL | S | SRINIVASAN | 108 MAKER CHAMBER | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400021 | 0000627 | Amount for unclaimed and un | 690 | 05-NOV-2024 | | | | PARESHSHAH | No | No | FY-6 |
| ANITA | LALIT | KAPADIA | L | R | KAPADIA | 3 B MADHUBAN GEN BI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400021 | 0002174 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | LALITRAGHAVJIKA | No | No | FY-6 |
| PARAG | | SHAH | SH | KUNJ | VIHARI | 13/96 MOHINI MANSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0000531 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| LAXMIBEN | SHAMJI | CHHEDA | SHAMJI | | | 15 A SHRINIKETAN 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0001077 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | KASTURSURYAKA | No | No | FY-6 |
| OPTIMUMSECURITIES | PVT | LTD | LTD | | | 9 CHANDRESHWAR BHU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0001213 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ANAND | SADASHIV | GUPTE | S | W | GUPTE | SION HOUSE 36 W SIOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0002168 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KRISHNA | V | VALIA | V | P | VALIA | 124 A BHARTI GROUND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0003590 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| P | K | VISWANATHAN | SH | | KAILASALYER | FLAT 2 GROUND FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0004617 | Amount for unclaimed and un | 30 | 05-NOV-2024 | | | | SHANTAVISWANA | No | No | FY-6 |
| SHANTA | | VISWANATHAN | SHP | K | VISWANATHAN | FLAT 2 GROUND FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0005741 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | PKVISWANATHAN | No | No | FY-6 |
| PRAVINCHANDRA | | NARANDAS | SH | | NARANDAS | 172 VENUS APTS CUFFI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0000081 | Amount for unclaimed and un | 84 | 05-NOV-2024 | | | | PRUTHESHPRAVI | No | No | FY-6 |
| RAJESH | J | SHAH | JAYANTILAL | | SHAH | 3RD FLOOR BOTAWALA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001080 | Amount for unclaimed and un | 250 | 05-NOV-2024 | | | | PIYUSHAVORA | No | No | FY-6 |
| JIMMY | BURJORJI | DARUVALA | BURJORJI | | | C/O CANARA ELECTRIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001195 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | RAMANNACHANN | No | No | FY-6 |
| SHANTILAL | C | GOLWALA | CHIMANLAL | | | KIRAN CORPORATION 1 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001199 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ASHOK | KUMAR | SANGHI | B | D | SANGHI | C/O SANCHI CORPORA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001320 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAVI | | MANDOVARA | RAMPRASAD | | | 35 HAMAM ST 2ND FLC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001799 | Amount for unclaimed and un | 52 | 05-NOV-2024 | | | | ANURADHAMANE | No | No | FY-6 |
| MSRAMKUMARMORAI | PVT | LTD | LTD | | | CHARTERED BANK BLDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0004968 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| A | VIJAYALAKSHMI | MENON | SHPK | RAJAN | MENON | 12 JIJAMATA HSG SOCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400024 | 0000456 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | PKRAJANMENON | No | No | FY-6 |
| ELLEN | ERIC | GILBERT | ERIC | MACWAN | GILBERT | 1/6 ADARSHA NAGAR C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400025 | 0002795 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | ERICMACWANGIL | No | No | FY-6 |
| HEMANT | KUMAR | DESAI | MR | M | AMBALAL | KISHORI COURT 11-A W | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400025 | 0002960 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ZENOBIA | PASHANG | BHARUCHA | MR | | PASHANG | 14/3 RUSTOM BAUG B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400027 | 0006152 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | RUSTOMJIDHUNJI | No | No | FY-6 |
| A | HUSSAIN | SAALIM | MRC | H | ALVI | C/O INDIAN OVERSEAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400031 | 0002018 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KUMAR | JAGANNATHAN | RAJAGOPALAN | BHAKTRAVI | | RAJAGOPALAN | 249/5 FATIMA MANSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400031 | 0003581 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| LAXMI | T | ASHAR | TRIKAMDAS | | ASHAR | 13-14 SAHKAR NIKETAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400031 | 0003758 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | PRAMILATOPRAN | No | No | FY-6 |
| ANJALI | DWARKANATH | DALVI | D | B | DELVI | 3-52 IRANI CHAWL G D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400033 | 0002186 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | DWARKANATHBA | No | No | FY-6 |
| KHOZEM | AMIR | KAIJJI | KAIJJI | | | C/O HAMEK AGENCIES | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 0001309 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEENAXI | DHIRAJLAL | SHAH | D | A | SHAH | 85 TARDEO ROAD MAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 0003985 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| SURYAKANT | | SOMPURA | T | G | SOMPURA | 25 NOOR MAHAL SIR R. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 0005193 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| NAIVELISECURITIES | PVT | LTD | LTD | | | 5/40, A.C. MARKET TAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 1202090000001117 | Amount for unclaimed and un | 100 | 05-NOV-2024 | AAACO0954C | | No | No | FY-6 |
| SAROJ | V | BAJAJ | VIJAY | S | BAJAJ | NASRULLA TERRACE 4T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0001110 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | VIJAYSBAJAJ | No | No | FY-6 |
| AMITA | SHANTIKUMAR | TOPRANI | S | N | TOPRANI | FLAT NO 72 VALLABH A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0002170 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| BHAVANA | VIRENDRA | KOTAK | VJ | | KOTAK | C/O M/S JEMEKO GR FI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0002367 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| SEWARAM | | MITHARAM | MITHARAM | | | BLDG NO 17 ROOM NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400037 | 0001189 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | RAGHBIRSINGHHA | No | No | FY-6 |
| PRADEEP | KUMAR | AGARWAL | P | D | AGARWAL | H.NO.490,BUILDING NC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400037 | 0004475 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | No | No | FY-6 |
| THERESAJOHN | D | SOUZA | LATESHJOHNBAPTIS | D | SOUZA | BPT ADMN OFFICES BU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400038 | 0000640 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| SHANTILAL | AMBALAL | SHAH | SHAMBALAL | MATHURDAS | SHAH | 317 JANMABHOMI CHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400038 | 0000664 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | No | No | FY-6 |
| SAM | FURDUNJI | BHATHENA | F | H | BHATHENA | J 2 CUSROW BAUG CAL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400039 | 0005575 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | DHUNJISHAWFUR | No | No | FY-6 |
| RANJANAKSHAY | KUMAR | VORA | LATESHAKSHAYKUM | M | VORA | 101 GAZDAR APTS C WI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0000814 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| POOJA | | VERNEKAR | LAXMAN | | | 22 ASIYA MANZIL KISHE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0001782 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | No | No | FY-6 |
| MAHENDRA | | SHARMA | SHANKER | LAL | SHARMA | A/11 BLUE SEA APP JUH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0001925 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| AMARJIT | | BHINDER | S | S | BHINDER | 408 SHEETAL OPP CHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0002092 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | No | No | FY-6 |
| BAGESHRI | PADMAKAR | GAUTAM | PADMAKAR | | AGAUTAM | PLOT NO.25,J.V.P.D SCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0002500 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | PADMAKARAGAU | No | No | FY-6 |
| JANAK | DULARI | JINDAL | S | D | JINDAL | FLAT NO 63 BUILDING I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0003256 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | No | No | FY-6 |
| KANCHAN | | KOTWANI | ASHOK | | KOTWANI | A 31/32 AVRSHA GULM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0003464 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | ASHOKKOTWANI | No | No | FY-6 |
| SUNIL | CHANDRAKANT | PATEL | C | V | PATEL | C/O VASANT M AMBAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0005452 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | KAMALCHANDRA | No | No | FY-6 |
| CHANDRAPRABHA | LALIT | SHAH | LALIT | | SHAH | B-14 CLIFTON SOCIETY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0006687 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | LALITKSHAH | No | No | FY-6 |
| MOTIRAM | | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 26 S V R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000131 | Amount for unclaimed and un | 6 | 05-NOV-2024 | | VANDANADSADH | No | No | FY-6 |
| BHAVNA | H | CHHEDA | SHHIRALAL | H | CHEEDA | C/O NIMESH CHEEDA N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000486 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | No | No | FY-6 |
| SHAH | LAKHAMSHI | HIRJI | HIRJI | | SHAH | R NO 23/24 IIND FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001575 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | No | No | FY-6 |
| VIVEK | N | NAGPAL | NARAIN | | | B 8 TWO ROSES SOCI L' | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001796 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | ISHANNAGPAL | No | No | FY-6 |
| HAIDERBHOY | ABDULHUSEIN | KACHWALLA | A | T | KACHWALLA | FLAMINGO CO OP HSG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003032 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | JENABHAIDERKAC | No | No | FY-6 |
| KATAYOON | HOMI | HORMUZDI | MRH | S | HORMUZDI | 34-A ELCO ARCADE 46 I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003386 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | No | No | FY-6 |
| KISHOR | KANTILAL | MODY | A | B | KAIMAL | C/O MRS K J SULE FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003482 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| KALPANA | JITENDRA | SHAH | MR | | JITENDRA | C/O SHRI L G RUPANI 7 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003686 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | JITENDRATEJPALS | No | No | FY-6 |
| MUKESH | | BHATIA | SH | | PARSHOTAMDAS | A/7 MADUBAN CO-OP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0004080 | Amount for unclaimed and un | 64 | 05-NOV-2024 | | | No | No | FY-6 |
| MOTIRAM | TEKCHAND | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 26 SWA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0004084 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | No | No | FY-6 |
| RAKSHA | ASHOK | DESAI | DESAI | | | 6 FLORENAIA PLOT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0005033 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | ASHOKHAKUMAT | No | No | FY-6 |
| TULSIDAS | SOBHRAJ | JUMANI | SOBHRAJ | | | 559/1 ROOP NIKETAN S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0005767 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | No | No | FY-6 |
| KRISHNA | | PARIKH | MAGANBHAI | | PARIKH | A/62-590 MIG COLONY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400051 | 0003632 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | No | No | FY-6 |
| DEORA | RAMNIRANJAN | BABULAL | SH | BABULAL | DEORA | 17TH ROAD 485 SNEH P | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0000193 | Amount for unclaimed and un | 30 | 05-NOV-2024 | | | No | No | FY-6 |
| KAMLA | | MILWANI | SH | KISHAN | CHAND | 788/10 MALTI MAHAL : | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0000241 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | MANOHARMILWA | No | No | FY-6 |
| PEARL | JUDY | FERNANDES | TA | P | FERNANDES | SHANTIVANAM, FLAT-2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000850 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| DYAL | SINGH | KUNDAN | S | DULA | SINGH | 31, HEENA COOPERATI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0002768 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | No | No | FY-6 |
| KENNETH | | MENZIES | MR | CONSTANTINE | MENZIES | 4 SKYLARK PLOT 6-D UI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0003683 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | DIANAMENZIESM | No | No | FY-6 |
| KENNETH | | MENZIES | MR | CONSTANTINE | MENZIES | 4 SKYLARK PLOT 6-D UI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0003684 | Amount for unclaimed and un | 400 | 05-NOV-2024 | | DIANAMENZIES | No | No | FY-6 |
| NIRANJANA | SHYAM | NAGPAL | S | T | NAGPAL | FLAT NO 502 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0004256 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | SHYAMTIKAMDAS | No | No | FY-6 |
| RANGARAJAN | RAGHAVACHAR | KADABA | MRR | S | KADABA | 201 VIKRAM 18TH ROA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0004657 | Amount for unclaimed and un | 22 | 05-NOV-2024 | | | No | No | FY-6 |
| RAJKUMAR | TIKAMDAS | NAGPAL | T | R | NAGPAL | FLAT NO 502 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0004881 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | HARESHTIKAMDA | No | No | FY-6 |
| RATNA | | NIHALANI | SH | KUNDAN | DAS | 315/10 RAISAROVAR N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0005030 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | INDRASHAHDADP | No | No | FY-6 |
| HANSA | D | DOSHI | DINESH | | | 502 KSHITIJ JUHU VERS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400053 | 0003109 | Amount for unclaimed and un | 54 | 05-NOV-2024 | | BHARATPDOSHI | No | No | FY-6 |
| ROSHAN | | SINGH | HAMIR | | SINGH | FLAT NO L-349, 8TH FLI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400053 | 0004749 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| SHOBHA | RAMESH | KATARA | KATARA | | | B-36 ASHISH CHS SWAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400053 | 1201090000759093 | Amount for unclaimed and un | 400 | 05-NOV-2024 | | | No | No | FY-6 |
| DIMPLE | H | SETHIA | SH | HARILAL | SETHIA | 3/9 KUMAR APARTMEI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0000472 | Amount for unclaimed and un | 500 | 05-NOV-2024 | | HARILALSHAMJISE | No | No | FY-6 |
| VIJAY | | KUMAR | MANOHAR | | LAL | SAMATA INVESTMENT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0001516 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | No | No | FY-6 |
| ACHALA | | GAUD | SHYAMLAL | | GAUD | FLAT NO E-72 RESERVE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0001637 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | SYAMLALGAUD | No | No | FY-6 |
| ARCHANA | DHIRAJLAL | SHAH | MRDHIRAJLAL | C | SHAH | C/O D C SHAH 16 BESAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002067 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | VASUMATIDHIRA | No | No | FY-6 |
| AMI | MADHUSUDAN | GHIA | M | D | GHIA | 36 ROONGTA ESTATE T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002173 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | SHARDAMADHUS | No | No | FY-6 |
| BHARAT | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHAKUNJ BLOCK NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002379 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | KARSANDASGORI | No | No | FY-6 |
| CHANDULAL | L | MARFATIA | L | G | MARFATIA | LAVINA FLAT NO 23 2N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002558 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| CYRILBONAVENTURE | D | LIMA | MARSHALL | D | LIMA | 2 COSMOS 26 MAIN AV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002592 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | AGNESDLIMA | No | No | FY-6 |
| G | | SIVAKUMAR | V | | GOPALAN | 601, CHUCHUM TARAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002933 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| JHAVERIHANSA | BIPIN | CHANDRA | BC | B | JHAVERI | TIRUPATI DEV CO-OP H | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003254 | Amount for unclaimed and un | 130 | 05-NOV-2024 | | PAREKHSURESHCI | No | No | FY-6 |
| JAYSINH | HARIDAS | SAMPAT | HARIDAS | JAGJIVAN | SAMPAT | 17 KAVITA PHIROJ SHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003357 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | KUMUDJAYSINHS | No | No | FY-6 |
| KUSUM | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHA KUNJ BLOCK NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003478 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | KARSHANDASGOF | No | No | FY-6 |
| NAROTAMDAS | LALLUBHAI | JAVERI | L | H | JAVERI | 11 MALA APARTMENT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0004259 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | BHOGILALBECHAF | No | No | FY-6 |
| SURBHI | DALSUKHLAL | SHAH | D | T | SHAH | ADARSH NEAR GOKUL I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0005388 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| SHARDA | MADHUSUDAN | GHIA | MADHUSUDAN | | GHIA | 36 ROONGTA ESTATE T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0005683 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | AMIMADHUSUDA | No | No | FY-6 |
| AMARLAL | | SADARANGANI | THAKURDAS | K | S | C/O MILAN RADIO & EL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0006233 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | RAVISADARANGA | No | No | FY-6 |
| ARUN | | SADARANGANI | AMARLAL | | SADARANGANI | C/O MILAN RADIO & EL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0006234 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | RAVISADARANGA | No | No | FY-6 |
| CHANDRAKANTA | CHAMANLAL | OBEROI | CHAMANLAL | RAMSARAN | OBEROI | 16, SUDESH 2ND FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0006747 | Amount for unclaimed and un | 64 | 05-NOV-2024 | | | No | No | FY-6 |
| GHANSHYAM | | CHANDAK | JAINARAYAN | | CHANDAK | C/O SHYAMSUNDER K I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0000943 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | No | No | FY-6 |
| DILIP | ASHABHAI | SHAH | ASHABHAI | | SHAH | PARMESHWAR VILAS FI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0001721 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | No | No | FY-6 |
| RAMESH | GOKALDAS | MANIAR | G | | LALLUBHAI | DEVRAJ NIWAS FLAT NI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0004736 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| GOMATHI | | RAMASWAMY | SHVISWANATHAN | RAMASWAMY | IYER | B 4/4 SHREE RAM NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0000123 | Amount for unclaimed and un | 30 | 05-NOV-2024 | | VISWANATHANRA | No | No | FY-6 |
| K | M | SATHYANARAYAN | SHK | N | MANJUNATH | 205 MANISH TOWER 5/ | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0000793 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | PSAGARWAL | No | No | FY-6 |
| BHIMSEN | VASDEV | CHANDIRAMANI | V | G | CHANDIRAMANI | D-902, ROYAL CLASSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0002442 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | SANGITABHIMSEN | No | No | FY-6 |
| KUSUM | CHAMPAKLAL | SOLANKI | C | A | SOLANKI | E/202 KRUPA PRASAD ( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003604 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | CHAMPAKLALAMI | No | No | FY-6 |
| MOHANLAL | TULSIDAS | BHATIA | MRTULSIDAS | DHAMANMAL | BHATIA | SINCHAN CO-OP HOUS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003832 | Amount for unclaimed and un | 244 | 05-NOV-2024 | | | No | No | FY-6 |
| MEENA | VADILAL | SHAH | V | N | SHAH | 4/61 ZALAWAD NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003860 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | No | No | FY-6 |
| MANGHANMAL | GIRDHARIMAL | HEMNANI | G | H | HEMNANI | SHANTI NIKETAN FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003984 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | RADHABAIMANGI | No | No | FY-6 |
| NILESH | J | DARU | JAP | | DARU | A 701/2 MERCURY 4TH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004141 | Amount for unclaimed and un | 40 | 05-NOV-2024 | | JAPNDARU | No | No | FY-6 |
| P | NARAYANAN | KUTTY | P | V | NAMBOODIRI | A/2 8 RAJAT REKHA 14( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004421 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| PRAKASH | R | TULSIANI | R | M | TULSIANI | B-203 KARACHI CITIZEN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004518 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | No | No | FY-6 |
| RADHAKRISHNAN | | KUNJI | KANAN | | KUNJI | A-404 KUNJ VIHAR CO- | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004884 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | SANJAYRAJADHYA | No | No | FY-6 |
| RAMESH | CHATURLAL | GANDHI | C | M | GANDHI | SEEMA SOCIETY 2/35 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004895 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | No | No | FY-6 |
| SUDHIR | VAMAN | KABE | MRV | K | KABE | FLAT NO 1 RATAN NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005049 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | No | No | FY-6 |
| SURESH | DINANATH | LAD | D | M | LAUD | TATA COMPOUND 105 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005427 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | No | No | FY-6 |
| VISWANATHAN | RAMASWAMY | IYER | MRR | V | IYER | FLAT NO 4 BUILDING N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005908 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | No | No | FY-6 |
| YASHWANTI | | SHAH | CHANDRAKANT | | SHAH | 24 B MILAN AZAD STRE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0006122 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | No | No | FY-6 |
| OMPRAKASH | M | AGARWAL | MULILAL | | AGARWAL | 15-A SAMUNDAR DARS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0006221 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | JAINAPRAKASHAG | No | No | FY-6 |
| VINOD | C | BANGERA | CHINNAYA | | BANGERA | 84/29 III FLOOR TODI B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400059 | 0000938 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| UPPOOR | CHINNAYA | BANGERA | BOODHA | | BANGERA | 84/29 III FLOOR TODI B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400059 | 0000939 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | No | No | FY-6 |
| PRAVIN | V | SHAH | VASANTLAL | | SHAH | 18/16, VALLABH KRUP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0000928 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| BALKRISHNA | VENISHANKAR | UPADHYAYA | VENISHANKAR | G | UPADHYA | 9 BHAGWAN NIVAS STA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0002456 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| CHIRAMEL | GEEVARUGHESE | KOSHY | P | C | VARUGHESE | BLOCK NO 12 PLOT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0002560 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | SUSANNAMMAKC | No | No | FY-6 |
| NARENDRA | MULSHANKER | VYAS | M | | VYAS | BLOCK NO 85 ROOM N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0004260 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | KALPANANARENI | No | No | FY-6 |
| SHARADA | SHANKAR | PATIL | SHANKAR | MALGOUNDA | PATIL | 1/B 106 PIRAMAL NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0005543 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | BASAVARAJSHANI | No | No | FY-6 |
| VIMAL | KUMAR | SHARMA | MR | RAMJILAL | SHARMA | A/5 SOMANIGRAM RAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0005939 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| USHA | | KOTHARI | SHBIPIN | CHANDRA | KOTHARI | 508 RAM SHYAM BUILD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000561 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | BIPINCHANDRAKC | No | No | FY-6 |
| NEETA | HITEN | SHAH | SH | | HITEN | 10 ASHISH SAIBABA PAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000616 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | HITENSANMUKHS | No | No | FY-6 |
| BHASKAR | | KOTIAN | PARMESHWAR | | | B2/27 BAECHANI NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002322 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | GIRISHKOTIAN | No | No | FY-6 |
| BHARAT | VRAJLAL | PATADIA | VJ | | PATADIA | 18 AJAY KASTURBA CR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002378 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | VRAJLALJETHALA | No | No | FY-6 |
| BIPINCHANDRA | CHHOTALAL | KOTHARI | C | V | KOTHARI | 40-A VARDHAMAN NA( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002451 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | NITINKUMARCHH | No | No | FY-6 |
| GOMATI | DEVI | CHUDIWALA | B | | CHUDIWALA | 5/9 BHAGAWATI APAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002880 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | No | No | FY-6 |
| JAYSUKHALAL | JAYCHANDDAS | SHAH | J | N | SHAH | A/13 SAGAR VAIBHAV ( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0003323 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| NITINKUMAR | CHHOTALAL | KOTHARI | C | V | KOTHARI | 40-A VARDHAMAN NA( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004257 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | BIPINCHANDRACH | No | No | FY-6 |
| NAGENDRA | CHIMANLAL | VASA | SHCHIMANLAL | | VASA | ROOM NO.11,MUKTAB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004314 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | PRATIBHANAGEN | No | No | FY-6 |
| PRADYUMNA | PRANLAL | TRIVEDI | P | P | TRIVEDI | 30 GYAN MANDIR JITEN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004540 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | PREMILAPRADYUI | No | No | FY-6 |
| PRATIMA | ASHOKKUMAR | SAKHIDAS | A | L | SAKHIDAS | H2/6 SUNDER NAGAR S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004544 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | No | No | FY-6 |
| PRAMOD | KANCHANLAL | TALSANIA | SHRIKM | | TALSANIA | C-2/10 SUNDER NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004608 | Amount for unclaimed and un | 250 | 05-NOV-2024 | | NIRUPAMAPRAM | No | No | FY-6 |
| PRATIBHA | NAGENDRA | VASA | SHNAGENDRA | | CVASA | ROOM NO.11,MUKTAB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004611 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | NAGENDRACHIM | No | No | FY-6 |
| RATNI | | JOSHI | MR | BASUDEV | JOSHI | SEKSARIA CHAWL NO 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004695 | Amount for unclaimed and un | 14 | 05-NOV-2024 | | BASUDEVJOSHI | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUGUNA | | RAO | K | R | RAO | B 5 PUSHPANJALI GHOS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0005203 | Amount for unclaimed and un | 64 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VINOD | KUMAR | CHUDIWALA | BALMUKUND | | CHUDIWALA | 5/9 BHAGAWATI APAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0006036 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | | No | No | FY-6 |
| YESHWANT | MOTIRAM | MHATRE | M | J | MHATRE | TUREL PAKHADI ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0006124 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NISHA | ANIL | SURLEKAR | SURLEKAR | | | 10 SURLEKAR HOUSE 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | IN30001110716217 | Amount for unclaimed and un | 16 | 05-NOV-2024 | ACSPS5204N | | VIPULANILSURLEI | | No | No | FY-6 |
| GOVINDJI | DHANJI | GANDHI | D | M | GANDHI | SHANTI BHUVAN KASTI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400066 | 0002924 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | NITAGOVINDJIGA | No | No | FY-6 |
| NIRMALA | JAWAHIRLAL | DAMANI | J | T | DAMANI | M H B COLONY BLDG N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400066 | 0004258 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | JAWAHIRLALTULS | No | No | FY-6 |
| BHARAT | CHUNILAL | SHAH | SHCHUNILAL | J | SHAH | 2-B/303 RUGHANI PALA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000243 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | SONALBHARATSH | No | No | FY-6 |
| SONAL | BHARAT | SHAH | SHBHARAT | C | SHAH | 2-B/303, RUGHANI PAL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000244 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | BHARATCHUNILAI | No | No | FY-6 |
| LAXMI | MANILAL | KOKAL | LATESHMANILAL | CHANDANMAL | KOKAL | 20 B K CO OP SOCIETY I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000542 | Amount for unclaimed and un | 64 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DHIRENKIRIT | KUMAR | TRIVEDI | KIRIT | | KUMAR | D-213, RAJ ARCADE, Ma | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001548 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MURARILAL | | GUPTA | BRIJ | MOHAN | LAL | B-7 LIJJAT GODAVRI SO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001569 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| LALITA | DWARKADAS | LOTIA | DWARKADAS | G | LOTIA | F-606 KAMLA VIHAR BE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001971 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | RAJENDRADWAR | No | No | FY-6 |
| BHOGILAL | PANACHAND | VASA | PS | | VASA | BAJAJ CROSS ROAD 12, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0002372 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | LILAVATIBHOGILA | No | No | FY-6 |
| CHANDRABEN | DIPCHAND | RAIPANCHOLIA | DIPCHAND | | | 43 BALASINOR SOCIETY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0002589 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | RAJESHDAMODAI | No | No | FY-6 |
| HEMAXI | JASMIN | SHAH | J | V | SHAH | 1303/1304, JYOTI TOW | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0003100 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| JAMNARIBAI | | PARMANAND | P | | JETHANAND | JAMNA NIVAS KASTURI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0003314 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | MAHENDRAPARM | No | No | FY-6 |
| JASMIN | VRAJLAL | SHAH | V | C | SHAH | 1303/1304, JYOTI TOW | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0003338 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| LABHUBEN | VRAJLAL | SHAH | V | C | SHAH | 1303/1304, , JYOTI TOW | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0003755 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RUBABBAI | BABUBHAI | PATTA | BABUBHAI | | PATTA | C-1 BOHRA COLONY FL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0004892 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | ZOEBBABUBHAIP | No | No | FY-6 |
| SITABEN | | LAHERI | MANEKLAL | | LAHERI | 303 KALAPATARU MAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0005637 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | SIDDHANATHLAH | No | No | FY-6 |
| VRAJLAL | CHHOTALAL | SHAH | C | K | SHAH | 1303/1304, JYOTI TOW | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0006047 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BINAIFER | HOMI | HORMUZDI | HOMI | SHERIAR | HORMUZDI | C/O UNMESH MEWADA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | IN30074910245132 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DHANLAXMI | CHANDRAKANT | PARIKH | C | S | PARIKH | A/5 SARVODAYA NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0002747 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | VINIKANTASHANT | No | No | FY-6 |
| HEMANT | ASHOK | SAMPAT | ASHOK | | LILADHAR | BLOCK NO 18 D LAXMI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0003090 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KETAN | KAMALAKAR | SHIVESHWARKAR | MR | | KAMALAKAR | VASUDEV NAGAR BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0003659 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | CHANDRAKANTKA | No | No | FY-6 |
| VIMLA | MOHANLAL | JAIN | SH | MOHANLAL | JAIN | 467 POONAM CHAND R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0000248 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | MOHANLALCHUN | No | No | FY-6 |
| VEENA | P | MAKHIJA | SH | PREM | PRAKASH | 334/10 WADIA ESTATE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0000432 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | PREMPRAKASHJM | No | No | FY-6 |
| RAJESH | D | SINGH | DINESH | PRATAP | SINGH | C/O SEEMA R SINGH 54 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0001132 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VIKRAM | D | SINGH | DINESH | PRATAP | SINGH | C/O SEEMA R SINGH 54 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0001133 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | | No | No | FY-6 |
| HUSHARDEVI | BHANWARLAL | JAIN | B | J | JAIN | 9 KALYAN KUTIR NEAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0003085 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | BHANWARLALJOI | No | No | FY-6 |
| KAMALAKAR | NARAYAN | BALID | LATEMRN | S | BALID | DARGA COMPOUND NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0003561 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MOHANLAL | CHUNEELALJI | JAIN | CHUNEELALJI | | JAIN | 467,POONAM CHAND R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0004066 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | VIMLAMOHANLA | No | No | FY-6 |
| VASANT | GANESH | JAVADEKAR | G | H | JAVADEKAR | KANADE BHUVAN BRAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0005979 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | RANJANVASANTJ | No | No | FY-6 |
| IRFAN | AHMAD | KHAN | RAMZAN | ALI | KHAN | 7 D/42 BOMBAY TAXI N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | IN30247040056490 | Amount for unclaimed and un | 24 | 05-NOV-2024 | ADYPK9849E | | MOHAMMADSAJI | | No | No | FY-6 |
| R | | VENKATARAMAN | SH | V | RAMAKRISHNAN | 4 SHYAMA UTTAM SOC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0000450 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| JANKI | | CHAANRA | NANDLAL | | CHAANRA | 6/A 6 BASANT PARK BO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0003261 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KAMAL | GURMUKH | GURNANI | MRG | P | GURNANI | BASANT PARK BLDG NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0003411 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PUSHPA | HASSANAND | JAGASIA | H | F | JAGASIA | FLAT NO A/5 2ND FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0004527 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | HASSANANDFJAG | No | No | FY-6 |
| RANI | AMAR | VANWARI | MRAMAR | D | VANWARI | JOLLY LAND BUNGALO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0004970 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | AMARDARUMALY | No | No | FY-6 |
| CHANDRA | | NAGINDAS | NAGINDAS | M | SHAH | 301/302 B SWASTIK PL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | IN30075711401474 | Amount for unclaimed and un | 34 | 05-NOV-2024 | ANEPS6620B | | | NAVALNAGINDAS | No | No | FY-6 |
| SANDHYA | N | BASU | NRIPENDRANATH | | BASU | 5/2 BORLA CO OP HSG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0001157 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | BABULNRIPENDR | No | No | FY-6 |
| SANJEEV | | KUMAR | SHAMDASS | | | TYPE IV/25/149 RCF CO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0001380 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BHADARSAIN | BHIMSAIN | GULATI | BHIMSAIN | | GULATI | 5,GULAB PARK,NEAR B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0002503 | Amount for unclaimed and un | 44 | 05-NOV-2024 | | | | VIJAYBHADARSAI | No | No | FY-6 |
| DATTATRAY | DHONDU | BAPAT | MRD | S | BAPAT | ASHA KUNJ GOVANDI R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0002630 | Amount for unclaimed and un | 36 | 05-NOV-2024 | | | | VASUDHADATTAT | No | No | FY-6 |
| MADHU | | LALA | KISHINCHAND | H | LALA | HOUSE NO 100 CHEMB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0003989 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BHANUMATI | KUVARJI | SHAH | K | G | SHAH | BHANUMATI 5 DHRUV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0002447 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | JYOTSHNAKUVAR | No | No | FY-6 |
| CHANDRIKA | ASHOKKUMAR | JOSHI | A | R | JOSHI | BLDG. 287/6656 SAMA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0002597 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | ASHOKKUMARRA | No | No | FY-6 |
| KUMBLA | BABURAO | SHENOY | K | R | SHENOY | 112/3327 MIG PANT NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0003573 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | TARABABURAOSH | No | No | FY-6 |
| HASIT | H | KAGATHRA | H | M | KAGATHRA | A 502 EDEN III HIRANAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400076 | 0001697 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KIRTI | M | PAREKH | SHMANILAL | M | PAREKH | 11 AMEETA PLOT NO 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0000455 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | JAGRUTIKPAREKH | No | No | FY-6 |
| BHANUMATI | P | CHHEDA | SH | | POPATLAL | JAYANT VILLA IST FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0000734 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | POPATLALCHHED | No | No | FY-6 |
| LALIT | RATANSI | SHAH | RATANSHI | KANJI | SHAH | 19 ANANT CHHAYA 353 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001027 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | | BHARATILALITSH | No | No | FY-6 |
| NARESH | TEJBHAN | MOTWANI | TEJBHAN | | | 5 SINDHUWADI M G RC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001427 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | | JAYANARESHMOT | No | No | FY-6 |
| AMIT | DHANJI | MEPANI | DHANJI | K | MEPANI | 14TH ANANT CHHAYA F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001538 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PARESH | JAYANTILAL | PARIKH | JAYANTILAL | | PARIKH | KAILAS JYOT BLDG NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001583 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | ATULJADAVIEESH | No | No | FY-6 |
| BINDU | DINESH | DHAMANI | DINESH | | | C/O SUNDERDAS NATH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001758 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | DINESHCDHAMAN | No | No | FY-6 |
| NARENDRA | C | THAKKER | CHAMPSHI | J | T | 1003 SOMNATH NEELK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001835 | Amount for unclaimed and un | 400 | 05-NOV-2024 | | | | KISHORENTHAKK | No | No | FY-6 |
| CHITTER | HONDRAJ | VIJ | H | S | VIJ | NAV CHETNA FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0002598 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | CHITRACHITTERVI | No | No | FY-6 |
| JAGDISH | V | MEHTA | V | H | MEHTA | 1 17 KAILASH JYOT DER | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0003257 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PRAKASH | JAGDISH | THAKKAR | JAGDISH | | | BANDHU NIWAS TILAK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0004417 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | JAGDISHCHATRAB | No | No | FY-6 |
| RAMNIKLAL | K | SHAH | K | K | SHAH | 1 17 KAILASH JYOTI DEI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0004741 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SARLA | NAVINCHANDRA | DOSHI | NAVINCHANDRA | GULABCHAND | DOSHI | B / 22 6TH FLOOR RATJ | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | IN30048411540468 | Amount for unclaimed and un | 50 | 05-NOV-2024 | AEOPD3849N | | | NIMESHNAVINCH | No | No | FY-6 |
| PRAKASH | CHUNILAL | BILAKHIA | CHUNILAL | | BILAKHIA | AMITA BUILDING FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | IN30154914154223 | Amount for unclaimed and un | 100 | 05-NOV-2024 | AAAPB6588L | | | ANILCHUNILALBI | No | No | FY-6 |
| SUMAN | BHAGWAN | DARADE | BHAGWAN | | DARADE | 161 1/2 GODAWARI SO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400079 | 0001173 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | BHAGWANSHANK | No | No | FY-6 |
| SHARADABEN | HEMRAJ | THAKKAR | SH | HEMRAJ | THAKKAR | J 603 VARDHMAN NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0000725 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAMESH | J | THAKKAR | J | S | THAKKAR | MOTI SAGAR 3RD FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0001443 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | JAYSHRIRTHAKKA | No | No | FY-6 |
| HITESH | H | LAKHANI | H | | LAKHANI | F-1 SHANTI BHUVAN SA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0003140 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | ALPESHHLAKHANI | No | No | FY-6 |
| RAMESHCHANDRA | CHHOTALAL | PAREKH | MR | | CHHOTALAL | B-1 BHAGYODAYA VALI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0004988 | Amount for unclaimed and un | 150 | 05-NOV-2024 | | | | MADHURIKARAM | No | No | FY-6 |
| SATISH | RAGHUNATH | TALEKAR | RAGHUNATH | | | B 11 GALA NAGAR NAH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0005672 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAVINDRAN | PILLAI | M | MADHAVA | KURUP | PILLAI | FLAT NO 11, VIJAYA HO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400083 | IN30023950038520 | Amount for unclaimed and un | 100 | 05-NOV-2024 | AADPP0389C | | | SARASWATHIRPIL | No | No | FY-6 |
| JAMNADAS | VELJI | SHAH | SHAH | | | 5 NEELKANTH ANAND 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0000867 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ANIL | B | GALA | BACHUBHAI | | | 2 GANESH KRUPA 4TH I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0001337 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | | | No | No | FY-6 |
| GOVINDLAL | SHANALAL | SHAH | S | M | SHAH | 17 NATHALAL BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0002882 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| INDIANCORKMILLS | PVT | LTD | LTD | | | SAKI VIHAR ROAD BOM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0003143 | Amount for unclaimed and un | 874 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KUNDANBEN | NANDLAL | DESAI | N | M | DESAI | BLOCK 2 IST FLOOR THI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0003594 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | | JOGENDRANANDI | No | No | FY-6 |
| RATILAL | | DOSHI | DIPCHAND | K | O | 605 ALPANA APARTME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0004865 | Amount for unclaimed and un | 54 | 05-NOV-2024 | | | | KANTABENDOSHI | No | No | FY-6 |
| VASANTRAI | RUGNATH | HEMANI | R | N | HEMANI | 2/17 JAIN SOCIETY KIRC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0005960 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | HARSHAVASANTR | No | No | FY-6 |
| VASANTLAL | MOHANLAL | MEHTA | M | S | MEHTA | 5 BHUVANESHWAR KRI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0006034 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAHUL | A | JAIN | ANIL | | JAIN | 502 ABHISHEK RAM MA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400091 | 0001931 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| JAWAHAR | S | JAIN | SURENDRA | NATH | JAIN | 502 ABHISHEK RAM MA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400091 | 0001932 | Amount for unclaimed and un | 150 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SMITA | | SHAH | SH | RAJENDRA | SHAH | 9 DIAMOND APPARTMI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000132 | Amount for unclaimed and un | 30 | 05-NOV-2024 | | | | RAJENDRASHAH | No | No | FY-6 |
| NIKHIL | K | DESAI | SHKHANDUBHAI | G | DESAI | B/1-29 SHREE SIDDHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000571 | Amount for unclaimed and un | 150 | 05-NOV-2024 | | | | RUMANDESAI | No | No | FY-6 |
| MAHENDRA | M | JOSHI | SHM | L | JOSHI | J 204 SUMER NAGAR S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000687 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | MANJUSHAMJOS | No | No | FY-6 |
| RAMANATHAN | | T | SHC | RAMANKUTTY | WARRIER | 306 HIMANSHU S V P R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000715 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NIKHIL | K | DESAI | SHKHANDHUBHAI | G | DESAI | B/1 29 SHREE SIDDHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000744 | Amount for unclaimed and un | 150 | 05-NOV-2024 | | | | KHANDUBHAIGDE | No | No | FY-6 |
| MADHURI | | MATHURADAS | MATHURADAS | | | SUMITRA SADAN NO 5 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0001238 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BHUPATRAY | M | ADHVARYU | MANEKLAL | | | 3 RAMANLAL CHAWL S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002344 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DINESH | SHANTILAL | SANGHVI | S | B | SANGHVI | ISHWAR KUNJ 3RD FLR, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002748 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| GANESH | NARAYAN | PHADNIS | N | S | PHADNIS | 290 LOK TILAK RD BABI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002916 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | NARAYANGANESH | No | No | FY-6 |
| HASMUKHBEN | KANTILAL | SARDA | K | M | SARDA | SATYAM B 406 RAIYAM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0003089 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | KANTILALMANEK | No | No | FY-6 |
| KESHRIMAL | H | JAIN | H | M | JAIN | NANDANVAN B BLOCK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0003476 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MADANLAL | S | JAIN | SARDARMAL | | JAIN | NANDANVAN B BLOCK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004022 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NIRMALABEN | NARANDAS | MODY | N | B | MODY | RADHESHYAM BUILDIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004266 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NEELA | VAMAN | RANGNEKAR | LATEMRV | N | RANGNEKAR | B 42/106 YOGI NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004272 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | MAHESHVAMANR | No | No | FY-6 |
| PRAVINKUMAR | AMARSI | BAROT | A | N | BAROT | B-406 SHIVPARVATI SA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004535 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PRADIPKUMAR | NARANDAS | MODY | N | B | MODY | RADHESHYAM BULD 2N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004548 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SHYAMSUNDAR | | KAMAT | K | V | KAMAT | 22 SANKALPA SOCIETY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0005183 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | ARVINDKAMAT | No | No | FY-6 |
| SITABAI | RAJARAM | NADKARNI | R | D | NADKARNI | A-101 YASHPRABHA KA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0005606 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | SUSHMASHASHIK | No | No | FY-6 |
| RAMCHANDRA | | BHAT | GANAPAYYA | | BHAT | BLDG NO I B WING III R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | IN30112715998274 | Amount for unclaimed and un | 200 | 05-NOV-2024 | AAAPB4385K | | | LAXMIBHAT | No | No | FY-6 |
| JOHN | | MASCARENHAS | GABRIEL | | MASCARENHAS | D/8 ALHANAK COLONY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400093 | 0001666 | Amount for unclaimed and un | 300 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VEENA | | MISRA | K | K | MISRA | H 101 YAHESHWARI NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400093 | 0005982 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | KEVALKISHENMIS | No | No | FY-6 |
| GIRIJA | | PILLAI | SHMR | A | PILLAI | 11 A BADRINATH ANUS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400094 | 0000364 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | MRAMBIKALMAJ | No | No | FY-6 |
| KOLLU | | SASIKALA | MRK | GOPALA | KRISHNA | GIRNAR 51 ANUSHAKTI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400094 | 0003449 | Amount for unclaimed and un | 224 | 05-NOV-2024 | | | | KOLLUGOPALAKR | No | No | FY-6 |
| KALLU | SASI | KALA | MR | K | GOPALAKRISHNA | GIRNAR 51 ANUSHAKTI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400094 | 0003676 | Amount for unclaimed and un | 224 | 05-NOV-2024 | | | | KALLUGOPALAKR | No | No | FY-6 |
| C | | KASTHURI | SH | I | CHELLADURAI | ROOM NO 10 MAHIND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400097 | 0000477 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | ICHELLADURAI | No | No | FY-6 |
| SNEHAL | SADANAND | KODE | SADANAND | | KODE | 403 SARASWATI BLDG I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400097 | 0001447 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANISHA | MARGESH | SHAH | MARGESH | | | 108 C ATUL APARTMEN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400097 | IN30047641080592 | Amount for unclaimed and un | 100 | 05-NOV-2024 | AFHPS8578M | | | MARGESHMANHA | No | No | FY-6 |
| VIVEKANAND | RAO | HEMMADY | SHDEVIDAS | RAO | HEMMADY | D 35 SNEH VARSHA PAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0000657 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| JUSTUS | | JOHN | K | V | YOHANNAN | 7 ROOP VARSHA CHAKJ | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0001789 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SUSHAMA | SUDHIR | GHOLKAR | SUDHIR | | | 5 GULZAR APARTMENT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0005670 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | SUDHIRDAMODAI | No | No | FY-6 |
| BALVANTSINH | A | PARMAR | SH | | AMARSINH | 6/1 FIRST FLOOR AKRU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400101 | 0000184 | Amount for unclaimed and un | 64 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BHAGWANI | | GOGIA | S | D | GOGIA | 1803/4, SHIVALIK TOW | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400101 | 0002463 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KIRIT | RATILAL | SHAH | R | P | SHAH | C/O KIRTI J C/27 GAUTA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400101 | 0003473 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | | MITALSHASHIKAN | No | No | FY-6 |
| ARUN | | AGARWAL | MAKHANLAL | | AGARWAL | I/003,GOKUL VIHAR, TI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400101 | 1202890000107608 | Amount for unclaimed and un | 30 | 05-NOV-2024 | ABUPA9409L | 03-DEC-1968 | SANGEETAAAGAF | | No | No | FY-6 |
| SANGEETA | S | GUPTA | SHRIDHAR | BANSIDHAR | GUPTA | SILVER SAND CO OP HS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400102 | 0001206 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NANKI | B | KHILNANI | BHAGWAN | SANTDAS | KHILANI | 15/22 TRIVENI NEW LI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400102 | 0001252 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KRISHNA | | BAREJA | LAXMI | CHAND | BAREJA | 101 KAVITA CO OP HSG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400102 | 0001719 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | SUNITABAREJA | No | No | FY-6 |
| SAINATH | VISHWANATH | RAJADHYAKSHA | SH | | VISHWANATH | 308 SHRI GURUKRIPA ( | INDIA | MAHARASHTRA | THANE | 400601 | 0000513 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MADHURI | ASHOK | KANE | ASHOK | K | KANE | 5 BHAGIRATHI SIDDHES | INDIA | MAHARASHTRA | THANE | 400601 | 0000900 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | ASHOKKRISHNAJI | No | No | FY-6 |
| ABHA | OMPRAKASH | TIWARI | OM | | PRAKASH | B-403, NEBULA PARK, N | INDIA | MAHARASHTRA | THANE | 421301 | 0001323 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PRITHVIRAJ | MANEKCHAND | SETH | MANEKCHAND | | SETH | SHANTI PARK PHASE III | INDIA | MAHARASHTRA | THANE | 400601 | 0001536 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | SUSHILAPRITHVIR | No | No | FY-6 |
| GHANASHYAM | VITHAL | PARANJAPE | V | P | PARANJAPE | A-3/6 RAVI UDAY SOCIE | INDIA | MAHARASHTRA | THANE | 400601 | 0002925 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PUSHPA | CHAMPAK | SHAH | MR | CHAMPAK | SHAH | TIWARI KUNJ ROOM NI | INDIA | MAHARASHTRA | THANE | 400601 | 0004373 | Amount for unclaimed and un | 280 | 05-NOV-2024 | | | | CHAMPAKSHAKAI | No | No | FY-6 |
| SHANKAR | BALWANT | JOSHI | JOSHI | | | 5B 5TH FL SIDDHIVINA | INDIA | MAHARASHTRA | THANE | 400601 | IN301127158330009 | Amount for unclaimed and un | 34 | 05-NOV-2024 | AAMPJ7042D | | MONIKAMILINDC | NEELAKSHISHANK | No | No | FY-6 |
| CHANDRASHEKHAR | KESHAV | THAKUR | K | G | THAKUR | C-104 GAUTAM PARK N | INDIA | MAHARASHTRA | THANE | 400602 | 0002548 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | SHAILAJAKESHAV | No | No | FY-6 |
| WIJAYA | YASHWANT | DAMLE | MRY | G | DAMLE | 7 PRIYADARSHINI C H S | INDIA | MAHARASHTRA | THANE | 400602 | 0006111 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | YASHWANTGOPA | No | No | FY-6 |
| GEETA | GOVIND | KELKAR | AGAPK3062A | | | OMKAR 2ND FLOOR GA | INDIA | MAHARASHTRA | THANE | 400602 | 0007036 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MADHAV | NARAYAN | AGASKAR | N | G | AGASKAR | AGASKARS HOUSE 1ST | INDIA | MAHARASHTRA | THANE | 400603 | 0003982 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| HIMAGAURI | | PRADHAN | SH | YASHWANT | PRADHAN | SUYASH R 5 RH 3 SECTO | INDIA | MAHARASHTRA | THANE | 400703 | 0000529 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | PRABHAWATIPRA | No | No | FY-6 |
| M | | VASUDEVAN | SHS | M | KRISHNAN | 25 KUBER PLOT 43 SEC | INDIA | MAHARASHTRA | THANE | 400705 | 0000453 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | KALYANIVASUDE | No | No | FY-6 |
| LALITA | PRAFULL | JHAVERI | P | J | JHAVERI | 62/101 MAHARANI OFF | INDIA | MAHARASHTRA | THANE | 400705 | 0003756 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | PRAFULLJAMNAD | No | No | FY-6 |
| NAILESH | RASIKLAL | MEHTA | RASIKLAL | HIRALAL | MEHTA | F-1/B-6 SECTOR-15 NEI | INDIA | MAHARASHTRA | THANE | 400706 | 0001485 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| AMISHA | NAILESH | MEHTA | NAILESH | RASIKLAL | MEHTA | F-1/B-6 SECTOR 15 NEF | INDIA | MAHARASHTRA | THANE | 400706 | 0001486 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ASHA | JHAMATMAL | RIJHWANI | J | S | RIJHWANI | 3B BLACK SMITH COTT | INDIA | MAHARASHTRA | THANE | 400706 | 0002084 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SURAJ | | AGRAWAL | ATMARAM | | | ANKIT APTS 3RD FLOOF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | 0001436 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| JAGDISH | CHANDRA | PUNETHA | TAPODHAN | | PUNETHA | A-301 CHANDRESH SHC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | 0001464 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | MANJUPUNETHA | No | No | FY-6 |
| DAYA | | VORA | LAHER | CHAND | VORA | 107/108 B NARMADA A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | IN30133019401559 | Amount for unclaimed and un | 200 | 05-NOV-2024 | AFDPV2185F | | PARESHVORA | | No | No | FY-6 |
| RASIKLAL | | KADHI | JAMNADAS | | KADHI | I 24 RAGHUKUL NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401209 | 0004878 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | MOHANLALKADH | No | No | FY-6 |
| VITHAL | RAMNATH | ALVE | MRR | G | ALVE | NEAR MANDOVI BRIDG | INDIA | GOA | NORTH GOA | 403101 | 0005899 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RITAKUNJ | BIHARI | SHAH | SHKUNJBIHARI | P | SHAH | C-16 ZACL COLONY ZUA | INDIA | GOA | SOUTH GOA | 403726 | 0000545 | Amount for unclaimed and un | 600 | 05-NOV-2024 | | | | KUNJBIHARIPOPA | No | No | FY-6 |
| MUKUND | DAMODAR | DHARAP | DAMODAR | H | DHARAP | 7/1 ENGINE HOUSE RO | INDIA | MAHARASHTRA | PUNE | 411003 | 0003995 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BALASAHEB | MALLAPPA | MALI | MALLAPPA | | | ZELAM APARTMENTS 6 | INDIA | MAHARASHTRA | PUNE | 411004 | 0002480 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | LEELAVATIBALASI | No | No | FY-6 |
| SUBHASH | CHETANRAM | ASNANI | RC | R | ASNANI | SUBHASH S T V RADIO ( | INDIA | MAHARASHTRA | PUNE | 411004 | 0005091 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| CHANDRA | SHEKHAR | SHRIKHANDE | S | G | SHRIKHANDE | 362 NW SINDH CO OP H | INDIA | MAHARASHTRA | PUNE | 411007 | 0002563 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | MEENAKSHISHRIK | No | No | FY-6 |
| NIRMALA | | BALARAMAN | T | M | BALARAMAN | 4A KAMAL APARTMENT | INDIA | MAHARASHTRA | PUNE | 411007 | 0004191 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| THODUKATTIL | MELETHL | BALARAMAN | V | R | NEDUNGADI | 4A KAMAL APARTMENT | INDIA | MAHARASHTRA | PUNE | 411007 | 0005794 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KRISHNASASTRY | | THIAGARAJAN | S | KRISHNA | SASTRY | 140 SOMWARPETH PUI | INDIA | MAHARASHTRA | PUNE | 411011 | 0003630 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PRAKASH | CHANDRA | JAIN | MOTILALJI | | JAIN | KINETIC HONDA MOTO | INDIA | MAHARASHTRA | PUNE | 411012 | 0004428 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAJSHREE | SUBHASH | KULKARNI | MRS | G | KULKARNI | SUMITRA APARTMENT | INDIA | MAHARASHTRA | PUNE | 411038 | 0004668 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KETAN | S | NAGARKAR | SHARAD | | | B-5 BLOCK NO-8 GIRIJA | INDIA | MAHARASHTRA | PUNE | 411052 | 0001423 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | ROHINISNAGARK | No | No | FY-6 |
| RAJASHRI | S | GANDHI | SHSASHANT | KUMAR | GANDHI | BAZAR PETH WALCHAN | INDIA | MAHARASHTRA | PUNE | 413114 | 0000374 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | SASHANTKUMARI | No | No | FY-6 |
| NARAYAN | SHANKAR | APTE | SHANKAR | GANESH | APTE | APTE NIWAS LOTE PAR | INDIA | MAHARASHTRA | RATNAGIRI | 415722 | 0006478 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | HEMANNARAYAN | No | No | FY-6 |
| TRASIVITTAL | PADMANABHA | SHENOY | PADMANABHA | | | 3 DEVAKINANDAN APT | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | 0005772 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | LALITAVITTALSHE | No | No | FY-6 |
| RAJENDERA | KUMAR | CHOUDHARI | MR | | CHAGANLAL | M/S LALCHAND & CO 2 | INDIA | MAHARASHTRA | KOLHAPUR | 416101 | 0004995 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VARSHARANI | GAUTAM | PASOBA | BAPU | BHARMU | CHOUGULE | 723 BAJAR PETH BHALA | INDIA | MAHARASHTRA | KOLHAPUR | 416106 | 1203600002374900 | Amount for unclaimed and un | 50 | 05-NOV-2024 | AWWPP1301K | 20-JUL-1977 | | | No | No | FY-6 |
| SUNITA | PRAHLAD | ADVANI | PRAHLAD | H | ADVANI | 792/1 HIRA KUNJ ULHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 421003 | 0005733 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KETAN | | DALAL | JAGDISH | | | RS-5-12-7 N R C COLON | INDIA | MAHARASHTRA | THANE | 421102 | 0001520 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | PRAVINADALAL | No | No | FY-6 |
| CHANDRIKA | ANAND | BURDE | MRA | R | BURDE | RADHIKA PLOT NO 41 A | INDIA | MAHARASHTRA | THANE | 421203 | 0002522 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | ANANDRAGHVEN | No | No | FY-6 |
| SRIKANT | K | CHARI | SHNV | K | CHARI | 33 GURUKRUPA LANE P | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 421304 | 0000570 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | SHRIRAMKCHARI | No | No | FY-6 |
| SURAJ | PARKASH | GROVER | MRBAKHSHI | R | GROVER | G-89 GANDHI NAGAR N | INDIA | MAHARASHTRA | NASHIK | 422006 | 0005127 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ASHWINI | ASHOK | KOLHATKAR | KOLHATKAR | | | SARTHAK 15 GULMOHI | INDIA | MAHARASHTRA | NASHIK | 422010 | 0006182 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | ASHOKBALVANTK | No | No | FY-6 |
| PANKAJ | | PALEJA | LAXMIDAS | | PALEJA | CANARA BANK JAIL RO | INDIA | MAHARASHTRA | NASHIK | 422101 | 0004542 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DINKAR | NARHAR | DHARMADHIKARI | MRH | A | SHRIVASTAVA | ASSOCIATE PROFESSOF | INDIA | MAHARASHTRA | NASHIK | 422207 | 0002642 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| GOPALKRISHNA | MAGANLAL | JAKHETE | MAGANLAL | | JAKHETE | 268 BALIRAM PETH KIS | INDIA | MAHARASHTRA | JALGAON | 425001 | 0001832 | Amount for unclaimed and un | 8 | 05-NOV-2024 | | | | | No | No | FY-6 |
| INDRAVADAN | VADILAL | GANDHI | V | K | GANDHI | PATEL FALIA NAVAPUR | INDIA | MAHARASHTRA | NANDURBAR | 425418 | 0003169 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | HANSAINDRAVAD | No | No | FY-6 |
| DEEPAK | RADHESHYAM | JHUNJHUNWALA | R | | JUNJHUNWALA | ANAND NIWAS OSMAN | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001409 | Amount for unclaimed and un | 150 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DEEPAK | R | JHUNJHUNWALA | R | S | JHUNJHUNWALA | ANAND NIWAS NEAR E | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001446 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAMAVATAR | | SABOO | SAGARMAL | | SABOO | 436 DANABAZAR CANTI | INDIA | MAHARASHTRA | AURANGABAD | 431002 | IN30021410954436 | Amount for unclaimed and un | 8 | 05-NOV-2024 | AETPS9874B | | | | No | No | FY-6 |
| RAJESH | JAINARAYAN | MANTRI | JAINARAYAN | RATANLAL | MANTRI | RATAN DEEP 5RPF ROA | INDIA | MAHARASHTRA | JALNA | 431203 | IN30290241458713 | Amount for unclaimed and un | 100 | 05-NOV-2024 | ABEPM0501F | | SUNITARAJESHM | | No | No | FY-6 |
| PAWANKUMAR | | RUIA | SHRINIWAS | SURAJMAL | RUIA | 14 DAMYANTI APARTM | INDIA | MAHARASHTRA | NAGPUR | 440001 | IN30154918023873 | Amount for unclaimed and un | 200 | 05-NOV-2024 | ABGPR6769N | | | | No | No | FY-6 |
| SHAKUN | | LAHEJA | SH | SHYAM | LAHEJA | KAMAL KUNJ 4/6 VALI | INDIA | MAHARASHTRA | NAGPUR | 440013 | 0000380 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | SHYAMLAHEJA | No | No | FY-6 |
| HARIKRISHNARAO | | JOG | MRR | HARI | JOG | HOUSE NO 2 STATE BA | INDIA | MAHARASHTRA | NAGPUR | 440013 | 0002978 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DEEPAK | D | DESHMUKH | SH | DINKARRAO | DESHMUKH | C/O DR V A DESHMUKH | INDIA | MAHARASHTRA | AKOLA | 444004 | 0000661 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MANJUMALA | L | BHATIA | MRL | N | BHATIA | AT & PO TELHARA DIST | INDIA | MAHARASHTRA | AKOLA | 444108 | 0003834 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MANJUMALA | L | BHATIA | LAXMINARAYAN | D | BHATIA | AT & PO TELHARA DIST | INDIA | MAHARASHTRA | AKOLA | 444108 | 0004021 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VIDYA | | PIMPLIKAR | SADANAND | | | 78 RAVINDRA NAGAR II | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001529 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| JATAN | | BARLA | S | R | BARLA | C/O SH S R BARLA 10 KJ | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003350 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | | | No | No | FY-6 |
| K | SUNDAR | RAMAN | R | | KRISHNAMOORTHY | 27/2 NEW PALASIA IND | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003643 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| USHA | | VERMA | ASHOK | KUMAR | VERMA | C/O ASHOK METAL IND | INDIA | MADHYA PRADESH | INDORE | 452001 | 0005884 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PREETI | | MUKHI | VIJAY | | | C/O JAMNADAS MUKH | INDIA | MADHYA PRADESH | INDORE | 452002 | 0001099 | Amount for unclaimed and un | 46 | 05-NOV-2024 | | | | | No | No | FY-6 |
| LALIT | KUMAR | SUREKA | SHUBHKARAN | | SUREKA | S G S I T S ROAD 22B BL | INDIA | MADHYA PRADESH | INDORE | 452003 | 0003768 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SURENDRA | NATH | SHASTRI | MRS | K | SHASTRI | 9 LAD COLONY YASWA | INDIA | MADHYA PRADESH | INDORE | 452003 | 0005086 | Amount for unclaimed and un | 12 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ASHOK | | AGRAWAL | OMPRAKASH | | AGRAWAL | C/O ASHOK ASBESTOS | INDIA | MADHYA PRADESH | INDORE | 452006 | 0002253 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MITHUN | | SARKAR | ANADI | | SARKAR | S/O ANADI SARKAR NEI | INDIA | MADHYA PRADESH | INDORE | 452016 | IN300513311763595 | Amount for unclaimed and un | 2 | 05-NOV-2024 | AXWPS2061G | | | | No | No | FY-6 |
| DINESHCHANDRA | N | SHAH | MANILAL | C | SHAH | C/O K S SHAH 39 B OM | INDIA | MADHYA PRADESH | RATLAM | 457227 | 0002764 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NARAYANGANPAT | RAO | BODAS | G | B | BODAS | 103 NEOTERK TERRACE | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0004095 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| N | G | BODAS | G | B | BODAS | 22/103, RAVI NAGAR G | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0006641 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KUSUM | | NANDA | SHS | K | NANDA | B-155 NEAR OFFICERS I | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0000311 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | SKNANDA | No | No | FY-6 |
| ARCHANA | | BANERJEE | MRB | N | BANERJEE | CIVIL LINES P O NOWR | INDIA | MADHYA PRADESH | UMARIA | 484555 | 0002000 | Amount for unclaimed and un | 148 | 05-NOV-2024 | | | | | No | No | FY-6 |
| REKHA | | SEKHRI | SUBHASH | CHANDER | SEKHRI | QR NO 1-8/23 SECTOR | INDIA | CHHATTISGARH | DURG | 490006 | 0004944 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | SUBHASHCHANDE | No | No | FY-6 |
| NEELAM | | JAIN | JAIN | | | 51 CROSS STREET 2 SH | INDIA | CHHATTISGARH | DURG | 490006 | IN300513140010674 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| G | VENKAT | REDDY | SHG | S | REDDY | SHANTI NILAYAM MUK | INDIA | CHHATTISGARH | RAIPUR | 492001 | 0000691 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| LALIT | H | SHAH | LATESHHIRJI | W | SHAH | 20 HIG SHANKAR NAGA | INDIA | CHHATTISGARH | RAIPUR | 492007 | 0000700 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | LAXMIILSHAH | No | No | FY-6 |
| LALIT | H | SHAH | MRH | H | SHAH | 20 HIG SHANKAR NAGA | INDIA | CHHATTISGARH | RAIPUR | 492007 | 0003716 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MOHAN | RAO | CHEPYARA | CH | THIRPATH | RAO | M K & CO SHARE & STC | INDIA | TELANGANA | HYDERABAD | 500001 | 0001216 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ABUL | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0002108 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | TAJAMMULHUSA | No | No | FY-6 |
| QAMER | | AFSHAN | DAWOOD | | BHAI | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0004626 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | ABULHASSAN | No | No | FY-6 |
| RAJAN | N | BALDEV | MR | | NARAINDAS | H NO 3-6-283/1 OPP OI | INDIA | TELANGANA | HYDERABAD | 500001 | 0004652 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SANATKUMAR | VADILAL | MEHTA | MRV | P | MEHTA | 4-2-282 SULTAN BAZAR | INDIA | TELANGANA | HYDERABAD | 500001 | 0005071 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| TANVEER | TAJ | SHAHEEN | MR | TAJAMMUL | HUSAIN | D/O DR TAJAMMULL HU | INDIA | TELANGANA | HYDERABAD | 500001 | 0005775 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| TAUFIQ | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0005791 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | ABULHASSAN | No | No | FY-6 |
| CHANDULAL | PUNJALAL | TRIVEDI | MRP | C | TRIVEDI | C/O HYDERABAD AUTO | INDIA | TELANGANA | HYDERABAD | 500003 | 0002516 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | | No | No | FY-6 |
| HARISCHANDRA | R | MEHTA | RANCHODDAS | N | MEHTA | 97/A IST FLOOR HYDER | INDIA | TELANGANA | HYDERABAD | 500003 | 0003038 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | VIRBALAHMEHTA | No | No | FY-6 |
| KANCHANLAL | CHANDULAL | MEHTA | MRC | P | MEHTA | MEHTA MAHAL 49 MAI | INDIA | TELANGANA | HYDERABAD | 500003 | 0003392 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MAHENDRA | NATH | TRIPATHI | PANCHANAN | | TRIPATHI | AREA MANAGER, SHAV | INDIA | TELANGANA | HYDERABAD | 500003 | 0004001 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PRABHAVATI | | KODURI | VENKATA | | SRKODURI | MANGA BUILDINGS 40, | INDIA | TELANGANA | HYDERABAD | 500003 | 0004458 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAMU | | KARUMBUR | LATEK | S | RAJAGOPALAN | 6 6 425/4 GANDHINAG | INDIA | TELANGANA | HYDERABAD | 500003 | 0004775 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VENETA | A | PATNY | MRA | N | PATNY | ASHOK GARDEN SARDA | INDIA | TELANGANA | HYDERABAD | 500003 | 0005895 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ANURADHA | | SEELAM | JAGANMOHAN | R | SEELAM | 6 3 569/1/8 SOMAJIGU | INDIA | TELANGANA | HYDERABAD | 500004 | 0002107 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KOCHIKAR | RAMESH | PAI | LATEK | VENKATESH | PAI | 6-3-552 SOMAJIGUDA I | INDIA | TELANGANA | HYDERABAD | 500004 | 0003494 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | KOCHIKARRAMAC | No | No | FY-6 |
| KALAPATAPU | PURANCHANDRA | SARMA | K | | SARMA | 6-3-609/189 ANAND NA | INDIA | TELANGANA | HYDERABAD | 500004 | 0003699 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAMAKRISHNA | G | P | GVV | B | SARMA | 6-3-609/136 ANAND NA | INDIA | TELANGANA | HYDERABAD | 500004 | 0004908 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | SARMAGVVB | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEELAMJAGAN | MOHAN | REDDY | MALLA | | REDDY | 6-3-569/1/8 ROCKDALE | INDIA | TELANGANA | HYDERABAD | 500004 | IN30039412557843 | Amount for unclaimed and un | 34 | 05-NOV-2024 | AFVPS7413R | | STULASI | | No | No | FY-6 |
| PREMA | | PANDE | MRM | P | PANDE | QRS NO 11 CIEFL CAMP | INDIA | TELANGANA | HYDERABAD | 500007 | 0004598 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MANI | DEVI | SINGHI | AMOLAK | CHAND | SINGH | C/O RAVINDRA SINGHI | INDIA | TELANGANA | HYDERABAD | 500009 | 0004031 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NARAYAN | | SUBRAMANI | LATEG | NARAYAN | AIYAR | 36 WAHAB NAGAR MO | INDIA | TELANGANA | HYDERABAD | 500009 | 0004185 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PRAHLAD | | SARDA | SH | PURSHOTIAM | SARDA | SRI INVESTMENTS 14-6 | INDIA | TELANGANA | HYDERABAD | 500012 | 0000532 | Amount for unclaimed and un | 72 | 05-NOV-2024 | | | | SITARAMBHAGIRA | No | No | FY-6 |
| BIRDHI | CHAND | AGARWAL | SURAJMAL | | AGARWAL | 5-3-404 TOPEKHANA O | INDIA | TELANGANA | HYDERABAD | 500012 | 0002361 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAJA | RAM | LADDHA | SH | MOHANLAL | LADHA | 14 6 10 BEGUM BAZAR | INDIA | TELANGANA | HYDERABAD | 500012 | 0005029 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MADHAVI | | BULUSU | BULUSU | | | 3 - 12 - 53, GANESH NA | INDIA | TELANGANA | HYDERABAD | 500013 | 1203500000612929 | Amount for unclaimed and un | 194 | 05-NOV-2024 | AOBPB2698Q | 22-JUN-1974 | KVSSNNARSIMHA | | No | No | FY-6 |
| KESHO | NATH | KHURANA | NANDLAL | | KHURANA | NO 204 SHOBHANADRI | INDIA | TELANGANA | HYDERABAD | 500016 | 0001766 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | BNKHURANA | No | No | FY-6 |
| DHIRAJLAL | N | BALDEV | LATE | | NARSIDASS | FLAT NO. 101, AKASH S | INDIA | TELANGANA | HYDERABAD | 500016 | 1205450000169014 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PARASHRAM | | KEDIA | R | D | KEDIA | 502 ANITHA AVINUE D | INDIA | TELANGANA | HYDERABAD | 500016 | IN30154914601578 | Amount for unclaimed and un | 74 | 05-NOV-2024 | AEHPK0552Q | | | | No | No | FY-6 |
| KUSUMAMOHANA | RAO | KILARU | MR | BALKRISHNA | RAO | SRI LAKSHMI 12-13-121 | INDIA | TELANGANA | HYDERABAD | 500017 | 0003652 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BABU | PRASAD | KODURI | VENKATASUBBA | RAO | KODURI | PLOT NO 46 DR SUBBA | INDIA | TELANGANA | HYDERABAD | 500026 | 0001065 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BABU | PRASAD | KOPURI | K | VENKATA | SUBBA | PLOT NO.46 DR.SUBBA | INDIA | TELANGANA | HYDERABAD | 500026 | 0006495 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SURYAPRAKASA | RAO | YERRAMILLI | Y | RAMACHANDA | RAO | 3 5 1140 RAMKOT HYD | INDIA | TELANGANA | HYDERABAD | 500027 | 0005262 | Amount for unclaimed and un | 54 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SATYANARAYAN | | JHAWAR | PARAS | RAM | JHAWAR | 3-3-822 FLAT NO 207 C | INDIA | TELANGANA | HYDERABAD | 500027 | 0005265 | Amount for unclaimed and un | 54 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MAHESH | KUMAR | MAHESHWARY | BRIJ | MOHAN | MAHESHWARY | 10 3 281/2 MOUNT VIE | INDIA | TELANGANA | HYDERABAD | 500028 | 0003881 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RANGARAO | | ALAPATI | PEDDAPULLAIAH | | | 6 BANJARA AVENUE BA | INDIA | TELANGANA | HYDERABAD | 500034 | 0001391 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | SREENIVASARAOS | No | No | FY-6 |
| BOPPANA | | KAMALA | B | V | RANGARAO | PLOT NO 1001 ROAD N | INDIA | TELANGANA | HYDERABAD | 500034 | 0002474 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | BOPPANAJYOTI | No | No | FY-6 |
| YS | N | MOORTHY | MRY | K | RAO | CLAIMS DEPT L I C OF I | INDIA | TELANGANA | HYDERABAD | 500463 | 0006116 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAMPAL | | ATTAL | ROOPHAND | | ATTAL | 6 3 550/3/1/2 SOMAJIC | INDIA | TELANGANA | HYDERABAD | 500482 | 0001750 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BIMALKANTI | | DHARCHOUDHUR | LATE | LK | DHARCHOUDHURY | H NO 37-123/1 PLOT N | INDIA | TELANGANA | HYDERABAD | 500556 | 0002394 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KAVITA | | KHYANI | SH | LAKHMICHAND | KHYANI | C/O CHIMANDAS KHYA | INDIA | TELANGANA | NIZAMABAD | 503001 | 0000493 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BHAGYA | LAXMI | KONDA | K | | HANMANDLOO | FL 404 H NO 6/1/57 TP | INDIA | TELANGANA | HYDERABAD | 500004 | 1201320000035878 | Amount for unclaimed and un | 90 | 05-NOV-2024 | ACAPK8985C | 14-JUL-1960 | | | No | No | FY-6 |
| BRAHMANANDAM | V | V | SUBBARAO | V | V | H NO 7 4 50 INDIRA NA | INDIA | TELANGANA | ADILABAD | 504106 | 0001707 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| P | PRABHAKAR | GUPTHA | PL | N | SETTY | 19/110 A 147 RANI NAC | INDIA | ANDHRA PRADESH | ANANTAPUR | 515005 | 0001940 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | PSURYAKUMARI | No | No | FY-6 |
| S | | SOBHA | S | SANTHI | SWAROOP | 5-14 MAINBAZAR DHAR | INDIA | ANDHRA PRADESH | ANANTAPUR | 515671 | 0001506 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SATNAM | | KAUR | SH | SAMMABH | SINGH | H NO 1089 SECTOR 21- | INDIA | ANDHRA PRADESH | CHITTOOR | 517101 | 0000536 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ROSE | MARY | VONGALA | KONDA | | REDDY | 34-A SANTI NAGAR COI | INDIA | ANDHRA PRADESH | CHITTOOR | 517502 | 0004907 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | KONDAREDDYVOI | No | No | FY-6 |
| VASANTHA | CHARAN | YELKUR | YELKUR | | | 40/812 CLUB ROAD SRI | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0006277 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| GOURNENI | LAKSHMI | MANOHAR | GRAMALINGESWAR | RAO | | D NO 40-15/1-31A E 3 I | INDIA | ANDHRA PRADESH | KRISHNA | 520010 | 0007007 | Amount for unclaimed and un | 300 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PL | N | VARMA | PAPA | | RAO | D NO 41/2-4/15 PEETH | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0001372 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| LAKSHMINARAYANA | VARMA | PEETHA | PAPA | | RAO | D NO 41 2/4 15 PEETHA | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0001373 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VSN | MALLESWARA | GUPTA | V | L | NARAYANA | 12 25 171 KOTHAPET B | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0001645 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | VSULOCHANARAI | No | No | FY-6 |
| V | SULOCHANA | RANI | VS | N | MALLESWARA | 12 25 171 KOTHAPET B | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0001646 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | VSNMALLESWARA | No | No | FY-6 |
| AKKANAPRAGADA | RAMAMOHAN | RAU | MRL | N | RAU | 5-37-188 4TH LANE 8TH | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0002006 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MIRSHAFIUN | NISA | BEGUM | MIR | KHALID | HUSSAIN | W/O M K HUSSAIN SUB | INDIA | ANDHRA PRADESH | PRAKASAM | 523167 | 0004016 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PB | M | KRISHNA | P | NARASIMHA | MURTHY | I F I SAGAR VIEW APTS | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | 0000976 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VIJAYAKUMAR | | AGRAHARAPU | BAPIRAJU | | AGRAHARAPU | NO 26-15-8 MAIN ROAI | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530010 | 1206560000023277 | Amount for unclaimed and un | 24 | 05-NOV-2024 | AALPA9206H | 12-JUL-1951 | AGRAHARAPUSAI | | No | No | FY-6 |
| RAVIPRASAD | | GORTHY | GVV | B | SARMA | 67 1 45A L B NAGAR KA | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533003 | 0004784 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PRASUNA | LAKSHMI | TANGUTURI | RAVI | | KUMAR | SUJANA B APARTMENT | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533004 | 0001748 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | RAVIKUMARTANG | No | No | FY-6 |
| LAKSHMI | | PEDAPUDI | KRISHNAMACHRYUL | | PEDAPUDI | C/O ANANTA LAKSHMI | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533006 | 0006204 | Amount for unclaimed and un | 36 | 05-NOV-2024 | | | | | No | No | FY-6 |
| G | D | PUSHPARAJ | SH | G | GURUSHANTHA | S T C OF INDIA LTD CHA | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0000743 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BHUPATRAI | C | SHAH | CB | | SHAH | 72/1-3 CUNNINGHAM I | INDIA | KARNATAKA | BANGALORE URBAN | 560052 | 0002366 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DINESH | AMRITLAL | SHAH | MRA | G | SHAH | C/O V H SHAH H NO 35 | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0002638 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | | No | No | FY-6 |
| HM | OOMER | SAIT | H | O | SAIT | MARKLEIGH 3 MADRAS | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003019 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MATILDA | | JOSEPH | MR | K | JOSEPH | 19 BACHAMMAL ROAD | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003774 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MOHAN | LACHHMANDAS | RAHEJA | U | C | RAHEJA | GANANDA NIVAS 1ST F | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003932 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| R | | SHAILAJA | R | N | RATANNA | C-76 JEEVAN BIMA NAG | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0004728 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAJESH | | SACHDEV | GOBINDRAM | | SACHDEV | HIGHPOINT 3082 8TH F | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | IN30154914839134 | Amount for unclaimed and un | 150 | 05-NOV-2024 | AAHPS8811J | | AMBICABALUSAN | | No | No | FY-6 |
| KRISHNAMURTHI | | MANI | V | | KRISHNAMURTHI | 22 ABHIJIT APARTMENT | INDIA | KARNATAKA | BANGALORE URBAN | 560003 | 0003509 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NARAYAN | MUKUND | PRABHU | MR | | MUKUND | 88 4TH MAIN MALLESW | INDIA | KARNATAKA | BANGALORE URBAN | 560003 | 0004093 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| GAYATRI | S | V | S | C | VISWANATH | NO.40/1, 1ST FLOOR RA | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | IN30023911869567 | Amount for unclaimed and un | 40 | 05-NOV-2024 | AANPG8702E | | SCVISWANATH | | No | No | FY-6 |
| RAJESH | | NAIK | NAIK | | | NESTLE INDIA 26/2 SPE | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | IN30061010220356 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | | No | No | FY-6 |
| M | R | RAJAGOPAL | MR | RAMASWAMY | IYENGAR | 204 10 D MAIN ROAD I | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | 0003840 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| P | SRINIVASAN | POTI | MRS | P | SASTRY | 517 20TH MAIN IV T BL | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | 0004352 | Amount for unclaimed and un | 26 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RADHA | | KRISHNAMACHAR | S | | KRISHNAMACHARI | 510 JAYANAGAR IV BLC | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | 0004779 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| T | G | USHA | GS | RAVI | SHANKAR | 215 12 3RD CROSS 1ST | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | IN30214810167376 | Amount for unclaimed and un | 36 | 05-NOV-2024 | AAWPU6868L | | TGSHAMASUNDA | | No | No | FY-6 |
| YUNUS | AHMED | KITTUR | NISAR | | AHMED | NO 530 10 M M LAYOU | INDIA | KARNATAKA | BANGALORE URBAN | 560032 | 1304140001091663 | Amount for unclaimed and un | 100 | 05-NOV-2024 | ACDPY0211A | 17-JUL-1985 | | | No | No | FY-6 |
| SHANTI | | GARG | CHUNNI | LAL | AGRAWAL | 333, G F RBD LAYOUT S | INDIA | KARNATAKA | BANGALORE URBAN | 560035 | 1202990004595630 | Amount for unclaimed and un | 50 | 05-NOV-2024 | ABWPG4344E | | | SATYAPRAKASHG | No | No | FY-6 |
| RAGHUVEER | SUBRAO | KALYANPUR | S | S | KALYANPUR | NO 10 GANESH PRASAI | INDIA | KARNATAKA | BANGALORE URBAN | 560055 | 0004726 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| UDAY | RAGHUVEER | KALYANPUR | R | S | KALYANPUR | NO 10 GANESH PRASAI | INDIA | KARNATAKA | BANGALORE URBAN | 560055 | 0005845 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| GEORGEMV | | | MLVARGHESE | | | 817,2ND MAIN 1ST BLC | INDIA | KARNATAKA | BANGALORE URBAN | 560075 | IN30023911481857 | Amount for unclaimed and un | 34 | 05-NOV-2024 | AANPG5211A | | SILPACATHERINE | GRACYGEORGE | No | No | FY-6 |
| ANUPAMA | | | M | S | NATARAJAN | 493 11TH CROSS 8TH M | INDIA | KARNATAKA | BANGALORE URBAN | 560078 | 0001493 | Amount for unclaimed and un | 46 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PARTHASARATHY | | VIJAYARAGHAVA | V | | SRINIVASAN | 401 18TH MAIN 6A CRC | INDIA | KARNATAKA | BANGALORE URBAN | 560095 | 0004420 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MULKI | VENKATESH | KAMATH | MR | PANDURANG | KAMATH | C/O MR K K BALIGA LAI | INDIA | KARNATAKA | DAKSHINA KANNADA | 575001 | 0003776 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VYAS | A | UCHILA | MR | A | UCHILA | VARDA CLINIC NEHRU S | INDIA | KARNATAKA | DHARWAD | 580020 | 0002637 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| A | M | SRINIVASAN | SHS | SUNDARAM | STOCK | 33 MOORE STREET 1ST | INDIA | TAMIL NADU | CHENNAI | 600001 | 0000284 | Amount for unclaimed and un | 44 | 05-NOV-2024 | | | | | No | No | FY-6 |
| AMRITLAL | A | KAMDAR | MR | AMBALAL | KAMDAR | 22 BASIN WATER WOR | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002004 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| AHAJI | MD | UBAIDULLA | LATESRIN | A | HAMEED | 32 MARAKAYAR LABBA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002112 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DINESH | R | PAREKH | RAVAJEEBHAI | | | C/O MEHTA & PAREKH | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002754 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | | No | No | FY-6 |
| T | N | DORAISWAMI | A | N | AIYER | KANVA 61 LUZ AVENUE | INDIA | TAMIL NADU | CHENNAI | 600001 | 0005758 | Amount for unclaimed and un | 674 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MS | KISHORE | KUMAR | MAHADEV | | MAL | 71/39 GODOWN STREE | INDIA | TAMIL NADU | CHENNAI | 600001 | 0006450 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | | | No | No | FY-6 |
| R | | THIRUMALAI | D | C | RAJAGOPALACHARI | 1/4,MOTILAL STREET T | INDIA | TAMIL NADU | CHENNAI | 600017 | 0004792 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VARKADI | VASUDEVA | RAO | V | M | RAO | NO 1 GOPAL KRISHNA S | INDIA | TAMIL NADU | CHENNAI | 600017 | 0006002 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BHARATHI | | CHANDRAMOHAN | R | | CHANDRAMOHAN | A-4 DEV APARTMENTS | INDIA | TAMIL NADU | CHENNAI | 600020 | 0002432 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KRISHNAVENI | | GANESAN | V | | GANESAN | NO.4, COLD NO. 65, 1ST | INDIA | TAMIL NADU | CHENNAI | 600020 | 0003608 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| LAKSHMI | | L | SAMBASIVAN | T | S | 13 2ND STREET BAKTHA | INDIA | TAMIL NADU | CHENNAI | 600020 | 0006928 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| R | | TAMILARASI | SHS | NAGLA | SWAMY | 142/I GANGOTRI STERL | INDIA | TAMIL NADU | CHENNAI | 600034 | 0000476 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| THEINVESTMENTTRUS | INDIA | LTD | LTD | | | KOTHARI BUILDINGS 11 | INDIA | TAMIL NADU | CHENNAI | 600034 | 0005812 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | | | No | No | FY-6 |
| K | | PASUPATHY | KRISHNAMURTHY | | | FLAT 2, II FLOOR 7 (OLD | INDIA | TAMIL NADU | CHENNAI | 600034 | 0006802 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MUNIASAMY | | MAYAN | MAYAN | | | 45 FIRST STREET ALWA | INDIA | TAMIL NADU | KANCHIPURAM | 600061 | IN30302851171566 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NIRMALA | | D | VISHINDAS | | | 47 A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004280 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| POONAM | | CHABRIA | VISHINDAS | | CHABRIA | 47A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004564 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | KISHOREDTALREJ | No | No | FY-6 |
| RAMA | D | ADHIA | MR | DALIP | ADHIA | C/O DIRANI INTERNATI | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004639 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SHAKUNTALA | | D | MANOHAR | | | 47 A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0005277 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SUNDARAMGS | | | GOVINDASWAMY | | | 245 ALAGESAN ROAD S | INDIA | TAMIL NADU | COIMBATORE | 641011 | IN30037810210877 | Amount for unclaimed and un | 60 | 05-NOV-2024 | ALEPS7807A | | | | No | No | FY-6 |
| J | | NIRMALA | R | | JANAKIRAMAN | ASHOKA BUILDINGS PO | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0003309 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | | No | No | FY-6 |
| T | V | KANNAN | T | R | VENKATARAMAN | P B NO 3810 LIC OF INC | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0005768 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| AMMUKUTTY | | ACHUTHAN | LATESRI | M | ACHUTHAN | CARE PADMA MEENAK | INDIA | KERALA | ERNAKULAM | 682011 | 0002104 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | ACHUTHANMADH | No | No | FY-6 |
| SHANTAMADHAVAN | M | D | A | | MADHAVAN | XXXVI/176 9 MG ROAD | INDIA | KERALA | ERNAKULAM | 682011 | 0005247 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SHANTA | | MADHAVAN | ACHUTHAN | | MADHAVAN | C/O PADMA MEENAKSI | INDIA | KERALA | ERNAKULAM | 682011 | 0005639 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | ACHUTHANMADH | No | No | FY-6 |
| KISHAN | | BAGRI | SHM | C | BAGRI | C/O RAJDHANI INTER N | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000253 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MANISHA | | MAHESHWARI | SHM | L | MAHESHWAI | C/O LODHA & CO 7 LYC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000313 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ARUN | | SULTANIA | SHRATAN | LAL | SULTANIA | C/O DHUNSERI TEA & II | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000827 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | RATANLALSULTA | No | No | FY-6 |
| RAJIVKUMAR | H | SHETH | SHHASMUKHROY | P | SHETH | 27 AMARTOLLA LANE C | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000887 | Amount for unclaimed and un | 16 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PRAKASH | | BAID | CHATTURBHUJ | | BAID | C/O G P JAJU & CO 11 F | INDIA | WEST BENGAL | KOLKATA | 700001 | 0001184 | Amount for unclaimed and un | 2 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BIMALA | | AGRAWAL | GK | | AGRAWAL | TODI CHAMBERS 2 LAL | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002385 | Amount for unclaimed and un | 32 | 05-NOV-2024 | | | | | No | No | FY-6 |
| JETHMAL | | MAROTI | S | L | MAROTI | C/O PLASTOPACK 16 BC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0003263 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | | No | No | FY-6 |
| LALITA | DEVI | KHETAN | MR | PURUSHOTTAMLAL | KHETAN | C/O WONDERPACK INC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0003722 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| NARENDRA | D | MEHTA | DHANJI | M | MEHTA | STATE BANK OF SAURA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004174 | Amount for unclaimed and un | 26 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PARAS | MAL | JAIN | S | R | JAIN | C/O J B METAL INDUST | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004451 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SAMPAT | RAI | BAFNA | LIKHMICHAND | | BAFNA | C/O KRISHNALAL THIRA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005556 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SAMIR | KUMAR | SHETH | KISHOR | KUMAR | SHETH | C/O HARKISHORDASS R | INDIA | WEST BENGAL | KOLKATA | 700001 | 0006282 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SHANTIDEVI | | BAID | SH | KANHAIYALAL | BAID | C/O K L BAID 243/A A P | INDIA | WEST BENGAL | KOLKATA | 700006 | 0000637 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | KANHAIYALALBAI | No | No | FY-6 |
| PREMLATA | | GOYAL | R | | GOYAL | PO B NO 11416 21/C JA | INDIA | WEST BENGAL | KOLKATA | 700006 | 0004440 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAMOD | KUMAR | AGARWAL | R | K | AGARWAL | 58/4 GIRISH PARK NOR | INDIA | WEST BENGAL | KOLKATA | 700006 | 0004446 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ACCAMMA | | CHIRAMAL | JC | M | CHIRAMAL | 31 CIRCUS AVENUE CAI | INDIA | WEST BENGAL | KOLKATA | 700017 | 0002096 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ANIL | KUMAR | MOOKIM | R | G | MOOKIM | 161 G T ROAD PO ASAN | INDIA | WEST BENGAL | KOLKATA | 700027 | 0001414 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| TAPAS | KUMAR | SARKER | NIRMAL | KUMAR | SARKER | 60 16 HARIPADA DUTT/ | INDIA | WEST BENGAL | KOLKATA | 700033 | IN30018310927050 | Amount for unclaimed and un | 100 | 05-NOV-2024 | ALSPS9962N | | KALYANISARKER | | No | No | FY-6 |
| ATINDRA | NATH | DAS | RADHA | GOBINDO | DAS | 111 GOPAL LAL TAGOR | INDIA | WEST BENGAL | KOLKATA | 700035 | IN30036021205074 | Amount for unclaimed and un | 72 | 05-NOV-2024 | ACVPD3665M | | TIRTHANKARDAS | | No | No | FY-6 |
| KALPANA | | DEY | SUBODH | C | DEY | FE-396 SALT LAKE ,SEC | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700091 | 0003487 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DWIJENDRA | NATH | SAHA | BISHNUPADA | | SAHA | 1 A 287 SECTOR III SALT | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700091 | IN30018311640664 | Amount for unclaimed and un | 100 | 05-NOV-2024 | ATLPS8255R | | | | No | No | FY-6 |
| PRAVEEN | KUMAR | BACHHAWAT | SH | DHANPAT | BACHHAWAT | 9 WATKINS LANE 3RD F | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000739 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| KUSUM | DEBI | SARAF | BIMAL | KUMAR | SARAF | P-31 VIVEKANAND NAG | INDIA | WEST BENGAL | HOWRAH | 711101 | 0003638 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MADHURI | DEBI | SARAF | PABAN | KUMAR | SARAF | P 31 VIVEKANAND NAG | INDIA | WEST BENGAL | HOWRAH | 711101 | 0004024 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SUKUMAR | | PANDEY | MRH | P | PANDEY | 7 RAMJI HAZRA LANE H | INDIA | WEST BENGAL | HOWRAH | 711101 | 0005084 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BANI | DAS | GUPTA | SND | | GUPTA | B 2/169 KALYANI P O K | INDIA | WEST BENGAL | NADIA | 741235 | 0002384 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| BIJAY | BIHARI | MOHANTY | MOHANTY | | | PLOT NO-337, AT/PO- S | INDIA | ORISSA | KHORDHA | 751007 | IN30048410347864 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAJEEV | | BHARGAVA | SHKRISHAN | KUMAR | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | KAMRUP | 781001 | 0000817 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SANJEEV | | BHARGAVA | SHK | K | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | KAMRUP | 781001 | 0000818 | Amount for unclaimed and un | 12 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RACHNA | | BHARGAVA | SH | RAJEEV | BHARGAVA | K K & CO CHAMBER NO | INDIA | ASSAM | KAMRUP | 781001 | 0000819 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAJ | KRISHAN | VERMA | MRD | N | VERMA | C/O GLOBE AUTO CO A | INDIA | ASSAM | KAMRUP | 781001 | 0004667 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SAT | DEV | VERMA | MRD | N | VERMA | C/O GLOBE AUTO CO A | INDIA | ASSAM | KAMRUP | 781001 | 0005102 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAJ | KUMAR | DOSI | LATE | JASKARAN | DOSI | PADMARAM OMPRAKA | INDIA | ASSAM | JORHAT | 785001 | 1201090000410086 | Amount for unclaimed and un | 34 | 05-NOV-2024 | ACGPD3151M | 08-NOV-1958 | MANJUDOSI | | No | No | FY-6 |
| NEELAM | | AGRAWAL | SHMOTI | LAL | AGRAWAL | C/O MOTI LAL AGARWA | INDIA | BIHAR | PATNA | 800001 | 0000439 | Amount for unclaimed and un | 350 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ARUN | | SARKAR | BHOLA | NATH | SARKAR | CENTRAL BANK OF IND | INDIA | BIHAR | PATNA | 800001 | 0002235 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| CHANDRAMA | | DEVI | RAM | CHANDRA | THAKUR | C/O R C THAKUR S O GI | INDIA | BIHAR | PATNA | 800001 | 0002614 | Amount for unclaimed and un | 200 | 05-NOV-2024 | | | | | No | No | FY-6 |
| HARI | NARAYAN | AGRAWAL | BALLAV | RAM | AGRAWAL | KAUSHLYA ESTATE 6TH | INDIA | BIHAR | PATNA | 800001 | 0003122 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PUSHPA | | GUTGUTIA | MRP | K | GUTGUTIA | C/O MR P K GUTGUTIA | INDIA | JHARKHAND | DHANBAD | 826001 | 0004388 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SARASWATI | H | JOSHI | H | G | JOSHI | C/O HARI PRASAD G JO | INDIA | JHARKHAND | DHANBAD | 826001 | 0005245 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SUSHIL | KUMAR | CHOWDHURY | KALIDAS | | CHOWDHURY | C/O PRADIP KUMAR CH | INDIA | JHARKHAND | PURBA SINGHBHUM | 831001 | 0005471 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | PRADIPKUMARCH | No | No | FY-6 |
| UDEY | | DHIR | JATINDER | K | DHIR | 6 LOYOLA SCHOOL ARE | INDIA | JHARKHAND | PURBA SINGHBHUM | 831001 | 0005875 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAVINDRA | KUMAR | JAIN | MOOL | CHAND | JAIN | C O MOOLCHAND JAIN | INDIA | JHARKHAND | RANCHI | 834001 | IN30021412476079 | Amount for unclaimed and un | 34 | 05-NOV-2024 | AAEHR4940N | | | | No | No | FY-6 |
| SANTOSH | KUMAR | KUSHWAHA | KUSHWAHA | | | B 255 SAIL SATELLITE C | INDIA | JHARKHAND | RANCHI | 834004 | IN30051313733342 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ANAND | | BAJORIA | SHMAHESH | CHADRA | BAJORIA | PLOT NO 100, SECTOR | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700105 | 0000864 | Amount for unclaimed and un | 4 | 05-NOV-2024 | | | | PUSPABAJORIA | No | No | FY-6 |
| PUSPA | | BAJORIA | MAHESH | CHANDRA | BAJORIA | PLOT NO 100, SECTOR | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700105 | 0001006 | Amount for unclaimed and un | 12 | 05-NOV-2024 | | | | ANANDBAJORIA | No | No | FY-6 |
| PANKAJ | KUMAR | KUNDU | LATEA | K | KUNDU | W ROAD EXTENSION H | INDIA | WEST BENGAL | HOWRAH | 711105 | 0004438 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| HARISH | KUMAR | DINODIA | MR | KIRPARAM | DINODIA | 71/1, BHAIRAV DUTTA | INDIA | WEST BENGAL | HOWRAH | 711106 | 0002982 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PURUSHOTTAMDASS | | MAHESHWARI | LATESRIS | K | LAKHOTIA | 50/4 LIBRARY RD P O BI | INDIA | WEST BENGAL | HOOGHLY | 712124 | 0004447 | Amount for unclaimed and un | 134 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DEBASIS | | CHATTERJEE | LATESHBHABANI | CHARAN | CHATTERJEE | 14 GHOSHPARA IST LAN | INDIA | WEST BENGAL | HOOGHLY | 712204 | 0000631 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| GHANSHYAM | | AGARWAL | GULAB | CHAND | AGARWAL | 41 NEW STATION ROAI | INDIA | WEST BENGAL | HOOGHLY | 712232 | 0000673 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| RAJ | KUMARI | DAGA | SUSHIL | KUMAR | DAGA | C/O S K DAGA C S 34 H | INDIA | WEST BENGAL | HOOGHLY | 712233 | 0004900 | Amount for unclaimed and un | 54 | 05-NOV-2024 | | | | | No | No | FY-6 |
| JAYANTI | | BHATTACHARJEE | LATESRIS | C | BHATTACHARJEE | 19 S C MUKHERJEE STR | INDIA | WEST BENGAL | HOOGHLY | 712235 | 0003265 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | SAMBHUCHARAN | No | No | FY-6 |
| BARUN | | SARKAR | LATE | T | SARKAR | PURANA BAZAR P O ME | INDIA | WEST BENGAL | BARDHAMAN | 713146 | 0002359 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | BASUDEBSARKAR | No | No | FY-6 |
| GOBIND | KUMAR | GOYAL | LATESHGYANI | RAM | GOYAL | NAYAK BHAWAN PUCC | INDIA | WEST BENGAL | BARDHAMAN | 713301 | 0001663 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | ARJUNKUMAR | No | No | FY-6 |
| RAJENDRA | KUMAR | LUHARUWALA | R | P | LUHARUWALA | POST BOX NO 30 449 G | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0004756 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| MAHESH | KUMAR | SINGHANIA | GOPAL | | SINGHANIA | AMLAPARA POST DIST I | INDIA | WEST BENGAL | PURULIA | 723101 | 0001102 | Amount for unclaimed and un | 48 | 05-NOV-2024 | | | | SRIGOPALSINGHA | No | No | FY-6 |
| MALCHAND | | SHACKSARIA | BADRI | PRASAD | SHACKSARIA | C/O FRIENDS TRADING | INDIA | WEST BENGAL | DARJEELING | 734401 | 0006903 | Amount for unclaimed and un | 174 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SANDEEP | | SEN | SEN | | | NIVEDITA ROAD OPP DI | INDIA | WEST BENGAL | DARJEELING | 734403 | IN30039412766489 | Amount for unclaimed and un | 34 | 05-NOV-2024 | AMBPS6736Q | | RITUSEN | | No | No | FY-6 |
| RAM | BABU | MANTRY | B | L | MANTRY | C/O MANTRY & ASSOC | INDIA | WEST BENGAL | DARJEELING | 734405 | 0001071 | Amount for unclaimed and un | 24 | 05-NOV-2024 | | | | | No | No | FY-6 |
| INDIRA | | MAHESWARI | J | P | MAHESWARI | C/O SATYANARAYAN JA | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 0003161 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PUNAM | | SINGH | RANJEET | PRASAD | SINGH | W/O RANJEET PRASAD | INDIA | WEST BENGAL | MURSHIDABAD | 742201 | 0001153 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | RANJEETPRASADS | No | No | FY-6 |
| DIPAK | | RAKSHIT | MRB | K | RAKSHIT | 16/1 NAKARI MONDAL | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002778 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | GOURIRAKSHIT | No | No | FY-6 |
| GOUR | MOHON | DASDE | LATESRIA | K | DASDE | P 7/11 S CENTRAL PARK | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002885 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | NIHARKANADASD | No | No | FY-6 |
| GOURI | | RAKSHIT | DEEPAK | | RAKSHIT | 16/1 NAKARI MONDAL | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002950 | Amount for unclaimed and un | 10 | 05-NOV-2024 | | | | DIPAKRAKSHIT | No | No | FY-6 |
| GOURI | | RAKSHIT | MR | DIPAK | RAKSHIT | 16/1 NAKARI MONDAL | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002951 | Amount for unclaimed and un | 20 | 05-NOV-2024 | | | | MOUMITARAKSHI | No | No | FY-6 |
| SUBODH | CHANDRA | DEY | LATEJ | C | DEY | S M BOSE ROAD 7 M B | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743177 | 0005220 | Amount for unclaimed and un | 60 | 05-NOV-2024 | | | | | No | No | FY-6 |
| CHANDA | | AGARWAL | BISHNU | KUMAR | AGARWAL | M/S SHIVAM BUXI BAZ | INDIA | ORISSA | CUTTACK | 753001 | 0002618 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| ARUN | KUMAR | MODA | GANESH | | MODA | S O LATE GANESH PRAS | INDIA | ORISSA | CUTTACK | 753001 | IN30125028608765 | Amount for unclaimed and un | 34 | 05-NOV-2024 | AJXPM5108P | | SUDHAMODA | | No | No | FY-6 |
| KUMUD | | GARG | BAJ | NATH | GARG | C/O SH.L.C BANSAL D-2 | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0003490 | Amount for unclaimed and un | 74 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PADMA | | THANVI | TEJMAL | | THANVI | C/O LAXMI TRADING CI | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0004513 | Amount for unclaimed and un | 82 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SAROJ | | KARNAWAT | KANTI | | CHAND | 22 GANGWAL PARK JAI | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0005659 | Amount for unclaimed and un | 140 | 05-NOV-2024 | | | | KANTICHANDKAR | No | No | FY-6 |
| RUPA | | VINAIK | MR | A | VINAIK | Q 3 AREA 7&8 CIVIL TO | INDIA | ORISSA | SUNDARGARH (SUNDEI | 769004 | 0004663 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SHARMILA | | JAIN | SHPRADIP | KUMAR | SETHI | EVERGREEN CORPORA | INDIA | ASSAM | KAMRUP | 781009 | 0000658 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VIJAY | SINGH | SHEKHANI | S | L | SHEKHANI | C/O EASTERN GENERAI | INDIA | ASSAM | GOALPARA | 783101 | 0005986 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| DIPIKA | | KAPUR | SHDEVINDER | MOHAN | KAPUR | C/O D M KAPUR (GENE | INDIA | ASSAM | TINSUKIA | 786170 | 0000629 | Amount for unclaimed and un | 70 | 05-NOV-2024 | | | | | No | No | FY-6 |
| VINOD | KUMAR | DUGAR | MANIK | CHAND | DUGAR | M/S. JAIN INTERNATIO | INDIA | BIHAR | PATNA | 800004 | 0006074 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | | No | No | FY-6 |
| PRAKASH | | CHANDRA | MRC | S | PRASAD | ROAD NO 1/D RAJINDE | INDIA | BIHAR | PATNA | 800016 | 0004345 | Amount for unclaimed and un | 36 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SRIBHAGWAN | PRASAD | SINGH | H | N | SINGH | C/O K JHA NEAR BALDE | INDIA | BIHAR | PATNA | 800023 | 0006192 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | SUSHMASINHA | No | No | FY-6 |
| KALPANA | | VIKRAM | AJIT | | VIKRAM | L 1 JAGAT ENCLAVE ASI | INDIA | BIHAR | PATNA | 800025 | 0001849 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | AJITVIKRAM | No | No | FY-6 |
| JYOTI | SINGH | JAIN | LATESHRAJ | SINGH | JAIN | 10 LAL BAAG TILAK AM | INDIA | BIHAR | BHAGALPUR | 812001 | 0001198 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SABITA | DEVI | KISHOREPURIA | BIJAYKUMAR | KISHORE | PURIA | C/O SHIV SHANKAR RO | INDIA | BIHAR | BHAGALPUR | 812002 | 0005531 | Amount for unclaimed and un | 34 | 05-NOV-2024 | | | | BIJAYKUMARKISH | No | No | FY-6 |
| SITA | RAM | KUMAR | LATESH | SATYA | NARAYANPAL | NAI QUILA KAMKAR TO | INDIA | BIHAR | SIWAN | 841226 | 0001923 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | ABINASHKUMAR | No | No | FY-6 |
| DURGA | PRASAD | SINHA | JAGDEO | PRASAD | SINHA | PO NAYA NAGAR DIST S | INDIA | BIHAR | SAMASTIPUR | 848208 | 0001696 | Amount for unclaimed and un | 50 | 05-NOV-2024 | | | | | No | No | FY-6 |
| SONU | MOHAN | THADHANI | SHMOHAN | R | THADHANI | 12 PREM BHAVAN COL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0000268 | Amount for unclaimed and un | 100 | 05-NOV-2024 | | | | KRISHNAMOHAN | No | No | FY-6 |
| K | PANKAJ | KUMAR | A | | KHEEMRAJ | 160 K R ROAD BASAVAI | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | IN30060110010003043 | Amount for unclaimed and un | 78 | 05-NOV-2024 | ACNPB9419P | | PANITHA | | No | No | FY-6 |
| BARRACUDACONSULTA | PVT | LTD | LTD | | | 33 OCEAN CREST 85 W | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0000226 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MAHENDRA | | PARMANAND | P | | JETHANAND | JAMNA NIVAS KASTURI | INDIA | Maharashtra | Mumbai Suburban | 400067 | 0003950 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | BINAMAHENDRA | No | No | FY-7 |
| A | N | PASRICHA | S | L | PASRICHA | J-11/95 RAJOURI GARD | INDIA | DELHI | WEST DELHI | 110027 | 0002259 | Amount for unclaimed and un | 2562 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RSOMASHEKKAR | | | RAMASWAMY | | S | 39 A READY MONEY MI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001381 | Amount for unclaimed and un | 5175 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DIWALIBAI | SAGARMAL | SINGHI | MR | SAGARMAL | SINGHI | B - III ASHOKRAJ S V RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0002663 | Amount for unclaimed and un | 1695 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KUSUM | KUMARI | AGARWAL | SH | RAMESH | CHAND | C/O KAILASH NATH AG | INDIA | UTTAR PRADESH | ETAH | | 0000437 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VIDYA | | MONGIA | SHP | L | | 34 VIKAS VIHAR AMBA | INDIA | Haryana | Ambala | | 0000617 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | | No | No | FY-7 |
| S | K | OSWAL | D | K | OSWAL | FLAT NO 6/598, SARAV | INDIA | CHANDIGARH | CHANDIGARH | | 0001266 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KK | S | MANIAN | MANIAN | | | F-11 PARSN NAGAR 36 | INDIA | TAMIL NADU | CHENNAI | | 0001333 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ASHOK | KUMAR | MEHTA | SHBHANWAR | LAL | MEHTA | 17/290 INSIDE MADAR | INDIA | RAJASTHAN | AJMER | | 0002292 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DAMODAR | PRASAD | MALANI | UDAY | CHAND | MALANI | M/S R S MALANI PVT LT | INDIA | WEST BENGAL | KOLKATA | | 0002677 | Amount for unclaimed and un | 1.5 | 05-NOV-2025 | | | | MANJUMALANI | No | No | FY-7 |
| NANDRANI | | DEVI | MRK | L | BANERJEE | 9/16 LUKAR GANJ ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | | 0004099 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SRICHAND | | ADWANEY | CHETANRAM | | | DELHI | INDIA | DELHI | DELHI | 110001 | 0006351 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | | | | No | No | FY-7 |
| R | | SARATH | S | | RANGARAJAN | T 2 THIRD FLOOR 2-121 | INDIA | TAMIL NADU | CHENNAI | | 0006367 | Amount for unclaimed and un | 600 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MAMTA | | GUPTA | RAJEEV | | KUMAR | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006384 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | | No | No | FY-7 |
| AJAY | KUMAR | GUPTA | S | C | GUPTA | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006385 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KAMLA | | DEVI | S | C | GUPTA | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006386 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | | No | No | FY-7 |
| CHARU | | | SH | SANJEEV | KUMAR | B-2\169 SAFDAR JANG | INDIA | DELHI | DELHI | | 0006387 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAMA | | AHUJA | SUSHIL | | AHUJA | A 15 WEST PATEL NAG | INDIA | DELHI | DELHI | | 0006399 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | BODHRAJ | No | No | FY-7 |
| BODHRAJ | | AHUJA | SOBHARAM | | | A 15 WEST PATEL NAG | INDIA | DELHI | DELHI | | 0006400 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | RAMAAHUJA | No | No | FY-7 |
| SARAV | DAMAN | SINGHAL | OM | PRAKASH | SINGHAL | 38\2072 HARI SINGH N. | INDIA | DELHI | DELHI | | 0006406 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NITIN | | GUPTA | ISHWAR | DAYAL | GUPTA | A 1 EAST KRISHAN NAG | INDIA | DELHI | DELHI | | 0006412 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KUSUM | RAMNIKLAL | SUAH | AMNIKIAL | MANILAL | SHAH | 13, SHANTI BUILDING, | INDIA | MAHARASHTRA | MUMBAI CITY | | 0006514 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | HEMANGRSHAH | No | No | FY-7 |
| PRAVINCHANDRA | AMBALAL | THACKER | THACKER | | | 5-STATE, BANK OF SAU | INDIA | GUJARAT | AHMEDABAD | | 0006566 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MOHAN | LAL | HURIA | HURIA | | | A-78, GUJRANWALA TC | INDIA | DELHI | DELHI | | 0006626 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| CS | N | RAJA | C | SITARAMA | RAJA | 3407, 2ND CROSS 2ND | INDIA | KARNATAKA | BANGALORE RURAL | | 0006655 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | CRAJYALAKSHMI | No | No | FY-7 |
| ASHA | DEVI | DUBEY | KRIPA | SHANKAR | DUBEY | 10, KOTHA PARCHA ALL | INDIA | UTTAR PRADESH | ALLAHABAD | | 0006835 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | | | KRIPASHANKARDU | No | No | FY-7 |
| VINAY | SHASHIKANT | MEHTA | SHASHIKANT | | | ROOM NO 12 1ST FLOC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 1601010000374391 | Amount for unclaimed and un | 75 | 05-NOV-2025 | AAUPM6219P | 19-MAR-1972 | PRATIKSHAVINAY | | No | No | FY-7 |
| RAJ | KUMAR | DOSI | LATE | JASKARAN | DOSI | PADMARAM OMPRAKA | INDIA | ASSAM | JORHAT | 785001 | 1201090000410086 | Amount for unclaimed and un | 51 | 05-NOV-2025 | ACGPD3151M | 08-NOV-1958 | MANJUDOSI | | No | No | FY-7 |
| NAIVELISECURITIES | PVT | LTD | LTD | | | 5/40, A.C. MARKET TAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 1202090000001117 | Amount for unclaimed and un | 150 | 05-NOV-2025 | AAACO0954C | | | | No | No | FY-7 |
| SEJALBEN | RAJANBHAI | BANDHANIYA | BANDHANIYA | | | 65, MANISH NAGAR, NI | INDIA | GUJARAT | SURAT | 395004 | 1203030000091460 | Amount for unclaimed and un | 76.5 | 05-NOV-2025 | | | | | No | No | FY-7 |
| AKANKSHA | | ALREJA | ALREJA | | | NM 5 PHASE 2 SHREE G | INDIA | MADHYA PRADESH | BHOPAL | 462026 | 1203320009786963 | Amount for unclaimed and un | 31.5 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NILABEN | RAMNIKLAL | RATANGHAYARA | MAGANLAL | RAGHAVJI | TANNA | JALARAM KUTIR AZAD S | INDIA | GUJARAT | JUNAGADH | 362266 | 1203320010873800 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | AKHPR6529A | 06-JAN-1958 | RAMNIKLALVRAT | | No | No | FY-7 |
| MADHAVI | | BULUSU | BULUSU | | | 3 - 12 - 53, GANESH NA | INDIA | TELANGANA | HYDERABAD | 500013 | 1203500000612929 | Amount for unclaimed and un | 142.5 | 05-NOV-2025 | AOBPB2698Q | 22-JUN-1974 | KVSSNNARSIMHA | | No | No | FY-7 |
| MALIREDDY | RAMAGOPAL | REDDY | M | AYYA | REDDY | FLAT NO.6, SIXTH FLOC | INDIA | TAMIL NADU | CHENNAI | 600018 | 1204010000004498 | Amount for unclaimed and un | 27 | 05-NOV-2025 | ACIPM4384K | 03-MAY-1921 | | MALIREDDYVINOI | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DAYARAM | BULCHAND | PAMNANI | BULCHAND | | | MANDAV ROAD DAHOI | INDIA | GUJARAT | DAHOD | 389151 | 1304140000368071 | Amount for unclaimed and un | 123 | 05-NOV-2025 | APAPP2339C | 12-FEB-1942 | | LAXMIBENDAYAR | | No | No | FY-7 |
| YUNUS | AHMED | KITTUR | NISAR | | AHMED | NO 530 10 M M LAYOU | INDIA | KARNATAKA | BANGALORE URBAN | 560032 | 1304140001091663 | Amount for unclaimed and un | 150 | 05-NOV-2025 | ACDPY0211A | 17-JUL-1985 | | | | No | No | FY-7 |
| KAMAL | | BHATIA | SAHIB | DYAL | BHATIA | WARD NO 17 NEAR JAII | INDIA | PUNJAB | FATEHGARH SAHIB | 147301 | 1304140001315535 | Amount for unclaimed and un | 141 | 05-NOV-2025 | ABJPB2516N | 06-OCT-1951 | | | | No | No | FY-7 |
| GEORGE | M | KURUVILLA | KURUVILLA | | | TC 1 2890 13 1622 MUI | INDIA | KERALA | THIRUVANANTHAPURA | 695011 | 1204720003246721 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AIGPK6296G | 23-APR-1948 | | PONNAMMAGEO | | No | No | FY-7 |
| DHIRAJLAL | N | BALDEV | LATE | | NARSIDASS | FLAT NO. 101, AKASH S | INDIA | TELANGANA | HYDERABAD | 500016 | 1205450000169014 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| LATHA | | DIBBUR | DIBBUR | | KUMAR | NANASU, 184 9TH CRO | INDIA | KARNATAKA | BANGALORE URBAN | 560032 | IN30009510644256 | Amount for unclaimed and un | 15 | 05-NOV-2025 | AZRPD0134G | | | PavanaDibbur | | No | No | FY-7 |
| SONAL | N | SHAH | NILESH | B | SHAH | SHOP NO. 3-4 DR. RAJI | INDIA | TAMIL NADU | CHENNAI | 600007 | IN30009511911397 | Amount for unclaimed and un | 36 | 05-NOV-2025 | AAIPS8764K | | | JineshBShah | NileshBShah | No | No | FY-7 |
| B | K | GOEL | VIDYA | SAGAR | GOEL | HOUSE NO A-18 SECTO | INDIA | HARYANA | GURGAON | 122001 | IN30011811361730 | Amount for unclaimed and un | 30 | 05-NOV-2025 | AEUPG2617K | | | VIBHAGOEL | | No | No | FY-7 |
| GAYATRI | | TANEJA | JAGDISH | LAL | TANEJA | HOUSE NO-1324 SECTC | INDIA | HARYANA | JHAJJAR | 124507 | IN30011811492368 | Amount for unclaimed and un | 123 | 05-NOV-2025 | AMHPT4020E | | | | | No | No | FY-7 |
| SANJAYKUMAR | MURARILAL | KEJRIWAL | MURARILAL | | KEJRIWAL | B/612. SAMARTH PARK | INDIA | GUJARAT | SURAT | 395007 | IN30051904384403 | Amount for unclaimed and un | 15 | 05-NOV-2025 | AAJHS1044K | | | RADHAKEJRIWAL | | No | No | FY-7 |
| DWIJENDRA | NATH | SAHA | BISHNUPADA | | SAHA | 1 A 287 SECTOR III SALT | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700091 | IN30018311640664 | Amount for unclaimed and un | 150 | 05-NOV-2025 | ATLPS8255R | | | | | No | No | FY-7 |
| ARUN | KUMAR | SHARMA | LATESHDHANI | RAM | SHARMA | B - 8 MAJLIS PARK ADA | INDIA | DELHI | NORTH WEST | 110033 | IN30020610752368 | Amount for unclaimed and un | 150 | 05-NOV-2025 | ADZPS2474G | | | | ANILKUMARSHAR | No | No | FY-7 |
| RANJAN | | BESWAL | POORAN | | BESWAL | E 9 SHASTRI NAGAR BH | INDIA | RAJASTHAN | BHILWARA | 311001 | IN30021412207826 | Amount for unclaimed and un | 450 | 05-NOV-2025 | ABEPB2219F | | | MANISHABESWAI | | No | No | FY-7 |
| GEORGEMV | | | MLVARGHESE | | | 817,2ND MAIN 1ST BLC | INDIA | KARNATAKA | BANGALORE URBAN | 560075 | IN30023911481857 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AANPG5211A | | | SILPACATHERINE( | GRACYGEORGE | No | No | FY-7 |
| GAYATRI | S | V | S | C | VISWANATH | NO.40/1, 1ST FLOOR R/ | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | IN30023911869567 | Amount for unclaimed and un | 60 | 05-NOV-2025 | AANPG8702E | | | SCVISWANATH | | No | No | FY-7 |
| MUBEENA | | K | MOHAMMED | | | CHOKLI HOUSE KARUV. | INDIA | KERALA | MALAPPURAM | 673638 | IN30239147075 52 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | CDXPK6157Q | | | MOHAMMEDNA\ | | No | No | FY-7 |
| NARESH | HARGOVINDAS | SHAH | HARGOVANDAS | | | 8-A MADHUKUNJ SOCII | INDIA | GUJARAT | PATAN | 384265 | IN30043111132302 | Amount for unclaimed and un | 150 | 05-NOV-2025 | AELPS5322L | | | MITESHNARESHS | KIRTIKUMARKESR | No | No | FY-7 |
| ATINDRA | NATH | DAS | RADHA | GOBINDO | DAS | 111 GOPAL LAL TAGOR | INDIA | WEST BENGAL | KOLKATA | 700035 | IN30360212205074 | Amount for unclaimed and un | 108 | 05-NOV-2025 | ACVPD3665M | | | TIRTHANKARDAS | | No | No | FY-7 |
| SHAH | NIMISH | DHIROOBHAI | DHIROOBHAI | | | CALTUS PARK NEW SAN | INDIA | GUJARAT | VADODARA | 390002 | IN30039410105366 | Amount for unclaimed and un | 75 | 05-NOV-2025 | APHPS9590M | | | SHAHKUSUMBEN | SHAHDHIROOBHA | No | No | FY-7 |
| MANISHA | MARGESH | SHAH | MARGESH | | | 108 C ATUL APARTMEN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400097 | IN30047641080592 | Amount for unclaimed and un | 150 | 05-NOV-2025 | AFHPS8578M | | | | MARGESHMANHA | No | No | FY-7 |
| SARLA | NAVINCHANDRA | DOSHI | NAVINCHANDRA | GULABCHAND | DOSHI | B / 22 6TH FLOOR RATA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | IN30048411540468 | Amount for unclaimed and un | 75 | 05-NOV-2025 | AEOPD3849N | | | | NIMESHNAVINCH | No | No | FY-7 |
| MITHUN | | SARKAR | ANADI | | SARKAR | S/O ANADI SARKAR NE/ | INDIA | MADHYA PRADESH | INDORE | 452016 | IN30051311763595 | Amount for unclaimed and un | 22.5 | 05-NOV-2025 | AXWPS2061G | | | | | No | No | FY-7 |
| RAJESH | | NAIK | NAIK | | | NESTLE INDIA 26/2 SPE | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | IN30061010220356 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| INDIRA | | RAGHU | K | | RAGHU | NO.281 7TH MAIN B T I | INDIA | KARNATAKA | BANGALORE URBAN | 560076 | IN30061010286823 | Amount for unclaimed and un | 36 | 05-NOV-2025 | ABMPR1530R | | | KRARJUN | KRAGHU | No | No | FY-7 |
| DEEPALI | | POTDAR | WO | SRIPRADEEP | POTDAR | 57-B, NEHRU NAGAR CI | INDIA | UTTAR PRADESH | AGRA | 282002 | IN30100610033837 | Amount for unclaimed and un | 45 | 05-NOV-2025 | AGBPP2721Q | | | NEHAPOTDARN2( | | No | No | FY-7 |
| PADMA | ANAND | WADEGAONKAR | ANAND | | WADEGAONKAR | 154 SATHE ROAD DHAN | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN30127159464 09 | Amount for unclaimed and un | 111 | 05-NOV-2025 | AAHPW7203L | | | | | No | No | FY-7 |
| V | K | KAPOOR | R | L | KAPOOR | B 240 AVANTIKA ROHIN | INDIA | DELHI | NORTH WEST | 110085 | IN30143610407900 | Amount for unclaimed and un | 135 | 05-NOV-2025 | AHOPK7993D | | | | | No | No | FY-7 |
| PRAKASH | CHUNILAL | BILAKHIA | CHUNILAL | | BILAKHIA | AMITA BUILDING FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | IN30154914154223 | Amount for unclaimed and un | 150 | 05-NOV-2025 | AAAPB6588L | | | | ANILCHUNILALBIL | No | No | FY-7 |
| PAWANKUMAR | | RUIA | SHRINIWAS | SURAJMAL | RUIA | 14 DAMYANTI APARTM | INDIA | MAHARASHTRA | NAGPUR | 440001 | IN30154918023873 | Amount for unclaimed and un | 300 | 05-NOV-2025 | ABGPR6769N | | | | | No | No | FY-7 |
| LAXMAN | MOHANLAL | FATNANI | MOHANLAL | BACHUMAL | FATNANI | BLDG NO 9 FLAT 3 AND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | IN30154919010814 | Amount for unclaimed and un | 15 | 05-NOV-2025 | AAJPF1076G | | | | ASHAMOHANLALI | No | No | FY-7 |
| SATYA | PAL | SAIGAL | MULK | RAJ | SAIGAL | A-42 SHANKER GARDE | INDIA | DELHI | WEST DELHI | 110018 | IN30154934256933 | Amount for unclaimed and un | 75 | 05-NOV-2025 | AHJPS6304D | | | | NITINSAIGAL | No | No | FY-7 |
| RAKESH | | GUPTA | LTMR | AR | GUPTA | B-1/38 JANAK PURI NE | INDIA | DELHI | WEST DELHI | 110058 | IN30156510000184 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AAKPG7550P | | | | MANISHAGUPTA | No | No | FY-7 |
| SRINIVASAN | | S | SUBBIAH | | S | PLOT NO 898,72ND STI | INDIA | TAMIL NADU | CHENNAI | 600078 | IN30163740211058 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AAKPS4760M | | | RAJKUMARS | | No | No | FY-7 |
| HEMENDRAKUMAR | POPATLAL | SHAH | POPATLAL | KESHAVLAL | SHAH | 83, ARIHANT SOCIETY, | INDIA | GUJARAT | AHMEDABAD | 380007 | IN30164510174009 | Amount for unclaimed and un | 15 | 05-NOV-2025 | AHEPS2401E | | | | SHARMISTHAHEM | No | No | FY-7 |
| PARVEEN | | VOHRA | SHRIOM | PARKASH | VOHRA | HOUSE NO. -953 SECTC | INDIA | HARYANA | FARIDABAD | 121008 | IN30167010126942 | Amount for unclaimed and un | 3 | 05-NOV-2025 | ABFPV9542G | | | | | No | No | FY-7 |
| RAM | GOPAL | MAIRA | SHIV | DASS | MAL | AH 47 FIRST FLOOR SHA | INDIA | DELHI | NORTH WEST | 110088 | IN30177413488217 | Amount for unclaimed and un | 129 | 05-NOV-2025 | AGHPM3295L | | | | | No | No | FY-7 |
| MANJU | DEVI | TOSHNIWAL | SHIV | NARAIN | NOLAKHA | NEAR MIYA CHAND KI E | INDIA | RAJASTHAN | BHILWARA | 311001 | IN30198310547195 | Amount for unclaimed and un | 750 | 05-NOV-2025 | ABWPT2618L | | | RAMDHANTOSH | | No | No | FY-7 |
| GOPAL | KRISHAN | BIRLA | SUNDER | LAL | BIRLA | VEER MOHALLA , RAM | INDIA | RAJASTHAN | BHILWARA | 311403 | IN30198310851658 | Amount for unclaimed and un | 478.5 | 05-NOV-2025 | AAGHG7443F | | | | | No | No | FY-7 |
| RAJENDRA | PRASAD | GOYAL | CHAND | MAL | GOYAL | 2/2 NEAR FATEHPURA I | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN30198310974856 | Amount for unclaimed and un | 207 | 05-NOV-2025 | AANHR2362F | | | | | No | No | FY-7 |
| PADAKI | M | S | LATET | SRINIVASA | RAO | 15 RAGHAVENDRA CO/ | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | IN30214810123336 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AAKPP2276P | | | | | No | No | FY-7 |
| T | G | USHA | GS | RAVI | SHANKAR | 215 12 3RD CROSS 1ST | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | IN30214810167376 | Amount for unclaimed and un | 54 | 05-NOV-2025 | AAWPU6868L | | | TGSHAMASUNDA | | No | No | FY-7 |
| NARESH | RAMBHAI | PATEL | RAMBHAI | K | PATEL | MANDIR FALIA AT KACI | INDIA | GUJARAT | NAVSARI | 396427 | IN30226913453909 | Amount for unclaimed and un | 150 | 05-NOV-2025 | ATWPP4198F | | | DAMYANTIBENR/ | | No | No | FY-7 |
| IRFAN | AHMAD | KHAN | RAMZAN | ALI | KHAN | 7 D/42 BOMBAY TAXI N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | IN30247040056490 | Amount for unclaimed and un | 36 | 05-NOV-2025 | ADYPK9849E | | | MOHAMMADSAJI | | No | No | FY-7 |
| VIJAYA | GAJANAN | RANADE | GAJANAN | MAHADEO | RANADE | 2 NARAYAN BAUG S BA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | IN30267930208075 | Amount for unclaimed and un | 45 | 05-NOV-2025 | AJNPR9825Q | | | | | No | No | FY-7 |
| SUDESH | | MEHTA | M | L | MEHTA | 100 M I G FLTS POLICE | INDIA | DELHI | CENTRAL DELHI | 110005 | IN30281410114137 | Amount for unclaimed and un | 75 | 05-NOV-2025 | ANOPM5106G | | | | | No | No | FY-7 |
| RAJESH | JAINARAYAN | MANTRI | JAINARAYAN | RATANLAL | MANTRI | RATAN DEEP SRPF ROA | INDIA | MAHARASHTRA | JALNA | 431203 | IN30290241458713 | Amount for unclaimed and un | 150 | 05-NOV-2025 | ABEPM0501F | | | SUNITARAJESHM | | No | No | FY-7 |
| ABDUL | WAJID | LASKAR | FOYEZ | AHMED | LASKAR | VILL SILCHAR TOWN W | INDIA | ASSAM | CACHAR | 788001 | IN30302866076629 | Amount for unclaimed and un | 15 | 05-NOV-2025 | AOIPL6856P | | | | | No | No | FY-7 |
| SNEHA | GANPAT | GAIKAR | GANPAT | PANDURANG | GAIKAR | MANOHAR CHAVAN HC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400059 | IN30311612286064 | Amount for unclaimed and un | 9 | 05-NOV-2025 | APBPG8734M | | | | | No | No | FY-7 |
| RAJ | KUMAR | ALREJA | KISHAN | DASS | ALREJA | FLAT NO.403, CHARTER | INDIA | KARNATAKA | BANGALORE URBAN | 560078 | IN30611420053349 | Amount for unclaimed and un | 382.5 | 05-NOV-2025 | AAKPA4427K | | | ANILAALREJA | | No | No | FY-7 |
| VANRAJ | MORARJI | LILANI | MORARJI | LAXMIDAS | LILANI | 91, L.JAGMOHANDAS N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | IN30611490069989 | Amount for unclaimed and un | 150 | 05-NOV-2025 | AAAPL4410D | | | | ARUNAVANRAJLIL | No | No | FY-7 |
| DRSHYAMKANT | G | BHASALE | LATEGOPAL | RAO | BHASALE | GEETA CLINIC AND MA | INDIA | TELANGANA | HYDERABAD | 500027 | IN30611490759995 | Amount for unclaimed and un | 375 | 05-NOV-2025 | AAOPB7592G | | | DRMRSSHRILEKH | | No | No | FY-7 |
| KAMLA | B | LANDGE | BALKRISHNA | | LANDGE | KAMAL KRISHNA BEHIN | INDIA | GUJARAT | VADODARA | | 0006569 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | PRADEEPBLANDG | No | No | FY-7 |
| SHANTI | | GARG | CHUNNI | LAL | AGRAWAL | 333, G F RBD LAYOUT S | INDIA | KARNATAKA | BANGALORE URBAN | 560035 | 1202990004595630 | Amount for unclaimed and un | 75 | 05-NOV-2025 | ABWPG4344E | | | | SATYAPRAKASHG | No | No | FY-7 |
| VIJAYAKUMAR | | AGRAHARAPU | BAPIRAJU | | AGRAHARAPU | NO 26-15-8 MAIN ROA | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530010 | 1206560000023277 | Amount for unclaimed and un | 36 | 05-NOV-2025 | AALPA9206H | 12-JUL-1951 | | AGRAHARAPUSA | | No | No | FY-7 |
| KAMALESHKUMAR | H | TRIVEDI | HARJIVANDAS | | TRIVEDI | 6/2/49 VADNAGAR 17 I | INDIA | GUJARAT | MAHESANA | 384355 | IN30290242015616 | Amount for unclaimed and un | 150 | 05-NOV-2025 | ADQPT0070L | | | | HARJIVANADASDT | No | No | FY-7 |
| RADHUCOMMERCIALS | PVT | LTD | LTD | | | 7A BENTINCK STREET C | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30235710002642 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AACCR2909N | | | | | No | No | FY-7 |
| PURNACHANDRA | SARMA | KALAPATAPU | LAKSHMISATYANAR | SARMA | KALAPATAPU | 6 3 609/189 ANANDNA | INDIA | TELANGANA | HYDERABAD | 500004 | IN30287120312999 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AKKPK6971A | | | | | No | No | FY-7 |
| KIRAN | | KUMARI | KUMARI | | | 20 SANGAM ENCLAVE S | INDIA | CHANDIGARH | CHANDIGARH | | 1302070000024227 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| JULIE | T | S | SAJUR | | | TC 30/1026(1) MOSQU | INDIA | KERALA | THIRUVANANTHAPURA | 695024 | 1202980000388753 | Amount for unclaimed and un | 7.5 | 05-NOV-2025 | CTPPS7029K | 06-DEC-1985 | | SAJUR | | No | No | FY-7 |
| TAPAS | KUMAR | SARKER | NIRMAL | KUMAR | SARKER | 60 16 HARIPADA DUTT/ | INDIA | WEST BENGAL | KOLKATA | 700033 | IN30181310927050 | Amount for unclaimed and un | 150 | 05-NOV-2025 | ALSPS9962N | | | KALYANISARKER | | No | No | FY-7 |
| KARTHIK | V | N | VEERAPPAN | | NAGAPPAN | 140 N.G.NARAYANASAI | INDIA | TAMIL NADU | COIMBATORE | 641044 | 1302340000467054 | Amount for unclaimed and un | 858 | 05-NOV-2025 | AQJPK4857G | 20-AUG-1980 | | ARUNAR | | No | No | FY-7 |
| SUNDARAMGS | | | GOVINDASWAMY | | | 245 ALAGESAN ROAD S | INDIA | TAMIL NADU | COIMBATORE | 641011 | IN30037810210877 | Amount for unclaimed and un | 90 | 05-NOV-2025 | ALEPS7807A | | | | | No | No | FY-7 |
| GYAN | CHANDRA | VIDYASAGAR | RAGHUBAR | | DAYAL | 4378 49 POOJA APARTI | INDIA | DELHI | CENTRAL DELHI | 110002 | IN30011810029955 | Amount for unclaimed and un | 30 | 05-NOV-2025 | AAGPV3644K | | | AMRITDEVI | | No | No | FY-7 |
| SEEMA | | SETHI | DEEN | | DAYAL | HOUSE NO 1219/D SAI | INDIA | HARYANA | FARIDABAD | 121001 | IN30039419678581 | Amount for unclaimed and un | 3 | 05-NOV-2025 | AGYPS9716M | | | | | No | No | FY-7 |
| DILIP | | SOLANKI | RAMESHCHANDRA | | SOLANKI | PLOT NO 1685/2 SECTC | INDIA | GUJARAT | AHMEDABAD | 382002 | IN30127630089699 | Amount for unclaimed and un | 600 | 05-NOV-2025 | APSPS8744Q | | | SHOBHANABENDI | | No | No | FY-7 |
| INTERNATIONAL | COMMENTER | LTD | LTD | | | 302 AKASH DEEP BLDG | INDIA | DELHI | CENTRAL DELHI | 110001 | 0000099 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| ALLIEDMOTORS | PVT | LTD | LTD | | | 5 SCINDIA HOUSE NEW | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002007 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| AMRIT | LAL | MONGA | MRG | P | MONGA | 61 MUNICIPAL MARKET | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002028 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| HARI | RAM | GUPTA | MRP | D | GUPTA | 604 AKASH DEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0002966 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| HARI | RAM | GUPTA | PRABHU | | DAYAL | 302 AKASH DEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003114 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| INTRAVEST | INDIA | LTD | COMPANY | | | 202 AKASHDEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003172 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| JASWANT | SINGH | GUJRAL | SBEANT | SINGH | GUJRAL | 13 THAMPSON ROAD N | INDIA | DELHI | CENTRAL DELHI | 110001 | 0003281 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| PRITAMA | | WHORRA | MR | | WHORRA | C/O WHORRA BROS 7-( | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004338 | Amount for unclaimed and un | 375 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| R | L | KAPOOR | MRM | L | KAPOOR | 14-A JANAPATH LANE N | INDIA | DELHI | CENTRAL DELHI | 110001 | 0004640 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| SATYA | PAL | GUPTA | MRH | R | GUPTA | 302 AKASHDEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005074 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| SUPERSEALSINDIA | PVT | LTD | LTD | | | 404 WORLD TRADE CEI | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005105 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| S | P | GUPTA | HARI | RAM | GUPTA | 302 AKASH DEEP BUILD | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005511 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| SAVITRI | | GARG | MADAN | LAL | GARG | B 61 C C COLONY OPP I | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005524 | Amount for unclaimed and un | 25.5 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| SURESH | KUMAR | GUPTA | B | M | GUPTA | HOUSE NO 700 BLOCK | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005568 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | | RAJRANI | No | No | FY-7 |
| SURESH | KUMAR | GUPTA | B | M | GUPTA | HOUSE NO 700 BLOCK | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005650 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| SATINDER | SINGH | CHAUDRI | SH | JAGJIT | SINGH | 14/15 F CONNAUGHT P | INDIA | DELHI | CENTRAL DELHI | 110001 | 0005749 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| SURENDER | KUMAR | PRAKASH | ATAM | | PRAKASH | 133 BHAGAT SINGH MA | INDIA | DELHI | CENTRAL DELHI | 110001 | 0006224 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | SANYOGTAPRAKA | No | No | FY-7 |
| MITHLESH | | GUPTA | SHYAM | SUNDER | GUPTA | SHYAM GUPTA & CO 4 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0001344 | Amount for unclaimed and un | 112.5 | 05-NOV-2025 | | | | | SHYAMSUNDERG | No | No | FY-7 |
| JAGDISH | CHANDER | TALWAR | MRGOBIND | RAM | TALWAR | 228, KAMLA MARKET, I | INDIA | DELHI | CENTRAL DELHI | 110002 | 0003232 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | | | KUNTANDEVITALV | No | No | FY-7 |
| MITHLESH | | GUPTA | RAJINDER | | GUPTA | 3514 KUNCHA LALMAN | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004008 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| RAMESHWAR | DASS | AGGARWAL | MR | MANGAT | RAM | 3208 KUCHA TARA CHA | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004707 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| RAKESH | | NANDA | TILAK | RAJ | NANDA | 1723 GALI TEHSILDAR K | INDIA | DELHI | CENTRAL DELHI | 110002 | 0004940 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| SATISH | | SETHI | C | L | SETHI | C/O M/S C L SETHI & CO | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005248 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| SAROJ | | RANI | RAJ | | KAMAL | X/632 RANG MAHAL GI | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005689 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| SUBHASH | CHAND | JAIN | K | S | JAIN | C/O KANWAR SAIN JAII | INDIA | DELHI | CENTRAL DELHI | 110002 | 0005714 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| VIJAY | KUMAR | KHANNA | SH | P | CKHANNA | C/O DELHI GOLE CLUB | INDIA | DELHI | CENTRAL DELHI | 110003 | 0000598 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| S | C | PRADHAN | B | C | PRADHAN | 14/874 LODHI COLONY | INDIA | DELHI | CENTRAL DELHI | 110003 | 0001448 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| SUSHMA | | SABOO | V | K | SABOO | 123 GLOF LINKS NEW D | INDIA | DELHI | CENTRAL DELHI | 110003 | 0001518 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| MANJU | | SHUKLA | J | K | SHUKLA | 17/948, LODHI COLONI | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004033 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| PRITHVINATH | | ZUTSHI | MRV | L | ZUTSHI | D-25 DEFENCE COLON | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004356 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| RAJ | | MONGA | MRK | L | MONGA | A-315 DEFENCE COLON | INDIA | DELHI | CENTRAL DELHI | 110003 | 0004641 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| ASHOK | | DAYAL | SH | SHIV | DAYAL | 53/40 RAMJAS ROAD N | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000104 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | | NEELAMDAYAL | No | No | FY-7 |
| RAVI | KUMAR | AHUJA | LATESHKARAM | NARAIN | AHUJA | 19/2808 BEADAN PURA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000155 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| KULBHUSHAN | | | SH | | JAGANNATH | C/O TRANS ASIA 5/66 K | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000587 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | URMILARANI | No | No | FY-7 |
| PRADEEP | | | KUL | | BHUSHAN | C/O TRANS ASIA 5/66 K | INDIA | DELHI | CENTRAL DELHI | 110005 | 0001004 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | SANTOSH | No | No | FY-7 |
| RAMESH | CHAND | BANSAL | ML | BANSAL | SHARE | MANOHAR LAL BANSAL | INDIA | DELHI | CENTRAL DELHI | 110005 | 0001005 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| ASHOK | | DAYAL | SH | SHIV | DAYAL | 53/40 RAMJAS ROAD N | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002302 | Amount for unclaimed and un | 210 | 05-NOV-2025 | | | | | NEELAMDAYAL | No | No | FY-7 |
| BIMLA | | RALHAN | K | K | RALHAN | 658-A LAXMI NARAIN S | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002486 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| CHANDER | KANTA | CHHABRA | R | N | CHHABRA | 19/2808 BEADANPURA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002568 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | KARAMNARAINA | No | No | FY-7 |
| DARSHAN | SINGH | CHAWLA | MRK | S | CHAWLA | 1695 ARYA SAMAJ ROA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002632 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | | | No | No | FY-7 |
| GAJINDER | | SINGH | S | SUJAN | SINGH | 1-C/45 NEW ROHTAK R | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002829 | Amount for unclaimed and un | 306 | 05-NOV-2025 | | | | | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARISH | | GULATI | MR | RAM | GULATI | H NO 945 NAIWALA ST | INDIA | DELHI | CENTRAL DELHI | 110005 | 0002994 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| JAGDISH | CHANDRA | MANCHANDA | MRD | M | MANCHANDA | BLOCK NO 15-A 38 WE | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003191 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | No | No | FY-7 |
| KRISHNA | | SONI | MRACHARAJ | RAM | SONI | 11/9 PUSA ROAD NEW | INDIA | DELHI | CENTRAL DELHI | 110005 | 0003379 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| MANJU | | AGGARWAL | MRN | K | AGGARWAL | 1257/4 HARI SINGH NA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004037 | Amount for unclaimed and un | 18 | 05-NOV-2025 | | | | No | No | FY-7 |
| NEELAM | | DAYAL | ASHOK | | DAYAL | 53/40 RAMJAS ROAD N | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004203 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | ASHOKDAYAL | No | No | FY-7 |
| PANCHANON | | DUTTA | MRH | C | DUTTA | 17-A/55 W E A KAROL E | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004347 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAVI | | BAKHRU | MULCHAND | | BAKHRU | C/O MONARCH ENTERI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004961 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | REKHABAKHRU | No | No | FY-7 |
| RANJAN | | AHUJA | MRO | P | AHUJA | 9/6541 STREET NO 1 DI | INDIA | DELHI | CENTRAL DELHI | 110005 | 0004986 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | OMPARKAHAHUJ | No | No | FY-7 |
| SUNITA | MUKESH | SHIVDASANI | MUKESH | | SHIVDASANI | 8A/94 W E A KAROL BA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005506 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUMAN | | SINGHAL | S | D | SINGHAL | 38/2072 H S NALWA KA | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005527 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SARAVDAMANSIN | No | No | FY-7 |
| T | M | CHAKRAVARTI | LATESHRIT | M | KRISHNASWAMI | 8-A/94 W E A POST BO | INDIA | DELHI | CENTRAL DELHI | 110005 | 0005815 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| ANIL | | ANAND | LATEBRIJ | MOHANI | ANAND | 65/36, NEW ROHTAK R | INDIA | DELHI | CENTRAL DELHI | 110005 | 0006824 | Amount for unclaimed and un | 261 | 05-NOV-2025 | | | | No | No | FY-7 |
| HARJEET | SINGH | KALRA | SSATNAM | SINGH | | 53/78 RAMJAS ROAD K | INDIA | DELHI | CENTRAL DELHI | 110005 | 0007210 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| KRISHAN | | MAHESHWARI | DEVI | | SARAN | 3046 GALI KALYAN SIN | INDIA | DELHI | NORTH DELHI | 110006 | 0001128 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | JAIMALAMAHESH | No | No | FY-7 |
| DILIP | | DETWANI | S | R | DASS | C/O KAMAL PLASTICS 5 | INDIA | DELHI | NORTH DELHI | 110006 | 0001454 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| MOHAMMED | | ALI | MOHD | | KHALIL | 670 NAL BANDAN STRE | INDIA | DELHI | NORTH DELHI | 110006 | 0001456 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | No | No | FY-7 |
| AMARPAL | SINGH | SETHI | MRI | S | SETHI | C/O SCOOTER CENTRE | INDIA | DELHI | NORTH DELHI | 110006 | 0002009 | Amount for unclaimed and un | 129 | 05-NOV-2025 | | | | No | No | FY-7 |
| APARNA | | GUPTA | CL | | GUPTA | # 322, SECTOR-4 PANCI | INDIA | HARYANA | PANCHKULA | 134112 | 0002341 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | | | No | No | FY-7 |
| HARKANWAL | SINGH | SETHI | MRI | S | SETHI | C/O SCOOTER CENTRE | INDIA | DELHI | NORTH DELHI | 110006 | 0002967 | Amount for unclaimed and un | 258 | 05-NOV-2025 | | | | No | No | FY-7 |
| HEM | CHAND | JAIN | MR | PADAM | CHAND | 3796 NAI BASTI PAHARI | INDIA | DELHI | NORTH DELHI | 110006 | 0003007 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| JAGINDER | LAL | MALHOTRA | MRK | R | MALHOTRA | C/O PRINTO STATIONE | INDIA | DELHI | NORTH DELHI | 110006 | 0003195 | Amount for unclaimed and un | 129 | 05-NOV-2025 | | | | No | No | FY-7 |
| KRISHAN | KUMAR | SONI | LATESH | RAM | SARAN | M/S SHIV SARAN KRISH | INDIA | DELHI | NORTH DELHI | 110006 | 0003415 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | | No | No | FY-7 |
| MANOHARLAL | | GUPTA | L | | THAKARDAS | C/O MANOHAR GUPTA | INDIA | DELHI | NORTH DELHI | 110006 | 0003798 | Amount for unclaimed and un | 261 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRABHU | SHANKER | MATHUR | H | S | MATHUR | 2835 CHAIL PURI STREE | INDIA | DELHI | NORTH DELHI | 110006 | 0004357 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| PUKHRAJ | | | MR | KEWAL | CHAND | 108/3 MOTI BAZAR CH | INDIA | DELHI | NORTH DELHI | 110006 | 0004378 | Amount for unclaimed and un | 120 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHILA | | GUPTA | MRR | C | GUPTA | C/O M/S RAM NATH & | INDIA | DELHI | NORTH DELHI | 110006 | 0005100 | Amount for unclaimed and un | 303 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHARDA | | GUPTA | JAGANNATH | | GUPTA | RAMAAKASH (SALES) P | INDIA | DELHI | NORTH DELHI | 110006 | 0005101 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUNIT | | GUPTA | DAVINDER | NATH | GUPTA | M/S SWADESHI TEXTILI | INDIA | DELHI | NORTH DELHI | 110006 | 0005250 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SATYA | NARAYAN | GUPTA | RATTAN | LAL | GUPTA | 4346 GALI BHAIRON W | INDIA | DELHI | NORTH DELHI | 110006 | 0005252 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SATISH | KUMAR | DEWAN | AMAR | NATH | DEWAN | C/O M/S GURDAS MAL | INDIA | DELHI | NORTH DELHI | 110006 | 0005522 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | UMADEVAN | No | No | FY-7 |
| SANTOSH | | RANI | P | K | BANSAL | C/O M/S BABOO RAM I | INDIA | DELHI | NORTH DELHI | 110006 | 0005565 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| SAYAR | | KANWAR | DAN | | RAJ | 108/3 MOTI BAZAR CH | INDIA | DELHI | NORTH DELHI | 110006 | 0005665 | Amount for unclaimed and un | 66 | 05-NOV-2025 | | | | No | No | FY-7 |
| TILAK | RAJ | KHERA | B | D | KHERA | KHERA AUTOMOBILES | INDIA | DELHI | NORTH DELHI | 110006 | 0005754 | Amount for unclaimed and un | 129 | 05-NOV-2025 | | | | No | No | FY-7 |
| ZAHOOR | | HUSSAIN | MR | AMEER | HUSSAIN | 748 SUIWALAN DELHI 1 | INDIA | DELHI | NORTH DELHI | 110006 | 0006141 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| MOHD | | ARIF | MOHD | | YUSUF | 8928 NAYA MOHALLA F | INDIA | DELHI | NORTH DELHI | 110006 | 0006477 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SUMBULARIF | No | No | FY-7 |
| ASHOK | KUMAR | GUPTA | CHAMAN | LAL | GUPTA | 1130 GALI TELIAN TILAI | INDIA | DELHI | NORTH DELHI | 110006 | IN30105510487624 | Amount for unclaimed and un | 105 | 05-NOV-2025 | AAIPG3177A | SANCHITGUPTA | | No | No | FY-7 |
| HARVINDER | | SINGH | SH | JIT | SINGH | H NO B4A/31 RANA PAI | INDIA | DELHI | NORTH DELHI | 110007 | 0000425 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHAKUNTLA | | DEVI | PREMCHAND | | | 50 A KAMLA NAGAR DE | INDIA | DELHI | NORTH DELHI | 110007 | 0001208 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | No | No | FY-7 |
| SNEH | | GOEL | GIAN | CHAND | GOEL | A-1/3 MAURICE NAGAI | INDIA | DELHI | NORTH DELHI | 110007 | 0001246 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | GIANCHANDGOEL | No | No | FY-7 |
| ANITA | RANI | RUSTAGI | C | L | RUSTAGI | 20/53 SHAKTI NAGAR E | INDIA | DELHI | NORTH DELHI | 110007 | 0002127 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| AMARJIT | | VERMA | SH | BAL | KISHAN | 8/18 SINGH SABHA ROA | INDIA | DELHI | NORTH DELHI | 110007 | 0002291 | Amount for unclaimed and un | 450 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHISHAMKUMARI | | JAIN | JUGAL | KISHORE | JAIN | C/O M/S S P TRADING ( | INDIA | DELHI | NORTH DELHI | 110007 | 0002473 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| HANS | RAJ | JAIN | PANNA | LAL | JAIN | 159 VIR NAGAR DELHI 1 | INDIA | DELHI | NORTH DELHI | 110007 | 0003127 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | | No | No | FY-7 |
| KUSUM | LATA | JAIN | MRR | N | JAIN | D-2/9 RANA PARTAP BA | INDIA | DELHI | NORTH DELHI | 110007 | 0003395 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| K | | SUNDARAM | C | V | KRISHNAMURTHY | 38/20,PROBYN ROAD C | INDIA | DELHI | NORTH DELHI | 110007 | 0003515 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| NIRMAL | | GUPTA | MRG | P | GUPTA | 60 PREM NAGAR SUBZI | INDIA | DELHI | NORTH DELHI | 110007 | 0004115 | Amount for unclaimed and un | 156 | 05-NOV-2025 | | | | No | No | FY-7 |
| NAGINI | DEVI | JAIN | LATESHRIMAUJI | RAM | JAIN | 109 D KAMLA NAGAR D | INDIA | DELHI | NORTH DELHI | 110007 | 0004134 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| PAWAN | KUMAR | ARORA | HARBANS | | LAL | HNO 884 Z TYPE DOUBI | INDIA | DELHI | NORTH DELHI | 110007 | 0004477 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRITI | | GOEL | MUNNA | BABU | GOEL | 29-U B JAWAHAR NAGA | INDIA | DELHI | NORTH DELHI | 110007 | 0004572 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| S | S | AHLUWALIA | AHLUWALIA | | | FLAT NO 109 S F S DDA | INDIA | DELHI | NORTH DELHI | 110007 | 0005045 | Amount for unclaimed and un | 183 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHASHI | KALA | VAID | MRR | K | VAID | BASANT BHAVAN 51-A | INDIA | DELHI | NORTH DELHI | 110007 | 0005151 | Amount for unclaimed and un | 108 | 05-NOV-2025 | | | | No | No | FY-7 |
| VISHWA | NATH | CHAGERA | MRM | R | CHEGERA | C/O RAJNI KANT VAID S | INDIA | DELHI | NORTH DELHI | 110007 | 0005927 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| VINEET | | VIJ | MRY | P | VIJ | 2/95 ROOP NAGAR DEL | INDIA | DELHI | NORTH DELHI | 110007 | 0005936 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | KRISHNAKANTAVI | No | No | FY-7 |
| SUSHIL | | AHUJA | SH | BODH | RAJ | A 15 WEST PATEL NAGI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000142 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | BODHRAJRAMAAI | No | No | FY-7 |
| GEETA | | BALI | LT | SH | GHANJHAMDAS | BLOCK NO 7 QUARTER | INDIA | DELHI | CENTRAL DELHI | 110008 | 0001292 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | CHATURIRANI | No | No | FY-7 |
| SARLA | | CHOPRA | SHANTILAL | | CHOPRA | 3/19 EAST PATEL NAGA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0001749 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | SHANTILALCHOPI | No | No | FY-7 |
| AJANT | PAL | GANDHI | MRS | L | GANDHI | C/O HARVIK BROS 73 SI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002011 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| ASHOK | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002057 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | | | No | No | FY-7 |
| ANIL | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002059 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | | ASHOKKUMARAR | No | No | FY-7 |
| ASHOK | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002060 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | | JUGALKISHOREAR | No | No | FY-7 |
| BODHRAJ | | AHUJA | SOBHA | | RAM | A-15 WEST PATEL NAG. | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002343 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | No | No | FY-7 |
| BEHARI | | LAL | RAM | | KANWAR | BEHARI NIKETAN 14/33 | INDIA | DELHI | CENTRAL DELHI | 110008 | 0002362 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| KAUSHALYA | | SETHI | RAM | PARKASH | SETHI | 24 SOUTH PATEL NAGA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0003513 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | RAMPRAKASHSET | No | No | FY-7 |
| RAVI | KUMAR | SEHGAL | J | L | SEHGAL | 6/18 EAST PATEL NAGA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0004809 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHANTI | LAL | CHOPRA | K | L | CHOPRA | 3/19 EAST PATEL NAGA | INDIA | DELHI | CENTRAL DELHI | 110008 | 0005310 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SARLACHOPRA | No | No | FY-7 |
| SANJAY | KUMAR | SONI | S | K | SONI | 35/2 PATEL NAGAR EAS | INDIA | DELHI | CENTRAL DELHI | 110008 | 0005653 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | No | No | FY-7 |
| VIJAY | KUMAR | ARORA | MRJ | K | ARORA | H NO 2267/2 SHADIPUI | INDIA | DELHI | CENTRAL DELHI | 110008 | 0005943 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | | ASHOKKUMARAR | No | No | FY-7 |
| ASHOK | KUMAR | DHINGRA | ARUR | CHAND | DHINGRA | 16/15 EAST PATEL NAG | INDIA | DELHI | CENTRAL DELHI | 110008 | 1202990002102132 | Amount for unclaimed and un | 255 | 05-NOV-2025 | AAGPD0491C | | | No | No | FY-7 |
| INDU | | GULATI | SUBHASH | CHANDER | GULATI | C-91, WEST PATEL NAG | INDIA | DELHI | CENTRAL DELHI | 110008 | 1203590000008959 | Amount for unclaimed and un | 105 | 05-NOV-2025 | AKVPG8729K | ALOKGULATI | SUBHASHCHANDE | No | No | FY-7 |
| TRILOCHAN | | SINGH | SH | KARTAR | SINGH | 2326, HUDSON LINE G. | INDIA | DELHI | NORTH DELHI | 110009 | 0000152 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | BHUPINDERKAUR | No | No | FY-7 |
| MIRA | | GUPTA | R | K | BANSAL | 15 BHAGWAN PARK JHI | INDIA | DELHI | NORTH DELHI | 110009 | 0001232 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| MANPAREET | KAUR | UG | TRILOCHAND | | SINGH | 2326, HUDSON LINE G. | INDIA | DELHI | NORTH DELHI | 110009 | 0001556 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | TRILOCHANSINGH | No | No | FY-7 |
| HARMINDAR | SINGH | UG | TRILOCHAN | | SINGH | 2326, HUDSON LINE G. | INDIA | DELHI | NORTH DELHI | 110009 | 0001557 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | TRILOCHANSINGH | No | No | FY-7 |
| JITENDRA | KUMAR | GUPTA | SHRI | RAM | KANWAR | 117 TAGORE PARK MO | INDIA | DELHI | NORTH DELHI | 110009 | 0003241 | Amount for unclaimed and un | 165 | 05-NOV-2025 | | | | No | No | FY-7 |
| KAWALJEET | KAUR | ANAND | SS | S | ANAND | D13A/16 MODEL TOWI | INDIA | DELHI | NORTH DELHI | 110009 | 0003622 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUNITA | | GUPTA | J | K | GUPTA | 117 TAGORE PARK MO | INDIA | DELHI | NORTH DELHI | 110009 | 0005660 | Amount for unclaimed and un | 321 | 05-NOV-2025 | | | | No | No | FY-7 |
| SANDEEP | | GOEL | GIAN | CHAND | GOEL | A1, TYPE 5 NEW POLICI | INDIA | DELHI | NORTH DELHI | 110009 | 0005673 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | SNEHGOEL | No | No | FY-7 |
| TRILOCHAN | | SINGH | SINGH | | | 2326, HUDSON LINE G. | INDIA | DELHI | NORTH DELHI | 110009 | 0005779 | Amount for unclaimed and un | 27 | 05-NOV-2025 | | | BHUPINDERKAUR | No | No | FY-7 |
| AJAY | | KHURANA | RK | KHURANA | | 593 DR MUKERJI NAGA | INDIA | DELHI | NORTH DELHI | 110009 | 0006965 | Amount for unclaimed and un | 1.5 | 05-NOV-2025 | | | PRADEEPSOODRA | No | No | FY-7 |
| NAVEEN | | KHURANA | RK | KHURANA | | 593 DR MUKERJI NAGA | INDIA | DELHI | NORTH DELHI | 110009 | 0006967 | Amount for unclaimed and un | 1.5 | 05-NOV-2025 | | | KISHOREBALANISI | No | No | FY-7 |
| SHARAT | KUMAR | MALICK | BHAGWANDAS | MALICK | | 71 OLD GUPTA COLON | INDIA | DELHI | NORTH DELHI | 110009 | 0007202 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | | No | No | FY-7 |
| NEELAM | BALA | SETIA | PREM | | RATAN | 322 MUKHARJEE NAGA | INDIA | DELHI | NORTH DELHI | 110009 | IN30011810769658 | Amount for unclaimed and un | 90 | 05-NOV-2025 | AJBPS3430J | | | No | No | FY-7 |
| MADHU | | SANGTANI | MOHAN | | LAL | 24/23 RAJENDRA NAGA | INDIA | DELHI | SOUTH WEST DELHI | 110010 | 0001324 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | JKDUDANI | No | No | FY-7 |
| K | SESHA | RATNA | DRKS | SUNDARA | SARMA | 489 KRISHI KUNJ NEAR | INDIA | DELHI | CENTRAL DELHI | 110012 | 0003506 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| NARESH | | KUMAR | H | K | CHAND | EG-109 INDER PURI NE | INDIA | DELHI | CENTRAL DELHI | 110012 | 0004198 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | No | No | FY-7 |
| RITU | | MAIRU | R | N | MAIRA | 5 NIZAMUDDIN EAST N | INDIA | DELHI | SOUTH DELHI | 110013 | 0004720 | Amount for unclaimed and un | 336 | 05-NOV-2025 | | | RAJIVNATHMAIRA | No | No | FY-7 |
| RAJIV | NATH | MAIRA | R | N | MAIKA | 5 NIZAMUDDIN EAST N | INDIA | DELHI | SOUTH DELHI | 110013 | 0004932 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | RITUMAIRA | No | No | FY-7 |
| RAM | PRAKASH | ANAND | LATEP | M | ANAND | G 25 JANGPURA EXT NI | INDIA | DELHI | SOUTH DELHI | 110014 | 0000041 | Amount for unclaimed and un | 450 | 05-NOV-2025 | | | | No | No | FY-7 |
| ASHWANI | KUMAR | GUPTA | SHO | P | GUPTA | 1/9 PANT NAGAR JANG | INDIA | DELHI | SOUTH DELHI | 110014 | 0000708 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | | No | No | FY-7 |
| GIRDHARI | | LAL | MR | PARAS | LAL | 109 HARI NAGAR ASHR | INDIA | DELHI | SOUTH DELHI | 110014 | 0002839 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| JASWANT | | GULATI | MRD | R | GULATI | A-71 NIZAMUDDIN EAS | INDIA | DELHI | SOUTH DELHI | 110014 | 0003207 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | No | No | FY-7 |
| PUSHPA | | GUPTA | DES | RAJ | GUPTA | 196 SIDHARTHA ENCLA | INDIA | DELHI | SOUTH DELHI | 110014 | 0004593 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | RAVIGUPTA | No | No | FY-7 |
| SANJEEV | | KUMAR | SH | HARI | RAM | E 34 MANSROVER GAR | INDIA | DELHI | WEST DELHI | 110015 | 0000095 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | | No | No | FY-7 |
| ROOP | CHAND | GERA | THANA | RAM | GERA | H NO G 5 RATTAN PARI | INDIA | DELHI | WEST DELHI | 110015 | 0001947 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | URMILAGERA | No | No | FY-7 |
| DEVRAJ | | KHATTAR | MR | HARI | CHAND | 2/29 W H S KIRTI NAGA | INDIA | DELHI | WEST DELHI | 110015 | 0002644 | Amount for unclaimed and un | 261 | 05-NOV-2025 | | | | No | No | FY-7 |
| HARI | | RAM | MR | NIHAL | CHAND | E-34,MANSAROVER GA | INDIA | DELHI | WEST DELHI | 110015 | 0002969 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| HARJIT | | SINGH | SURJIT | | SINGH | C 34 SUDARSHAN PARK | INDIA | DELHI | WEST DELHI | 110015 | 0003044 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | SURJITSINGH | No | No | FY-7 |
| PUSHPA | | CHADHA | J | L | CHADHA | RESIDENTIAL PLOT NO | INDIA | DELHI | WEST DELHI | 110015 | 0004596 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | JANGILALCHADHA | No | No | FY-7 |
| SUNDER | LAL | CHHABRA | K | C | CHHABRA | E/191 RAMESH NAGAR | INDIA | DELHI | WEST DELHI | 110015 | 0005313 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHAKUNTLA | | | PARSHOTTAM | | DASS | E/365 RAMESH NAGAR | INDIA | DELHI | WEST DELHI | 110015 | 0005317 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| TARDEEP | KUMAR | HANDA | B | K | HANDA | C 86 MOTI NAGAR NEW | INDIA | DELHI | WEST DELHI | 110015 | 0005765 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| URMILA | | HANDA | MRB | K | HANDA | C-86 MOTI NAGAR NEV | INDIA | DELHI | WEST DELHI | 110015 | 0005830 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | TARDEEPKUMAR | No | No | FY-7 |
| HARBIR | SINGH | CHAWLA | AUTAR | SINGH | CHAWLA | I 65 GROUND FLOOR KI | INDIA | DELHI | WEST DELHI | 110015 | 0006757 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | SANGEETACHAWI | No | No | FY-7 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | WZ -108 A/I BASAI DAR | INDIA | DELHI | WEST DELHI | 110015 | 0006814 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | ASHOKAJMANINA | No | No | FY-7 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | WZ-108 A/I BASAI DAR | INDIA | DELHI | WEST DELHI | 110015 | 0006815 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | ASHOKAJMANISU | No | No | FY-7 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | WZ -108 A/I BASAI DAR | INDIA | DELHI | WEST DELHI | 110015 | 0006818 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | ASHOKAJMANIVIJ | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KRISHAN | LAL | CHADHA | GURDAS | MAL | CHADHA | 9/38A MOTI NAGAR NE | INDIA | DELHI | WEST DELHI | 110015 | 1201410000010073 | Amount for unclaimed and un | 3 | 05-NOV-2025 | ADSPC9385K | 30-SEP-1957 | | CHETANCHADHA | No | No | FY-7 |
| SAROJ | | KAPUR | VIRENDRA | | KAPUR | F 256 MANSAROVER G | INDIA | DELHI | WEST DELHI | 110015 | IN30011810319125 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AHGPK7948G | | RAHULKAPUR | | No | No | FY-7 |
| SUNITA | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR NI | INDIA | DELHI | WEST DELHI | 110015 | IN30011811404784 | Amount for unclaimed and un | 3 | 05-NOV-2025 | ABOPC7184J | | CHETANCHADHA | | No | No | FY-7 |
| HIMANSHU | | CHADHA | KRISHAN | LAL | CHADHA | 9/38A MOTI NAGAR NE | INDIA | DELHI | WEST DELHI | 110015 | IN30011811404807 | Amount for unclaimed and un | 3 | 05-NOV-2025 | AIRPC6491Q | | CHETANCHADHA | | No | No | FY-7 |
| JYOTI | | CHADHA | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR NI | INDIA | DELHI | WEST DELHI | 110015 | IN30011811404856 | Amount for unclaimed and un | 3 | 05-NOV-2025 | AIUPC7770R | | CHETANCHADHA | | No | No | FY-7 |
| AJAY | | AJMANI | INDER | SAIN | AJMANI | WZ-108-A/1 BASAI DAR | INDIA | DELHI | WEST DELHI | 110015 | IN30094010074880 | Amount for unclaimed and un | 12 | 05-NOV-2025 | AJPPA0606E | | | | No | No | FY-7 |
| B | M | AGGARWAL | LATESHRI | BD | AGARWAL | S T A MECHANICAL ENC | INDIA | DELHI | SOUTH DELHI | 110016 | 0002485 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KRISHNA | MURARI | MISRA | LPANDITMP | L | MISRA | SURUCHI 5/5 SARVA PR | INDIA | DELHI | SOUTH DELHI | 110016 | 0003649 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | SHARDAMANIMIS | No | No | FY-7 |
| PREM | LATTA | AMBA | BAL | KRISHAN | AMBA | K 20 GREEN PARK NEW | INDIA | DELHI | SOUTH DELHI | 110016 | 0004568 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | SUDHIRAMBA | No | No | FY-7 |
| RAKSHA | | WATI | LATESHRICHUNILAL | H | WIF | 50 SFS DDA FLATS HAU | INDIA | DELHI | SOUTH DELHI | 110016 | 0004925 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | SANTOSHVIJ | No | No | FY-7 |
| SUMESH | | GUPTA | MR | HARISH | CHANDER | SATISH & CO G-2 HAUZ | INDIA | DELHI | SOUTH DELHI | 110016 | 0005077 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | | | No | No | FY-7 |
| OMPRAKASH | JAIN | HUF | KARTA | | | 510 SARVA PRIYA APPT | INDIA | DELHI | SOUTH DELHI | 110016 | 0006872 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NIVEDITA | | SETHI | SH | SUNIL | SETHI | 175 SAVITRI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0000398 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | | SUNILSETHI | No | No | FY-7 |
| PRADEEP | | GOYAL | DHARAM | PAL | GOYAL | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0001032 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | | KALPANAGOYAL | No | No | FY-7 |
| GOVERDHAN | LALL | KAPOOR | MRASA | NAND | KAPOOR | C 25 PRESS ENCLAVE SA | INDIA | DELHI | SOUTH DELHI | 110017 | 0002953 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KAMLESH | | GOEL | R | K | GOEL | C-212 D D A FLATS GRO | INDIA | DELHI | SOUTH DELHI | 110017 | 0003516 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SARJU | PRASAD | PANDEY | MRRAM | KUMAR | PANDEY | HOUSE NO D-20 MARG | INDIA | DELHI | SOUTH DELHI | 110017 | 0005125 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SARLA | | GOYAL | LATEDHARAM | PAL | GOYAL | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0006306 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SARLA | | GOYAL | GOYAL | | | B 53 SOAMI NAGAR NE | INDIA | DELHI | SOUTH DELHI | 110017 | 0006307 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SHASHI | | BAJAJ | B | M | BAJAJ | K 9 NEW MAHABIR NA( | INDIA | DELHI | WEST DELHI | 110018 | 0001116 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | | No | No | FY-7 |
| BRIJ | MOHAN | BAJAJ | G | D | BAJAJ | K 9 NEW MAHABIR NA( | INDIA | DELHI | WEST DELHI | 110018 | 0001117 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RITU | RAJ | BAJAJ | B | M | BAJAJ | K 9 NEW MAHABIR NA( | INDIA | DELHI | WEST DELHI | 110018 | 0001118 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VINOD | | KUMAR | NANDLAL | | | 18 PARMARTH APARTM | INDIA | DELHI | WEST DELHI | 110018 | 0001619 | Amount for unclaimed and un | 450 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DEVI | DASS | MAKHIJANI | B | D | MAKHIJANI | 537 VIKAS KUNJ, VIKAS | INDIA | DELHI | WEST DELHI | 110018 | 0002777 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| GULJAR | SINGH | BAGGA | MRS | S | BAGGA | C/O MRS INDER KAUR I | INDIA | DELHI | WEST DELHI | 110018 | 0002832 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HARBANS | | SINGH | MR | AMRIK | SINGH | WZ-33A GALI NO 18 KR | INDIA | DELHI | WEST DELHI | 110018 | 0003002 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | DALJEETSINGH | No | No | FY-7 |
| IQBAL | SINGH | GULATI | MRJR | D | GULATI | H 3/87 VIKASPURI NEW | INDIA | DELHI | WEST DELHI | 110018 | 0003150 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| LALIT | | VASHISHT | K | R | RATANPAL | B 18 NEW KRISHNA PAI | INDIA | DELHI | WEST DELHI | 110018 | 0003741 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MALVINDER | KAUR | MOKHA | H | S | MOKHA | HOUSE NO 52 SANT NA | INDIA | DELHI | WEST DELHI | 110018 | 0003894 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PRAKASH | | RAKHEJA | J | R | RAKHEJA | 271-B,GURU NANAK NJ | INDIA | DELHI | WEST DELHI | 110018 | 0004571 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAM | KISHORE | GANGWANI | LATESHRI | MOOL | CHAND | C-267 2ND FLOOR VIKA | INDIA | DELHI | WEST DELHI | 110018 | 0004957 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | JANAKGANGWAN | No | No | FY-7 |
| B | | RAJNISH | PREM | | BHATNAGAR | WZ 28 MUKHRAM PARI | INDIA | DELHI | WEST DELHI | 110018 | IN30177410072654 | Amount for unclaimed and un | 177 | 05-NOV-2025 | | | | Rajni8hatnagar | No | No | FY-7 |
| JATINDER | RAI | CHHIBBER | H | R | CHHIBBER | CORPORATE PERSONNI | INDIA | DELHI | SOUTH DELHI | 110019 | 0003269 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KAMALA | | MANI | TA | S | MANI | 206,LAKSHMI BHAVAN | INDIA | DELHI | SOUTH DELHI | 110019 | 0003517 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MEHAR | | SINGH | LATE | AWTAR | SINGH | G 1363 CHHITTA RANJA | INDIA | DELHI | SOUTH DELHI | 110019 | 0004003 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | JASWANTKAUR | No | No | FY-7 |
| SUNDER | | LAL | LATESH | BHAGWAN | DASS | L-2/74A D D A FLATS KJ | INDIA | DELHI | SOUTH DELHI | 110019 | 0005530 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RASHMI | A | GARDE | AJEET | V | GARDE | J-1902, C. R. PARK NEW | INDIA | DELHI | SOUTH DELHI | 110019 | 0006564 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | AJEETVGARDE | No | No | FY-7 |
| PERMANAND | | | LATE | HARI | SINGH | RZ 535/24 TUGLAKABA | INDIA | DELHI | SOUTH DELHI | 110019 | IN30020610489618 | Amount for unclaimed and un | 3 | 05-NOV-2025 | AHQPP1000L | | | RAJU | No | No | FY-7 |
| RAJU | | | SH | | PERMANAND | RZ - 535/24 TUGLKABA | INDIA | DELHI | SOUTH DELHI | 110019 | IN30020610907608 | Amount for unclaimed and un | 3 | 05-NOV-2025 | AJMPR2980H | | | PERMANAND | No | No | FY-7 |
| OMPARKASH | | GUPTA | OMPARKASH | | GUPTA | NATIONAL SMALL INDI | INDIA | DELHI | SOUTH DELHI | 110020 | 0004325 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAMESH | | GUPTA | M | L | GUPTA | 2/16 SHANTI NIKETAN I | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0004795 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SHAM | BEHARI | LAL | MR | SHAMBHU | NATH | 4/10 SHANTI NIKETAN I | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0005109 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | VIMLALAL | No | No | FY-7 |
| SANTOSH | D | SHRIRAM | DEEPAK | C | SHRIRAM | 26 SARDAR PATEL ROA | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0005290 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| USHA | | AHUJA | RADHA | KRISHAN | VASUDEVA | C/O SH.R.N.VASUDEVA | INDIA | DELHI | SOUTH WEST DELHI | 110021 | 0005877 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | JYOTIAHUJA | No | No | FY-7 |
| PUSHPA | DEVI | SATIJA | SHJAY | DAYAL | SATIJA | S-XII/1368 R K PURAM | INDIA | DELHI | NEW DELHI | 110022 | 0000163 | Amount for unclaimed and un | 450 | 05-NOV-2025 | | | | NARINDERKUMAF | No | No | FY-7 |
| BHUMINDER | PRAKASH | MURGAI | NIRANJAN | | LAL | C 506 SOM VIHAR SANC | INDIA | DELHI | NEW DELHI | 110022 | 0001224 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | | | | No | No | FY-7 |
| CHAMPA | | RANI | LATESH | GOPAL | MOTWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0001875 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | | ANJANAHASWANI | No | No | FY-7 |
| ANJANA | | HASWANI | RAMESH | | CHAND | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0001876 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | CHAMPARANI | No | No | FY-7 |
| K | N | SINHA | MRM | S | SINHA | FLAT NO 3 IIIRD FLOOR | INDIA | DELHI | NEW DELHI | 110022 | 0003414 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAMESH | CHAND | HASWANI | SUGNO | | MAL | SECTOR-VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006171 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | POONAMHASWAI | No | No | FY-7 |
| ANJANA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR - VII/543 R K PI | INDIA | DELHI | NEW DELHI | 110022 | 0006172 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | | RAMESHCHANDH | No | No | FY-7 |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006201 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | RAMESHCHANDH | No | No | FY-7 |
| KAMLA | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006203 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | POONAMHASWAI | No | No | FY-7 |
| POONAM | | HASWANI | RAMESH | CHAND | HASWANI | SECTOR VII/543 R K PU | INDIA | DELHI | NEW DELHI | 110022 | 0006427 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | | RAMESHCHANDH | No | No | FY-7 |
| JAIKRIT | | RAWAT | B | S | RAWAT | C/O R S BISHT L- 65, SA | INDIA | DELHI | NEW DELHI | 110023 | 0006216 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | | No | No | FY-7 |
| BHARAT | BHUSHAN | GANDHI | SHC | B | GANDHI | C-155 DAYANAND COLI | INDIA | DELHI | SOUTH DELHI | 110024 | 0000356 | Amount for unclaimed and un | 87 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SUDESH | CHANDER | CHOPRA | H | C | CHOPRA | J 41 LAJPAT NAGAR III | INDIA | DELHI | SOUTH DELHI | 110024 | 0001104 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | REEMAPRAKASH | No | No | FY-7 |
| VIKAS | | KOHLI | PROBODH | CHANDER | KOHLI | II E/13 LAJPAT NAGAR I | INDIA | DELHI | SOUTH DELHI | 110024 | 0001190 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | PROMILAKOHLI | No | No | FY-7 |
| AMIT | | KOHLI | R | C | KOHLI | II E/13 LAJPAT NAGAR I | INDIA | DELHI | SOUTH DELHI | 110024 | 0001191 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | PROBODHCHAND | No | No | FY-7 |
| HARASH | KUMAR | GUPTA | GUPTA | | | G-I/75 LAJPAT NAGAR-I | INDIA | DELHI | SOUTH DELHI | 110024 | 0001335 | Amount for unclaimed and un | 18 | 05-NOV-2025 | | | | SUSHOBHANAGUI | No | No | FY-7 |
| BALDEV | KRISHAN | KATHPALIA | KATHPALIA | | | A IST 114 LAIPAT NAGA | INDIA | DELHI | SOUTH DELHI | 110024 | 0002403 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| CHANDER | BHAN | GANDHI | HUKAM | CHAND | GANDHI | C 155 DAYANAND COLC | INDIA | DELHI | SOUTH DELHI | 110024 | 0002613 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DEV | DUTT | KAPUR | DHARM | CHAND | KAPUR | G 39 LAJPAT NAGAR III | INDIA | DELHI | SOUTH DELHI | 110024 | 0002701 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DEEPAK | KUMAR | BAGGA | G | L | BAGGA | B IV 166 AMAR COLON' | INDIA | DELHI | SOUTH DELHI | 110024 | 0002762 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| G | S | GUPTA | LATEMRR | S | BICKAT | D-12, DEFENCE COLON | INDIA | DELHI | SOUTH DELHI | 110024 | 0002938 | Amount for unclaimed and un | 463.5 | 05-NOV-2025 | | | | SUDHAGUPTAABI | No | No | FY-7 |
| H | R | DHINGRA | SHD | R | DHINGRA | C/O JAWALA AGENCIES | INDIA | DELHI | SOUTH DELHI | 110024 | 0002970 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KANAYALAL | | PANJABI | P | L | PANJABI | II E 29 LAJPAT NAGAR 2 | INDIA | DELHI | SOUTH DELHI | 110024 | 0003507 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MOHANLAL | | BHATIA | LGHANSHAM | DAS | BHATIA | D 4/48 DOUBLE STORE' | INDIA | DELHI | SOUTH DELHI | 110024 | 0004012 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PROMIL | | KOHLI | MR | PROBODH | CHANDER | II-E-13 LAJPAT NAGAR I | INDIA | DELHI | SOUTH DELHI | 110024 | 0004403 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | | PROBODHCHAND | No | No | FY-7 |
| PRAKASH | VATI | KAPUR | D | D | KAPUR | G 39 LAJPATNAGAR III I | INDIA | DELHI | SOUTH DELHI | 110024 | 0004480 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RATANLAL | | SOTI | M | L | SOTI | II K 82A LAJPAT NAGAR | INDIA | DELHI | SOUTH DELHI | 110024 | 0004807 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| R | W | LUTHRA | RAM | RAKHA | MAL | A 153 DAYANAND COLC | INDIA | DELHI | SOUTH DELHI | 110024 | 0004936 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SADA | NAND | DHAWAN | S | R | DHAWAN | C-129 DEFENCE COLON | INDIA | DELHI | SOUTH DELHI | 110024 | 0005291 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SHANTI | RANI | PAHWA | PAHWA | | | B4-131, AMAR COLONY | INDIA | DELHI | SOUTH DELHI | 110024 | 0006429 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| JASODA | | DEVI | MRG | L | AGRAWAL | 4/68 PUNJABI BAGH WI | INDIA | DELHI | WEST DELHI | 110026 | 0003210 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | GIRDHARILALAGR | No | No | FY-7 |
| SUDESH | | SETH | MR | | BALDEVRAJ | 26/78 PUNJABI BAGH N | INDIA | DELHI | WEST DELHI | 110026 | 0005131 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SUDESH | BALA | SETH | B | RAJ | SETH | C/O SHRI J G PURI 26/7 | INDIA | DELHI | WEST DELHI | 110026 | 0005706 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | NEENASETHNGSU | No | No | FY-7 |
| AJAY | | JAIN | SHA | N | JAIN | 66 ARIHANT NAGAR PU | INDIA | DELHI | WEST DELHI | 110026 | 0006168 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | | | No | No | FY-7 |
| AJAY | | JAIN | A | N | JAIN | HOUSE NO 66 ARIHANT | INDIA | DELHI | WEST DELHI | 110026 | 0006887 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MONIKA | | JAIN | AJAY | | JAIN | HOUSE NO 66 ARIHANT | INDIA | DELHI | WEST DELHI | 110026 | 0006897 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | AJAYJAIN | No | No | FY-7 |
| MANOJ | KUMAR | BAJAJ | SHJ | D | BAJAJ | A/C 28 TAGORE GARDE | INDIA | DELHI | WEST DELHI | 110027 | 0000578 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | | MUNISHBAJAJ | No | No | FY-7 |
| KRISHAN | GOPAL | SAHNI | SHPINDI | DASS | SAHNI | D 5 RAJOURI GARDEN N | INDIA | DELHI | WEST DELHI | 110027 | 0000735 | Amount for unclaimed and un | 33 | 05-NOV-2025 | | | | | No | No | FY-7 |
| OM | PARKASH | KAPUR | LATESHB | R | KAPUR | N 5 RAJOURI GARDEN N | INDIA | DELHI | WEST DELHI | 110027 | 0000999 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PARVESH | | LATA | S | K | KAPUR | 222 D MIG FLATS RAJO | INDIA | DELHI | WEST DELHI | 110027 | 0001617 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | MANISHKAPUR | No | No | FY-7 |
| K | G | SAHNI | P | D | SAHNI | D 5 GROUND FLOOR RA | INDIA | DELHI | WEST DELHI | 110027 | 0001762 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | CHANDSAHNISHN | No | No | FY-7 |
| A | S | BAKSHI | J | S | BAKSHI | E-239 D D A MIG FLATS | INDIA | DELHI | WEST DELHI | 110027 | 0002234 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| BANARSI | LAL | PASSRICHA | SARDARI | | LAL | D-1/28 RAJOURI GARDI | INDIA | DELHI | WEST DELHI | 110027 | 0002484 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DARSHAN | KUMAR | BAHL | O | P | BAHL | ED/84 TAGORE GARDEI | INDIA | DELHI | WEST DELHI | 110027 | 0002700 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PARVESH | | LATA | S | K | KAPUR | 222-D MIG FLAT RAJOL | INDIA | DELHI | WEST DELHI | 110027 | 0004575 | Amount for unclaimed and un | 87 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RITA | | MALHOTRA | M | H | MALHOTRA | V-241 RAJOURI GARDEI | INDIA | DELHI | WEST DELHI | 110027 | 0004956 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SARDARI | LAL | PASSRICHA | LATESHRI | VISAKHI | RAM | D-1/28 RAJOURI GARDI | INDIA | DELHI | WEST DELHI | 110027 | 0005562 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| UPKAR | SINGH | BHATIA | G | S | BHATIA | J 12/22 RAJOURI GARD | INDIA | DELHI | WEST DELHI | 110027 | 0005860 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| CHAND | | SAHNI | K | G | SAHNI | D 5 GROUND FLOOR RA | INDIA | DELHI | WEST DELHI | 110027 | 0006205 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | | KGSAHNISHIVANI | No | No | FY-7 |
| AMOLAK | SINGH | BHATIA | ISHAR | SINGH | BHATIA | HOUSE NO A 2 ASHA PA | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0002119 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| AMRIT | | LAL | KARAM | | CHAND | FLAT NO B 87/1 NARAII | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0002120 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SATWANT | | KAUR | MR | AMARJIT | SINGH | E 92/2 DDA FLATS NAR | INDIA | DELHI | SOUTH WEST DELHI | 110028 | 0005057 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SARVE | DAMAN | PAUL | SHJ | S | PAL | B-5/175 SAFDARJANG E | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0000528 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | | No | No | FY-7 |
| B | N | PRASAD | S | D | JAIN | A2/65 SAFDARJANG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0002404 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PREET | | DAVAR | M | L | DAVAR | B 6/12 SAFDARJUNG EN | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0004469 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VINOD | KUMAR | KATYAL | AMIR | | CHAND | AI/137 SAFDARJUNG ET | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006063 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VEENA | KUMARI | KATYAL | AMIR | | CHAND | AI/137 SAFDARJUNG ET | INDIA | DELHI | SOUTH WEST DELHI | 110029 | 0006064 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SANSAR | CHAND | SUD | MRG | L | SUD | FLAT NO 9 D D A FLATS | INDIA | DELHI | SOUTH DELHI | 110030 | 0005092 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KRISHAN | KUMAR | SINGHAL | LATE | PREM | KUMAR | 1438 SECTOR A POCKE' | INDIA | DELHI | SOUTH DELHI | 110030 | 0006228 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | PARKASHSINGALR | No | No | FY-7 |
| KAMALKISHORE | DAGA | KKD | KKD | | | D-60 , PARYAVARAN CC | INDIA | DELHI | SOUTH DELHI | 110030 | 1201890200000970 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VIKAS | | BASANTANI | KANHAIYALAL | | BASANTANI | 110A-1, R S BLOCK STRI | INDIA | DELHI | EAST DELHI | 110032 | 0001220 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | KANHAIYALALBAS | No | No | FY-7 |
| ASHWANI | KUMAR | BASANTANI | KANHAIYALAL | | BASANTANI | 110-A/1, R S BLOCK STF | INDIA | DELHI | EAST DELHI | 110032 | 0001622 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | KANHAIYALALBAS | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMRIK | | LAL | SITA | RAM | KAKKAR | 11/163 TELIWARA SHA | INDIA | DELHI | EAST DELHI | 110032 | 0002257 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | No | No | FY-7 |
| ANITA | KUMARI | ARORA | P | C | ARORA | I/6849 NEHRU STREET I | INDIA | DELHI | EAST DELHI | 110032 | 0002258 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | No | No | FY-7 |
| MADAN | LAL | MOHINDRU | N | C | MOHINDRU | 1/6318 GALI NO 4 EAST | INDIA | DELHI | EAST DELHI | 110032 | 0003897 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| REKHA | | TANEJA | SHRAVI | KUMAR | TANEJA | WZ 1972 RANI BAGH SH | INDIA | DELHI | NORTH WEST | 110034 | 0000113 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | No | No | FY-7 |
| M | K | KHERA | LATESHSUNDER | LAL | KHERA | SD-121 S F S FLATS TOV | INDIA | DELHI | NORTH WEST | 110034 | 0000373 | Amount for unclaimed and un | 300 | 05-NOV-2025 | PUSHPAKHERA | No | No | FY-7 |
| SONIA | | CHOPRA | SH | YASHPAL | CHOPRA | J 109 MAURYA ENCLAV | INDIA | DELHI | NORTH WEST | 110034 | 0000489 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | No | No | FY-7 |
| OM | PRAKASH | CHADHA | LATESHBISHAMBER | DAS | CHADHA | 20 SAMRAT ENCLAVE D | INDIA | DELHI | NORTH WEST | 110034 | 0000507 | Amount for unclaimed and un | 150 | 05-NOV-2025 | PREMKANTACHAI | No | No | FY-7 |
| PREM | KANTA | CHADHA | SHOM | PRAKASH | CHADHA | 20 SAMRAT ENCLAVE D | INDIA | DELHI | NORTH WEST | 110034 | 0000521 | Amount for unclaimed and un | 150 | 05-NOV-2025 | OMPRAKASHCHA | No | No | FY-7 |
| RAJANI | KANT | VAID | M | P | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001346 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SANWARI | DEVI | VAID | M | P | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001347 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| PARVATI | DEVI | VAID | MANEKCHAND | | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001348 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SWEETY | | VAID | RAJANI | KANT | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001349 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SANJAY | | VAID | RAJANI | KANT | VAID | D-2-51 RAJASTHALI APT | INDIA | DELHI | NORTH WEST | 110034 | 0001350 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| KIRAN | | BHASKAR | RAJENDRA | KUMAR | BHASKAR | 13, PRAGATI APARTME | INDIA | DELHI | NORTH WEST | 110034 | 0003620 | Amount for unclaimed and un | 75 | 05-NOV-2025 | RAJENDRAKUMAI | No | No | FY-7 |
| MANINDER | SINGH | MALIK | LATESHSH | SINGH | MALIK | 400 SAINIK VIHAR RANI | INDIA | DELHI | NORTH WEST | 110034 | 0004045 | Amount for unclaimed and un | 75 | 05-NOV-2025 | KULJITKAURMALI | No | No | FY-7 |
| NEERU | | CHOPRA | MR | YASH | PAL | J-109 MAURYA ENCLAV | INDIA | DELHI | NORTH WEST | 110034 | 0004129 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | No | No | FY-7 |
| NALANI | | CHOPRA | BRIJ | MOHAN | CHOPRA | C/O P BAWA & CO SD-: | INDIA | DELHI | NORTH WEST | 110034 | 0004283 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| RAJ | KUMAR | TALWAR | S | L | TALWAR | K P/130 PITAMPURA PC | INDIA | DELHI | NORTH WEST | 110034 | 0004808 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| RAVI | KUMAR | TANEJA | SOM | NATH | TANEJA | WZ 1972 RANI BAGH SH | INDIA | DELHI | NORTH WEST | 110034 | 0004921 | Amount for unclaimed and un | 51 | 05-NOV-2025 | SOMNATHTANEJA | No | No | FY-7 |
| SUSHIL | | GUPTA | B | K | GUPTA | D 60 PUSHPANJALI ENC | INDIA | DELHI | NORTH WEST | 110034 | 0005312 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| HARITMA | | CHOPRA | NAVIN | | CHOPRA | JP-109 MAURYA ENCLA | INDIA | DELHI | NORTH WEST | 110034 | 0006206 | Amount for unclaimed and un | 30 | 05-NOV-2025 | NAVINCHOPRA | No | No | FY-7 |
| P | | TALUJA | TALUJA | | | 170, ANAND VIHAR PIT, | INDIA | DELHI | NORTH WEST | 110034 | 0006722 | Amount for unclaimed and un | 171 | 05-NOV-2025 | | No | No | FY-7 |
| SURENDER | KUMAR | MITTAL | DC | MITTAL | | H NO 2 SHARDA NIKET, | INDIA | DELHI | NORTH WEST | 110034 | 0006974 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | No | No | FY-7 |
| PAWAN | KUMARI | SHARMA | SHANKAR | DASS | SHARMA | B-III 77B LAWARENCE R | INDIA | DELHI | NORTH WEST | 110035 | 0004576 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| NIRMAL | | BAJAJ | P | D | BAJAJ | 8307 POCKET B SECTOI | INDIA | DELHI | NEW DELHI | 110037 | 0004268 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| SAROJ | | AHUJA | SH | YOGRAJ | AHUJA | 5/199 SUNDER VIHAR N | INDIA | DELHI | WEST DELHI | 110041 | 0000378 | Amount for unclaimed and un | 75 | 05-NOV-2025 | YOGRAJAHUJA | No | No | FY-7 |
| SACHIN | | AHUJA | SH | YOGRAJ | AHUJA | 5/199 SUNDER VIHAR N | INDIA | DELHI | WEST DELHI | 110041 | 0000387 | Amount for unclaimed and un | 87 | 05-NOV-2025 | YOGRAJAHUJA | No | No | FY-7 |
| DEEPAK | | BHUTANI | SHS | P | ARORA | 164 BHERA ENCLAVE P | INDIA | DELHI | WEST DELHI | 110041 | 0000512 | Amount for unclaimed and un | 15 | 05-NOV-2025 | VKARORAJYOTIAF | No | No | FY-7 |
| MANAHAR | LAL | PANDEY | RAM | LAL | PANDEY | 47 ASHOKA ENCLAVE P | INDIA | DELHI | WEST DELHI | 110041 | 0001178 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| RITA | | SACHDEVA | SATPAL | | SACHDEVA | 353/GH 13 SFS FLATS P | INDIA | DELHI | WEST DELHI | 110041 | 0001905 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | No | No | FY-7 |
| GULSHAN | | SADANA | MRM | S | SADANA | H NO 976 GH-14 PASCH | INDIA | DELHI | WEST DELHI | 110041 | 0002828 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| JYOTI | | ARORA | S | P | ARORA | 164-BHERA ENCLAVE N | INDIA | DELHI | WEST DELHI | 110041 | 0003280 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | No | No | FY-7 |
| YOGRAJ | | AHUJA | KISHAN | CHAND | AHUJA | 5/199,SUNDER VIHAR N | INDIA | DELHI | WEST DELHI | 110041 | 0006138 | Amount for unclaimed and un | 75 | 05-NOV-2025 | SAROJAHUJA | No | No | FY-7 |
| SOHAN | | LAL | SH | GAJADHAR | PRASAD | B-183 ROSHAN VIHAR N | INDIA | DELHI | WEST DELHI | 110043 | 0000795 | Amount for unclaimed and un | 12 | 05-NOV-2025 | SUNILKUMAR | No | No | FY-7 |
| VED | KUMARI | KHANNA | R | P | KHANNA | W 133 GREATER KAILA | INDIA | DELHI | SOUTH DELHI | 110048 | 0000969 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| VIKRAM | KUMAR | KUMRA | K | C | KUMRA | N 202 GREATER KAILAS | INDIA | DELHI | SOUTH DELHI | 110048 | 0001211 | Amount for unclaimed and un | 36 | 05-NOV-2025 | NEENAKUMRA | No | No | FY-7 |
| VIKRAM | KUMAR | KUMRA | K | C | KUMRA | NO 202 GREATER KAILA | INDIA | DELHI | SOUTH DELHI | 110048 | 0001936 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | No | No | FY-7 |
| DAVINDRA | NATH | KALIA | BUTA | RAM | KALIA | B-232 GREATER KAILAS | INDIA | DELHI | SOUTH DELHI | 110048 | 0002772 | Amount for unclaimed and un | 48 | 05-NOV-2025 | PUSHPLATAKALIA | No | No | FY-7 |
| RANJANA | JASBIR | SINGH | JASBIR | | SINGH | S 272 GREATER KAILASI | INDIA | DELHI | SOUTH DELHI | 110048 | 0004793 | Amount for unclaimed and un | 102 | 05-NOV-2025 | | No | No | FY-7 |
| RAJIV | KUMAR | CHHABRA | MR | HARBHAJAN | LAL | B 99 GREATER KAILASH | INDIA | DELHI | SOUTH DELHI | 110048 | 0005002 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| SATISH | | KUMAR | RAGHUNATH | | PRASAD | H 33 NDSE I 2ND FLOOI | INDIA | DELHI | SOUTH DELHI | 110048 | 0005700 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | No | No | FY-7 |
| RAJ | KUMAR | BANSAL | B | B | BANSAL | E-348/A, GREATER KAI | INDIA | DELHI | SOUTH DELHI | 110048 | 0006549 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | No | No | FY-7 |
| RAJ | KUMAR | BANSAL | BANGALIBHUSHAN | BANSAL | | E-348/A 1ST FLOOR GR | INDIA | DELHI | SOUTH DELHI | 110048 | 0007014 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | No | No | FY-7 |
| BRIJ | MOHAN | VIJAY | BD | | VIJAY | D 32 SOUTH EXTENSIOI | INDIA | DELHI | SOUTH DELHI | 110049 | 0002309 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SHASHI | | PRABHA | YATINDER | | KUMAR | Q NO-338 RD NO 3 ANI | INDIA | DELHI | SOUTH DELHI | 110049 | 0005508 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| YATINDRA | | KUMAR | S | B | AGARWAL | QRT NO 338 ROAD NO | INDIA | DELHI | SOUTH DELHI | 110049 | 0006140 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| PRAMOD | | KUMAR | DAYA | NAND | CHAKRAWARTI | F 13 NEW GOBIND PUR | INDIA | DELHI | EAST DELHI | 110051 | 0001912 | Amount for unclaimed and un | 75 | 05-NOV-2025 | DAYANANDCHAKI | No | No | FY-7 |
| DAYA | NAND | CHAKRAWARTI | LATESHC | B | CHAKRAWARTI | F 13 NEW GOBIND PUR | INDIA | DELHI | EAST DELHI | 110051 | 0001913 | Amount for unclaimed and un | 75 | 05-NOV-2025 | SUDESHCHAKRAV | No | No | FY-7 |
| HARDEV | | SINGH | SH | KALA | SINGH | 499 JHEEL KHURANJA E | INDIA | DELHI | EAST DELHI | 110051 | 0002971 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | No | No | FY-7 |
| KULDEEP | | SINGH | MR | HARNAM | SINGH | 144-A JHEEL KURANJA I | INDIA | DELHI | EAST DELHI | 110051 | 0003399 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| PREM | PRAKASH | ADLAKHA | MRG | C | ADLAKHA | H NO 18/24/12 OLD GC | INDIA | DELHI | EAST DELHI | 110051 | 0004360 | Amount for unclaimed and un | 33 | 05-NOV-2025 | | No | No | FY-7 |
| RAJINDER | | SINGH | MR | KULWANT | SINGH | M-51 CONNAUGHT CIR | INDIA | DELHI | EAST DELHI | 110051 | 0004661 | Amount for unclaimed and un | 183 | 05-NOV-2025 | | No | No | FY-7 |
| ROSHAN | LAL | PUSHKARNA | ARJAN | | DAS | 40 EAST AZAD NAGAR N | INDIA | DELHI | EAST DELHI | 110051 | 0004962 | Amount for unclaimed and un | 51 | 05-NOV-2025 | NARENDRAKUMA | No | No | FY-7 |
| SHANTI | | JUNEJA | DEV | RAJ | JUNEJA | 344 RAM NAGAR OPP N | INDIA | DELHI | EAST DELHI | 110051 | 0005297 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | No | No | FY-7 |
| MILAN | | SHRIMALI | SHIV | K | SHRIMALI | F 147 ASHOK VIHAR I D | INDIA | DELHI | NORTH WEST | 110052 | 0000295 | Amount for unclaimed and un | 36 | 05-NOV-2025 | ANITASHRIMALIVI | No | No | FY-7 |
| PAYAL | | CHAWLA | VIRENDRA | | CHAWLA | A-H/29 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0001431 | Amount for unclaimed and un | 75 | 05-NOV-2025 | VIRENDRACHAWL | No | No | FY-7 |
| VIRENDRA | | CHAWLA | C | L | CHAWLA | A-H/29 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0001432 | Amount for unclaimed and un | 30 | 05-NOV-2025 | PAYALCHAWLA | No | No | FY-7 |
| JATIN | | SETHI | SURENDER | | SETHI | AC IV/56 A SHALIMAR E | INDIA | DELHI | NORTH WEST | 110052 | 0001953 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | No | No | FY-7 |
| NEERU | | SETHI | SURENDER | | SETHI | AC IV/56 A SHALIMAR E | INDIA | DELHI | NORTH WEST | 110052 | 0001954 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| HARI | KRISHAN | MANCHANDA | BAL | KRISHAN | MANCHANDA | C-65 SHAKTI NAGAR EX | INDIA | DELHI | NORTH WEST | 110052 | 0003112 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | No | No | FY-7 |
| PHOOL | WATI | DEVI | R | R | GUPTA | IA/11A D D A FLATS ASI | INDIA | DELHI | NORTH WEST | 110052 | 0004456 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| PRADEEP | KUMAR | KATHURIA | LATESHK | L | KATHURIA | POCKET B FLAT 60 B AS | INDIA | DELHI | NORTH WEST | 110052 | 0004472 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| PROMILA | | MALHOTRA | R | K | MALHOTRA | 126-B POCKET U & V BI | INDIA | DELHI | NORTH WEST | 110052 | 0004476 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | No | No | FY-7 |
| RAM | | DAS | MR | RAM | PRASHAD | KD-79A ASHOK VIHAR I | INDIA | DELHI | NORTH WEST | 110052 | 0004638 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | No | No | FY-7 |
| RAJ | RANI | KATHURIA | LATEKRISHAN | LAL | KATHURIA | POCKET B FLAT 60 B AS | INDIA | DELHI | NORTH WEST | 110052 | 0004796 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| SARLA | | ARORA | BALDEV | | RAJ | I 153 ASHOK VIHAR PHA | INDIA | DELHI | NORTH WEST | 110052 | 0005493 | Amount for unclaimed and un | 75 | 05-NOV-2025 | BALDEVRAJ | No | No | FY-7 |
| SHAM | LAL | BANSAL | RAM | KANWAR | BANSAL | BP-107 SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110052 | 0005497 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SNEH | LATA | AGARWAL | PREM | CHAND | AGARWAL | C-3/113 ASHOK VIHAR | INDIA | DELHI | NORTH WEST | 110052 | 0005503 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | No | No | FY-7 |
| SWATISHARMAMINOR | RAVI | KANT | RAVI | | KANT | C/O RAVI KANT SHARM | INDIA | DELHI | NORTH WEST | 110052 | 0005693 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | No | No | FY-7 |
| VIRENDRA | KUMAR | SHRIMALI | SUNDER | SHYAM | SHRIMALI | F 147 ASHOK VIHAR I D | INDIA | DELHI | NORTH WEST | 110052 | 0006069 | Amount for unclaimed and un | 75 | 05-NOV-2025 | MADHURSHRIMA | No | No | FY-7 |
| KAMLA | | GUPTA | S | G | GUPTA | 151 SFS SHAKTI APARTI | INDIA | DELHI | NORTH WEST | 110052 | 0006243 | Amount for unclaimed and un | 105 | 05-NOV-2025 | SGGUPTA | No | No | FY-7 |
| BHAGAVATHY | | RAMANATHAN | A | R | RAMANATHAN | BL-4 SHALIMAR BAGH F | INDIA | DELHI | NORTH WEST | 110052 | 0006245 | Amount for unclaimed and un | 150 | 05-NOV-2025 | TSUBRAMONYAIY | No | No | FY-7 |
| KAMLA | SITAL | HARPALANI | HARPALANI | | | B-248 PHASE-I ASHOK \ | INDIA | DELHI | NORTH WEST | 110052 | 0006292 | Amount for unclaimed and un | 123 | 05-NOV-2025 | MADHUHARPALA | No | No | FY-7 |
| LAJPAT | RAI | SETHI | LATESHLAL | JAI | RAMDAS | FLAT NO - 2 B POCKET - | INDIA | DELHI | NORTH WEST | 110052 | IN30020610801057 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| ONKAR | NATH | AGGARWAL | J | N | AGGARWAL | 5290 BHARAT NAGAR P | INDIA | DELHI | CENTRAL DELHI | 110055 | 0000974 | Amount for unclaimed and un | 600 | 05-NOV-2025 | | No | No | FY-7 |
| NIRMAL | | GOSWAMI | BALKRISHAN | | GOSWAMI | 2E/3 JHANDEWALAN E | INDIA | DELHI | CENTRAL DELHI | 110055 | 0004285 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SUDESH | KUMAR | KHANNA | VISHAN | DUTT | KHANNA | 2E/3 JHANDEWALAN E | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005516 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SHAKUNTLA | DEVI | JAIN | HEM | | CHAND | 3796 NAI BASTI PAHARI | INDIA | DELHI | CENTRAL DELHI | 110055 | 0005687 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | No | No | FY-7 |
| KANWAL | KISHORE | DUGGAL | SARDARI | LAL | DUGGAL | B-12 HILL VIEW APARTI | INDIA | DELHI | NEW DELHI | 110057 | 0003625 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SALOCHNA | | KUMARI | SH | | GHANSHAMDAS | C/O MR J DEVNANI C-4 | INDIA | DELHI | WEST DELHI | 110058 | 0000354 | Amount for unclaimed and un | 36 | 05-NOV-2025 | NANAKHARPALAN | No | No | FY-7 |
| JAWAHAR | LAL | PAHWA | SHR | L | PAHWA | C SD 106A JANAK PURI | INDIA | DELHI | WEST DELHI | 110058 | 0000394 | Amount for unclaimed and un | 6 | 05-NOV-2025 | CHANCHAL | No | No | FY-7 |
| ANUPMA | | JUNEJA | SUBHASH | C | JUNEJA | A 3/146 JANAK PURI NE | INDIA | DELHI | WEST DELHI | 110058 | 0002132 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| JAGJIT | | SINGH | MR | AMOLAK | SINGH | B-2/117 JANAK PURI NI | INDIA | DELHI | WEST DELHI | 110058 | 0003229 | Amount for unclaimed and un | 3 | 05-NOV-2025 | SURINDERKAUR | No | No | FY-7 |
| K | R | BANDHU | C | R | BATRA | FLAT NO 115 BLOCK C - | INDIA | DELHI | WEST DELHI | 110058 | 0003510 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| MANINDER | | KAUR | MR | JAGJIT | SINGH | B-2/117 JANAK PURI NI | INDIA | DELHI | WEST DELHI | 110058 | 0003825 | Amount for unclaimed and un | 3 | 05-NOV-2025 | SURINDERKAURJA | No | No | FY-7 |
| NARINDER | KUMAR | ARORA | CHAMAN | | LAL | C 2/168 JANAKPURI NE | INDIA | DELHI | WEST DELHI | 110058 | 0004200 | Amount for unclaimed and un | 75 | 05-NOV-2025 | CHAMANLAL | No | No | FY-7 |
| RAJAN | | BAJAJ | KISHAN | K | BAJAJ | B3B/B9 B JANAKPURI N | INDIA | DELHI | WEST DELHI | 110058 | 0004928 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SAVITA | | MALHOTRA | K | K | MALHOTRA | SHANTI NIWAS C-1/90 | INDIA | DELHI | WEST DELHI | 110058 | 0005567 | Amount for unclaimed and un | 123 | 05-NOV-2025 | KEWALKRISHANN | No | No | FY-7 |
| URMIL | | TANGRI | MR | J | TANGRI | C-1/2 JANAKPURI NEW | INDIA | DELHI | WEST DELHI | 110058 | 0005822 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| VIJAY | | AHUJA | SH | ARJUN | AHUJA | C-4-B/53 POCKET 13 JA | INDIA | DELHI | WEST DELHI | 110058 | 0006103 | Amount for unclaimed and un | 600 | 05-NOV-2025 | ARJUNAHUJA | No | No | FY-7 |
| SANJEEV | | SINGHAL | M | M | SINGHAL | C 5 B/29-A JANAK PURI | INDIA | DELHI | WEST DELHI | 110058 | 0006223 | Amount for unclaimed and un | 3 | 05-NOV-2025 | SANGEETASINGH | No | No | FY-7 |
| GEETA | | SALUJA | SANJAY | | SALUJA | 11 A 17 C L I G FLAT JAI | INDIA | DELHI | WEST DELHI | 110058 | 0006457 | Amount for unclaimed and un | 60 | 05-NOV-2025 | NAVEENSALUJASI | No | No | FY-7 |
| PUSHPA | | GOEL | GHANSHYAM | DASS | GOEL | GOEL'S A-1/120 JANAK | INDIA | DELHI | WEST DELHI | 110058 | 0006912 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| MANISH | | GOEL | RAM | KUMAR | GOEL | WZ 143 A BLOCK ARYA | INDIA | DELHI | WEST DELHI | 110059 | 0001878 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | No | No | FY-7 |
| SUDHIR | | SHARMA | K | N | SHARMA | G-1/425 DALL MILL RO | INDIA | DELHI | WEST DELHI | 110059 | 0006220 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | No | No | FY-7 |
| MANISH | | GOEL | RAM | KUMAR | GOEL | WZ-143 A BLOCK ARYA | INDIA | DELHI | WEST DELHI | 110059 | 0006907 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| TULSIDAS | | DUDANI | SH | CHANDI | RAM | 24/23 RAJENDRA NAGA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0000595 | Amount for unclaimed and un | 75 | 05-NOV-2025 | ANJUBALADUDAN | No | No | FY-7 |
| MOHANLAL | | SANGTANI | THAKURDAS | | | 24/23 RAJENDER NAGA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001564 | Amount for unclaimed and un | 15 | 05-NOV-2025 | JATINDERDUDANI | No | No | FY-7 |
| RATNA | | | PRAKASH | | | 24/23 RAJENDRA NAGA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001957 | Amount for unclaimed and un | 6 | 05-NOV-2025 | JATINDER | No | No | FY-7 |
| PRAKASH | | | GOBIND | | RAM | 24/23 RAJENDRA NAGA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001958 | Amount for unclaimed and un | 3 | 05-NOV-2025 | JATINDER | No | No | FY-7 |
| ANJU | | SANGTANI | MOHAN | | LAL | 24/23 RAJENDRA NAGA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001969 | Amount for unclaimed and un | 15 | 05-NOV-2025 | JDUDANI | No | No | FY-7 |
| RESHMA | | | JATINDER | | | 24/23 RAJENDRA NAGA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0001974 | Amount for unclaimed and un | 7.5 | 05-NOV-2025 | JATINDER | No | No | FY-7 |
| AJAY | KUMAR | NAYAR | HANS | RAJ | NAYAR | 17 B BAZAR MARG RAJI | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002226 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| ANJU | BALA | DUDANI | TULSIDAS | | DUDANI | 24/23 RAJENDRA NAGA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002260 | Amount for unclaimed and un | 6 | 05-NOV-2025 | TULSIDASDUDANI | No | No | FY-7 |
| DILBAGH | RAI | SANT | LATESHRIB | L | SANT | R 852 NEW RAJINDER N | INDIA | DELHI | CENTRAL DELHI | 110060 | 0002699 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| KAMAL | | BHATIA | MRT | C | BHATIA | 4 C/17 OLD RAJINDER N | INDIA | DELHI | CENTRAL DELHI | 110060 | 0003451 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHANTI | SAROOP | VASISHTA | SHIV | | RAM | 13 A/11 OLD RAJENDR/ | INDIA | DELHI | CENTRAL DELHI | 110060 | 0005302 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUNDRI | BAI | GURMUKHANI | NARAIN | | SINGH | 5/38 OLD RAJINDER NA | INDIA | DELHI | CENTRAL DELHI | 110060 | 0005641 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | NARAINSINGHGU | No | No | FY-7 |
| DAVINDER | PAL | SINGH | SINGH | | | 34/30 OLD RAJINDER N | INDIA | DELHI | CENTRAL DELHI | 110060 | 0006502 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SAVITA | | SETH | A | K | SETH | A 11 L I C COLONY OUT | INDIA | DELHI | WEST DELHI | 110063 | 0001843 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| BABURAM | | GUPTA | TULSI | | RAM | FLAT NO 25 ASHOKA AI | INDIA | DELHI | WEST DELHI | 110063 | 0002401 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| MADHUR | LATA | GOEL | SHRIROSHAN | LAL | GOEL | B-1/7 B PASCHIM VIHA | INDIA | DELHI | WEST DELHI | 110063 | 0004048 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHAGWAN | DASS | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VIHAR HA | INDIA | DELHI | WEST DELHI | 110064 | 0001135 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | SITACHHABRA | No | No | FY-7 |
| BHAGWAN | DASS | CHHABRA | L | JAIKISHAN | CHHABRA | HL 24 ANAND VIHAR HA | INDIA | DELHI | WEST DELHI | 110064 | 0001136 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | SURESHCHHABRA | No | No | FY-7 |
| HARMOHINDER | | SINGH | MR | JASWANT | SINGH | WZ 256 G BLOCK HARI | INDIA | DELHI | WEST DELHI | 110064 | 0002985 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| PINGLA | | | MR | PARAS | RAM | 109 HARI NAGAR ASHR. | INDIA | DELHI | WEST DELHI | 110064 | 0004346 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | No | No | FY-7 |
| PARAS | | RAM | MR | CHIRAGA | RAM | 109 HARI NAGAR ASHR. | INDIA | DELHI | WEST DELHI | 110064 | 0004361 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAVINDER | PAL | KAUR | MR | HARMOHINDER | SINGH | W Z 256 G BLOCK HARI | INDIA | DELHI | WEST DELHI | 110064 | 0004675 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| RANBIR | | SINGH | S | HUKAM | SINGH | A-21A, MAYA PURI PHA | INDIA | DELHI | WEST DELHI | 110064 | 0006552 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | CHARANJEETSING | No | No | FY-7 |
| PUSHPA | | MATA | SH | BHIMSEN | MATA | B-30/1 EAST OF KAILAS | INDIA | DELHI | SOUTH DELHI | 110065 | 0000360 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | SEEMAMATA | No | No | FY-7 |
| NIDHI | | KAPOOR | SHR | C | KAPOOR | B-10 SF KALINDI COLO | INDIA | DELHI | SOUTH DELHI | 110065 | 0000772 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | | ROMESHCHANDE | No | No | FY-7 |
| ROMESH | CHANDER | KAPOOR | SHG | R | KAPOOR | B-10 SF KALINDI COLO | INDIA | DELHI | SOUTH DELHI | 110065 | 0000788 | Amount for unclaimed and un | 42 | 05-NOV-2025 | | | NITINKAPOOR | No | No | FY-7 |
| KUSUM | | KAPOOR | SHR | C | KAPOOR | B-10 SF KALINDI COLO | INDIA | DELHI | SOUTH DELHI | 110065 | 0000789 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | NIDHIKAPOOR | No | No | FY-7 |
| S | P | LAMBA | S | | LAMBA | D 1026 NEW FRINEDS C | INDIA | DELHI | SOUTH DELHI | 110065 | 0000980 | Amount for unclaimed and un | 61.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| NITIN | | KAPOOR | R | C | KAPOOR | B-10 S F KALINDI COLO | INDIA | DELHI | SOUTH DELHI | 110065 | 0001609 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | KUSUMKAPOOR | No | No | FY-7 |
| AMARJITSINGHGONAN | GAGANJIT | KAUR | MR | MANOHAR | SINGH | A-188 NEW FRIENDS CO | INDIA | DELHI | SOUTH DELHI | 110065 | 0002026 | Amount for unclaimed and un | 525 | 05-NOV-2025 | | | | No | No | FY-7 |
| AMARJIT | SINGH | GONA | MR | MANOHAR | SINGH | A-188 NEW FRIENDS CO | INDIA | DELHI | SOUTH DELHI | 110065 | 0002027 | Amount for unclaimed and un | 525 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAMLAL | | SETHI | SARBDYAL | | SETHI | 89 SANT NAGAR NEW E | INDIA | DELHI | SOUTH DELHI | 110065 | 0004934 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAKSHA | | DUGGAL | JAIKAR | LAL | DUGGAL | C-4/26 DDA FLATS EAS | INDIA | DELHI | SOUTH DELHI | 110065 | 0004938 | Amount for unclaimed and un | 42 | 05-NOV-2025 | | | JAIKARLALDUGGA | No | No | FY-7 |
| SHEIL | | SETHI | RAMLAL | | SETHI | 89 SANT NAGAR EAST ( | INDIA | DELHI | SOUTH DELHI | 110065 | 0005513 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| KALLYANIAMMA | | RAJAMMA | RR | C | PILLAI | C-38 EAST OF KAILASH- | INDIA | DELHI | SOUTH DELHI | 110065 | 0006174 | Amount for unclaimed and un | 270 | 05-NOV-2025 | | | RRCPILLAI | No | No | FY-7 |
| RAM | MOHAN | SAHAY | LATESH | BHAGWAT | SAHAY | C/O ARGUS CAP & FIN S | INDIA | DELHI | NEW DELHI | 110066 | 0001877 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| VIMLA | | DEVI | SHRAM | KISHORE | GUPTA | A-11-F DDA FLATS MUN | INDIA | DELHI | SOUTH WEST DELHI | 110067 | 0000375 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SUDHIRMOHAN | No | No | FY-7 |
| RAJENDER | PAL | RUSTAGI | MRR | N | RUSTAGI | FLAT NO 542 SAIL SOCI | INDIA | DELHI | SOUTH WEST DELHI | 110075 | 0004642 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHUSHAN | | DEV | MANGHA | | RAM | D-13/11 SECTOR 8 ROH | INDIA | DELHI | NORTH WEST | 110083 | 0002392 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| ANUP | | JAIN | SHRAJENDRA | KUMAR | JAIN | C 1/47 PRASHANT VIHA | INDIA | DELHI | NORTH WEST | 110085 | 0000475 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | RAJENDRAKUMAF | No | No | FY-7 |
| VIMLA | | GOEL | GOEL | | | HOUSE NO. 164, POCKI | INDIA | DELHI | NORTH WEST | 110085 | 0001183 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | SITARAMGOEL | No | No | FY-7 |
| RICHA | | GUPTA | DINESH | | KUMAR | A 60 PRASHANT VIHAR | INDIA | DELHI | NORTH WEST | 110085 | 0001945 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAJ | | RANI | MRS | K | GUPTA | 9B/8 7/IV ROHINI DELH | INDIA | DELHI | NORTH WEST | 110085 | 0004688 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | SURESHKUMARGI | No | No | FY-7 |
| RAJENDRAKUMAR | | JAIN | MRSUKH | LAL | JAIN | C 1/47 PRASHANT VIHA | INDIA | DELHI | NORTH WEST | 110085 | 0004711 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | No | No | FY-7 |
| SACHANA | | SINGHAL | RAJA | | RAM | A-88, HIL, APARTMENT: | INDIA | DELHI | NORTH WEST | 110085 | 0005509 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUMAN | | JAIN | R | K | JAIN | C-1/47 PRASHANT VIHA | INDIA | DELHI | NORTH WEST | 110085 | 0005631 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| VIMLA | | GOEL | SITA | RAM | GOEL | H NO 164 POCKET H-34 | INDIA | DELHI | NORTH WEST | 110085 | 0006599 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SITARAMGOEL | No | No | FY-7 |
| P | D | GROVER | SHL | D | GROVER | A-1/24 MAINWALI NAG | INDIA | DELHI | WEST DELHI | 110087 | 0000231 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | BHAKTIRANI | No | No | FY-7 |
| BHAKTI | | RANI | SHP | D | GROVER | A-1/24 MIANWALI NAG | INDIA | DELHI | WEST DELHI | 110087 | 0000232 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | PDGROVER | No | No | FY-7 |
| MEETAARORATHNGV | K | ARORA | SHV | K | ARORA | B-114 ASHOKA ENCLAV | INDIA | DELHI | WEST DELHI | 110087 | 0000511 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | BEENAARORASPA | No | No | FY-7 |
| INDER | MAL | GUPTA | MRM | R | GUPTA | 17 VIDYA APARTMENTS | INDIA | DELHI | WEST DELHI | 110087 | 0003146 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| RADHEY | | MOHAN | LAL | | CHAND | CB-14 D SHALIMAR BAG | INDIA | DELHI | NORTH WEST | 110088 | 0004804 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUSHIL | KUMAR | CHOPRA | ASHOK | KUMAR | CHOPRA | BLOCK NO. CP HOUSE N | INDIA | DELHI | NORTH WEST | 110088 | 0006849 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | ASHOKKUMARCH | No | No | FY-7 |
| UMA | KUMARI | MITTAL | NANAK | CHAND | MITTAL | BA 27 BLOCK BA WEST | INDIA | DELHI | NORTH WEST | 110088 | IN30299410011894 | Amount for unclaimed and un | 450 | 05-NOV-2025 | AMSPM1688G | MANMOHANMIT | | No | No | FY-7 |
| ASHOK | KUMAR | GUPTA | MRMOHAN | LAL | GUPTA | A/8 PLOT NO 2 SECTOR | INDIA | DELHI | NORTH WEST | 110089 | 0002063 | Amount for unclaimed and un | 81 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHARDA | | GUPTA | ASHOKKUMAR | | GUPTA | A-8/2, SECTOR 15 ROHI | INDIA | DELHI | NORTH WEST | 110089 | 0005663 | Amount for unclaimed and un | 69 | 05-NOV-2025 | | | | No | No | FY-7 |
| JAYANTHI | | EASWARAN | P | | GASWARAN | 127A POCKET B MAYUF | INDIA | DELHI | EAST DELHI | 110091 | 0003270 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | RASVAPATIEASW | No | No | FY-7 |
| RENU | | DARGEN | MRB | S | DARGAN | PLOT NO 6 FLAT NO 10 | INDIA | DELHI | EAST DELHI | 110091 | 0004694 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | No | No | FY-7 |
| UMA | | DARGEN | MRB | S | DARGAN | PLOT NO 6 FLAT NO 10 | INDIA | DELHI | EAST DELHI | 110091 | 0005832 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | BHIMSAINDARGA | No | No | FY-7 |
| A | K | MAHESHWARY | LATESHH | L | MAHESHWARY | 70 MAITRI APARTMENT | INDIA | DELHI | EAST DELHI | 110091 | 0006217 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | DEVIKAMAHESHW | No | No | FY-7 |
| DEVIKA | | MAHESHWARY | A | K | MAHESHWARY | 70 MAITRI APARTMENT | INDIA | DELHI | EAST DELHI | 110091 | 0006218 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | AKMAHESHWARY | No | No | FY-7 |
| PUSHPA | | BAWA | SHBRIJ | MOHAN | BAWA | 261 JAGRITI ENCLAVE V | INDIA | DELHI | EAST DELHI | 110092 | 0000340 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | | No | No | FY-7 |
| BRIJ | MOHAN | BAWA | BAWA | BAIJ | NATH | 261 JAGRITI ENCLAVE V | INDIA | DELHI | EAST DELHI | 110092 | 0002488 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| GAUTAM | DEVA | SHARMA | LATERAM | CHANDER | SAHAI | C-97 NIRMAN VIHAR SH | INDIA | DELHI | EAST DELHI | 110092 | 0002936 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | RAJNISHARMA | No | No | FY-7 |
| HAR | SAHAI | BHATNAGAR | LATEK | S | BHATNAGAR | NEEL KANTH 67-CHITRA | INDIA | DELHI | EAST DELHI | 110092 | 0003113 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SHANTIBHATNAG | No | No | FY-7 |
| MANMOHAN | LAL | AGARWAL | D | D | AGARWAL | 42, MADHUVAN COLOI | INDIA | DELHI | EAST DELHI | 110092 | 0003893 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| MUKESH | KUMAR | MITTAL | RAJ | KISHORE | MITTAL | 82 VIGYAN LOK DELHI I | INDIA | DELHI | EAST DELHI | 110092 | 0004007 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| MANOJ | | BHATIA | MRKRISHAN | LAL | BHATIA | 46 MANAK VIHAR I P EX | INDIA | DELHI | EAST DELHI | 110092 | 0004047 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAKESH | MOHAN | CHAURASIA | NAND | KISHORE | CHAURASIA | A-62 NAVKUNJ APARTM | INDIA | DELHI | EAST DELHI | 110092 | 0004922 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| URMILA | | DEVI | B | M | NIGAM | D 278 ANAND VIHAR DI | INDIA | DELHI | EAST DELHI | 110092 | 0005858 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| LAXMI | NARAYAN | SHARMA | S | P | SHARMA | C-349 YOJNA VIHAR DE | INDIA | DELHI | EAST DELHI | 110092 | 0006915 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | No | No | FY-7 |
| DINESH | KUMAR | BANSIL | VEDNIRMAL | BANSIL | | 217 AGCR ENCLAVE DE | INDIA | DELHI | EAST DELHI | 110092 | 0006958 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| USHA | RANI | RUSTAGI | SUNITI | KUMAR | RUSTAGI | A-16 ANAND VIHAR DEI | INDIA | DELHI | EAST DELHI | 110092 | IN300966610051675 | Amount for unclaimed and un | 36 | 05-NOV-2025 | AAHPR1074J | SUSHILRUSTAGI | | No | No | FY-7 |
| NEELAM | | BANDIL | DEVENDRA | | BANDIL | 48-B DDA FLATS JHILMI | INDIA | DELHI | EAST DELHI | 110095 | 0001061 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | DEVENDRABANDI | No | No | FY-7 |
| SURJEET | KAUR | OBEROI | KULDIP | SINGH | OBEROI | D-7/602 EAST END APA | INDIA | DELHI | EAST DELHI | 110096 | 0005491 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| GOBIND | RAM | BHATIA | MRLILA | RAM | BHATIA | IG-43 BUNGALOW PLO | INDIA | HARYANA | FARIDABAD | 121001 | 0002838 | Amount for unclaimed and un | 129 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHIV | DAYAL | ARORA | GANGA | | RAM | 3 F / 15 N I T FARIDABA | INDIA | HARYANA | FARIDABAD | 121001 | 0005284 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SALOCHANA | | RANI | GANGA | | BISHAN | HOUSE 5 E 41 FARIDAB | INDIA | HARYANA | FARIDABAD | 121001 | 0005306 | Amount for unclaimed and un | 25.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006440 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | BIMLARANINISHA | No | No | FY-7 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006441 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | BIMLARANIPRYUSI | No | No | FY-7 |
| SANJAY | | MALIK | LATEM | L | MALIK | 2 H I NIT FARIDABAD 12 | INDIA | HARYANA | FARIDABAD | 121001 | 0006442 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | NISHANTMALIKPI | No | No | FY-7 |
| BIMLA | | RANI | RANI | | | 2-H-I, NIT FARIDABAD I | INDIA | HARYANA | FARIDABAD | 121001 | 0006447 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | SANJAYMALIK | No | No | FY-7 |
| RENUKA | | BHATIA | SH | TONI | BHATIA | HOUSE NO 2595 SECTO | INDIA | HARYANA | FARIDABAD | 121002 | 0000143 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | TONIBHATIA | No | No | FY-7 |
| PREM | | NARAIN | RAM | | NATH | C/O DR PREM NARAIN | INDIA | HARYANA | FARIDABAD | 121002 | 0004584 | Amount for unclaimed and un | 240 | 05-NOV-2025 | | | | No | No | FY-7 |
| PREMLATA | | GOENKA | N | K | GOENKA | 726 SECTOR - 17 FARID | INDIA | HARYANA | FARIDABAD | 121002 | 0004595 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| R | K | PURI | MRK | S | PURI | 137 SECTOR 16-A FARIE | INDIA | HARYANA | FARIDABAD | 121002 | 0004649 | Amount for unclaimed and un | 246 | 05-NOV-2025 | | | | No | No | FY-7 |
| JUHI | | BHATIA | T | BHATIA | | C/O BHATIA'S H NO 25S | INDIA | HARYANA | FARIDABAD | 121002 | 0007026 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | TONIBHATIA | No | No | FY-7 |
| PRASHANT | | BHATIA | TONI | BHATIA | | C/O BHATIA'S H NO 25S | INDIA | HARYANA | FARIDABAD | 121002 | 0007128 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | TONIBHATIA | No | No | FY-7 |
| TONI | | BHATIA | TARACHAND | BHATIA | | 2595 NEAR BY LAXMIN | INDIA | HARYANA | FARIDABAD | 121002 | 0007132 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRASHANT | | BHATIA | BHATIA | | | H NO 2595 SECTOR-16 | INDIA | HARYANA | FARIDABAD | 121002 | 0020006 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | TONIBHATIA | No | No | FY-7 |
| NEERU | | ARORA | SHRIK | C | ARORA | 1703/9 FARIDABAD HA | INDIA | HARYANA | FARIDABAD | 121006 | 0004138 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUSHILA | RANI | KAKAR | HARI | RAM | KAKAR | HOUSE NO 490 SECTOF | INDIA | HARYANA | FARIDABAD | 121007 | 0005315 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| USHA | | WADHWA | R | L | WADHWA | C/O R L WADHWA I G P | INDIA | HARYANA | FARIDABAD | 121150 | 0001227 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | | | No | No | FY-7 |
| LALIT | | KUMAR | JAMNIDAS | | | 266/4 RAM NAGAR GU | INDIA | HARYANA | GURGAON | 122001 | 0001421 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | DISHANTCHOUDH | No | No | FY-7 |
| SURAJ | | PARKASH | JAMNIDAS | | | 266/4 RAM NAGAR GU | INDIA | HARYANA | GURGAON | 122001 | 0001422 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | NIRMALKUMARI | No | No | FY-7 |
| ASHA | | RATTI | SURENDRA | P | RATTI | HOUSE NO. 905 SECTO | INDIA | HARYANA | GURGAON | 122001 | 0002133 | Amount for unclaimed and un | 55.5 | 05-NOV-2025 | | | SURENDRAPRATA | No | No | FY-7 |
| BRAHM | | PARKASH | LATESH | RATTAN | SINGH | 749-2-A PATEL NAGAR | INDIA | HARYANA | GURGAON | 122001 | 0002405 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| MOHAN | LAL | SHARMA | LATEG | RAI | SHARMA | HOUSE NO 548/7 INDR | INDIA | HARYANA | GURGAON | 122001 | 0003878 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | No | No | FY-7 |
| USHA | | NAGPAL | MRJ | K | NAGPAL | HOUSE NO 21 SECTOR | INDIA | HARYANA | GURGAON | 122001 | 0005829 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | No | No | FY-7 |
| REKHA | | LAL | MR | JAGMOHAN | LAL | G-19/20 DLF QUTAB EN | INDIA | HARYANA | GURGAON | 122002 | 0004662 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | No | No | FY-7 |
| SATISH | KUMAR | MITTAL | L | R | MITTAL | S/O SHRI LAKHPAT RAI | INDIA | HARYANA | ROHTAK | 124001 | 0005601 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECTI | INDIA | HARYANA | ROHTAK | 124001 | 0020026 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | SHKUNTLAGUPTA | No | No | FY-7 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECTI | INDIA | HARYANA | ROHTAK | 124001 | 0020027 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | VIVEKGUPTASHA | No | No | FY-7 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECTI | INDIA | HARYANA | ROHTAK | 124001 | 0020028 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | VIVEKGUPTAVIKA | No | No | FY-7 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECTI | INDIA | HARYANA | ROHTAK | 124001 | 0020029 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | VIVEKGUPTAPRA | No | No | FY-7 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECTI | INDIA | HARYANA | ROHTAK | 124001 | 0020030 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | PRATIBHAGUPTAS | No | No | FY-7 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECTI | INDIA | HARYANA | ROHTAK | 124001 | 0020031 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | PRATIBHAGUPTA\ | No | No | FY-7 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECTI | INDIA | HARYANA | ROHTAK | 124001 | 0020032 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | PRATIBHAGUPTA\ | No | No | FY-7 |
| SUBHASH | CHANDER | GUPTA | GUPTA | | | H NO 1180 HUDA SECTI | INDIA | HARYANA | ROHTAK | 124001 | 0020033 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | SHAKUNTLAGUPT | No | No | FY-7 |
| RAMANAND | | MAHESHWARI | PYARE | LAL | MAHESHWARI | HOUSE NO 2909 SECTO | INDIA | HARYANA | JHAJJAR | 124507 | 0007152 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| ARUN | KUMAR | SETHI | CHUNI | LAL | SETHI | 9 KIRORI MAL COLONY | INDIA | HARYANA | SIRSA | 125021 | 0002232 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| SANJAY | | JAIN | DHAN | RAJ | JAIN | C/O PIARE LAL JAIN AG | INDIA | HARYANA | JIND | 126119 | 0001850 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUNIL | | KUMAR | ISHWAR | | DASS | C/O PIARE LAL JAIN AG | INDIA | HARYANA | JIND | 126119 | 0001851 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| LAJWANTI | | MEHTA | PRABHU | DAYAL | MEHTA | H NO 9/624 SUDAMA N | INDIA | HARYANA | SONEPAT | 131001 | 0003764 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUDARSHAN | KUMAR | GULATI | KRISHAN | DEV | GULATI | 1284 SECTOR 14 SONEI | INDIA | HARYANA | SONEPAT | 131001 | 0005148 | Amount for unclaimed and un | 600 | 05-NOV-2025 | | | | No | No | FY-7 |
| SURJIT | SINGH | BRAR | LATEDRS | S | BRAR | 35 B SUJAN SINGH PAR | INDIA | HARYANA | SONEPAT | 131001 | 0005167 | Amount for unclaimed and un | 102 | 05-NOV-2025 | | | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMA | | ATRI | SHD | K | ATRI | 340 LAL KURTI BAZAR A | INDIA | HARYANA | AMBALA | 133001 | 0000610 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | DEVENDRAKUMA | No | No | FY-7 |
| VEENA | | SETHI | MR | M | SETHI | 28/2 RACE COURSE RO | INDIA | HARYANA | AMBALA | 133001 | 0005920 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | MANOHARSETHI | No | No | FY-7 |
| TWINDER | JIT | SINGH | DAYA | | SINGH | H.NO 6148/6 GURU NA | INDIA | HARYANA | AMBALA | 133001 | IN301127159497 60 | Amount for unclaimed and un | 90 | 05-NOV-2025 | AD2PS6234N | | HARTEJSINGHSAV | | No | No | FY-7 |
| RAJARAM | KHETAR | PAUL | SHDEWANCHAND | KHETAR | PAUL | HOUSE NO 819 SECTOF | INDIA | HARYANA | AMBALA | 134003 | 0000771 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| AKHILESH | | GAUR | P | C | GAUR | C/O MR P C GAUR 1057 | INDIA | HARYANA | PANCHKULA | 134112 | 0002130 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NEELAM | | BHAGTIAR | SH | SATPAL | BHAGTIAR | M/S DALLUMAL JAGDIS | INDIA | PUNJAB | RUPNAGAR | 140301 | 0000421 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NAVRAJ | | SINGH | SH | HARBHAJAN | SINGH | S/O ER HARBHAJAN SIN | INDIA | PUNJAB | LUDHIANA | 141001 | 0000726 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NASEEB | | KAUR | SH | HARBHAJAN | SINGH | W/O HARBHAJAN KAUF | INDIA | PUNJAB | LUDHIANA | 141001 | 0000727 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HARI | DEV | KOCHHAR | L | C | KOCHHAR | LAKSHMI NIWAS 15-B F | INDIA | PUNJAB | LUDHIANA | 141001 | 0003046 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | REETAKOCHHAR | No | No | FY-7 |
| RAMA | | BANSAL | R | K | BANSAL | 913, TAGORE NAGAR , | INDIA | PUNJAB | LUDHIANA | 141001 | IN301846101112060 | Amount for unclaimed and un | 300 | 05-NOV-2025 | ABXPB3331P | | | | No | No | FY-7 |
| SUSHMA | | GUPTA | KUL | BHUSHAN | GUPTA | H.NO. 377 4 NAI ABADI | INDIA | PUNJAB | LUDHIANA | 141001 | IN301846102231 94 | Amount for unclaimed and un | 300 | 05-NOV-2025 | ABWPG3457A | | | | No | No | FY-7 |
| HARDARSHAN | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TOWN LI | INDIA | PUNJAB | LUDHIANA | 141002 | 0002991 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HARDARSHAN | | KAUR | MR | KULBIR | SINGH | 436-R MODEL TOWN LI | INDIA | PUNJAB | LUDHIANA | 141002 | 0002993 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SWARAN | | KANTA | RAM | | PARKASH | 164/R MODEL TOWN L | INDIA | PUNJAB | LUDHIANA | 141002 | 0005158 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DEVINDER | | KAUR | ANKPK4360J | | | H NO 709 MODEL TOW | INDIA | PUNJAB | LUDHIANA | 141003 | 0007119 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PREM | | JAIN | SH | YASH | PAUL | 976/2 GOW SHALLA RC | INDIA | PUNJAB | LUDHIANA | 141008 | 0000087 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RENU | | JAIN | SH | ASHOK | JAIN | 976/2 GOW SHALLA RC | INDIA | PUNJAB | LUDHIANA | 141008 | 0000088 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NAVIN | KUMAR | JAIN | LATESHN | C | JAIN | C/O NAVEEN YARN TRA | INDIA | PUNJAB | LUDHIANA | 141008 | 0000681 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| AMRIT | KUMAR | ARORA | MELA | RAM | ARORA | H NO 2989/1 MAHAN S | INDIA | PUNJAB | AMRITSAR | 143001 | 0002256 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HARCHARAN | | SINGH | S | SANTOKH | SINGH | 20 DOCTORS AVENUE A | INDIA | PUNJAB | AMRITSAR | 143001 | 0003015 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NARINDER | PAUL | SINGH | HARJIT | | SINGH | C/O PUNJAB RADIOS GI | INDIA | PUNJAB | AMRITSAR | 143001 | 0004146 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RANJIT | | KAUR | S | MANJEET | SINGH | W/O S MANJEET SINGH | INDIA | PUNJAB | AMRITSAR | 143001 | 0004721 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VIJAY | | MAHESHWARI | SATISH | | MAHESHWARI | H NO 1694/III-25 PURA | INDIA | PUNJAB | AMRITSAR | 143001 | 0005959 | Amount for unclaimed and un | 25.5 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SATISH | KUMAR | KHOSLA | SUDARSHAN | | KHOSLA | SHANKAR STONE CRUS | INDIA | PUNJAB | GURDASPUR | 143521 | 0001176 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAM | | KRISHAN | DEV | | RAJ | H NO 33 PANCHYATI GI | INDIA | PUNJAB | GURDASPUR | 143521 | 0001180 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PADMA | RANI | AGARWAL | MRB | P | AGGARWAL | C/O S S AGGARWAL & ( | INDIA | PUNJAB | GURDASPUR | 143521 | 0004340 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PARMODH | CHANDER | BHALLA | LATEMAJORB | C | BHALLA | JULLUNDUR AUTO AGE | INDIA | PUNJAB | JALANDHAR | 144001 | 0004594 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAVI | KIRAN | JAIN | MANOHAR | LAL | JAIN | RAVI PUNEET & CO CA | INDIA | PUNJAB | JALANDHAR | 144001 | 1203320002268702 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AATPJ6686L | 10-DEC-1953 | NITAJAIN | | No | No | FY-7 |
| MANJIT | | SINGH | SINGH | | | 51- NEW COLONY JALA | INDIA | PUNJAB | JALANDHAR | 144001 | IN300450130033 56 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HEM | RAJ | DUTT | MRK | R | DUTT | 10 NIJATAM NAGAR P ( | INDIA | PUNJAB | JALANDHAR | 144002 | 0002976 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| JAGDISH | CHANDER | DAWAR | C | L | DAWAR | C/O WHIG & CO REGD | INDIA | PUNJAB | PATHANKOT | 145001 | 0003353 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | SHOBHADAWAR | No | No | FY-7 |
| SHASHI | | DAWAR | M | K | DAWAR | C/O WHIG & CO REGD | INDIA | PUNJAB | PATHANKOT | 145001 | 0005528 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | MOHINDERKUMA | No | No | FY-7 |
| SHOBHA | | DAWAR | J | C | DAWAR | C/O WHIG & CO REGD | INDIA | PUNJAB | PATHANKOT | 145001 | 0005529 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | JAGDISHCHANDEI | No | No | FY-7 |
| SUDHIR | | KUMAR | SH | MULK | RAJ | MCH B 12 301/13 NEW | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000575 | Amount for unclaimed and un | 72 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MANJIT | | | SH | | MADANLAL | C/O MR MADANLAL MI | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000577 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NARINDER | | KAUR | GURPARTAP | SINGH | HWF | C/O DR GURPRATAP SIN | INDIA | PUNJAB | PATIALA | 147001 | 0004276 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VINIT | | GARG | R | L | GARG | BASTI SANGAT PURA S1 | INDIA | PUNJAB | PATIALA | 147201 | 0001611 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SUNEET | | GUPTA | MOHANLAL | | | GANESH LAL KUNDANL | INDIA | PUNJAB | PATIALA | 147201 | 0001745 | Amount for unclaimed and un | 600 | 05-NOV-2025 | | | | PUNEETGUPTA | No | No | FY-7 |
| SUNEET | | GUPTA | MOHANLAL | | | GANESHI LAL KUNDANI | INDIA | PUNJAB | PATIALA | 147201 | 0001988 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ARIHANT | | GARG | BHAGWAN | | DAS | BHAGWANDASS AND S | INDIA | PUNJAB | SANGRUR | 148101 | 0001620 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | SANTOSHGARG | No | No | FY-7 |
| JASBIR | | KAUR | GURDEEP | | SINGH | DEEP NURSING HOME I | INDIA | PUNJAB | SANGRUR | 148101 | 0001629 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| S | K | BANSAL | SH | BHIM | SAIN | HEERA SINGH NAGAR C | INDIA | PUNJAB | FARIDKOT | 151204 | 0000590 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HARBANS | | KAUR | LATESHS | SARAN | SINGH | 693 SECTOR 8-B CHANI | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 0000317 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MANJEET | SINGH | CHAWLA | MRS | L | CHAWLA | C/O POWER & AUTO SA | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 0003783 | Amount for unclaimed and un | 261 | 05-NOV-2025 | | | | | No | No | FY-7 |
| JAGAN | NATH | BALDIA | L | LASHKRI | RAM | HOUSE NO 886 SECTOF | INDIA | CHANDIGARH | CHANDIGARH | 160007 | 0003344 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| J | D | VERMA | MR | SHAM | DASS | 283/10 A, CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160010 | 0003199 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| JAGMOHAN | | SINGH | S | BAGH | SINGH | 503 SECTOR 11-B, CHAI | INDIA | CHANDIGARH | CHANDIGARH | 160011 | 0003274 | Amount for unclaimed and un | 102 | 05-NOV-2025 | | | | | No | No | FY-7 |
| JAGJIT | | SINGH | MR | RATTAN | SINGH | THE VENUS 2112 SECTC | INDIA | CHANDIGARH | CHANDIGARH | 160017 | 0003200 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | | No | No | FY-7 |
| H | R | JINDAL | SHB | R | JINDAL | HOUSE NO 1043 SECTC | INDIA | CHANDIGARH | CHANDIGARH | 160019 | 0000252 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NEENA | | PRAKASH | VINAY | | PRAKASH | HOUSE NO 44 SECTOR | INDIA | CHANDIGARH | CHANDIGARH | 160019 | 0004275 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| OMESH | KUMAR | SARDANA | PARMA | NAND | SARDANA | 1317 SECTOR 22 B CHA | INDIA | CHANDIGARH | CHANDIGARH | 160022 | 0004330 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| JAI | CHAND | KUSHWAHA | KUSHWAHA | | | CSIO EDD SECTOR 30 C | INDIA | CHANDIGARH | CHANDIGARH | 160030 | 0003348 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KUSUM | L | HANNURKAR | SHLAKSHMAN | GOPAL | HANNURKAR | 2125 SECTOR 35-C CHA | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0000807 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| B | S | PALLHA | A | S | PALLHA | 2413 SECTOR 35-C CHA | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0002469 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MEENA | | KAPOOR | SHRIANIL | KUMAR | KAPOOR | HOUSE NO 1115 SECTC | INDIA | CHANDIGARH | CHANDIGARH | 160036 | 0004054 | Amount for unclaimed and un | 171 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PROMILA | | CHANDAK | DEO | K | CHANDAK | H NO. 383/I, SECTOR, 4 | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 0004560 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RATTAN | SINGH | RUPYAL | MRS | S | SINGH | KOTHI NO.-328, PHASE | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0004971 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SWARN | LATA | GUPTA | T | K | GUPTA | H NO 843, HIG FLATS PI | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 0005468 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| R | | VIMALA | SH | C | RAGHUNATHAN | C/O C RAGHUNATHAN | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0000519 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | | | No | No | FY-7 |
| D | R | CHATURVEDI | R | K | CHATURVEDI | C/O MRS S.G.B. SINGH | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0001567 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ANITA | | JAIN | SATISH | | JAIN | 67 68 THE MALL SIMLA | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0002136 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAJ | KUMARI | MALHOTRA | K | C | MALHOTRA | AUCKLAND HOUSE SCH | INDIA | HIMACHAL PRADESH | SHIMLA | 171001 | 0004811 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | KAILASHCHANDEI | No | No | FY-7 |
| SANTOSH | KUMARI | JOSHI | MRM | T | JOSHI | 230 SHYAM NAGAR P O | INDIA | HIMACHAL PRADESH | KANGRA | 176215 | 0005046 | Amount for unclaimed and un | 18 | 05-NOV-2025 | | | | | No | No | FY-7 |
| JANAK | RAJ | GUPTA | BODH | RAJ | GUPTA | PARTAP SHOE CO R N B | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0003363 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VINAY | KUMAR | MALHOTRA | S | K | MALHOTRA | C/O DR S K MALHOTRA | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0006086 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MEENA | | GUPTA | BRIJ | MOHAN | GUPTA | 22/5-A TRIKUTA NAGAI | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | 0004032 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| LALITA | | KANSAL | MAHENDRA | | KUMAR | KH 75 NEW KAVI NAGA | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0003765 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | CHANDRAKANTA | No | No | FY-7 |
| NAVNEET | KUMAR | SARIN | SARIN | | | SB 101 B BLOCK SHASTI | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0004136 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KRISHNA | | PRASAD | BANSI | | LAL | C/O M/S BANSI LAL & S | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 0003503 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| REINZTALBROS | PVT | LTD | LTD | | | 19,LONI INDUSTRIAL AI | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0004634 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | | No | No | FY-7 |
| REINZ | TALBROS | LTD | LTD | | | 19,LONI INDUSTRIAL AI | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0005043 | Amount for unclaimed and un | 186 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HEM | CHANDRA | BHATT | R | D | BHATT | B-10/187-C SECTOR 34 | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | 0006219 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | | | No | No | FY-7 |
| LAKSHMI | | | MURLI | | MANOHAR | TOWER 7/302 PARASN | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201301 | IN300118100433 76 | Amount for unclaimed and un | 51 | 05-NOV-2025 | ABIPG8506C | | | NAMITAGUPTA | No | No | FY-7 |
| SOMA | | BABYLONI | D | K | BABYLONI | H NO 1093 SECTOR 37 , | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAC | 201303 | 0005638 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | ROHITBABYLONIN | No | No | FY-7 |
| SAROJ | KUMARI | AGARWAL | BANBEHARI | | LAL | C/O BANBEHARI LAL C- | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0005095 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAJENDRA | KUMAR | BANSAL | SHRI | NIWAS | BANSAL | AGRASEN VIHAR COLO | INDIA | UTTAR PRADESH | ALIGARH | 204101 | IN301006101016105 | Amount for unclaimed and un | 75 | 05-NOV-2025 | AFKPB2703C | | SMTUMABANSAL | | No | No | FY-7 |
| UMA | | BANSAL | RAJENDRA | KUMAR | BANSAL | AGRASEN VIHAR COLO | INDIA | UTTAR PRADESH | ALIGARH | 204101 | IN301006104048072 | Amount for unclaimed and un | 75 | 05-NOV-2025 | ALCPB9235B | | RAJENDRABANSA | | No | No | FY-7 |
| RADHEY | SHYAM | AGARWAL | SH | GAJANAND | AGARWAL | C/O MATADIN MANISH | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0000203 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | LAXMIAGARWAL | No | No | FY-7 |
| FARHAT | | AMIL | SHRIMOHD | | AMIL | C/O. M/S PASHA ENTEF | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0002822 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | | | MOHDAMIRPASH | No | No | FY-7 |
| RAGHURAJ | SINGH | KATIYAR | MRB | P | KATIYAR | 107/157 JAWAHAR NA( | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004664 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAM | | CHANDRA | DR | BHAG | CHANDRA | 50/229 HALSEY ROAD K | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004665 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAJENDRA | KUMAR | SINGH | MR | RAMJIT | SINGH | 112/216-A SWAROOP K | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0004676 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SURAJ | PRASAD | MEHRA | B | N | BURMAN | BHARGOVA ESTATE M | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005266 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SHAILENDRA | KUMAR | SINGH | RAMJIT | | SINGH | 112/216-A SWAROOP K | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005542 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SURENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | NEW POPULAR CYCLE K | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | 0005547 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | MOHINIAGARWA | No | No | FY-7 |
| ANIL | | NEOTIA | NEOTIA | | | 49/34 GENERAL GUNJ | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208001 | IN300011101750943 | Amount for unclaimed and un | 123 | 05-NOV-2025 | AAPPN0227P | | SARITANEOTIA | | No | No | FY-7 |
| GHANSHYAM | | DAS | ISHWAR | | DAS | C/O ISHWAR DAS PURS | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0002929 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | ISHWARDASPURS | No | No | FY-7 |
| SHARDA | RANI | AGARWAL | DHARAMVIR | | PRASAD | C/O D.V PRASAD 3/2 VI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0005612 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | DHARAMVIRPRAS | No | No | FY-7 |
| VIJAY | | KUMAR | KASHMIRI | | LAL | FLAT NO.504 LEELA PAI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208002 | 0006071 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| POONAM | | MEHROTRA | MRR | K | MEHROTRA | 125/L/86 GOVIND NAG | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208006 | 0004399 | Amount for unclaimed and un | 231 | 05-NOV-2025 | | | | RAMESHKUMAR | No | No | FY-7 |
| CHUNNI | LAL | GUPTA | SHBHAGWAN | DASS | GUPTA | 163/2 J K PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208010 | 0000204 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VIDYA | WATI | GUPTA | SHCHUNNI | LAL | GUPTA | 163/2 J K PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208010 | 0000344 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | CHUNNILALGUPT | No | No | FY-7 |
| BHOLENDRA | KUMAR | GUPTA | KRISHNA | CHANDRA | GUPTA | 133/6, M- BLOCK KIDV | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208011 | 1203140000092814 | Amount for unclaimed and un | 150 | 05-NOV-2025 | AAPPG0764N | 01-JAN-1970 | ARCHITAGUPTA | AMITAGUPTA | No | No | FY-7 |
| JAGAT | NARAIN | TRIPATHI | ROOP | NARAIN | TRIPATHI | H NO 324 B NAUBASTA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208011 | 1205860000028383 | Amount for unclaimed and un | 123 | 05-NOV-2025 | AAEPT4379B | 02-JAN-1945 | RAVISHANKERTRI | GIRJESHTRIPATHI | No | No | FY-7 |
| GOPAL | PRASAD | KHAITAN | NANDKISHORE | | KHAITA | GEETA SHREE 333 ANA | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208023 | 0002930 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| GIRDHAR | DAS | NAGAR | M | D | NAGAR | C/O NEW PEN STORES | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 0002902 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SUNIL | | SAWHNEY | M | L | SAWHNEY | C/O EDLONS INDIA PVT | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 0005072 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | | No | No | FY-7 |
| JITENDRA | NARAIN | CHADDA | MRR | N | CHADDA | D-58/12-37 RAM NIWA | INDIA | UTTAR PRADESH | VARANASI | 221002 | 0003202 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MANOJ | | CHAWLA | T | N | CHAWLA | C/O DR T N CHAWLA D | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0003896 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KANTA | | CHOPRA | J | C | CHOPRA | 35-G, GOKHLE MARG L | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0006570 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | JAGPALCHANDER | No | No | FY-7 |
| KANTA | | CHOPRA | CHOPRA | | | 35 G GOKHLE MARG LL | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN300011101489254 | Amount for unclaimed and un | 765 | 05-NOV-2025 | ABTPC0070A | | KIRONCHOPRA | | No | No | FY-7 |
| KIRON | | CHOPRA | CHOPRA | | | 35 G GOKHLE MARG LL | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN300011105582 84 | Amount for unclaimed and un | 150 | 05-NOV-2025 | ABIPC1441J | | NEELAMCHOPRA | | No | No | FY-7 |
| SACHIN | | TANDON | DRS | K | TANDON | 14, NAPIER ROAD COLC | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 1201090400024329 | Amount for unclaimed and un | 150 | 05-NOV-2025 | AEWPT2217G | 09-MAR-1979 | POONAMTANDOI | SHUSHILATANDOI | No | No | FY-7 |
| VIRENDRA | PRATAP | GUPTA | LATESHNATHU | RAM | GUPTA | B 96/3 MANAK NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226011 | 0000262 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| USHA | | CHOPRA | MANOHAR | LAL | CHOPRA | C-80, SECTOR G LDA CC | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 0005876 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAJESHWARI | | AGRAWAL | SHRIMUKAT | BIHARI | LAL | C/O DR B K LAL ANAND | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 0004904 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | ASHWANIKUMAR | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KARUNA | RANI | AGARWAL | MRV | N | AGARWAL | C/O ASHU TRADING CO | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0003407 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRABHAT | KUMAR | AGRAWAL | SHRAMESHWAR | PRASAD | AGRAWAL | 119D 6 MOTI BAGH ITV | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000760 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUDHA | | AGRAWAL | SHPRABHAT | KUMAR | AGRAWAL | 119D 6 MOTI BAGH ITV | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000761 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | | No | No | FY-7 |
| NIDHI | | AGARWAL | SHVINOD | KUMAR | AGARWAL | C/O SH M M S GUPTA 8 | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0000768 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAJESH | | GUPTA | BHARAT | CHAND | GUPTA | VIJAY VILLA IST FLOOR | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0001993 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| ANITA | | GUPTA | RAJESH | | GUPTA | VIJAY VILLA IST FLOOR | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0001994 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| SAROJ | | JAIN | MRPARVESH | CHAND | JAIN | C/O M/S KOKAN KRAFT | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0005120 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHANTI | DEVI | MURGAI | NIRANJAN | | LAL | 15 NASHVILLA ROAD DI | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0001225 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHAGWATI | | DEVI | DHAKKAN | LAL | GARG | 39, LYTTON ROAD DEH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0002357 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| NANDANI | | GUPTA | MRS | K | GUPTA | C/O M/S SOM S SAREE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0004094 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUDHIR | KUMAR | GUPTA | MRS | P | GUPTA | C/O M/S SOM S SAREE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0005085 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| KRISHANLAL | H | BAKHSHI | BAKHSHI | | | C/O DR. KAMAL RATTA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 0006885 | Amount for unclaimed and un | 318 | 05-NOV-2025 | | | | No | No | FY-7 |
| COLNARESH | KUMAR | MURGAI | LATESHRINIRANJAN | LAL | MURGAI | 65/16/2, RAJPUR ROAD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN30155721787748 | Amount for unclaimed and un | 84 | 05-NOV-2025 | ABJPM1798B | | RITAMURGAI | No | No | FY-7 |
| CHHAYA | | GUPTA | SURESH | CHANDRA | GUPTA | C/O VINOD KUMAR GA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0002612 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| GAUTAM | | SWARUP | MR | RAMESH | CHANDRA | RAMBAG MUZAFFARNA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0002847 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | No | No | FY-7 |
| LATESH | | GARG | VINOD | KUMAR | GARG | C/O VINOD KUMAR GA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0003763 | Amount for unclaimed and un | 25.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| SATYA | | BALA | VED | | PRAKASH | C/O VINOD KUMAR GA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0005301 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| YESHOWARDHAN | | | SURESH | CHANDRA | GUPTA | C/O VINOD KUMAR GA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0006136 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| M | | | ZAHID | LATESH | H | HAMCLULLAK | C/0 DR M ZAHID ISMAIL | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0003781 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| MOHAMMAD | | | SIDDIQ | MR | M | QUASIM | BHAT HAT BAZAR DISTT | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0003782 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| SANTOSH | | | MAHENDRU | SHN | K | MAHENDRU | 208 NEHRU NAGAR AG | INDIA | UTTAR PRADESH | AGRA | 282002 | 0000110 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| G | R | KAPOOR | MRC | L | KAPOOR | HOUSE NO D-7/1 CIVIL | INDIA | UTTAR PRADESH | AGRA | 282002 | 0002853 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | | VEENAKAPOOR | No | No | FY-7 |
| SUSHILA | DEVI | GUPTA | M | K | GUPTA | 57 NEHRU NAGAR CIVIL | INDIA | UTTAR PRADESH | AGRA | 282002 | 0006284 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | DEEPALIPOTDAR | No | No | FY-7 |
| RAJENDRA | PRAKASH | JAIN | R | L | JAIN | OPPOSITE SALES TAX O | INDIA | UTTAR PRADESH | ALIGARH | 283203 | 0004812 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | PUSHPADEVIJAIN | No | No | FY-7 |
| SAVITRI | | GARG | BAJ | NATH | GARG | C/O SH L C BANSAL D 2 | INDIA | RAJASTHAN | JAIPUR | 302001 | 0005718 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| GAYATRI | | MISHRA | RAMA | | KANT | DAMODAR INDUSTRIES | INDIA | RAJASTHAN | JAIPUR | 302006 | 0002955 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | RAMAKANTMISHI | No | No | FY-7 |
| SANJAY | | MEHTA | SWAROOP | CHANDRA | MEHTA | B 509 MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | 0005536 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | SHANTIMEHTA | No | No | FY-7 |
| SHANTI | | MEHTA | SWAROOP | CHANDRA | MEHTA | B 509 MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | 0005537 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | SANJAYMEHTA | No | No | FY-7 |
| VIJAY | | | JAIN | SH | SOHAN | LAL | D-130 JANPATH SHYAM | INDIA | RAJASTHAN | JAIPUR | 302019 | 0000185 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | CHANDRAKANTAJ | No | No | FY-7 |
| GULABCHAND | | | AJMERA | MRRAM | NIWAS | AJMERA | RAJPATH P O SAMBHAF | INDIA | RAJASTHAN | JAIPUR | 303604 | 0002826 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| ASHISH | KUMAR | KHARIWAL | SURAJ | MAL | KHARIWAL | 1 A 39 R C VYAS NAGAR | INDIA | RAJASTHAN | BHILWARA | 311001 | IN30051318618250 | Amount for unclaimed and un | 450 | 05-NOV-2025 | AWVPK1172C | | PRERANAJAIN | No | No | FY-7 |
| MANJU | | GUPTA | SURAJ | MAL | GUPTA | M/S GHPTA BROTHERS | INDIA | RAJASTHAN | BARAN | 325205 | 0003876 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SURAJMALGUPTA | No | No | FY-7 |
| CHAND | DEVI | NAGORI | RAMLAL | | NAGORI | C/O SHRI MANAK CHAN | INDIA | RAJASTHAN | NAGAUR | 341303 | 0002620 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| SURESH | | RATHI | SHN | K | RATHI | MAHESH HOSTEL COM | INDIA | RAJASTHAN | JODHPUR | 342001 | 0000777 | Amount for unclaimed and un | 18 | 05-NOV-2025 | | | ANANDRATHI | No | No | FY-7 |
| RAJIV | | HURA | MALAK | RAM | HURA | 25 ABHAYGARH SCHEM | INDIA | RAJASTHAN | JODHPUR | 342001 | 0001858 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| GORDHAN | LAL | OJHA | MRG | S | OJHA | C/O PUNJAB NATIONAL | INDIA | RAJASTHAN | JODHPUR | 342001 | 0002827 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAJ | RANI | BHATIA | MRR | C | BHATIA | C/O BHATIA BROS CHO | INDIA | RAJASTHAN | JODHPUR | 342001 | 0004655 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| LILAWATI | | RATHI | BAJRANG | LAL | RATHI | C/O SHREE BAJRANG H | INDIA | RAJASTHAN | JODHPUR | 342003 | 0003736 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUMITRA | DEVI | JAIN | SURENDRA | | | C/O MUKANCHAND KA | INDIA | RAJASTHAN | BARMER | 344022 | 0001561 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| VISHANDAS | K | KHATAREE | KHETARAM | | KHAIAREE | C/O S K RADIO SASHAT | INDIA | RAJASTHAN | BARMER | 344022 | 0001598 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| ISHAWARDAS | VISHANDAS | KHATARI | VISHANDAS | K | KHATARI | C/O MA HINGLAJ HOTE | INDIA | RAJASTHAN | BARMER | 344022 | 0001871 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| UMA | | | SWARUP | GAUTAM | | SWARUP | RAMBAG POST BOX 43, | INDIA | UTTAR PRADESH | Muzaffarnagar | | 0005857 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| AMRUTLAL | JAMNADAS | KOTAK | J | V | KOTAK | C/O JAMNADAS VITHAI | INDIA | GUJARAT | RAJKOT | 360001 | 0002131 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| JASHU | | SHAH | UDAY | | SHAH | ASHAPURA ROAD RAJK | INDIA | GUJARAT | RAJKOT | 360001 | 0003294 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| JANAKKUMAR | | PARMAR | VRAJLAL | | PARMAR | SHRI MATRU AASHISH ( | INDIA | GUJARAT | RAJKOT | 360001 | 0003301 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| KALPNA | HARSHADRAI | RUPARELIA | H | I | RUPARELIA | MATRU ARCHANA 2 TA | INDIA | GUJARAT | RAJKOT | 360001 | 0003544 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| KISHORKANT | KESHAVLAL | OZA | MR | KESHAVLAL | OZA | KESAV 35 LIC SOCIETY ' | INDIA | GUJARAT | RAJKOT | 360001 | 0003658 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | NALINIKANTKESH | No | No | FY-7 |
| MUKTABEN | JAMNADAS | KOTAK | MR | | JAMNADAS | C/O MR J V KOTAK OPP | INDIA | GUJARAT | RAJKOT | 360001 | 0003823 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | JAMNADASVITHA | No | No | FY-7 |
| RAJABALI | SHEIKH | TAIYABALI | SH | SHEIKH | TAIYABALI | OLD GADHIWAD SONI I | INDIA | GUJARAT | RAJKOT | 360001 | 0005018 | Amount for unclaimed and un | 270 | 05-NOV-2025 | | | MUSAJIRKATHAW | No | No | FY-7 |
| SUDHA | HARSHAD | RUPARELIA | H | I | RUPARELIA | MATRU ARCHANA 2 TA | INDIA | GUJARAT | RAJKOT | 360001 | 0005588 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | HARSHADIRUPARI | No | No | FY-7 |
| VINA | M | VAISHNAV | M | N | VAISHNAV | RAIYA ROAD OMKAR AI | INDIA | GUJARAT | RAJKOT | 360001 | 0005967 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAJESH | L | SHAH | SHAH | | | C/O USHA METAL WOR | INDIA | GUJARAT | RAJKOT | 360002 | 0000829 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | LALITCHANDRAHS | No | No | FY-7 |
| CHHOTALAL | RATANJI | SHAH | RATANJI | Z | SHAH | MILL PARA MAIN ROAD | INDIA | GUJARAT | RAJKOT | 360002 | 0002582 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | JAYANTILALRATAI | No | No | FY-7 |
| UMASHASHI | NAVINCHANDRA | SHAH | N | P | SHAH | MANPAN 26 MILLPARA | INDIA | GUJARAT | RAJKOT | 360002 | 0005865 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | NAVINCHANDRAP | No | No | FY-7 |
| PIYUSH | B | SUKHWALA | BHANUBHAI | N | SUKHWALA | AMRITDHA S B S SOCIE | INDIA | GUJARAT | RAJKOT | 360311 | 0001618 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| ZARINABEN | BADRUDIN | SURANI | SURANI | | | NEAR NAVYUAG CHOW | INDIA | GUJARAT | RAJKOT | 360490 | 130199000065424 | Amount for unclaimed and un | 87 | 05-NOV-2025 | BFDPS5494H | 10-MAR-1949 | MAHAMADALIHA | No | No | FY-7 |
| JAYMIN | | SOLANKI | SH | KHIMJI | BHAI | RANJIT NAGAR COLON' | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000438 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| JAGJIVAN | LAXMAN | UMRANIA | MR | LAXMAN | UMRANIA | K-5 VADIPARA STREET ' | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 0003209 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | GANPATLAXMANI | No | No | FY-7 |
| KUTUB | A | LAKDAWALA | AKBARALI | | | GORI FALIA OPP MASZI | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0001579 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| MUFZAL | A | LAKDAWALA | AKBARALI | | | GORI FALIA OPP MASZI | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0001580 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| BAKULKUMAR | JIVANBHAI | RATHOD | J | J | RATHOD | C/O PARIS TAILOR BHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0002428 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| MINAXI | RASIKLAL | PIPARIA | R | M | PIPARIA | SHITAL FLATS KALUBHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0003913 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| NARENDRAKUMAR | VELCHANDBHAI | SHAH | V | N | SHAH | NEAR AMBAJI VAD BHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004160 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRATAPRAI | KUNVERJI | SHAH | KUNVERJI | | GORDHANDAS | C/O NAVJIVAN FACTOR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004503 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAMBHALAXMI | VELCHANDBHAI | SHAH | V | N | SHAH | NEAR AMBAJI VAD BHA | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004744 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHANTILAL | GUNVANTRAI | PARIKH | G | M | PARIKH | C/O BALUBHAI CHUNIL | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0005447 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| URMILA | | TRIVEDI | JAYANT | | PITAMBERBHAI | C/O J P TRIVEDI TRIRAT | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0005862 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| HANSA | ANANTRAI | OZA | MRA | D | OZA | C/O JAYASHREEBEN K ( | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0003129 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | ANANTRAIDAMOI | No | No | FY-7 |
| RAMESH | MOHANLAL | VASHI | MRMOHANLAL | M | VASHI | PARIJAT PLOT NO 195S | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0004686 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | SUDHARAMESHV | No | No | FY-7 |
| SUDHA | VINOD | TRIVEDI | MRV | J | TRIVEDI | PLOT NO 2146 B-1-A W | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0005083 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUDHA | VINOD | TRIVEDI | VINOD | | JAYANTILAL | PLOT NO 2146 B-1-A W | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0005571 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | HIMESHKUMARVI | No | No | FY-7 |
| SANDHYABEN | B | VAGHASIA | B | U | VAGHASIA | VIA CHITRA DIST BHAVI | INDIA | GUJARAT | BHAVNAGAR | 364004 | 0001444 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| MANISH | N | PATEL | SHNEMUBHAI | M | PATEL | LOKSHALA HATHAB DIS | INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000441 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | MANGALBHARTI | No | No | FY-7 |
| NEMUBHAI | M | AMBALIA | SH | MADHAVBHAI | AMBALIA | MANGAL BHARTI LOKS | INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000523 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| BAKUL | N | PATEL | SHNEMUBHAI | M | PATEL | LOK SHALA HATHAB TA | INDIA | GUJARAT | BHAVNAGAR | 364070 | 0000553 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | MANGALBHARTI | No | No | FY-7 |
| NITIN | C | MAKWANA | SH | | CHHAGANLAL | 9 GANDHI NIWAS NUTT | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0000539 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| KESHAVLAL | K | MADHANI | KHODIDAS | | | 63 HOUSING BOARD B/ | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0001828 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| CHAMPABEN | KESHAVLAL | DOLAKIA | KESHVLAL | S | DHOLAKIA | C/O KESHAVLAL DHOLA | INDIA | GUJARAT | AMRELI | 364601 | 0002531 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| AMIN | F | HIMANI | FH | N | HIMANI | C/O HIMANI SABU BHA | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0002208 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| AMIR | | FHIMANI | FIDAHUSEN | | | HIMANI SABU BHANDA | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0002272 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHARTI | KIRITKUMAR | SHAH | K | O | SHAH | C/O K O SHAH KUNDVA | INDIA | GUJARAT | AMRELI | 367620 | 0002417 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | KIRITKUMAROCHI | No | No | FY-7 |
| KISHORI | H | PUROHIT | MRH | J | PUROHIT | C/O J H PUROHIT M/S J | INDIA | GUJARAT | KACHCHH | 370201 | 0003448 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | JAYRAJHARILALPU | No | No | FY-7 |
| RATILAL | BHANJI | DEDHIA | SH | | BHANJI | 10 PARISHRAM PLOT N | INDIA | GUJARAT | KACHCHH | 370201 | 0005037 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | RATANBENRATILA | No | No | FY-7 |
| KISHOR | PURSHOTTAM | RANWALA | PURSHOTTAM | | RANWALA | PLOT 219B APNA NAGA | INDIA | GUJARAT | KACHCHH | 370201 | IN30021411994791 | Amount for unclaimed and un | 300 | 05-NOV-2025 | ACEPR6142E | | VINABENKISHORB | No | No | FY-7 |
| YADUNANDAN | S | JOSHI | SHANTILAL | | JOSHI | 467 JETHABHAI S POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000117 | Amount for unclaimed and un | 10.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| YASHESH | JAGADISH | PARIKH | SHJAGADISH | RATILAL | PARIKH | 2278/6 MANEK CHOWI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000544 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | KETANKALYANPA | No | No | FY-7 |
| JIGNESH | C | BAVISHI | SH | | CHANDULAL | C/101 GAGAN VIHAR A | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000879 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | CHANDULALLBAV | No | No | FY-7 |
| DARSHANKUMAR | MANHARLAL | MODY | MANHARLAL | | KESHAVLAL | 92 HATHI KHANA RATA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0001149 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | JAGRUTIMANHAR | No | No | FY-7 |
| JAGDISH | C | SHAH | CHHANALAL | | SHAH | 1019/2 DERAWALO KH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0001641 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRAKASH | | JOSHHI | LATESHS | G | JOSHI | 2500 BAGDAWAD PAKI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0001729 | Amount for unclaimed and un | 450 | 05-NOV-2025 | | | MILANJOSHI | No | No | FY-7 |
| ARVINDBHAI | | SHAH | FULCHANDBHAI | | | C/O POPATLAL K SHAH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002153 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| ANANT | CHANDULAL | CHOKSHI | C | N | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002161 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHARATKUMARSHANK | CHAND | DESAI | SK | | DESAI | SHANTI NAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002311 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHARTIBEN | ROHITKUMAR | SHAH | MRR | K | SHAH | 4535 TATKI KHADKI ZAI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002493 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | AMRISHSURENDR | No | No | FY-7 |
| CHANDRIKA | PUNAMCHAND | BHAVSAR | P | S | BHAVSAR | 2376 PARABADIS POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002574 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| CHANDRAPRABHA | CHINUBHAI | PARIKH | MRCHINUBHAI | L | PARIKH | 3231 UTTAMLILA DHAR | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002622 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | HASMUKHCHINUI | No | No | FY-7 |
| DAXABEN | RAMUBHAI | DESAI | MRR | S | DESAI | SHANTI NAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002636 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| DILIPKUMAR | H | MODI | H | K | MODI | 2198 DELHI CHAKLA JO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002703 | Amount for unclaimed and un | 61.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| DHIRAJ | | SONI | VANMALIDAS | | | C/O POPATLAL K SHAH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002715 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| DHARMISHTRA | RATANLAL | CHOKSHI | R | J | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002719 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| FATEMA | ABUBAKKER | GHATLAWALA | MR | | ABUBAKKER | 1858 MOGHAL S POLE I | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002806 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| HIMABHAI | BHALABHAI | PATEL | SHB | D | PATEL | AT&PO ASLALI TALUKA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0002972 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| ILYAS | INAYATALI | PAINTER | MR | | INAYATALI | 776 ZAKARIA ST KALUP | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003145 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| JAYSHREE | MAFAT | SHAH | MAFAT | LALBHAI | SHAH | FATASA POLE RICHIROJ | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003305 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| KIRAN | | JANI | H | N | JANI | 539 MANIASHAS STREE | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003525 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | MAHENDRALAXM | No | No | FY-7 |
| KALPANA | PANKAJ | SONI | P | B | SONI | 1324 LAVRINI POLE DH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003531 | Amount for unclaimed and un | 63 | 05-NOV-2025 | | | PANKAJBACHUBH | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LALIT | KUMAR | MOHATA | P | D | MOHATA | SHREE MERCHANTILE C | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003743 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| MOHMADUMAR | S | PATEL | MR | MAMUJIBHAI | SHAIKH | 635/1 MOMNAWAD RA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003829 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | No | No | FY-7 |
| MOHAMEDHUSAIN | M | SHAIKH | MR | MAMUJIBHAI | SHAIKH | 864/3 SHAHIWALA CHA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0003830 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | No | No | FY-7 |
| MEHBOOBMIYA | ZENULABEDIN | SAIYED | ZENULABEDIN | K | SAIYED | 6601 OPP AMBLIWALA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004057 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | MOHAMMADILYA | No | No | FY-7 |
| PANNAJITENDERA | KUMAR | DESAI | MRJ | S | DESAI | SHANTI NAGAR SOC OF | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004350 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRAVINCHANDA | BHAGWANDAS | PARIKH | MR | | BHAGWANDAS | 487 NANSHAJIVAN S PC | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004380 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | JYOTSNAPRAVINC | No | No | FY-7 |
| PANNA | JAGADISHBHAI | PARIKH | JAGADISHBHAI | | RATILAL | 2278/6, MANEKCHOWI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004493 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAJNIKANT | MOHANLAL | DESAI | MRM | L | DESAI | C/O DESAI AUTOMOBII | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004645 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | No | No | FY-7 |
| RANJANBEN | HARISHBHAI | PATEL | MR | | HARISHBHAI | 2494 NAVOVAS NEAR S | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004673 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | HARISHBHAICHIN | No | No | FY-7 |
| RAJNIKANT | SHANTILAL | SHAH | S | M | SHAH | 771 RAMJI MANDIRS PI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004814 | Amount for unclaimed and un | 61.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAMESHKUMAR | SHIVLAL | AGRAWAL | S | L | AGRAWAL | C/O GIRISHKUMAR KAI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004818 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | GIRISHKUMARKA | No | No | FY-7 |
| RATANLAL | JIVABHAI | CHOKSHI | J | M | CHOKSHI | 2105 UBHO KHANCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004838 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHRENIK | TRIKAMLAL | SHAH | MRT | M | SHAH | 1211 LAXMINARAYAN S | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005147 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | VIMLABENCHUNI | No | No | FY-7 |
| SHAILESH | | PANDYA | K | C | PANDYA | 1601 SHREE RAMJINI SI | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005325 | Amount for unclaimed and un | 135 | 05-NOV-2025 | | | ANJANASPANDYA | No | No | FY-7 |
| SHRENIK | TRIKAMLAL | SHAH | T | M | SHAH | 1211 LAXMINARAYANS | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005340 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUNITA | ARUNKUMAR | KARANJI | A | P | KARANJI | 2214/13 SHRI DWARKA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005343 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | ARUNKUMARPAD | No | No | FY-7 |
| TIJRABMIYA | | SAYED | M | | SAYED | OLD KINARIWALA BLDG | INDIA | GUJARAT | AHMEDABAD | 380001 | 0005800 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| DAHYABHAI | LAKHABHAI | PATEL | LAKHABHAI | | | C/O G K PATEL 175, GH | INDIA | GUJARAT | AHMEDABAD | 380001 | 0006275 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | KIRITKUMARDAH | No | No | FY-7 |
| BHIKCHAND | S | SHAH | SH | | SAREMAL | 19 CLOTH COMM CENT | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000483 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| SOHANLAL | M | CHOPRA | MITHALAL | | | 910 ANANDVIEW APTS | INDIA | GUJARAT | AHMEDABAD | 380004 | 0001474 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | GHISULALDTATED | No | No | FY-7 |
| KANTILAL | M | RAVAT | M | I | RAVAT | 33902/50 LABHA SHAA | INDIA | GUJARAT | AHMEDABAD | 380004 | 0001902 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| CHANDULAL | | LAVINGIA | M | M | LAVINGIA | 01 RAJBHAVAN FLATS S | INDIA | GUJARAT | AHMEDABAD | 380004 | 0002581 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | INDUMATILAVING | No | No | FY-7 |
| KANTABEN | RATILAL | JHAVERI | MR | | RATILAL | C/O PRAVINCHANDRA I | INDIA | GUJARAT | AHMEDABAD | 380004 | 0003653 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | SADGUNARATILAI | No | No | FY-7 |
| BHUPENDRA | MANILAL | SHAH | SHMANILAL | CHHANGANLAL | SHAH | 5 MANEKNAGAR SOCIE | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000490 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHARATKUMAR | JAYANTILAL | SHAH | J | R | SHAH | 11/5 VITRAG SOCIETY I | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002426 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| DAXA | ASHOK | SHAH | A | K | SHAH | C/O MR SUDHIR R KINK | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002707 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | ASHOKKANTILALS | No | No | FY-7 |
| HIRALAL | GANDALAL | MEHTA | MRGANDALAL | R | MEHTA | 9 AVANTI APARTMENT | INDIA | GUJARAT | AHMEDABAD | 380007 | 0002981 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | KIRANBHARATME | No | No | FY-7 |
| MANDAKINI | RAMENDRAKANT | BHATT | R | C | BHATT | 5 LAVANJA SOCIETY NE | INDIA | GUJARAT | AHMEDABAD | 380007 | 0003901 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | RAMENDRAKANT | No | No | FY-7 |
| MAHENDRA | VADILAL | SHAH | V | P | SHAH | H-3/22 POOJAN APART | INDIA | GUJARAT | AHMEDABAD | 380007 | 0003924 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | TARLIKAMAHEND | No | No | FY-7 |
| SHAILESH | BHAGVATLAL | SHAH | BHAGVATLAL | C | SHAH | 4 SURAMYA APPARTMI | INDIA | GUJARAT | AHMEDABAD | 380007 | 0005362 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | HEMANTBHAGVA | No | No | FY-7 |
| DUSHYANT | | PARIKH | KANAIYA | | LAL | 6, JAIN VIHAR FLATS NA | INDIA | GUJARAT | AHMEDABAD | 380007 | 0006838 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| HARISHKUMAR | B | SHAH | B | H | SHAH | 3, LALITA PARK SOCIET | INDIA | GUJARAT | AHMEDABAD | 380009 | 0003058 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAMESH | JESHINGBHAI | RAO | J | P | RAO | 4 RADPURA SOCIETY O | INDIA | GUJARAT | AHMEDABAD | 380009 | 0004837 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | USHARAMESHRA | No | No | FY-7 |
| USHA | | JAIN | MRS | K | JAIN | 1 VAARTALEE APARTMI | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005824 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| URMILA | JAYKRISHNA | PARIKH | J | B | PARIKH | 6 A URMIKUNJ HOUSIN | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005864 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | JAYKRISHNABHAG | No | No | FY-7 |
| VADILAL | ACHARATLAL | SHAH | MR | ACHRAT | LAL | A/3 NEW ASHMITA APA | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005909 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | PRABHAVATIVADI | No | No | FY-7 |
| VALLABHABHAI | ISHWARBHAI | PATEL | MR | ISHWARBHAI | PATEL | 2 FIRST FLOOR PALLAVI | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005913 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| VIMLABEN | CHANDUBHAI | PATEL | C | C | BHAIPATEL | LAND DEVELOPMENT B | INDIA | GUJARAT | AHMEDABAD | 380009 | 0006018 | Amount for unclaimed and un | 87 | 05-NOV-2025 | | | CHANDULALMAG | No | No | FY-7 |
| BHARATSINH | B | PARMAR | BB | PARMAR | | BHARAT KUTIR NEAR PI | INDIA | GUJARAT | AHMEDABAD | 380009 | 0007231 | Amount for unclaimed and un | 102 | 05-NOV-2025 | | | | No | No | FY-7 |
| MRHARSHAL | BHUPENDRAKUM | SHAH | SHAH | | NANDANVEN 15B SEEI | INDIA | GUJARAT | AHMEDABAD | 380009 | IN301276136334417 | Amount for unclaimed and un | 123 | 05-NOV-2025 | AMEPS9528H | | MRBHUPENDRAN | No | No | FY-7 |
| SHYAM | RADHAKISHAN | MORIANI | RADHAKISHAN | PUNJUMAL | MORIANI | 602, SUKH SAGAR,NR I | INDIA | GUJARAT | AHMEDABAD | 380009 | IN30246110018389 | Amount for unclaimed and un | 750 | 05-NOV-2025 | AAPPM5009G | ANJUSMORIANI | | No | No | FY-7 |
| RAMESHCHANDRA | BALBHAI | PATEL | SH | BALBHAI | PATEL | 3A CHANDRA MAULI SC | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000779 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | PRASHANTINDRA | No | No | FY-7 |
| RAMILABEN | BHOGILAL | PATEL | BHOGILAL | | PATEL | 76/640 PUSHPAK FLATS | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000991 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| JASWANTIBEN | SOMABHAI | PATEL | SOMABHAI | | PATEL | M/64/672 CHITRAKUT | INDIA | GUJARAT | AHMEDABAD | 380013 | 0001684 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | SOMABHAICHATL | No | No | FY-7 |
| PREM | LATA | SHARMA | OM | PRAKASH | SHARMA | 24 120 HAPPY HOME A | INDIA | GUJARAT | AHMEDABAD | 380013 | 0001692 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | OMPRAKASHSHA | No | No | FY-7 |
| HITESH | V | PATEL | VITHALBHAI | | | 4 VIJAY COLONY NARA | INDIA | GUJARAT | AHMEDABAD | 380013 | 0001744 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHARATKUMAR | PURSHOTTAMDA | PATEL | P | S | PATEL | 880 1ST VAS NARANPU | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002411 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | NITHARIKABHARA | No | No | FY-7 |
| BAKUL | | TRIVEDI | D | T | TRIVEDI | MIRAMBICA ROAD NAR | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002418 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | AMITATRIVEDI | No | No | FY-7 |
| DEVENDRA | KUMUDCHANDRA | JOSHI | K | P | JOSHI | 18/209 ADARSH NAGAI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0002704 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| HANSABEN | DINESHBHAI | SHAH | D | P | SHAH | 2, NAVENDU FLATS, NR | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003054 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | | No | No | FY-7 |
| ILA | BIPINCHANDRA | MEHTA | B | B | MEHTA | J/11/126 AKHBAR NAG. | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003163 | Amount for unclaimed and un | 55.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| JAYESH | NARANDAS | KOTECHA | N | V | KOTECHA | 11 VRINDAVAN STATE I | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003296 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | NARANDASVALLA | No | No | FY-7 |
| LALITA | RAVINDRA | PARMAR | R | J | PARMAR | G/84/1003, SHIVAM AF | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003742 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | RAVINDRAJIVRAM | No | No | FY-7 |
| MANORAMA | DINESHKUMAR | SHAH | MR | DINESH | KUMAR | 24 AMBIKA DEVI SOCIE | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003833 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | DINESHKUMARAN | No | No | FY-7 |
| MONA | KAMAL | RAJANI | K | C | RAJANI | 33/193 VIJAY NAGAR N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003918 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | KAMALCRAJANI | No | No | FY-7 |
| MANGALADEVI | | DAVE | BHAIRAV | | SHANKER | C/O HASMUKH K RAVA | INDIA | GUJARAT | AHMEDABAD | 380013 | 0003927 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | HASMUKHRAVAL | No | No | FY-7 |
| NILABEN | MANOJBHAI | MEHTA | MANOJBHAI | | | 8 PADMAVATI APARTM | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004140 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | MANOJBHAIPRAN | No | No | FY-7 |
| PRAGNA | NARANDAS | KOTECHA | N | V | KOTECHA | 11 VRINDAVAN STATE I | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004496 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | NARANDASVALLA | No | No | FY-7 |
| RAMCHANDRA | | LALA | CHATRUMAL | | LALA | M 5 30/238 SHASTRI NA | INDIA | GUJARAT | AHMEDABAD | 380013 | 0004834 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | SARITARLALA | No | No | FY-7 |
| RAJASHEKAR | S | IYER | SH | S | IYER | M-5-13/100 SHASTRI N | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005026 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | | | No | No | FY-7 |
| SARITA | R | LALA | R | C | LALA | M 5 30/238 SHASTRI NA | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005357 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | RAMCHANDRALA | No | No | FY-7 |
| SAROJ | DEVENDRA | JOSHI | D | K | JOSHI | 18/209 ADARSH NAGAI | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005581 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | DEVENDRAKUMU | No | No | FY-7 |
| VANDANA | | PATEL | JAYENDRA | | PATEL | F-5 MAHAVIRBAG APPA | INDIA | GUJARAT | AHMEDABAD | 380015 | 0006007 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | JAYENDRAPATEL | No | No | FY-7 |
| MAYUR | RAMANLAL | SHAH | RAMANLAL | N | SHAH | A/11, RUTVIJ APARTME | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006826 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| DIPA | HASMUKHLAL | SHAH | HASMUKH | M | SHAH | 1-A NANDITA APPARTM | INDIA | GUJARAT | AHMEDABAD | 380013 | 0006832 | Amount for unclaimed and un | 540 | 05-NOV-2025 | | | HASMUKHMOHAI | No | No | FY-7 |
| MAHALCHAND | | PINCHA | SH | CHANDANMAL | PINCHA | 2 NAMARTA FLATS NEA | INDIA | GUJARAT | AHMEDABAD | 380014 | 0000213 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SAYARDEVIPINCH | No | No | FY-7 |
| BHAGWATI | MADHUSUDAN | PANCHAL | MADHUSUDAN | | | 341-A MAHADEV NAGA | INDIA | GUJARAT | AHMEDABAD | 380014 | 0002330 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | MADHUSUDANNA | No | No | FY-7 |
| CHANDRIKA | | DIXIT | ASHOK | KUMAR | DIXIT | 10 B HARIDAS COLONY | INDIA | GUJARAT | AHMEDABAD | 380014 | 0002573 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | ASHOKKUMARDI | No | No | FY-7 |
| GAURANG | PUNAMCHAND | PATEL | P | B | PATEL | C/5 MEGHALAYA FLATS | INDIA | GUJARAT | AHMEDABAD | 380014 | 0002899 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| JAIMINIDILIP | K | DESAI | MRD | D | DESAI | 42 SWATI SOCIETY NAV | INDIA | GUJARAT | AHMEDABAD | 380014 | 0003196 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | No | No | FY-7 |
| JYOTSANA | CHANDRAKANT | PATEL | MR | CHANDRAKANT | PATEL | 112 SARDAR PATEL CO | INDIA | GUJARAT | AHMEDABAD | 380014 | 0003215 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | DINESHRAVJIBHA | No | No | FY-7 |
| KAILASH | | WADHAWAN | DEVRAJ | | WADHAWAN | 18 SAMARPAN BUNGLO | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003532 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | DEVRAJWADHAW | No | No | FY-7 |
| MADHUSUDAN | NATHALAL | PANCHAL | MR | | NATHALAL | 34 B MAHADEVNAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | 0003822 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | BHAGWATIMADH | No | No | FY-7 |
| NAVINCHANDRA | | SANGHVI | D | | SANGHVI | B/37 AJANTA COM CEN | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004217 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | TARULATASANGH | No | No | FY-7 |
| RAMANLAL | MOHANLAL | SHAH | MRM | K | SHAH | D/5 NATUBHAI APARTM | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004647 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAMABEN | VINODCHANDRA | PANCHAL | V | N | PANCHAL | 34 A MAHADEV NAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | 0004835 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | VINODCHANDRA | No | No | FY-7 |
| VINODCHANDRA | NATHALAL | PANCHAL | N | M | PANCHAL | 34 A MAHADEV NAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | 0006017 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | RAMABENVINODC | No | No | FY-7 |
| MEHABEN | P | MAIJUMDAR | PORAS | J | MAIJUMDAR | JALARAMKRUPA OPP N | INDIA | GUJARAT | AHMEDABAD | 380014 | 0006289 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | PORASJMAIJUMD | No | No | FY-7 |
| DEEPAK | | SHAH | SHBHOGILAL | | ASHAH | "SHEH" 179.MANEKBA | INDIA | GUJARAT | AHMEDABAD | 380015 | 0002784 | Amount for unclaimed and un | 120 | 05-NOV-2025 | | | KAUSHIKSHAH | No | No | FY-7 |
| HARIPRASAD | CHANDULAL | TRIVEDI | C | K | TRIVEDI | 24 PAYAL PARK SATELI | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003071 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| JAYANTILAL | MANSUKHLAL | SHAH | MRM | L | SHAH | 18 NIYOJAN NAGAR SO | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003220 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| KANSARA | RAVINDRA | ATMARAM | MRA | V | KANSARA | 90 SHIV RANJANI SOCIE | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003401 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| KALAVATI | ARVINDBHAI | PATHAK | A | M | PATHAK | C-10,SHAMIN SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003541 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | ARVINDBHAIMAN | No | No | FY-7 |
| MAYUR | SHANTIBHAI | AMIN | S | B | AMIN | S/60 POOJA APARTMEI | INDIA | GUJARAT | AHMEDABAD | 380015 | 0003917 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SHANTIBHAIBHUL | No | No | FY-7 |
| MANORAMA | | SHAH | MRP | D | SHAH | 59 PRERNA TIRTH PART | INDIA | GUJARAT | AHMEDABAD | 380015 | 0004039 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | HEMANTSHAH | No | No | FY-7 |
| NARESHCHANDRA | NAGARDAS | GILDER | MR | | NAGARDAS | A-604 DOMAIN HEIGHT | INDIA | GUJARAT | AHMEDABAD | 380015 | 0004113 | Amount for unclaimed and un | 61.5 | 05-NOV-2025 | | | BIHARILALMANIL | No | No | FY-7 |
| N | VASUDEVAN | PILLAI | K | NARAYANA | PILLAI | INDIAN INSTITUTE OF M | INDIA | GUJARAT | AHMEDABAD | 380015 | 0004212 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| NIRMALABEN | F | JOSEPH | M | FRANCIS | JOSEPH | 9, SHREE RANGVILLA RI | INDIA | GUJARAT | AHMEDABAD | 380015 | 0004222 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | AJAYFRANCISJOSE | No | No | FY-7 |
| RAMA | NAVINCHANDRA | JHAVERI | NAVIN | | CHANDRA | OPP CHANDRA VIHAR S | INDIA | GUJARAT | AHMEDABAD | 380015 | 0004831 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | NAVINCHANDRAK | No | No | FY-7 |
| BINDUKUMAR | BABUBHAI | MODI | BABUBHAI | U | MODI | B-502 , SHYAM SAHAJ A | INDIA | GUJARAT | AHMEDABAD | 380015 | 1301520000078746 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | AHEPM4224F | 03-DEC-1944 | NEENABINDUKUM | No | No | FY-7 |
| VINODBHAI | KESHAVLAL | SHAH | K | S | SHAH | 969/DESAI POLE SARAS | INDIA | GUJARAT | AHMEDABAD | 380018 | 0006020 | Amount for unclaimed and un | 348 | 05-NOV-2025 | | | | No | No | FY-7 |
| PANKAJ | | SHAH | CHANDULAL | | | 12 INDRUPURI SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380020 | 0004502 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | JAYANTIBHAIPATE | No | No | FY-7 |
| BHIKHABHAI | MATHURBHAI | BHATT | MATHURBHAI | | | MAHADEVNI POLE GOI | INDIA | GUJARAT | AHMEDABAD | 380021 | 0002331 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | NARANDRABHIKH | No | No | FY-7 |
| MUKESH | JASHBHAI | PATEL | JASHBHAI | P | PATEL | 12-A BHAWANA SOCIE | INDIA | GUJARAT | AHMEDABAD | 380022 | 0001496 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | MALTIBENMUKES | No | No | FY-7 |
| MOHAN | LAL | MURARKA | BALU | RAM | MURARKA | 36/424 AMRAPALI FLAT | INDIA | GUJARAT | AHMEDABAD | 380024 | 0001192 | Amount for unclaimed and un | 156 | 05-NOV-2025 | | | | No | No | FY-7 |
| MAHENDRANARMADA | SHANKAR | BHATT | NARMADA | SHANKAR | BHATT | B/1 AVANI APPARTMEN | INDIA | GUJARAT | AHMEDABAD | 380027 | 0001039 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | JYOTIMAHENDRA | No | No | FY-7 |
| LAXMI | R | LALWANI | RAMCHAND | | | 7 RAJENDRA PARK BHA | INDIA | GUJARAT | AHMEDABAD | 380028 | 0003727 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | TRUSHAALALWA | No | No | FY-7 |
| KAMLESHKUMAR | PRANLAL | SHAH | PRANLAL | SHAH | | A/16 MANGLAM VIBHA | INDIA | GUJARAT | AHMEDABAD | 380050 | 0007148 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | CHETNABENKAMI | No | No | FY-7 |
| MADHU | | SHARMA | MANJUL | M | SHARMA | 15 PANCH RATAN APAR | INDIA | GUJARAT | AHMEDABAD | 380051 | 0000925 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| JAGRUTI | BHADRAKUMAR | MODI | BHADRAKUMAR | K | MODI | 34 ATESH SOCIETY RLY | INDIA | GUJARAT | AHMEDABAD | 380051 | 0001600 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | BHADRAKUMARK | No | No | FY-7 |
| MANHARLAL | KESHAVLAL | MODY | KESHAVLAL | | AMRATLAL | 10 NILMANI TENAMEN | INDIA | GUJARAT | AHMEDABAD | 380052 | 0001269 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | DARSHANKUMAR | No | No | FY-7 |
| MAHENDRA | AMBALAL | TRIVEDI | AMBALAL | | | A 42 RUMASADAN SAM | INDIA | GUJARAT | AHMEDABAD | 380052 | 0003914 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHRAWAN | KUMAR | RAWAT | R | G | RAWAT | C/O SHRI R M NATANI I | INDIA | GUJARAT | AHMEDABAD | 380052 | 0005235 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| AMRITA | RAMESH | SHETH | R | L | SHETH | 10 PRERNA KUTIR NR A | INDIA | GUJARAT | AHMEDABAD | 380054 | 0002149 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| BIPIN | CHIMANLAL | DAVE | CH | | DAVE | OFFICER S STAFF QTRS | INDIA | GUJARAT | AHMEDABAD | 380054 | 0002310 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| PADMA | CHANDRAKANT | JOSHI | MR | CHANDRAKANT | JOSHI | 24 DRIVE IN TENAMEN | INDIA | GUJARAT | AHMEDABAD | 380054 | 0004375 | Amount for unclaimed and un | 261 | 05-NOV-2025 | | | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUSHAPABEN | MANILAL | PATEL | MANILAL | KESHAVLAL | PATEL | 8, SAGAR SOCIETY NR. | INDIA | GUJARAT | AHMEDABAD | 380054 | IN30123310221077 | Amount for unclaimed and un | 60 | 05-NOV-2025 | APHPP6510N | | MANIBHAIKESHA | | No | No | FY-7 |
| AASIF | NANABHAI | QURESHI | NANABHAI | A | QURESHI | 45 46 SWASRAY NAYAR | INDIA | GUJARAT | AHMEDABAD | 380055 | 0001791 | Amount for unclaimed and un | 450 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PRATIMA | KANAIYALAL | BHATT | K | C | BHATT | SECTOR21,PLOT NO.64 | INDIA | GUJARAT | GANDHINAGAR | 382021 | 0004488 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| JYOTSNA | K | KANSARA | SHKESHAV | N | KANSARA | C/O KESHAV N KANSAR | INDIA | GUJARAT | GANDHINAGAR | 382041 | 0000401 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | KESHAVNKANSAR | No | No | FY-7 |
| SANGEETA | APURVA | SHAH | SH | APURVA | SHAH | SANGHVI FALI VIRAMG | INDIA | GUJARAT | AHMEDABAD | 382150 | 0005747 | Amount for unclaimed and un | 246 | 05-NOV-2025 | | | | APURVAMSHAH | No | No | FY-7 |
| HARSHADKUMAR | BALDEVBHAI | DESAI | MRB | P | DESAI | NEAR RAMJI MANDIR B | INDIA | GUJARAT | AHMEDABAD | 382220 | 0002973 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NEETU | PREMCHAND | MOTWANI | P | M | MOTWANI | D WARD ROOM NO 39 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0004211 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| CHANDRESH | R | SHETH | MR | RASIKLAL | SHETH | 96/1657 KRISHNA NAG | INDIA | GUJARAT | AHMEDABAD | 382346 | 0002541 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | ATULRSHETH | No | No | FY-7 |
| JAYSHREE | SUPRABHAT | MUKHERJEE | MR | S | MUKHERJEE | 104/1854 KRISHNANAC | INDIA | GUJARAT | AHMEDABAD | 382346 | 0003219 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RASIKLAL | KASTURCHAND | SHETH | MR | | KASTURCHAND | 96/1657 KRISHNANAGI | INDIA | GUJARAT | AHMEDABAD | 382346 | 0004692 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | ATULRASIKLALSHI | No | No | FY-7 |
| UMA | P | MUKHERJEE | MR | PANCHANAN | MUKHERJEE | 104/1854 KRISHNA NA | INDIA | GUJARAT | AHMEDABAD | 382346 | 0005831 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAMANLAL | BAHECHARDAS | PATEL | BAHECHARDAS | S | PATEL | AYODHYANAGAR AT PC | INDIA | GUJARAT | GANDHINAGAR | 382355 | 0001545 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HEMLATTA | | CHAUHAN | SH | | HASUBHAI | C/O MEHTA NOVELTY S | INDIA | GUJARAT | GANDHINAGAR | 382450 | 0000612 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DHARMISTHABEN | G | MOIKA | GANPATBHAI | | MOKTA | AGRICULTURE RESEARC | INDIA | GUJARAT | AHMEDABAD | 382460 | 0001804 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HARBHAJAN | KAUR | SAINI | JASWANT | SINGH | SAINI | A 30 RAJESH WARI SOC | INDIA | GUJARAT | AHMEDABAD | 382470 | 0003055 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HETAL | B | PATEL | BHOLIDAS | | | 39 BHAKTINAGAR SOCI | INDIA | GUJARAT | AHMEDABAD | 382480 | 0006262 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | BHARATSPATEL | No | No | FY-7 |
| PATEL | MADHUBHAI | MAGANBHAI | MAGANBHAI | | PATEL | 3, ANAND SOCIETY, HIC | INDIA | GUJARAT | AHMEDABAD | 382870 | IN30034310130752 | Amount for unclaimed and un | 150 | 05-NOV-2025 | ABNPP2495C | | PATELDHANIKMA | | No | No | FY-7 |
| PATEL | CHANDRAKANT | DHULABHAI | PATEL | | DHULABHAI | NR. CHAKKAR AT-POST | INDIA | GUJARAT | AHMEDABAD | 382870 | IN30034310566903 | Amount for unclaimed and un | 150 | 05-NOV-2025 | AKYPP9092R | | PATELANITACHAN | | No | No | FY-7 |
| PUNJALAL | VALLAVDAS | SHETH | V | B | SHETH | C/O M/S RASIKLAL AMI | INDIA | GUJARAT | SABAR KANTHA | 383315 | 0004436 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | SAVITRIBENPUNJ | No | No | FY-7 |
| PARESH | | PATEL | GOVINDBHAI | | PATEL | 3 GOVT SARVODAYA SC | INDIA | GUJARAT | MAHESANA | 384001 | 0000947 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAJUL | A | SHAH | AGAMKUMAR | | | OPPOSITE RAILWAY ST | INDIA | GUJARAT | MAHESANA | 384001 | 0001112 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | AGAMKUMARRSH | No | No | FY-7 |
| ABDULKADAR | V | MEMON | MR | | VALIMOHMAD | BABIWAS MEHSANA 38 | INDIA | GUJARAT | MAHESANA | 384001 | 0002264 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | JEBUNNISAAMEM | No | No | FY-7 |
| JAMILABANU | A | MEMON | AV | M | MEMON | BABIWAS MEHSANA NC | INDIA | GUJARAT | MAHESANA | 384001 | 0003300 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAJIYABANU | A | MEMON | A | V | MEMON | BABIWAS MEHSANA NC | INDIA | GUJARAT | MAHESANA | 384001 | 0004829 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAMPRASAD | CHATURBHUJ | SHAH | MR | | CHATURBHUJ | OPP RAILWAY STATION | INDIA | GUJARAT | MAHESANA | 384001 | 0004969 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | | AGAMKUMARRAM | No | No | FY-7 |
| PRAMODKUMAR | DEVCHANDBHAI | PATEL | DEVCHANDBHAI | B | PATEL | JASAKIYA PARU RAMBA | INDIA | GUJARAT | MAHESANA | 384170 | IN30148510068593 | Amount for unclaimed and un | 75 | 05-NOV-2025 | AB2PP0274H | | | | No | No | FY-7 |
| KETANKUMAR | DAYALJIBHAI | AMIN | D | P | AMIN | SALVIWADO TRISHERIA | INDIA | GUJARAT | PATAN | 384266 | 0003546 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | VINODINIKETANK | No | No | FY-7 |
| JASWANTBHAI | M | PATEL | MAFATLAL | B | PATEL | GUNDIKHAD BAROTVA | INDIA | GUJARAT | MAHESANA | 384315 | 0003285 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| BHEMABHAI | HIRABHAI | PATEL | HIRABHAI | J | PATEL | AT-DEVPURA POST-CHU | INDIA | GUJARAT | BANAS KANTHA | 385001 | 1204780000074973 | Amount for unclaimed and un | 1014 | 05-NOV-2025 | AJXPP8854B | 01-JUN-1965 | DILIPKUMARBHEI | | No | No | FY-7 |
| LAKHUBEN | M | PATEL | MAGANBHAI | D | PATEL | 26 SHIV SHAKTI SOCIET | INDIA | GUJARAT | BANAS KANTHA | 385002 | 0001499 | Amount for unclaimed and un | 675 | 05-NOV-2025 | | | | MAGANBHAIDPA | No | No | FY-7 |
| MAGANBHAI | D | PATEL | DOSAJIBHAI | A | PATEL | 26 SHIV SHAKTI SOCIET | INDIA | GUJARAT | BANAS KANTHA | 385002 | 0001500 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | | LAKHUBENMPATE | No | No | FY-7 |
| ALPESH | G | THAKKER | GOKUL | | BHAI | C/O THAKKER MACHIN | INDIA | GUJARAT | BANAS KANTHA | 385330 | 0001944 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SHARADDHA | BHARATKUMAR | RAVAL | SHBHARATKUMAR | KIRITLAL | RAVAL | ISHWAR KRUPA BLDG C | INDIA | GUJARAT | BANAS KANTHA | 385506 | 0000624 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | | | BHARATKUMARKI | No | No | FY-7 |
| SUNILKUMAR | P | MAHESHWARI | PITAMBERDAS | H | MAHESHWARI | 3, JAI LAXMI SOCIETY H | INDIA | GUJARAT | BANAS KANTHA | 385535 | 0006916 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VANITA | NATVERLAL | MHESURIYA | NATVERLAL | | MHESURIYA | SHREE RAM CHOCK, KU | INDIA | GUJARAT | BANAS KANTHA | 385535 | IN30034320011613 | Amount for unclaimed and un | 75 | 05-NOV-2025 | AOUPM2824E | | | | No | No | FY-7 |
| MAYUR | DINKERROY | AMIN | DINKERROY | | | YOGI ASHISH NEAR NAI | INDIA | GUJARAT | KHEDA | 387002 | 0006288 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | HASITDINKERROY | No | No | FY-7 |
| JAYANTILAL | AMBALAL | PARIKH | A | K | PARIKH | TA NADIAD DT KAIRA G | INDIA | GUJARAT | KHEDA | 387305 | 0003291 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PARIMALKUMAR | JAYANTILAL | PARIKH | J | A | PARIKH | TA NADIAD DIS KAIRA J | INDIA | GUJARAT | KHEDA | 387305 | 0004499 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NIRANJAN | RASIKLAL | SHAH | RASIKLAL | | SHAH | C/O CHANDRAKANT & | INDIA | GUJARAT | KHEDA | 387620 | 0000895 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | MEENABENNIRAN | No | No | FY-7 |
| MEENABEN | NIRANJAN | SHAH | NIRANJAN | | SHAH | C/O CHANDRAKANT & | INDIA | GUJARAT | KHEDA | 387620 | 0000896 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | NIRANJANRASIKLA | No | No | FY-7 |
| ABDULHUSEN | FAKHRUDDIN | PATLAWALA | F | A | PATLAWALA | MOTIVAHORWAD MOI | INDIA | GUJARAT | KHEDA | 387620 | 0002162 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | FATEMABENFAKH | No | No | FY-7 |
| JYOTSNABEN | MOHANBHAI | PATEL | MRM | P | PATEL | 3816/2 MOTA NAGARV | INDIA | GUJARAT | KHEDA | 387620 | 0003364 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | MOHANBHAIPUN | No | No | FY-7 |
| ZAHEDA | HALILBHAI | PATLAWALA | MRH | F | PATLAWALA | MOTIVAHORWAD MOI | INDIA | GUJARAT | KHEDA | 387620 | 0006151 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | HABIBBHAIFAKHR | No | No | FY-7 |
| ATULBHAI | JAYANTILAL | PATEL | JAYANTILAL | | PATEL | 7 CHANDRESH SOCIETY | INDIA | GUJARAT | ANAND | 388001 | 0001918 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| URVASHIBEN | JAYANTILAL | PATEL | JAYANTILAL | | PATEL | 7 CHANDRESH SOCIETY | INDIA | GUJARAT | ANAND | 388001 | 0001919 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DILIP | KUMAR | PATEL | NATVARLAL | | PATEL | 702/6/2 CHANDRAMOI | INDIA | GUJARAT | ANAND | 388001 | 0002712 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | JAYSHREEPATEL | No | No | FY-7 |
| DAXABEN | SHANTILAL | PATEL | SH | SHANTILAL | PATEL | NANI RANGILA POLE NI | INDIA | GUJARAT | ANAND | 388001 | 0002785 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | | No | No | FY-7 |
| GAURANG | MANUBHAI | DOSHI | MR | MANUBHAI | DOSHI | ANUJ 26 SAMAST BRAH | INDIA | GUJARAT | ANAND | 388001 | 0002844 | Amount for unclaimed and un | 7.5 | 05-NOV-2025 | | | | | No | No | FY-7 |
| JASWANTLAL | CHIMANLAL | SHAH | MRCHIMANLAL | SOMABHAI | SHAH | 401 RADHA SWAMI PAI | INDIA | GUJARAT | ANAND | 388001 | 0003234 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | KOKILAJASVANTL | No | No | FY-7 |
| JYOSTNABEN | | DILIPKUMAR | D | K | POPATLAL | 26781 KHARTRS KHADI | INDIA | GUJARAT | ANAND | 388001 | 0003283 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | VIPULKUMARDILI | No | No | FY-7 |
| LILAVATI | H | SHAH | HARILAL | A | SHAH | C/O MR K H SHAH 8,DE | INDIA | GUJARAT | ANAND | 388001 | 0003744 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | KIRITKUMARHSH | No | No | FY-7 |
| MAHESH | | CHANDRA | MR | RADHEY | LAL | PROJECT ENGINEER NA | INDIA | GUJARAT | ANAND | 388001 | 0003800 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | | | | No | No | FY-7 |
| POPATLAL | PRABHUDAS | PATEL | P | J | PATEL | D/1 AMUL PARK OPP N | INDIA | GUJARAT | ANAND | 388001 | 0004506 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PRASANT | P | GANDHI | SHPRIYAVADAN | K | GANDHI | 13 GANESH SOCIETY NI | INDIA | GUJARAT | ANAND | 388001 | 0004625 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAMANLAL | | CHUNILAL | C | | DALSUKHBHAI | 251/1 MOTI SALVIWAD | INDIA | GUJARAT | ANAND | 388001 | 0004821 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | DILIPKUMARPOP | No | No | FY-7 |
| BHADRESHKUMAR | VIPINCHANDRA | PATEL | PATEL | | | SAGAR BUNGLOW9,SH | INDIA | GUJARAT | ANAND | 388001 | 1202680000116188 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | | | No | No | FY-7 |
| BHIKHUBHAI | KALIDAS | PATEL | K | N | PATEL | MOTI KHADKI POST BA | INDIA | GUJARAT | ANAND | 388315 | 0002413 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| CHUNIBHAI | JESANGBHAI | PATEL | J | G | PATEL | MOTI KHADKI POST BA | INDIA | GUJARAT | ANAND | 388315 | 0002576 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HARIKRISHNA | SOMABHAI | PATEL | MRS | M | PATEL | ALKA PURI BHADRAN D | INDIA | GUJARAT | ANAND | 388530 | 0002974 | Amount for unclaimed and un | 33 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RENUKABEN | PRAVINBHAI | PATEL | PRAVINBHAI | | BPATEL | C/O SHASHIKANT BHAI | INDIA | GUJARAT | ANAND | 388530 | 0005013 | Amount for unclaimed and un | 25.5 | 05-NOV-2025 | | | | | No | No | FY-7 |
| BHAILALBHAI | KHUSHALBHAI | PATEL | SH | | KHUSHALBHAI | SHREE SHANTI MOTA P | INDIA | GUJARAT | KHEDA | 388570 | 0000119 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | | SANTABENBHAILA | No | No | FY-7 |
| SUBHADRABEN | SHANKARLAL | PATEL | S | G | PATEL | VANSDAWAD CAMBAY | INDIA | GUJARAT | KHEDA | 388620 | 0005402 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| JAWAHARLAL | ISHWARLAL | AGRAWAL | I | B | AGRAWAL | ANKUR VILLA 10/1 R S I | INDIA | GUJARAT | DAHOD | 389170 | 0003362 | Amount for unclaimed and un | 52.5 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NITINKUMAR | MOHANDRALAL | DESAI | MRM | J | DESAI | NAVCHETAN SOCIETY J | INDIA | GUJARAT | DAHOD | 389170 | 0004120 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NAIMESHKUMAR | MAHENDRALAL | DESAI | MRM | J | DESAI | 14 NAVCHETAN SOCIET | INDIA | GUJARAT | DAHOD | 389170 | 0004125 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VEENABEN | NARESHKUMAR | DESAI | MRN | M | DESAI | 9 SARVODAY SOCIETY J | INDIA | GUJARAT | DAHOD | 389170 | 0005940 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MANDANARENDRA | KUMAR | DOSHI | NARENDRAKUMAR | H | DOSHI | AT & POST MALVAN DI | INDIA | GUJARAT | ANAND | 389260 | 0001552 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | CHETNABHADRAK | No | No | FY-7 |
| RAJESH | KANTILAL | GANDHI | MR | | KANTILAL | MANGALAM SADAR BA | INDIA | GUJARAT | VADODARA | 390002 | 0004963 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | KANTILALRAMJIBI | No | No | FY-7 |
| NIMISH | DHIRUBHAI | SHAH | SHAH | | | 1- CACTUS PARK B/5 M | INDIA | GUJARAT | VADODARA | 390002 | 130187000097574 | Amount for unclaimed and un | 75 | 05-NOV-2025 | APHPS9590M | 24-AUG-1974 | DHIRUBHAIHIMA | | No | No | FY-7 |
| VIPINBHAI | BABUBHAI | PATEL | BABUBHAI | | LALAJIBHAI | C/O A M PATEL 15 SHR | INDIA | GUJARAT | VADODARA | 390004 | 0006027 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | | No | No | FY-7 |
| BIPINCHANDRA | | DESAI | SH | | KANAIYALAL | A-1 KAMALA PARK APT | INDIA | GUJARAT | VADODARA | 390007 | 0000079 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | | | No | No | FY-7 |
| BIPINCHANDRA | | DESAI | K | S | DESAI | A-1 KAMALA PARK APT | INDIA | GUJARAT | VADODARA | 390007 | 0002446 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| GANPATBHAI | M | PATEL | M | K | PATEL | 12/68 ELLORA PARK RA | INDIA | GUJARAT | VADODARA | 390007 | 0002906 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KOKILA | I | PANDYA | P | N | PANDYA | 16 NILESH APARTMENT | INDIA | GUJARAT | VADODARA | 390007 | 0003567 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RANCHHODLAL | NATHALAL | SHAH | N | H | SHAH | C/O KRISHNALAL RANC | INDIA | GUJARAT | VADODARA | 390007 | 0004849 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | RAMESHCHANDR | No | No | FY-7 |
| SURYAKANT | BHIMJI | MADHANI | BHIMJIBHAI | | | C-10 NANDANVAN HOU | INDIA | GUJARAT | VADODARA | 390008 | 0005201 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DUSHYANTBHAI | MANUBHAI | PATEL | M | C | PATEL | SHREE SADAN 38 NILKA | INDIA | GUJARAT | VADODARA | 390015 | 0002718 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SUREKHA | D | NATHWANI | D | J | NATHWANI | 3 SAPTARUSHI SOCIETY | INDIA | GUJARAT | VADODARA | 390015 | 0005141 | Amount for unclaimed and un | 420 | 05-NOV-2025 | | | | | No | No | FY-7 |
| BANKIM | NATWARLAL | SHAH | N | S | SHAH | 20A UDYOGNAGAR SOI | INDIA | GUJARAT | VADODARA | 390019 | 0002436 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | NATWARLALSOM | No | No | FY-7 |
| ANIL | B | LALCHETA | BHAGA | | VANJI | A-ONE TELESHOP 41, P. | INDIA | GUJARAT | VADODARA | 390020 | 0006766 | Amount for unclaimed and un | 102 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NAVIN | CHAMPAKLAL | BARODEKAR | C | S | BARODEKAR | ASHISH E/8 SUNDERVA | INDIA | GUJARAT | VADODARA | 390022 | 0004231 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | ATULKUMARJAYA | No | No | FY-7 |
| SHRIDAYA | KRISHAN | ARORA | ARORA | | | 28 A , PUNIT NAGAR NE | INDIA | GUJARAT | VADODARA | 390118 | 0006503 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | ASHISHARORA | No | No | FY-7 |
| AMBALAL | RANCHHODBHAI | PATEL | RANCHHODBHAI | | PATEL | AT & PO TIMBATAL SAM | INDIA | GUJARAT | VADODARA | 391130 | 0000674 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HANSABEN | H | PATEL | H | | PATEL | 6 B NARAYAN ESTATE C | INDIA | GUJARAT | BHARUCH | 392001 | 0001553 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HINA | VIRENDRA | PATEL | V | | PATEL | 41 42 BHAKTI NAGAR P | INDIA | GUJARAT | BHARUCH | 392001 | 0001554 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ASHOKKUMAR | K | SHAH | KANTILAL | | SHAH | B 1566-1 VADAPADA RI | INDIA | GUJARAT | BHARUCH | 392001 | 0001581 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | VASANTKUMARK | No | No | FY-7 |
| ASHWIN | R | NARIELWALA | RASIKLAL | N | NARIELWALA | A 2 UNNATY HSG SOC E | INDIA | GUJARAT | BHARUCH | 392001 | 0001672 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | SMITABENANARI | No | No | FY-7 |
| URMILABEN | VITHALBHAI | PATEL | VITHALBHAI | | PATEL | LIMDA STREET AT POST | INDIA | GUJARAT | BHARUCH | 392001 | 0001764 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KISHOR | H | BHALODWALA | H | | BHALODWALA | C/O JAGDISH TYPEWRI | INDIA | GUJARAT | BHARUCH | 392001 | 0001985 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MANOJKUMAR | CHUNIBHAI | SHAH | SH | CHUNIBHAI | SHAH | B-822 THAR S STREET B | INDIA | GUJARAT | BHARUCH | 392001 | 0004076 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | | | CHAMPABENCHU | No | No | FY-7 |
| PADMABEN | C | TAPIAWALA | CHIMAN | | LAL | 16, ASHIRWAD COMPLI | INDIA | GUJARAT | BHARUCH | 392001 | 0006575 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| CHAMPABEN | CHUNIBHAI | SHAH | SH | CHUNIBHAI | SHAH | 14 MAHADEV NAGAR S | INDIA | GUJARAT | BHARUCH | 392002 | 0000487 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | DILIPKUMARCHU | No | No | FY-7 |
| JAGDISH | NATVERLAL | SHAH | NATVERLAL | | | BHANGREI STREET AT I | INDIA | GUJARAT | SURAT | 394335 | 0001623 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NARGISBEN | ROSHANBHAI | MIYAGAMWALA | R | H | MIYAGAMWALA | 1133 STATION ROAD V | INDIA | GUJARAT | VADODARA | 394650 | 0004235 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | ROSHANBHAIHAI | No | No | FY-7 |
| MAHESH | RATILAL | SHAH | SH | RATILAL | SHAH | SUSHOBHAN PROP PUR | INDIA | GUJARAT | SURAT | 395001 | 0000338 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| BABU | BHAI | SHAH | KESURJI | | SHAH | 16 DIPMANGAL ESTATE | INDIA | GUJARAT | SURAT | 395001 | 0001048 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | SAMIRLOKHANDV | No | No | FY-7 |
| HETAL | MUKUND | SHAH | MUKUND | R | SHAH | 201 SANJAY PARK APTS | INDIA | GUJARAT | SURAT | 395001 | 0001783 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | MUKUNDRATILAL | No | No | FY-7 |
| MUKUND | RATILAL | SHAH | RATILAL | D | SHAH | 201 SANJAY PARK APTS | INDIA | GUJARAT | SURAT | 395001 | 0001784 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | HETALMUKUNDS | No | No | FY-7 |
| ALKA | K | MISTRY | K | J | MISTRY | 1/1657 SUTHAR STREE | INDIA | GUJARAT | SURAT | 395001 | 0001866 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | KAUSHIKMISTRY | No | No | FY-7 |
| GITA | NAVNITLAL | PARIKH | N | M | PARIKH | AMI CLINIC BARA HAZA | INDIA | GUJARAT | SURAT | 395001 | 0002878 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KEKUL | ISHVERLAL | SHAH | MR | | ISHVERLAL | 7/A, FIRST FLOOR DALI | INDIA | GUJARAT | SURAT | 395001 | 0003660 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | HARSHAISHVERLA | No | No | FY-7 |
| DILIP | C | MORAKHIA | SH | | CHHOTALAL | 401 AMARVIEW APART | INDIA | GUJARAT | SURAT | 395007 | 0000346 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | CHHAYADMORAK | No | No | FY-7 |
| KRUDANT | P | DESAI | SH | PANKAJ | DESAI | 302 KANCHAN VILLA 2C | INDIA | GUJARAT | SURAT | 395007 | 0000589 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | BINDUPDESAI | No | No | FY-7 |
| CHHAYA | D | MORAKHIA | SH | | DILIP | 401 AMARVIEW APART | INDIA | GUJARAT | SURAT | 395007 | 0000697 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | DILIPCMORAKHIA | No | No | FY-7 |
| PITAMBER | L | GIANCHANDANI | LACHAMN | | | B 2 CHANDAN PARK AP | INDIA | GUJARAT | SURAT | 395007 | 0001807 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | JAISHREEPGIANC | No | No | FY-7 |
| DAKSHA | PRAVIN | DALAL | SH | | PRAVIN | 15 MASKATI PLOTS PAF | INDIA | GUJARAT | SURAT | 395007 | 0002787 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | | PRAVINKANTILALI | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JYOTIMADAN | COOKER | PUNJABI | MR | | MADAN | B/7 BLUE STAR APARTA | INDIA | GUJARAT | SURAT | 395007 | 0003213 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | MADANTIKAMDA | No | No | FY-7 |
| PRITI | JYOTIN | MUNSIF | JYOTIN | | MUNSIF | 76, SHANTINIKETAN SO | INDIA | GUJARAT | SURAT | 395008 | 0006638 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | JYOTINROHITMUI | No | No | FY-7 |
| GANGABEN | GALBABHAI | PAVAYA | GALBABHAI | D | PAVAYA | AT RAMNAGAR PO TAK | INDIA | GUJARAT | SURAT | 395520 | 0001686 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| NAVINCHANDRA | B | MODI | BHAGVANDAS | | | PANCHWATI MAIN ROA | INDIA | GUJARAT | NAVSARI | 396427 | 0001698 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | PUSHPABENNMO | No | No | FY-7 |
| PUSHPABEN | N | MODI | NAVINCHANDRA | | | PANCHWATI MAIN ROA | INDIA | GUJARAT | NAVSARI | 396427 | 0001699 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | NAVINCHANDRAB | No | No | FY-7 |
| HARISH | MAGANLAL | DESAI | ML | NAIK | STUDY | SHIV DARSHAN KRISHN | INDIA | GUJARAT | NAVSARI | 396450 | 0003105 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | LEKHAMAGANLAL | No | No | FY-7 |
| LEKHA | MAGANLAL | DESAI | M | LALLUBHAI | NAIK | SHIV DARSHAN KRISHN | INDIA | GUJARAT | NAVSARI | 396450 | 0003759 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | HARISHMAGANLA | No | No | FY-7 |
| BANK | OF | INDIA | BANK | | | 70 80 MAHATMA GANI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0000063 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| GAUTAM | G | PAREKH | SH | GULAB | CHAND | 303 VENKATESH CHEM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0000395 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | SARLAGPAREKHD | No | No | FY-7 |
| BISHWANATH | M | JHUNJHUNWALA | MURLIDHAR | | | SHARE&STOCK BROKEI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0000752 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | PAWANKUMARBI | No | No | FY-7 |
| HANSA | JAGDES | RAMAVALA | JAGDES | | RAMAVALA | 4071 SVAMI KRUPA BU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0001222 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| LALIT | C | JAIN | CHAMPALAL | A | JAIN | ROOM NO 306 BALRAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0001924 | Amount for unclaimed and un | 975 | 05-NOV-2025 | | | | No | No | FY-7 |
| GHANSHYAM | | BHAI | MRM | B | PATEL | CHAWL NO C-2 ROOM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0002823 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| HARSHA | AMAR | BAJAJ | MRAMAR | V | BAJAJ | C/O A V BAJAJ ADVOCA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0002996 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| INDRAVADAN | | MANILAL | MANI | | LAL | C/O K C SHAH A/62 590 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0003170 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| KALPANAR | MADHWANINEE | PATEL | MR | | RAJNIKANT | 23-B JUHU TARA ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0003381 | Amount for unclaimed and un | 129 | 05-NOV-2025 | | | | No | No | FY-7 |
| KISHOR | | RAMANI | L | J | RAMANI | C/O K N PARIKH 121/3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0003576 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| NEENA | K | JAVERI | MR | K | JAVERI | C/O M/S ATUL ENGG C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004085 | Amount for unclaimed and un | 63 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRAN | LAL | PATEL | MR | JAI | KISHANDAS | 23-B JUHU TARA ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004337 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRASHANT | HARISHCHANDRA | VAIDYA | H | M | VAIDYA | FLAT NO 1 BUILDING N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004521 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SHAKUNTALAHAR | No | No | FY-7 |
| PRAVINCHANDRA | KESHAVLAL | SHAH | K | S | SHAH | C-103 VIJAPUR SATTYA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004539 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| RASHIDA | ESMAIL | BABUJEE | E | M | BABUJEE | ANEES CHAMBERS LOK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0004873 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| URMILA | MUKUL | BAXI | MRM | G | BAXI | OM DARYA MAHAL NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0005826 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | No | No | FY-7 |
| VASUMATI | PRABODH | ADHVARYU | MR | P | HARISHANKER | AMAR HIMACHAL CO-C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0005945 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | PRABODHHARISH | No | No | FY-7 |
| YAZDI | NARIMAN | BATLIWALA | N | H | BATLIWALA | BAI HIRABAI PETIT BLDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0006128 | Amount for unclaimed and un | 450 | 05-NOV-2025 | | | PERVINNARIMAN | No | No | FY-7 |
| KIRTI | R | SHAH | SHAH | | | C/O M/S RAMANLAL D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0006291 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| MEHUL | | SHAH | ATMARAM | | | CAS SECURITIES, 35/37 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0006573 | Amount for unclaimed and un | 108 | 05-NOV-2025 | | | | No | No | FY-7 |
| ALPA | MANSHINH | BHATIA | MANSHINH | VELJI | BHATIA | 20, MANGESH SHENOY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | 0006601 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | MANSHINHVELJIB | No | No | FY-7 |
| HEMANT | SHASHIKANT | SHAH | SHASHIKANT | VALLABHDAS | SHAH | 58 /62 BORA BAZAR S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400001 | IN30038610154239 | Amount for unclaimed and un | 30 | 05-NOV-2025 | AABPS9484R | SONALHSHAH | | No | No | FY-7 |
| MOOLCHAND | C | SHAH | SH | | CHENMAL | C/O MOOLCHAND MAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0000423 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | DAIBAIMSHAH | No | No | FY-7 |
| ATUL | JAMNADAS | SONI | SHJAMNADAS | JAGJIVAN | SONI | MOTI MAHAL 43 DHAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0000614 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | | BHANUMATIJAMI | No | No | FY-7 |
| MUSTAFA | TAHER | CONTRACTOR | TAHER | | | AKBER CHAMBERS 5TH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0001626 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | NISHRINFAROOK | No | No | FY-7 |
| AISHA | DAWOOD | LOCKHAT | MRD | M | LOCKHAT | C/O D M LOCKHAT 100 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0002022 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| ABDULLAH | DAWOOD | LOCKHAT | MRD | M | LOCKHAT | C/O D M LOCKHAT 100 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0002023 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| ABDULSULTAN | CHATURBHAI | KHERANI | C | J | KHERANI | C/O ORIENTAL GLASS V | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0002209 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | NOORBANUABDU | No | No | FY-7 |
| BATUL | ABDULLA | KAIJIJI | ABDULLA | | KAIJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0002467 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | KHOZEMAMIRKAJ | No | No | FY-7 |
| FATMA | GULAMMOHAME | SURTI | MRGM | S | SURTI | C/O D M LOCKHAT 100 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0002800 | Amount for unclaimed and un | 180 | 05-NOV-2025 | | | | No | No | FY-7 |
| HARILAL | DAYABHA | MASRANI | D | M | MASRANI | 90/92 KAZI SYED STREE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0003076 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| KHATIZA | DAWOOD | LOOKHAT | MRD | M | LOCKHAT | C/O D M LOCKHAT 100 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0003410 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| KHOZEM | AMIR | KAJIJI | A | E | KAIJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0003601 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | MEHRAAMIRKAJIJ | No | No | FY-7 |
| KHADIJA | ESUFALI | KAJIJI | E | A | KAIJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0003602 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | KHOZEMAMIRKAJ | No | No | FY-7 |
| MUSLIM | ASGAR | KAPADIA | A | G | KAPADIA | 2 SARANG STREET BON | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0003977 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| NARGIS | | SHOEB | SHEOB | | SIDDIQUI | C/O SHEOB SIDDIQUI 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0004164 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| NAVINCHAND | CHHOTUBHAI | JAVERI | C | | NEMCHAND | 63 DHANJI STREET 4TH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0004254 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | HEMLATANAVINC | No | No | FY-7 |
| SALMABAI | ABEDIN | BHAGAT | MRA | S | BHAGAT | KALIM BUILDING ROON | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0005099 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| SALEH | KAYAM | BOOKWALA | K | F | BANATWALA | C/O HATIM & CO BOOK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0005380 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | ZUBEIDAKAYAMB | No | No | FY-7 |
| SUMANLAL | RATILAL | SHAH | R | D | SHAH | C/O RATILAL DAHYABH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0005406 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHABBIR | TAIEBALI | PENWALA | T | E | PENWALA | 40, BHANDARI STREET, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0005455 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | PHIROZEDINSHAV | No | No | FY-7 |
| YUSUF | HAIDER | KAJIJI | HAIDER | | KAIJIJI | 129 SARANG STREET 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0006133 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | KHOZEMAMIRKAJ | No | No | FY-7 |
| ZULEKHA | HAJI | AHMED | HAJI | | AHMED | 307 ABDUL REHMAN ST | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400003 | 0006149 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SATISHCHANDRA | L | DAMANIA | SH | LAXMIDAS | DAMANIA | 10 B KRISHNA BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0000080 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | BALKRISHNALDAM | No | No | FY-7 |
| DILIP | D | PATHAK | SH | | DNYANESHWAR | JAGDISHWAR BOOK DE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0000506 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| YOGENDRA | KIRTIKUMAR | PARMAR | SH | | KIRTIKUMAR | 201 KHETWADI MAIN R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0000693 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | NEELAKIRTIKUMA | No | No | FY-7 |
| RAMAKANT | R | CHOKHANI | RULIRAM | | | 315 MALAD SHOPPING | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0001221 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| NIRMALA | KANAIYALAL | RAMAWALA | RAMAWALA | | | ROOM NO 407 4TH FLC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0001308 | Amount for unclaimed and un | 66 | 05-NOV-2025 | | | | No | No | FY-7 |
| NITINKUMAR | A | JAIN | AMRITLAL | | JAIN | 9 KUMBHAR TUKADA 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0001402 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| MEENAKUMARI | N | JAIN | NITINKUMAR | A | JAIN | 9 KUMBHAR TUKADA 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0001403 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| HARESHKUMAR | A | JAIN | AMRITLAL | H | JAIN | 9 KUMBHAR TUKADA 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0001405 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| MAHENDRA | AMRITLAL | SHAH | AMRITLAL | M | SHAH | 416 BLACK STONE BUIL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0001688 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | CHANDANMAHEN | No | No | FY-7 |
| ARVIND | HARISHCHANDRA | MHAMANKAR | H | R | MHAMANKAR | 10/KHALIP MANSION R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002185 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHARTI | GUNVANT | PARIKH | GJ | | PARIKH | C/O GUNVANT JETHALI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002376 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| BALKRISHNA | MADHAV | CHANDRATI | M | K | CHANDRATE | KUMAR BUILDING HOU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002449 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| DIPTIJASHWANTLALSH | S | SHAH | MR | JASHWANT | LAL | C/O SHANTI TEXTILE CO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002657 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| DILIP | CHAMPAKLAL | SHAH | B | | SHAH | C 306 3RD FLOOR ANJA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002687 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | JAYENDRACHAMF | No | No | FY-7 |
| DHRUMA | ASHOKKUMAR | FOZDAR | A | G | FOZDAR | ANAND BHUVAN B BLO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002723 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | | No | No | FY-7 |
| GOVIND | RAM | GIRDHARILAL | MRG | S | BAJAJ | 30-A AVINTIKABAI GOK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002825 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| GOVINDDAS | GHANSHYAMDAS | SHROFF | G | | GIRDHARDAS | NO 1 VITHALBHAI PATE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002908 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | KRISHNADASGIRD | No | No | FY-7 |
| GOOLBANOO | BEHRAMJI | KABRAJI | B | M | KABRAJI | ZAINAB MANZIL 56 NEV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0002912 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | SAMSORABJIKHO | No | No | FY-7 |
| HEMANT | B | CHOKSI | BABUBHAI | M | CHOKSI | BLOCK E-3 1ST FLOOR ! | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003088 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | | No | No | FY-7 |
| JASPAL | | SINGH | MRS | R | SINGH | C/O BIRAS TRUCK PART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003205 | Amount for unclaimed and un | 156 | 05-NOV-2025 | | | | No | No | FY-7 |
| KALPANA | P | SHAH | PRADIP | K | SHAH | C/O JAINS ACCOUNTIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003584 | Amount for unclaimed and un | 87 | 05-NOV-2025 | | | | No | No | FY-7 |
| KAIKHASRU | FRAMROZE | BHARUCHA | F | M | BHARUCHA | SHAPOOR BAUG A-7 V | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003586 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| KESHRIMAL | RATANCHAND | JAIN | RATANCHAND | | JAIN | C/O RAJESH INDUSTRIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003687 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | MAHENDERHIMM | No | No | FY-7 |
| MANJULA | | GANDHI | P | D | GANDHI | 25 RAMKRUPA BUILDIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003939 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | No | No | FY-7 |
| MADHAV | ACHYUT | THAKURDESAI | A | R | THAKURDESAI | 1/26 GOREGAONKAR C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0003960 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | ACHYUTRAMAJIT | No | No | FY-7 |
| NIRMALA | NATWARLAL | MEHTA | MR | | NATWARLAL | 22-DE WILSON STREET | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004117 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | PARAGNATWARL | No | No | FY-7 |
| NAVIN | H | MAPARA | MR | | HIRALAL | 505 SARDAR PATEL ROA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004123 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | VASUMATINMAP | No | No | FY-7 |
| NEMCHAND | MOHANLAL | SHAH | M | B | SHAH | 122 B KIKA ST 3RD FLOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004166 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | MANOJNEMCHAN | No | No | FY-7 |
| NIPUN | CHANDRAKANT | JHAVERI | C | G | JHAVERI | K/3 SIKKANAGAR V P RI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004238 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| PARESH | P | SHAH | SH | | PARMANAND | 36 AMARWADI KHATTE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004615 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| RATILAL | CHIMANLAL | SHAH | MRC | L | SHAH | CONTINENTAL AUTOM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004631 | Amount for unclaimed and un | 261 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAJENDRA | CHUNILAL | SHAH | C | B | SHAH | 19/21 DR DESHMUKH L | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0004888 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | HINARAJENDRASH | No | No | FY-7 |
| SUSHILA | JIVANLAL | SHAH | J | B | SHAH | 202 V P ROAD PAREKH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005178 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | JIVANLALBHIKHAE | No | No | FY-7 |
| SUDHA | LALITKUMAR | TANNA | L | J | TANNA | 10 RANGWALLA BUILDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005182 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | CHANDRIKAHASM | No | No | FY-7 |
| SATISHCHANDRA | LAXMIDAS | DAMANIA | L | R | DAMANIA | 10 B KRISHNA BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005195 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | BALKRISHNALAXM | No | No | FY-7 |
| SHANKER | ANANT | GODAMBE | A | T | GODAMBE | SARVODAYA NAGAR 15 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005420 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHULA | REVATIKANT | DHEBRI | R | P | DHEBRI | 281 BHIMRAO HOUSE 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005435 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | REVATIKANTPURI | No | No | FY-7 |
| SUBHADRA | BHOGILAL | SHAH | B | M | SHAH | 12 SHETHIA BHUVAN R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005454 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | ASHOKBHOGILAL | No | No | FY-7 |
| THEREZA | CLAUDE | NORONHA | CLAUDE | | NORONHA | C/O R AMBALAL & SON | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0005808 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | MANDVICOOPBA | No | No | FY-7 |
| VIJAY | NAMDEO | GORE | N | R | GORE | SUNDER BHUVAN 2ND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006044 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | PUSHPANAMDEO | No | No | FY-7 |
| VARSHA | RAJESH | MEHTA | R | M | MEHTA | 621 PAREKH MARKET 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006050 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | RAJESHMANGALJ | No | No | FY-7 |
| YOGESH | MANILAL | TRALSHAWALA | MR | | MANILAL | 165 NEW AMRIT WADI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006119 | Amount for unclaimed and un | 186 | 05-NOV-2025 | | | MANILALMOTILAI | No | No | FY-7 |
| VIVEK | VISHVANATH | DESAI | LATEV | A | DESAI | 3 V P ROAD KUMBHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006276 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| BALKRISHNA | LAXMIDAS | DAMANIA | DAMANIA | | | 10 B 2ND FLOOR KRISH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0006303 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHYAM | T | RAHEJA | TARACHAND | | RAHEJA | RAHEJA AUTOMOBILES | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400004 | 0007004 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| HARKISHONDAS | T | MEHTA | SH | | TRIBHOVANDAS | D/8 TRIVENI 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0000331 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | PADMAHMEHTA | No | No | FY-7 |
| MAYUR | RAMNIKLAL | MODY | MODY | | | 5/56 KAMAL 69 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0001263 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| ARATI | PRANLAL | PATHAK | P | M | PATHAK | FLAT NO 56 SAGAR MA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002086 | Amount for unclaimed and un | 237 | 05-NOV-2025 | | | KAMALAPRANLAL | No | No | FY-7 |
| ABHADEVI | BRIJMOHAN | KABRA | B | S | KABRA | JEEVAN VIHAR 10TH FL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002188 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| ANJANI | | MEHTA | D | H | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002242 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | HARKISHONDASM | No | No | FY-7 |
| BALCHANDRA | RAMCHANDRA | SULE | RG | | SULE | A-3 MAYFAIR GARDENS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002321 | Amount for unclaimed and un | 975 | 05-NOV-2025 | | | | No | No | FY-7 |
| DEVEN | | MEHTA | H | T | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002688 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | PADMAMEHTA | No | No | FY-7 |
| FATMA | SAMOON | KARACHIWALA | MR | | SAMOON | AVALION 3RD FLOOR L | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002802 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | | No | No | FY-7 |
| FATMA | SAMOON | KARACHIWALA | MR | | SAMOON | AVALION 3RD FLOOR L | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0002803 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | NADIRSAMOONK | No | No | FY-7 |
| HARKISONDAS | | MEHTA | T | H | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0003031 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | PADMAMEHTA | No | No | FY-7 |
| KAMALA | PRANLAL | PATHAK | P | M | PATHAK | FLAT NO 56 SAGAR MA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0003483 | Amount for unclaimed and un | 237 | 05-NOV-2025 | | | ARATIFRANLALPA | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KUSUMBEN | B | SHAH | BHADRIKLAL | K | SHAH | 66 WALKESHWAR ROA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0003582 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MADHUKANT | RAMANLAL | SHAH | R | C | SHAH | 106 WALKESHWAR RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0003964 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | SURESHSHANTILA | | No | No | FY-7 |
| MAHENDRA | JETHALAL | PAREKH | JETHALAL | RAICHAND | PAREKH | 39 SARSWATI BHAVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004020 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | URMILAMAHEND | | No | No | FY-7 |
| NIRMALA | | JAIN | H | C | JAIN | F/8 TRIVENI BUILDING | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004264 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PADMA | | MEHTA | H | T | MEHTA | TRIVENI D/8 66 WALKE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004514 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | HARKISHANDASM | | No | No | FY-7 |
| RAMBHABEN | JETHALAL | PAREKH | J | R | PAREKH | 39 SARASWATI BHUWA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004747 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | VINODJETHALALP | | No | No | FY-7 |
| RASIKLAL | | PARIKH | NATAVAR | LAL | PARIKH | 26 DANI SADAN 7TH FL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004869 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | KANCHANPARIKH | | No | No | FY-7 |
| RAJENDRA | | AGARWAL | PHOOLCHAND | | AGARWAL | E 4 TRIVENI 66 WALKES | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0004949 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | MEERAAGARWAL | | No | No | FY-7 |
| RANJIT | BHAGVANDAS | KAPADIA | KAPADIA | | | C/O G G FLAT NO 01 15 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | 0006279 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | ROHINIRANJIT | | No | No | FY-7 |
| GIRISH | KUMAR | DAGA | SH | SHANKERLAL | DAGA | 1/6 KASTUR NIWAS II 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0000646 | Amount for unclaimed and un | 33 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KAMAL | NOSHIR | BHANDARI | SH | NOSHIR | NAVROJI | SONAWALA BLDG NO 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0000802 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | NOSHIRNAVROJIB | | No | No | FY-7 |
| ARUN | KUMAR | SARAF | SH | MURARILAL | SARAF | 4/1 MATRU MANDIR 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0000877 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KIRTANLAL | | GANDHI | MAGANLAL | | | 2/5 AJIT VILLA 7-1 KRIS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0001461 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SHANTABENGANE | | No | No | FY-7 |
| JAYSHREE | VIJAY | ENGINEER | VIJAY | | | 2/5 AJIT VILLA 7 KRISHN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0001566 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | DARSHANVIJAYEN | | No | No | FY-7 |
| KIRTANLAL | | GANDHI | MAGANLAL | | | 2/5 AJIT VILLA 7-1 KRIS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0001587 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | NITAASHOKGANDI | | No | No | FY-7 |
| ANITA | KANAIYALAL | DALAL | MR | | KANAIYALAL | 2ND FLOOR DR DALAL I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0002047 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | PRADEEPVENKATI | | No | No | FY-7 |
| CHINUBEN | | DHRUV | MANILAL | M | DHRUV | MALBAR VIEW NO 2 CI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0002617 | Amount for unclaimed and un | 87 | 05-NOV-2025 | | | MANILALMAGANI | | No | No | FY-7 |
| DIPALI | MANILAL | DHRUV | M | M | DHRUV | MALBAR VIEW NO 2 CH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0002729 | Amount for unclaimed and un | 87 | 05-NOV-2025 | | | ANILMDHRUV | | No | No | FY-7 |
| FARIDA | NARIMAN | DUBASH | MRNARIMAN | N | DUBASH | BILIMORIA BLDG IIND F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0002804 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | NOSHIRNARIMAN | | No | No | FY-7 |
| HANSA | DILIPKUMAR | DHRUV | D | C | DHRUV | 3, CHITTA PAWAN BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0003057 | Amount for unclaimed and un | 141 | 05-NOV-2025 | | | DILIPKUMARCHIN | | No | No | FY-7 |
| HEMANGINI | | DHRUV | MANILAL | M | DHRUV | MALBAR VIEW NO 2 CH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0003125 | Amount for unclaimed and un | 87 | 05-NOV-2025 | | | MANILALMAGANI | | No | No | FY-7 |
| MEENAXI | MANILAL | DHRUV | M | M | DHRUV | MALBAR VIEW NO2 CH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0003955 | Amount for unclaimed and un | 87 | 05-NOV-2025 | | | ANILMDHRUV | | No | No | FY-7 |
| MUKESH | VASANT | BHUPTANI | MR | | VASANT | ENTERPRISE FORGETT I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004038 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | NALINIVASANTBH | | No | No | FY-7 |
| NEERA | SAMARSINH | PARMAR | S | R | PARMAR | 34 SEVENTH ROAD NEA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004243 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | SAMARSINHRAMS | | No | No | FY-7 |
| PERVIZ | JEHANGIRJI | DUDHA | J | H | DUDHA | C/O B D GAZDAR DARL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004434 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | MANIJEHANGIRJI | | No | No | FY-7 |
| PUSHPABEN | | GANDHI | GANDHI | | | 2 GANESH CHHAYA 60F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0004515 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | CHINUBHAGANDI | | No | No | FY-7 |
| SANDIP | R | PARIKH | PARIKH | | | 21/6 N S PATKAR MARG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0005449 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | VARSHASPARIKH | | No | No | FY-7 |
| SUMATI | RAM | RAHEJA | RAM | | RAHEJA | KALEWAR MANSION 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0005625 | Amount for unclaimed and un | 285 | 05-NOV-2025 | | | RAMBHAGWANDI | | No | No | FY-7 |
| VITHAL | RAMRAO | HATTYENGDI | MRR | A | HATTYENGDI | 13/150 J K BUILDING G | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0005907 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | | No | No | FY-7 |
| K | M | DALAL | MAHENDRA | | | 6 CHOWPATTY CENTRA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0006497 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | MBDALAL | | No | No | FY-7 |
| RAJESH | VINODCHANDRA | SANDESARA | VINOD | CHANDRA | | 706 DUN APTS 225/227 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0007015 | Amount for unclaimed and un | 180 | 05-NOV-2025 | | | HEENARAJESHSA | | No | No | FY-7 |
| VIJAY | J | ENGINEER | JAGMOHAN | DAS | | 2/5 AJIT VILLA 7 K S PA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 0007237 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | DARSHANVENGIN | | No | No | FY-7 |
| MOIZ | AHMEDALLY | BHARMAL | AHMEDALLY | | | 5,RAILWAY VIEW, 2 ND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | 1201090000004317 | Amount for unclaimed and un | 87 | 05-NOV-2025 | AAEPB6577D | 03-JUL-1954 | TASNEEMMOIZ | | No | No | FY-7 |
| GOKULDAS | P | SANGHVI | SANGHVI | | | C 59 NAVYUG NIWAS 1 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400007 | IN300011110198406 | Amount for unclaimed and un | 123 | 05-NOV-2025 | AAIPS7358G | | KISHORISHVARDJ | PRATIBHAGSANGI | No | No | FY-7 |
| ZULEKHA | | MOIZBHAI | SH | | MOIZBHAI | C/O ZULEKHA S SURKA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0000515 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SHABBIRMSURKA | | No | No | FY-7 |
| INDIRA | DURLABHRAM | JANI | DURLABHRAM | BHANJI | JANI | 24 PAKEEZA MARKET 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0000934 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | NARESHDURLABH | | No | No | FY-7 |
| FAYYAZ | | AHMED | ABDUS | | SAMAD | 702 DAULAT COMPLEX | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0001550 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DOLAT | BAJI | MODY | MR | | BAJI | DALAL ESTATE O BLOCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0002671 | Amount for unclaimed and un | 210 | 05-NOV-2025 | | | JASMINEBAJIMOD | | No | No | FY-7 |
| SANTOSH | | MANYAL | GHUMAN | | MAL | FLAT NO 12/42 NAVJIV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005434 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | NITAMANYAL | | No | No | FY-7 |
| SANATAN | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005461 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | YASHWANTHASM | | No | No | FY-7 |
| SANJAY | HASMUKHLAL | MODY | H | G | MODY | 1/201 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005462 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | YASHWANTHASM | | No | No | FY-7 |
| SHANTILAL | KESHAVLAL | TURAKHIA | K | M | TURAKHIA | 16/15 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0005464 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | DILIPSHANTILALTI | | No | No | FY-7 |
| ZULEKHA | S | SURKA | S | M | SURKA | READY MONEY BLDG 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0006145 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SHABBIRMSURKA | | No | No | FY-7 |
| HAKIMUDDINHUSAIN | BHAI | DHANKOT | DHANKOT | | | 123/20 UNDARIA STREI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0006490 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | DURRIYAHAKIMU | | No | No | FY-7 |
| SAROJ | S | PUNJABI | SUNDER | | | K-2 DALAL ESTATE, GR( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400008 | 0006557 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | JYOTIPRAMCHAN | | No | No | FY-7 |
| JITENDRA | HANSRAJ | KANANI | MR | | HANSRAJ | 12 CHINCH BUNDER RO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0003230 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | NARENDRAAMAR | | No | No | FY-7 |
| JYOTSNA | JAYSUKHLAL | SHAH | SHAH | | | C/O J J SHAH BHARAT T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0003258 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | JAYSUKHLALKASH | | No | No | FY-7 |
| JAYSUKHLAL | KASHALCHAND | SHAH | SHAH | | | BHARAT TRADING CO 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0003321 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | JYOTSNAJAYASUK | | No | No | FY-7 |
| REHANA | MUSTAFA | ADENWALA | M | F | ADENWALA | 67 SAMSON APARTMEI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0004738 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SARDARAJIT | SINGH | CHADHA | MRM | S | CHADHA | MEHARSONS CORPORA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0005059 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SHIAMSUNDAR | B | MITTAL | BRAHAMDAS | | AGGARWAL | C/O MITTAL BROS 160/ | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0005436 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | SWARANLATASM | | No | No | FY-7 |
| MOHAMMED | | AYYUB | MOHAMMED | | ISMAIL | C/O THE CUTCHI MEMI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400009 | 0007151 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HASAN | SAIFOODIN | SITABKHAN | S | E | SITABKHAN | SARKAR RESIDENCY BLI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0003030 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MADAN | GOPAL | PENDSE | MRG | D | PENDSE | 16, SARIN HOUSE MDL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400010 | 0003799 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RASHIDA | MOHSIN | NAGUTHANAWAL | M | F | NAGUTHANWALA | AKASH PARTMENT SAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400011 | 0004731 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | MOHSINFNAGUTI | | No | No | FY-7 |
| ASHOK | NARAYAN | SURVE | NARAYAN | TATYABA | SURVE | 2/54,YESHWANT BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0002283 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | LAXMINARAYANS | | No | No | FY-7 |
| EKNATH | RAMCHANDRA | AROLKAR | LATER | K | AROLKAR | G/13 AMBEKAR NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0002794 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | SUMANEKNATHA | | No | No | FY-7 |
| KAUSHIK | TRAMBAKLAL | SANGHVI | MRT | S | SANGHVI | 64/23-L DR AMBEDKAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0003412 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MEENA | VITHAL | SAWANT | V | V | SAWANT | C/O K V VED KHATAU B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0003973 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | JAIBALAVIJAYKUM | | No | No | FY-7 |
| RAMILA | KAUSHIK | SANGHVI | MR | | KAUSHIK | 64-23 DR AMBEDKAR R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 0004660 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| AJAY | NAVINCHANDRA | JASANI | NAVINCHANDRA | | | 13/14 NEW ISLAM MILI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400012 | 1301420000033731 | Amount for unclaimed and un | 51 | 05-NOV-2025 | ACYPJ2215Q | 15-JUL-1959 | | | No | No | FY-7 |
| SHIREEN | | VASI | SH | | MANSUR | 221/223 RANGARI BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400013 | 0000147 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | RADENVANAMALI | | No | No | FY-7 |
| AJAY | | CHANDWANI | GOKALDAS | | CHANDWANI | SSC B B LINTAS LTD PH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400013 | 0002167 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ALAMAI | KAIKHUSAROO | PATEL | K | ADERTI | PATEL | BANAJI BUILDING 1ST F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400013 | 0002176 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | RUSTOMKAIKHUS | | No | No | FY-7 |
| RUSTOM | KAIKHUSHROO | PATEL | K | A | PATEL | BANAJI BUILDING 1ST F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400013 | 0004864 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | ALAMAIKAIKHUSH | | No | No | FY-7 |
| SONAL | | PAREKH | SHPRAFULL | J | PAREKH | 21/2 PADMADEEP MOC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0000821 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | PRAFULLPAREKH | | No | No | FY-7 |
| VISHAL | M | KUNDNANI | MADAN | | KUNDNANI | 7-A GOKUL NIWAS LT P | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0001261 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | RENUMKUNDNAN | | No | No | FY-7 |
| ROHIT | | GADA | BHAGWANJI | | GADA | 6 SEEMA APARTMENTS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0001732 | Amount for unclaimed and un | 750 | 05-NOV-2025 | | | DINESHGADA | | No | No | FY-7 |
| DINESH | | SHAH | BHAGWANJI | | SHAH | 6 SEEMA APARTMENTS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0001751 | Amount for unclaimed and un | 450 | 05-NOV-2025 | | | LEELAVANTISHAH | | No | No | FY-7 |
| DHIRENDRASAKAR | LAL | PARIKH | MR | S | PARIKH | SHAH BUILDING NO 6 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0002645 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | SUDHADHIRENDR | | No | No | FY-7 |
| KISHOO | DOULATRAM | SADARANGANI | D | R | SADARANGANI | 3/5,NAVJIVAN SOCIETY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0003599 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | SHEILAKISHOOSA | | No | No | FY-7 |
| RAMESH | | ATMARAMANI | LAXMANDAS | | | C/O LAXMAN MOHANL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0004750 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | LAXMANFATNANI | | No | No | FY-7 |
| SANDEEP | | MONDKAR | V | P | MONDKAR | C/O RAM NATH PRASAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005187 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | VASEEOMONDKA | | No | No | FY-7 |
| SHAKUNTALA | SANVALARAM | BHAGWAT | S | B | BHAGWAT | H/126 LOKMANYA NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005377 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SANVALARAMBH | | No | No | FY-7 |
| THOOMIMAL | CHANDUMAL | ADVANI | C | G | ADVANI | 6/4 MAHALAXMI COOP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005787 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ULHAS | JAIWANT | NAIK | MRJ | A | NAIK | B-18 MILI COOP SOCIET | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005825 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VRUSHALIWAMANDHA | WAMAN | DHAMA | MR | WAMAN | DHAMANKAR | BLOCK NO 3 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005917 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VIRENDRA | | PARIKH | HIMATLAL | | PARIKH | SNEH SADAN FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0005976 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | INDIRAPARIKH | | No | No | FY-7 |
| VISHWAS | MAHADEO | KOKANE | M | Y | KOKANE | BEDEKAR SADAN NO 7 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0006030 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | SHAILAJAMAHADI | | No | No | FY-7 |
| VIJAYA | GAJANAN | RANADE | G | M | RANADE | 2 NARAYAN BAUG SEN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0006035 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VAIJAYANTI | VYANKATESH | PATWARDHAN | V | D | PATWARDHAN | 6 BEDEKAR SADAN MO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0006041 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | VYANKATESHDAN | | No | No | FY-7 |
| VASANT | SHRIPAD | CHANDAVARKAR | S | N | CHANDAVARKAR | 2/7 BEDEKAR SADAN M | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0006046 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | UMESHSHRIPADC | | No | No | FY-7 |
| WAMAN | | DHAMANKAR | D | G | DHAMANKAR | BLOCK NO 3 1ST FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0006109 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | MANGALADHAM | | No | No | FY-7 |
| JAMUNA | | KOTAK | NIHAL | CHAND | KOTAK | 9/9, MAHALAXMI SOCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400016 | 0006230 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | LEENAKOTAKPRA | | No | No | FY-7 |
| KUMUD | DATTATRAY | DANDEKAR | MRD | K | DANDEKAR | 9 C/30 4TH FLOOR DR E | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400017 | 0003437 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | DATTATRAYKESH | | No | No | FY-7 |
| SUSHILA | V | SHETTY | MUKESH | | | 29/30 PANKAJ MANSIO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0001123 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | UDAYAVSHETTY | | No | No | FY-7 |
| VINAYA | V | SHETTY | MULUR | VASU | SHETTY | 29/30 PANKAJ MANSIO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0001124 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | SUSHILAVSHETTY | | No | No | FY-7 |
| SANGEETA | R | NANDA | RAKESH | | NANDA | PURVI 7 PRADEEP 32 W | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0001737 | Amount for unclaimed and un | 600 | 05-NOV-2025 | | | RAKESHNANDA | | No | No | FY-7 |
| BHAVYESH | PRAVIN | SHAH | PRAVINCHANDRA | | | JAMNADAS VIRJI & SON | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0002348 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HARGOBIND | GHANSHAMDAS | VASVANI | GHANSHAMDAS | | | 45/D VENUS APTS FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003136 | Amount for unclaimed and un | 366 | 05-NOV-2025 | | | RAJHVASVANI | | No | No | FY-7 |
| JETHAMAL | HIRANAND | ADVANI | MR | | HIRANAND | B/3 VENUS COOP HOS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003203 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | | No | No | FY-7 |
| JAYANT | GAJANAN | DESHMUKH | G | S | DESHMUKH | B D D BLOCK 9/24 WOF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003341 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | SHOBHANAJAYAN | | No | No | FY-7 |
| KALPANA | D | SHAH | DINESH | RASIKLAL | SHAH | C/O MIHIR ENGINEERS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0003706 | Amount for unclaimed and un | 63 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VIKRAM | JAYSHANKAR | GOR | J | C | GOR | B-4/4 MUNICIPAL COLL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400018 | 0006053 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | JAYSHANKARCHU | | No | No | FY-7 |
| KALPANA | HARENDRA | KUMAR | SHHARENDRA | KUMAR | MAVJEE | 8 TARUN SADAN BEHIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0000286 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | MADHURIMAVJEE | | No | No | FY-7 |
| MADHURI | | MAVJEE | SH | MAVJEE | PURUSHOTTAM | 8 TARUN SADAN BEHIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0000287 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | KALPANAHAREND | | No | No | FY-7 |
| RENUKA | | SHARMA | SH | SHYAM | SUNDER | 3/7 CENTRAL RLY OFFIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0000510 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | SHYAMSUNDERSH | | No | No | FY-7 |
| KAMLESH | HARILAL | MEHTA | HARILAL | | MEHTA | 1 BHAGWAN BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0001041 | Amount for unclaimed and un | 72 | 05-NOV-2025 | | | JAHANVIKAMLESH | | No | No | FY-7 |
| BHUPENDRA | HARILAL | MEHTA | HARILAL | | MEHTA | 1/490 BHAGWAN BHUV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0001045 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | PRATIMABHUPEN | | No | No | FY-7 |
| AMISHI | | KENIA | VIKRAM | | CHANDRAKANT | 275 J K HOUSE TELANG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0001205 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RASIK | P | SHAH | PREMJIBHAI | | | 361 C 7 BRAHMA JYOTI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0001681 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RATNSHI | P | SHAH | PREMJIBHAI | | | 361 C 7 BRAHMA JYOTI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0001682 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ARUNA | KIRTI | KOTHARI | K | M | KOTHARI | BLOCK NO 2 KARUNA S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0002195 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DIPAK | KHENGAR | VORA | K | L | VORA | 444 DEVISADAN MAHIL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0002734 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| JAYESH | VASUDEV | NAKAI | MR | | VASUDEV | 7/373 D TARANG CROS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0003233 | Amount for unclaimed and un | 210 | 05-NOV-2025 | | | GIRISHVASUDEVN | | No | No | FY-7 |
| MAYUR | JAMNADAS | VORA | JAMNADAS | HIRACHAND | VORA | A/6 SHRIJINIKETAN CHS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0004078 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | | HARSHAMAYURVI | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NANDINI | HASMUKH | SHETH | MRH | R | SHETH | RAJU VILA PLOT NO 81 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0004087 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| NARAYAN | | ATAL | MR | | TULSIRAM | 27A/6 K A SUBRAMANI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0004118 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| NARENDRA | RAMANLAL | DANI | R | G | DANI | JAMNADAS MANSION I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0004163 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| SURENDRAKUMAR | SARDARMAL | JAIN | MRS | J | JAIN | 13-382-83 TELANG CRC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0005051 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHEELA | SURENDRA | JAIN | SK | S | JAIN | 13-382-83 TELANG CRC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0005417 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SURENDRAKUMA | No | No | FY-7 |
| SARASWATI | PANALAL | SHAH | PANALAL | MOHANLAL | SHAH | 477 ADENWALA ROAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0005433 | Amount for unclaimed and un | 87 | 05-NOV-2025 | | | | No | No | FY-7 |
| DEV | PRAKASH | SHARMA | TRILOK | NATH | SHARMA | SHREERAM MANSION ! | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0006473 | Amount for unclaimed and un | 450 | 05-NOV-2025 | | | DEVESHSHARMA | No | No | FY-7 |
| DEVESH | | SHARMA | DEV | PRAKASH | SHARMA | SHREERAM MANSION ! | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400019 | 0006474 | Amount for unclaimed and un | 480 | 05-NOV-2025 | | | DEVPRAKASHSHA | No | No | FY-7 |
| SHILPA | JAGDISH | SHAH | JAGDISH | AMRUTLAL | SHAH | 309 MARINE CHAMBER | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001026 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | SHAUNAKJAGDISI | No | No | FY-7 |
| NEELAM | R | CHOKHANI | RAMAKANT | | | FLAT NO 11 3RD FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001207 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | RAMAKANTRCHO | No | No | FY-7 |
| ASHOK | | BUBNA | PANNALAL | | BUBNA | 21/58 LAXMI BHAVAN ! | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001250 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| NAVINCHANDRA | | CHHAGANLAL | CHHAGANLAL | | | 9/10 FIRDAUS 56 MARI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001523 | Amount for unclaimed and un | 975 | 05-NOV-2025 | | | | No | No | FY-7 |
| NAVIN | CHANDRA | CHHAGANLAL | CHHAGANLAL | | | 56 MARINE DRIVE FIRD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001541 | Amount for unclaimed and un | 375 | 05-NOV-2025 | | | CHANDRESHMKA | No | No | FY-7 |
| NAND | KISHOR | BRIJANAND | B | N | CHATURVEDI | 404 MAKER BHAVAN 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0001938 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| GODAVARI | | VEGAD | MRN | L | VEGAD | C/O M/S K J VEGAD & C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0002852 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| PUSHPA | KIRTIKUMAR | SHAH | K | J | SHAH | 77/34 MARINE DRIVE E | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400020 | 0004543 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| KRISHNAMOORTHY | | SRINIVASAN | SHL | S | SRINIVASAN | 108 MAKER CHAMBER | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400021 | 0000627 | Amount for unclaimed and un | 1035 | 05-NOV-2025 | | | PARESHSHAH | No | No | FY-7 |
| ANITA | LALIT | KAPADIA | L | R | KAPADIA | 3 B MADHUBAN GEN B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400021 | 0002174 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | LALITRAGHAVJIKA | No | No | FY-7 |
| PARAG | | SHAH | SH | KUNJ | VIHARI | 13/96 MOHINI MANSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0000531 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| LAXMIBEN | SHAMJI | CHHEDA | SHAMJI | | | 15 A SHRINIKETAN 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0001077 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | KASTURSURYAKA | No | No | FY-7 |
| OPTIMUMSECURITIES | PVT | LTD | LTD | | | 9 CHANDRESHWAR BH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0001213 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | | No | No | FY-7 |
| ANAND | SADASHIV | GUPTE | S | W | GUPTE | SION HOUSE 36 W SIOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0002168 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| KRISHNA | V | VALIA | V | P | VALIA | 124 A BHARTI GROUND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0003590 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| P | K | VISWANATHAN | SH | | KAILASALYER | FLAT 2 GROUND FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0004617 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | SHANTAVISWANA | No | No | FY-7 |
| SHANTA | | VISWANATHAN | SHP | K | VISWANATHAN | FLAT 2 GROUND FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400022 | 0005741 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | PKVISWANATHAN | No | No | FY-7 |
| STATEBANK | OF | INDIA | BANK | | | C/O HIMANSHU M SHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0000065 | Amount for unclaimed and un | 750 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRAVINCHANDRA | | NARANDAS | SH | | NARANDAS | 172 VENUS APTS CUFFI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0000081 | Amount for unclaimed and un | 126 | 05-NOV-2025 | | | PRUTHESHPRAVI | No | No | FY-7 |
| RAJESH | J | SHAH | JAYANTILAL | | SHAH | 3RD FLOOR BOTAWALA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001080 | Amount for unclaimed and un | 375 | 05-NOV-2025 | | | PIYUSHAVORA | No | No | FY-7 |
| JIMMY | BURJORJI | DARUVALA | BURJORJI | | | C/O CANARA ELECTRIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001195 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | RAMANNACHANN | No | No | FY-7 |
| SHANTILAL | C | GOLWALA | CHIMANLAL | | | KIRAN CORPORATION 1 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001199 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| ASHOK | KUMAR | SANGHI | B | D | SANGHI | C/O SANCHI CORPORA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001320 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAVI | | MANDOVARA | RAMPRASAD | | | 35 HAMAM ST 2ND FLC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0001799 | Amount for unclaimed and un | 78 | 05-NOV-2025 | | | ANURADHAMANE | No | No | FY-7 |
| GOPAL | GOVIND | PRABHU | G | N | PRABHU | C/O CANARA ELECTRIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0002909 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | RADHABAIGOPAL | No | No | FY-7 |
| MSRAMKUMARMORAI | PVT | LTD | LTD | | | CHARTERED BANK BLDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400023 | 0004968 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| A | VIJAYALAKSHMI | MENON | SHPK | RAJAN | MENON | 12 JIJAMATA HSG SOCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400024 | 0000456 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | PKRAJANMENON | No | No | FY-7 |
| ELLEN | ERIC | GILBERT | ERIC | MACWAN | GILBERT | 1/6 ADARSHA NAGAR C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400025 | 0002795 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | ERICMACWANGIL | No | No | FY-7 |
| HEMANT | KUMAR | DESAI | MR | M | AMBALAL | KISHORI COURT 11-A W | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400025 | 0002960 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| PADAM | | WADHWANI | H | | WADHWANI | L/2/1269 ADARSH NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400025 | 0004522 | Amount for unclaimed and un | 61.5 | 05-NOV-2025 | | | ATAMWADHWAN | No | No | FY-7 |
| NEELA | | BHATIA | SAMIR | | BHAITA | 303 A BEAUMONDE TO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400025 | IN30115112765613 | Amount for unclaimed and un | 81 | 05-NOV-2025 | AAUPB4190J | CHARUSHILAVIJA | SAMIRBHATIA | No | No | FY-7 |
| ZENOBIA | PASHANG | BHARUCHA | MR | | PASHANG | 14/3 RUSTOM BADE BI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400027 | 0006152 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | RUSTOMJIDHUNJI | No | No | FY-7 |
| A | HUSSAIN | SAALIM | MRC | H | ALVI | C/O INDIAN OVERSEAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400031 | 0002018 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| ANJALI | DWARKANATH | DALVI | D | B | DELVI | 3-52 IRANI CHAWL G D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400033 | 0002186 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | DWARKANATHBA | No | No | FY-7 |
| KHOZEM | AMIR | KAIJJI | KAIJJI | | | C/O HAMEK AGENCIES | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400034 | 0001309 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| SAROJ | V | BAJAJ | VIJAY | S | BAJAJ | NASRULLA TERRACE 4T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0001110 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | VIJAYSBAJAJ | No | No | FY-7 |
| AMITA | SHANTIKUMAR | TOPRANI | S | N | TOPRANI | FLAT NO 72 VALLABH A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0002170 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| ASGAR | ESUFALI | RANGWALA | E | A | RANGWALA | ENTERPRISES FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0002194 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHAVANA | VIRENDRA | KOTAK | VJ | | KOTAK | C/O M/S JEMEKO GR FI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400036 | 0002367 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SEWARAM | | MITHARAM | MITHARAM | | | BLDG NO 17 ROOM NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400037 | 0001189 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | RAGHBIRSINGHHA | No | No | FY-7 |
| PRADEEP | KUMAR | AGARWAL | P | D | AGARWAL | H.NO.490,BUILDING NC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400037 | 0004475 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| THERESAJOHN | D | SOUZA | LATESHJOHNBAPTIS | D | SOUZA | BPT ADMIN OFFICES BU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400038 | 0000640 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHANTILAL | AMBALAL | SHAH | SHAMBALAL | MATHURDAS | SHAH | 317 JANMABHOMI CHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400038 | 0000664 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| SAM | FURDUNJI | BHATHENA | F | H | BHATHENA | J 2 CUSROW BAUG CAL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400039 | 0005575 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | DHUNJISHAWFUR | No | No | FY-7 |
| RAMCHAND | S | DALWANI | SH | SAMANDAS | DALWANI | 3/12 RAMA KRISHNA H | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400048 | 0000859 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | DRURDALWANI | No | No | FY-7 |
| RANJANAKSHAY | KUMAR | VORA | LATESHAKSHAYKUM | M | VORA | 101 GAZDAR APTS C WI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0000814 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| MAHENDRA | | SHARMA | SHANKER | LAL | SHARMA | A/11 BLUE SEA APP JUI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0001925 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| AMARJIT | | BHINDER | S | S | BHINDER | 408 SHEETAL OPP CHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0002092 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| KANCHAN | | KOTWANI | ASHOK | | KOTWANI | A 31/32 AVRSHA GULM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0003464 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | ASHOKKOTWANI | No | No | FY-7 |
| K | AJAIKUMAR | PILLAI | PG | SREEDHARAN | PILLAI | FLAT NO 74 BUILDING ! | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0003633 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | KMOHANKUMARI | No | No | FY-7 |
| KANNADIPARAMBIL | | RAJAMANI | PG | SREEDHARAN | PILLAI | FLAT NO 74 CRYSTAL A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0003634 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | KMOHANKUMARI | No | No | FY-7 |
| MADHUSUDAN | DALPATRAM | GHIA | D | K | GHIA | PLOT NO. 53, JAIHIND S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0003952 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | SHARDAMADHUS | No | No | FY-7 |
| SUNIL | CHANDRAKANT | PATEL | C | V | PATEL | C/O VASANT M AMBAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0005452 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | KAMALCHANDRA | No | No | FY-7 |
| CHANDRAPRABHA | LALIT | SHAH | LALIT | | SHAH | B-14 CLIFTON SOCIETY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400049 | 0006687 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | LALITKSHAH | No | No | FY-7 |
| MOTIRAM | | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 26 S V R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000131 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | | VANDANADSADH | No | No | FY-7 |
| ASLAM | | MERCHANT | SH | | SULTANALZ | 3 SUNROCK OFF PERRY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000465 | Amount for unclaimed and un | 18 | 05-NOV-2025 | | | ABIDAMERCHANT | No | No | FY-7 |
| BHAVNA | H | CHHEDA | SHHIRALAL | H | CHEEDA | C/O NIMESH CHEEDA N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000486 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| ANNA | A | CORREA | SH | | ADRIAN | 11 GULNAR A ST JOHN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000724 | Amount for unclaimed and un | 369 | 05-NOV-2025 | | | ADRIANACORREA | No | No | FY-7 |
| SHAH | LAKHAMSHI | HIRJI | HIRJI | | SHAH | R NO 23/24 IIND FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001575 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| NARAIN | K | NAGPAL | KANYALAL | | NARAIN | B-8 TWO ROSES SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001772 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | USHANNAGPAL | No | No | FY-7 |
| USHA | N | NAGPAL | NARAIN | | | B-8 TWO ROSES SOCIE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001776 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | NARAINKNAGPAL | No | No | FY-7 |
| SUNDEEP | N | NAGPAL | NARAIN | | | B 8 TWO ROSES SOCI L' | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001795 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | NEHASNAGPAL | No | No | FY-7 |
| VIVEK | N | NAGPAL | NARAIN | | | B 8 TWO ROSES SOCI L' | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0001796 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | ISHANNAGPAL | No | No | FY-7 |
| BIHARI | TULSIDAS | JUMANI | TULSIDAS | S | JUMANI | 559/1 ROOP NIKETAN S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0002441 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| GLORIA | | DSOUZA | GORDIAN | D | SOUZA | SUNRAY 37 CA ST JOHN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0002879 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | GORDIANDSOUZA | No | No | FY-7 |
| HAIDERBHOY | ABDULHUSEIN | KACHWALLA | A | T | KACHWALLA | FLAMINGO CO OP HSG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003032 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | JENABHAIDERKAC | No | No | FY-7 |
| KATAYOON | HOMI | HORMUZDI | MRH | S | HORMUZDI | 34-A ELCO ARCADE 46 I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003386 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| KISHOR | KANTILAL | MODY | A | B | KAIMAL | C/O MRS K J SULE FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0003482 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| MUKESH | | BHATIA | SH | | PARSHOTAMDAS | A/7 MADUBAN CO-OP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0004080 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | | No | No | FY-7 |
| MOTIRAM | TEKCHAND | SADHWANI | SH | | TEKCHAND | A/10 MAYFAIR 26 SWA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0004084 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAKSHA | ASHOK | DESAI | DESAI | | | 6 FLORENAIA PLOT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0005033 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | ASHOKHAKUMAT | No | No | FY-7 |
| SWARANLATA | S | MITTAL | SS | B | MITTAL | 32 SEABREEZE APARTM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0005437 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | SHIAMSUNDARBA | No | No | FY-7 |
| TULSIDAS | SOBHRAJ | JUMANI | SOBHRAJ | | | 559/1 ROOP NIKETAN S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0005767 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| VIJAY | BHAGWANDAS | VASWANI | B | V | VASWANI | FLAT NO 504 RANG MA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0005977 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| MARJORIE | | MIRANDA | MIRANDA | | | THE CRESSET 148-0 ST. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0006779 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | CHESTERBERNARI | No | No | FY-7 |
| KRISHNA | | PARIKH | MAGANBHAI | | PARIKH | A/62-590 MIG COLONY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400051 | 0003632 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| DEORA | RAMNIRANJAN | BABULAL | SH | BABULAL | DEORA | 17TH ROAD 485 SNEH I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0000193 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | | No | No | FY-7 |
| KAMLA | | MILWANI | SH | KISHAN | CHAND | 788/10 MALTI MAHAL : | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0000241 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | MANOHARMILWA | No | No | FY-7 |
| PEARL | JUDY | FERNANDES | TA | P | FERNANDES | SHANTIVANAM, FLAT-2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400050 | 0000850 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| ASHOK | SEWARAM | NAGPAL | S | T | NAGVAL | SAI DHAN FLAT NO A-5 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0002199 | Amount for unclaimed and un | 273 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHARATKUMAR | MANOHARLAL | SANGHVI | SANGHVI | | | KUNDAN VILLA SOUTH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0002305 | Amount for unclaimed and un | 750 | 05-NOV-2025 | | | | No | No | FY-7 |
| HARESH | TIKAMDAS | NAGPAL | T | R | NAGPAL | FLAT NO 502 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0003091 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | SHAYMTIKAMDAS | No | No | FY-7 |
| KENNETH | | MENZIES | MR | CONSTANTINE | MENZIES | 4 SKYLARK PLOT 6-D UI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0003683 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | DIANAMENZIESM | No | No | FY-7 |
| KENNETH | | MENZIES | MR | CONSTANTINE | MENZIES | 4 SKYLARK PLOT 6-D UI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0003684 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | DIANAMENZIES | No | No | FY-7 |
| NIRANJANA | SHYAM | NAGPAL | S | T | NAGPAL | FLAT NO 502 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0004256 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | SHYAMTIKAMDAS | No | No | FY-7 |
| RANGARAJAN | RAGHAVACHAR | KADABA | MRR | S | KADABA | 201 VIKRAM 18TH ROA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0004657 | Amount for unclaimed and un | 33 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAJKUMAR | TIKAMDAS | NAGPAL | T | R | NAGPAL | FLAT NO 502 5TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0004881 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | HARESHTIKAMDA | No | No | FY-7 |
| RAJESH | BHAGWATI | JHAVERI | BHAGWATI | | | NAVJIVAN, 30-B/63-C J. | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0005015 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | | | No | No | FY-7 |
| RATNA | | NIHALANI | SH | KUNDAN | DAS | 315/10 RAJSAROVAR N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0005030 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | INDRASHAHDADP | No | No | FY-7 |
| SHIVKUMAR | CHATRUMAL | ACHHARYA | C | A | ACHHARYA | 302,KUNAL, IST &10TH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0005384 | Amount for unclaimed and un | 25.5 | 05-NOV-2025 | | | LATASHIVKUMAR | No | No | FY-7 |
| MUKESH | G | JHAVERI | JHAVERI | | | BLD. NO. 5, FLAT NO. 4( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | 0006602 | Amount for unclaimed and un | 72 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHIVKUMAR | CHATRUMAL | ACHHARYA | CHATRUMAL | | ACHHARYA | 302 KUNAL APARTMEN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400052 | IN30115112613170 | Amount for unclaimed and un | 25.5 | 05-NOV-2025 | AABPA7703M | | LATASHIVKUMAR | No | No | FY-7 |
| YASMIN | ABID | KACHWALLA | SH | | ABID | NUTAN ABHISHEK CO C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400053 | 0000592 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | HAIDERBHOYABD | No | No | FY-7 |
| DINESH | C | DOSHI | CHHAGANLAL | | | 502 KSHITIJ CHS LTD NE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400053 | 0002755 | Amount for unclaimed and un | 81 | 05-NOV-2025 | | | BHARATPDOSHI | No | No | FY-7 |
| HANSA | D | DOSHI | DINESH | | | 502 KSHITIJ JUHU VERS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400053 | 0003109 | Amount for unclaimed and un | 81 | 05-NOV-2025 | | | BHARATPDOSHI | No | No | FY-7 |
| ROSHAN | | SINGH | HAMIR | | SINGH | FLAT NO L-349, 8TH FLI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400053 | 0004749 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| DINESH | C | DOSHI | CHHAGANLAL | DOSHI | | 502 KSHITIJ JUHU VERS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400053 | 0007232 | Amount for unclaimed and un | 72 | 05-NOV-2025 | | | HANSADDOSHI | No | No | FY-7 |
| SHOBHA | RAMESH | KATARA | KATARA | | | B-36 ASHISH CHS SWAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400053 | 1201090000759093 | Amount for unclaimed and un | 600 | 05-NOV-2025 | | | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VANLILA | P | SHAH | PRAVINKUMAR | J | SHAH | 9 DHOOP CHHAOON 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0000076 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | | No | No | FY-7 |
| VANLILA | P | SHAH | SHAH | | | 9 DHOOP CHHAOON 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0000077 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | SANJAYPSHAH | No | No | FY-7 |
| DIMPLE | H | SETHIA | SH | HARILAL | SETHIA | 3/9 KUMAR APARTMEN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0000472 | Amount for unclaimed and un | 750 | 05-NOV-2025 | | | HARILALSHAMJISE | No | No | FY-7 |
| KARAN | | KADAKIA | SH | | SANDEEP | 602 NATHDWARA JN O | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0000748 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | KAUSHIKAKADAKI | No | No | FY-7 |
| TRIPAT | | OBEROI | SHC | R | OBEROI | 16 SUDESH 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0000764 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | CHAMANLALRAM | No | No | FY-7 |
| ACHALA | | GAUD | SYAMLAL | | GAUD | FLAT NO E-72 RESERVE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0001637 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | SYAMLALGAUD | No | No | FY-7 |
| ARCHANA | DHIRAJLAL | SHAH | MRDHIRAJLAL | C | SHAH | C/O D C SHAH 16 BESA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002067 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | VASUMATIDHIRA | No | No | FY-7 |
| AGNES | D | LIMA | CB | D | LIMA | 2 COSMOS 26 MAIN AV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002169 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | CYRILBONAVENTU | No | No | FY-7 |
| AMI | MADHUSUDAN | GHIA | M | D | GHIA | 36 ROONGTA ESTATE T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002173 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | SHARDAMADHUS | No | No | FY-7 |
| ASHA | LATA | MAHESHWARI | SHJITENDRA | | PRAKASH | FLAT NO.8,SHAM SMRI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002285 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | JITENDRAPRAKAS | No | No | FY-7 |
| BHARAT | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHAKUNJ BLOCK NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002379 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | KARSANDASGOR | No | No | FY-7 |
| CHANDULAL | L | MARFATIA | L | G | MARFATIA | LAVINA FLAT NO 23 2N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002558 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| CYRILBONAVENTURE | D | LIMA | MARSHALL | D | LIMA | 2 COSMOS 26 MAIN AV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002592 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | AGNESDLIMA | No | No | FY-7 |
| CHAMAN | LAL | OBEROI | RAMSARAN | | OBEROI | 16 SUDESH 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002594 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| G | | SIVAKUMAR | V | | GOPALAN | 601, CHUCHUM TARAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0002933 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| JHAVERIHANSA | BIPIN | CHANDRA | BC | B | JHAVERI | TIRUPATI DEV CO-OP H | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003254 | Amount for unclaimed and un | 195 | 05-NOV-2025 | | | PAREKHSURESHCI | No | No | FY-7 |
| JAYSINH | HARIDAS | SAMPAT | HARIDAS | JAGJIVAN | SAMPAT | 17 KAVITA PHIROJ SHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003357 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | KUMUDJAYSINHS | No | No | FY-7 |
| JITENDRA | PRAKASH | MAHESHWARI | LATE | SH | MURLIDHAR | FLAT NO.8,SHAM SMRI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003372 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | ASHALATAMAHES | No | No | FY-7 |
| KUNJLATA | TARAK | MEHTA | MRT | B | MEHTA | LAXMI BHAVAN TAGOR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003438 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | TARAKBANSIDHAI | No | No | FY-7 |
| KUSUM | KARSANDAS | SAMPAT | K | | GORDHANDAS | RADHA KUNJ BLOCK NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0003478 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | KARSHANDASGOF | No | No | FY-7 |
| NAROTAMDAS | LALLUBHAI | JAVERI | L | H | JAVERI | 11 MALA APARTMENT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0004259 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | BHOGILALBECHAF | No | No | FY-7 |
| PREETI | RAMESH | NARANG | R | B | NARANG | 302 MANSAROVAR 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0004517 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | RAMESHBHAGWA | No | No | FY-7 |
| RAMESH | BHAGWANDAS | NARANG | B | L | NARANG | 302 MANSAROVAR 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0004853 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | PREETIRAMESH | No | No | FY-7 |
| SHOBHA | VASANT | SUKTHANKAR | V | S | SUKTHANKAR | C 3/22 KHIRA NAGAR S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0005378 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | VASANTSHANTAR | No | No | FY-7 |
| SURBHI | DALSUKHLAL | SHAH | D | T | SHAH | ADARSH NEAR GOKUL I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0005388 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHARDA | MADHUSUDAN | GHIA | MADHUSUDAN | | GHIA | 36 ROONGTA ESTATE T | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0005683 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | AMIMADHUSUDA | No | No | FY-7 |
| SANJAY | P | SHAH | PRAVINKUMAR | J | SHAH | 9 DHOOP CHHAOON 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0005697 | Amount for unclaimed and un | 25.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| AMARLAL | | SADARANGANI | THAKURDAS | K | S | C/O MILAN RADIO & EL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0006233 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | RAVISADARANGA | No | No | FY-7 |
| ARUN | | SADARANGANI | AMARLAL | | SADARANGANI | C/O MILAN RADIO & EL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0006234 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | RAVISADARANGA | No | No | FY-7 |
| VIJAYSINH | PADAMSHY | KAJARIA | PADAMSHY | | | 3 PREM GIRTH SIR VITH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400054 | 0007109 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| NITA | DAYANAND | OCHANI | OCHANI | | | B 25 AARAM COOP HO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0000560 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | | No | No | FY-7 |
| GHANSHYAM | | CHANDAK | JAINARAYAN | | CHANDAK | C/O SHYAMSUNDER K I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0000943 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | No | No | FY-7 |
| DILIP | ASHABHAI | SHAH | ASHABHAI | | SHAH | PARMESHWAR VILAS FI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0001721 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| KANTILAL | ODHAVJI | TANKARIYA | MRODHAVJI | M | TANKARIYA | FLAT NO 301 MICKEYS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0003681 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | PUSHPAKANTILAL | No | No | FY-7 |
| RAMESH | GOKALDAS | MANIAR | G | | LALLUBHAI | DEVRAJ NIWAS FLAT NI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400055 | 0004736 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| GOMATHI | | RAMASWAMY | SHVISWANATHAN | RAMASWAMY | IYER | B 4/4 SHREE RAM NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0000123 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | VISWANATHANRA | No | No | FY-7 |
| PRATAP | K | SHAH | SH | | KHIMCHAND | B/201 SKYLARK B LOKH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0000150 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | VINODINIPSHAH | No | No | FY-7 |
| ASHRAFMOHMED | IQBAL | ABOLI | MOHMED | | IQBAL | PREMA SADAN E/201 R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0001715 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | MOHMEDIQBALA | No | No | FY-7 |
| BHIMSEN | VASDEV | CHANDIRAMANI | V | G | CHANDIRAMANI | D-902, ROYAL CLASSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0002442 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | SANGITABHIMSEI | No | No | FY-7 |
| KUSUM | CHAMPAKLAL | SOLANKI | C | A | SOLANKI | E/202 KRUPA PRASAD ( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003604 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | CHAMPAKLALAMI | No | No | FY-7 |
| MOHANLAL | TULSIDAS | BHATIA | MRTULSIDAS | DHAMANMAL | BHATIA | SINCHAN CO-OP HOUS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003832 | Amount for unclaimed and un | 366 | 05-NOV-2025 | | | | No | No | FY-7 |
| MEENA | VADILAL | SHAH | V | N | SHAH | 4/61 ZALAWAD NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003860 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | | No | No | FY-7 |
| MANGHANMAL | GIRDHARIMAL | HEMNANI | G | H | HEMNANI | SHANTI NIKETAN FLAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0003984 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | RADHABAIMANGI | No | No | FY-7 |
| NILESH | J | DARU | JAP | | DARU | A 701/2 MERCURY 4TH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004141 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | | JAPNDARU | No | No | FY-7 |
| P | NARAYANAN | KUTTY | P | V | NAMBOODIRI | A/2 8 RAJAT REKHA 14 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004421 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRAKASH | R | TULSIANI | R | M | TULSIANI | B-203 KARACHI CITIZEN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004518 | Amount for unclaimed and un | 61.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| RADHAKRISHNAN | | KUNJI | KANAN | | KUNJI | A-404 KUNJ VIHAR CO-I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004884 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | SANJAYRAJADHYA | No | No | FY-7 |
| RAMESH | CHATURLAL | GANDHI | C | M | GANDHI | SEEMA SOCIETY 2/35 ( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0004895 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUDHIR | VAMAN | KABE | MRV | K | KABE | FLAT NO 1 RATAN NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005049 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| SURESH | DINANATH | LAD | D | M | LAUD | TATA COMPOUND 105 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005427 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| S | SURYA | NARAYANAN | S | K | SANKAR | A 7/5 SHREE RAMNAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005643 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SMITHILI | No | No | FY-7 |
| VISWANATHAN | RAMASWAMY | IYER | MRR | V | IYER | FLAT NO 4 BUILDING N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0005908 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | No | No | FY-7 |
| YASHWANTI | | SHAH | CHANDRAKANT | | SHAH | 24 B MILAN AZAD STRE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0006122 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| OMPRAKASH | M | AGARWAL | MULILAL | | AGARWAL | 15-A SAMUNDAR DARS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0006221 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | JAINAPRAKASHAG | No | No | FY-7 |
| NIRMALA | GOPALDAS | CHHUGANI | GOPAL | | DAS | 701 LANDS END B BLDC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400058 | 0006286 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | SANJANASNOTAN | No | No | FY-7 |
| VINOD | C | BANGERA | CHINNAYA | | BANGERA | 84/29 III FLOOR TODI B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400059 | 0000938 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| UPPOOR | CHINNAYA | BANGERA | BOODHA | | BANGERA | 84/29 III FLOOR TODI B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400059 | 0000939 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRAVIN | V | SHAH | VASANTLAL | | SHAH | 18/16, VALLABH KRUP | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0000928 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| VASANT | C | SHAH | CHANDULAL | | | 225/8 JAWAHAR NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0001119 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | NIRMALAVSHAH | No | No | FY-7 |
| BALKRISHNA | VENISHANKAR | UPADHYAYA | VENISHANKAR | G | UPADHYA | 9 BHAGWAN NIVAS STA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0002456 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| CHIRAMEL | GEEVARUGHESE | KOSHY | P | C | VARUGHESE | BLOCK NO 12 PLOT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0002560 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SUSANNAMMAKC | No | No | FY-7 |
| DIWALIBAI | SAGARMAL | SINGHI | MR | SAGARMAL | SINGHI | B-III ASHOKRAJ S V ROA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0002664 | Amount for unclaimed and un | 246 | 05-NOV-2025 | | | | No | No | FY-7 |
| GANESHLAL | BANSILAL | MODANI | BANSILAL | | MODANI | PLOT NO 21 JAWAHARI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0002910 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| NARENDRA | MULSHANKER | VYAS | M | | VYAS | BLOCK NO 85 ROOM N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0004260 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | KALPANANARENI | No | No | FY-7 |
| RAJ | GOPAL | MODANI | GANESHLAL | | MODANI | PLOT NO 21 JAWAHARI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0004856 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAMBHAGAT | | CHOUDHRY | RAMNATH | | CHOUDHRY | 18/273 SIDDHARTH NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0004887 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | RAMNATHCHOUD | No | No | FY-7 |
| SHARADA | SHANKAR | PATIL | SHANKAR | MALGOUNDA | PATIL | 1/B 106 PIRAMAL NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0005543 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | BASAVARAJSHANI | No | No | FY-7 |
| VIMAL | KUMAR | SHARMA | MR | RAMJILAL | SHARMA | A/5 SOMANIGRAM RAM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400062 | 0005939 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| HIRALAL | KESHAVDEO | PODDAR | SH | KESHAVDEO | PODDAR | RADHABAI PADTE BLDC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000383 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | LATADEVIHIRALAI | No | No | FY-7 |
| MEENAXI | A | JOGI | SHASHWIN | J | JOGI | A-201 ROYAL AMBER 2( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000448 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | ASHWINJOGI | No | No | FY-7 |
| USHA | | KOTHARI | SHBIPIN | CHANDRA | KOTHARI | 508 RAM SHYAM BUILD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000561 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | BIPINCHANDRAKC | No | No | FY-7 |
| ARVIND | HARJIVANDAS | SONI | SHHARJIVANDAS | MOHANLAL | SONI | C/201 AYOJAN NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000562 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | MEENAARVINDSC | No | No | FY-7 |
| NEETA | HITEN | SHAH | SH | | HITEN | 10 ASHISH SAIBABA PAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000616 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | HITENSANMUKHS | No | No | FY-7 |
| ANUP | | JALAN | DEEN | B | JALAN | 5 MURIBHI MANSION R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0000957 | Amount for unclaimed and un | 66 | 05-NOV-2025 | | | | No | No | FY-7 |
| SRICHAND | | ADWANEY | CHETANRAM | | | 203 SHIV DHAM 62 LINI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0001306 | Amount for unclaimed and un | 243 | 05-NOV-2025 | | | | No | No | FY-7 |
| NARENDRA | RATILAL | JANGIPURIA | RATILAL | C | JANGIPURIA | DESAI CHAWL I ROOM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0001868 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHASKAR | | KOTIAN | PARMESHWAR | | | 82/27 BAECHANI NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002322 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | GIRISHKOTIAN | No | No | FY-7 |
| BHARAT | VRAJLAL | PATADIA | VJ | | PATADIA | 18 AJAY KASTURBA CR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002378 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | VRAJLALJETHALAI | No | No | FY-7 |
| BALMUKUND | | CHUDIWALA | RAMJI | DAS | CHUDIWALA | 5/9 BHAGAWATI APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002444 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | No | No | FY-7 |
| BIPINCHANDRA | CHHOTALAL | KOTHARI | C | V | KOTHARI | 40-A VARDHAMAN NA( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002451 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | NITINKUMARCHH | No | No | FY-7 |
| GOMATI | DEVI | CHUDIWALA | B | | CHUDIWALA | 5/9 BHAGAWATI APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0002880 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | No | No | FY-7 |
| JAYSUKHALAL | JAYCHANDDAS | SHAH | J | N | SHAH | A/13 SAGAR VAIBHAV ( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0003323 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| MANILAL | MANSUKHLAL | SHAH | M | M | SHAH | 5 TULSIVIHAR CO OP HI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0003976 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | No | No | FY-7 |
| NITINKUMAR | CHHOTALAL | KOTHARI | C | V | KOTHARI | 40-A VARDHAMAN NA( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004257 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | BIPINCHANDRACH | No | No | FY-7 |
| NAGENDRA | CHIMANLAL | VASA | SHCHIMANLAL | | VASA | ROOM NO.11,MUKTAB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004314 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | PRATIBHANAGEN | No | No | FY-7 |
| PRADYUMNA | PRANLAL | TRIVEDI | P | P | TRIVEDI | 30 GYAN MANDIR JITEN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004540 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | PREMILAPRADYUI | No | No | FY-7 |
| PRATIMA | ASHOKKUMAR | SAKHIDAS | A | L | SAKHIDAS | H2/6 SUNDER NAGAR S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004544 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRAMOD | KANCHANLAL | TALSANIA | SHRIKM | | TALSANIA | C-2/10 SUNDER NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004608 | Amount for unclaimed and un | 375 | 05-NOV-2025 | | | NIRUPAMAPRAM | No | No | FY-7 |
| PRATIBHA | NAGENDRA | VASA | SHNAGENDRA | | CVASA | ROOM NO.11,MUKTAB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004611 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | NAGENDRACHIM | No | No | FY-7 |
| RATNI | | JOSHI | MR | BASUDEV | JOSHI | SEKSARIA CHAWL NO 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0004695 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | BASUDEVJOSHI | No | No | FY-7 |
| SUGUNA | | RAO | K | R | RAO | B 5 PUSHPANJALI GHOS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0005203 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | | No | No | FY-7 |
| VINOD | KUMAR | CHUDIWALA | BALMUKUND | | CHUDIWALA | 5/9 BHAGAWATI APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 0006036 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | No | No | FY-7 |
| BANSILAL | PHATTERAJ | KARNAVAT | PHATTERAJ | | | 2, MURIBAI MANSION I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | 1201060000009656 | Amount for unclaimed and un | 162 | 05-NOV-2025 | AABPK8969R | 06-JUL-1940 | SuyashBansilalKa | KamalBansilalKarr | No | No | FY-7 |
| NISHA | ANIL | SURLEKAR | SURLEKAR | | | 10 SURLEKAR HOUSE 3 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400064 | IN300111110716217 | Amount for unclaimed and un | 24 | 05-NOV-2025 | ACSPS5204N | | VIPULANILSURLEI | | No | No | FY-7 |
| ROHIT | | DESAI | AMRUTLAL | | DESAI | B-7-I-6 DUDHSAGAR SC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400065 | 0001406 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| ROHIT | | DESAI | AMRUTLAL | | | B-7-I-6 DUDHSAGAR SC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400065 | 0001407 | Amount for unclaimed and un | 951 | 05-NOV-2025 | | | KOKILADESAI | No | No | FY-7 |
| GOVINDJI | DHANJI | GANDHI | D | M | GANDHI | SHANTI BHUVAN KASTI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400066 | 0002924 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | NITAGOVINDJIGA | No | No | FY-7 |
| HEMANT | DIGAMBAR | DESHPANDE | D | D | DESHPANDE | VARDA 81 ABHINAV NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400066 | 0003097 | Amount for unclaimed and un | 87 | 05-NOV-2025 | | | AJITDIGAMBARDE | No | No | FY-7 |
| HEMANT | DIGAMBAR | DESHPANDE | DIGAMBAR | | | 81,VARDA ABHINAV NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400066 | 0003135 | Amount for unclaimed and un | 87 | 05-NOV-2025 | | | DIGAMBARDAJIDE | No | No | FY-7 |
| NIRMALA | JAWAHIRLAL | DAMANI | J | T | DAMANI | M H B COLONY BLDG N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400066 | 0004258 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | JAWAHIRLALTULS | No | No | FY-7 |
| VISHWAS | CHINTAMAN | GADRE | MRC | K | GADRE | 9/A MOHAN APTS OFF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400066 | 0005929 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | KSHAMAVISHWAS | No | No | FY-7 |
| YAGNESH | RIDDHISH | VAIDYA | R | V | VAIDYA | A/2 MEGHA APTS 9TH I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400066 | 0006131 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | RIDDHISHVINAYA | No | No | FY-7 |
| VIJAY | DAMODAR | DAS | SH | DAMODARDAS | JETHANAND | JAMNA NIVAS KASTURI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000078 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | RAJESHDAMODA | No | No | FY-7 |
| BHARAT | CHUNILAL | SHAH | SHCHUNILAL | J | SHAH | 2-B/303 RUGHANI PALA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000243 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | SONALBHARATSH | No | No | FY-7 |
| SONAL | BHARAT | SHAH | SHBHARAT | C | SHAH | 2-B/303, RUGHANI PAL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000244 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | BHARATCHUNILA | No | No | FY-7 |
| LAXMI | MANILAL | KOKAL | LATESHMANILAL | CHANDANMAL | KOKAL | 20 B K CO OP SOCIETY I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000542 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TARABEN | VASUDEV | PARMAR | SHVASUDEV | K | PARMAR | 31 RANCHHOD APARTA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0000585 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | VASUDEVKALIDAS | No | No | FY-7 |
| DHIRENKIRIT | KUMAR | TRIVEDI | KIRIT | | KUMAR | D-213, RAJ ARCADE, M | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001548 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| MURARILAL | | GUPTA | BRIJ | MOHAN | LAL | B-7 LIJJAT GODAVRI SO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001569 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| BHARAT | | RUPAREL | KHIMAJI | | RUPAREL | B-307, ATUL TOWER 3F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001754 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | TARUNRUPAREL | No | No | FY-7 |
| LALITA | DWARKADAS | LOTIA | DWARKADAS | G | LOTIA | F-606 KAMLA VIHAR BE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0001971 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | RAJENDRADWARA | No | No | FY-7 |
| ABHILASH | BHOGILAL | VASA | B | P | VASA | 12 VIJAY KUNJ BAJAJ CF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0002083 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | BHOGILALPANACI | No | No | FY-7 |
| BINA | | MAHENDRA | M | | PARMANAND | JAMNA NIVAS KASTURI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0002324 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | MAHENDRAPARM | No | No | FY-7 |
| BHOGILAL | PANACHAND | VASA | PS | | VASA | BAJAJ CROSS ROAD 12, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0002372 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | LILAVATIBHOGILA | No | No | FY-7 |
| CHANDRABEN | DIPCHAND | RAIPANCHOLIA | DIPCHAND | | | 43 BALASINOR SOCIETY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0002589 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | RAJESHDAMODAI | No | No | FY-7 |
| HEMAXI | JASMIN | SHAH | J | V | SHAH | 1303/1304, JYOTI TOW | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0003100 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | No | No | FY-7 |
| JITENDRA | JAYANTILAL | DESAI | MR | | JAYANTILAL | SHIVAM BUILDING FLA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0003211 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | USHAJITENDRADE | No | No | FY-7 |
| JAMNARIBAI | | PARMANAND | P | | JETHANAND | JAMNA NIVAS KASTURI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0003314 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | MAHENDRAPARM | No | No | FY-7 |
| JASMIN | VRAJLAL | SHAH | V | C | SHAH | 1303/1304, JYOTI TOW | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0003338 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | No | No | FY-7 |
| LABHUBEN | VRAJLAL | SHAH | V | C | SHAH | 1303/1304,, JYOTI TOW | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0003755 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | No | No | FY-7 |
| RUBABBAI | BABUBHAI | PATTA | BABUBHAI | | PATTA | C-1 BOHRA COLONY FL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0004892 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | ZOEBBABUBHAIP | No | No | FY-7 |
| SITABEN | | LAHERI | MANEKLAL | | LAHERI | 303 KALAPATARU MAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0005637 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | SIDDHANATHLAH | No | No | FY-7 |
| SHRIMANI | S | SHETTY | SADU | | SHETTY | B/303 KAMALVAN M G | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0005646 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | SADUSHETTY | No | No | FY-7 |
| VIJAY | | DAMODARDAS | D | JETHANAND | STUDENT | JAMNA NIVAS KASTURI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0006032 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | RAJESHDAMODAI | No | No | FY-7 |
| VRAJLAL | CHHOTALAL | SHAH | C | K | SHAH | 1303/1304, JYOTI TOW | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0006047 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | No | No | FY-7 |
| KASHYAP | BHANUSHANKAR | BHATT | SH | JATASHANKAR | BHATT | JYOTI PLAZA BLOCK NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0006297 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | KIRTIBHANUSHAN | No | No | FY-7 |
| MANISH | | SHAH | MANUBHAI | SHAH | | 4 HEMNIWAS KILACHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | 0007016 | Amount for unclaimed and un | 216 | 05-NOV-2025 | | | No | No | FY-7 |
| BINAIFER | HOMI | HORMUZDI | HOMI | SHERIAR | HORMUZDI | C/O UNMESH MEWADA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400067 | IN30074910245132 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| SUMAN | | TANDON | TANDON | | | 12 RADHIKA NIVAS ANE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0001249 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | No | No | FY-7 |
| MEENA | KISHOR | CHOTAI | KISHOR | M | CHOTAI | AARTI A 21 OLD NAGAF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0001908 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | KISHORMAGANLA | No | No | FY-7 |
| CHHAYA | KIRIT | VED | MRK | M | VED | 604 A MISTRY APTS PAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0002529 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | HARESHMATHUR | No | No | FY-7 |
| CHHAYA | KIRIT | VED | MRK | M | VED | 604 A MISTRY APTS PAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0002530 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | KIRITMATHURADA | No | No | FY-7 |
| CHANDRAKANT | SHANTILAL | PARIKH | S | J | PARIKH | A 5 SARVODAYA NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0002602 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | VENIKANTASHAN | No | No | FY-7 |
| DHANLAXMI | CHANDRAKANT | PARIKH | C | S | PARIKH | A/5 SARVODAYA NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0002747 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | VINIKANTASHANT | No | No | FY-7 |
| HEMANT | ASHOK | SAMPAT | ASHOK | | LILADHAR | BLOCK NO 18 D LAXMI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0003090 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| HARISH | CHANDRA | GUPTA | SHINDRA | SAROOP | GUPTA | B-14,VASUDEV APARTM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0003138 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | SHASHIDEVIGUPT | No | No | FY-7 |
| KETAN | KAMALAKAR | SHIVESHWARKAR | MR | | KAMALAKAR | VASUDEV NAGAR BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0003659 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | CHANDRAKANTKA | No | No | FY-7 |
| SANDIP | RAMESHCHANDR | SHAH | RAMESHCHANDRA | T | SHAH | BLOCK 9 NITYANAND N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0005441 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | DIPTIRAMESHCHA | No | No | FY-7 |
| SHASHI | DEVI | GUPTA | HARISH | CHANDRA | GUPTA | B-14,VASUDEV APARTM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0005484 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | No | No | FY-7 |
| VENIKANTA | SHANTILAL | PARIKH | S | J | PARIKH | A-5 SARVODAYA NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0006042 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | CHANDRAKANTSH | No | No | FY-7 |
| HEENA | HARISH | MERCHANT | MERCHANT | | | 32 LAXMI ESTATES ANE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0006782 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | HARISHNARANDA | No | No | FY-7 |
| HARISH | NARANDAS | MERCHANT | MERCHANT | | | 32, LAXMI ESTATES ANI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400069 | 0006783 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | HEENAHARISHME | No | No | FY-7 |
| VIMLA | MOHANLAL | JAIN | SH | MOHANLAL | JAIN | 467 POONAM CHAND P | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0000248 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | MOHANLALCHUN | No | No | FY-7 |
| VEENA | P | MAKHIJA | SH | PREM | PRAKASH | 334/10 WADIA ESTATE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0000432 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | PREMPRAKASHJM | No | No | FY-7 |
| RAJESH | D | SINGH | DINESH | PRATAP | SINGH | C/O SEEMA R SINGH 54 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0001132 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | No | No | FY-7 |
| VIKRAM | D | SINGH | DINESH | PRATAP | SINGH | C/O SEEMA R SINGH 54 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0001133 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | No | No | FY-7 |
| HUSHARDEVI | BHANWARLAL | JAIN | B | J | JAIN | 9 KALYAN KUTIR NEAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0003085 | Amount for unclaimed and un | 61.5 | 05-NOV-2025 | | BHANWARLALJOE | No | No | FY-7 |
| KAMALAKAR | NARAYAN | BALID | LATEMRN | S | BALID | DARGA COMPOUND NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0003561 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| MOHANLAL | CHUNEELALJI | JAIN | CHUNEELALJI | | JAIN | 467,POONAM CHAND P | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0004066 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | VIMLAMOHANLA | No | No | FY-7 |
| SURENDRAKUMAR | JAIDEV | DUGGAL | MRJ | D | DUGGAL | 410 A/4 NEW MEHTAB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0005050 | Amount for unclaimed and un | 84 | 05-NOV-2025 | | | No | No | FY-7 |
| SHRIKRISHNA | SHANKAR | JOSHI | SHANKAR | ANNA | JOSHI | FLAT 8 BLDG 2 SATYAJI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0005393 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| VASANT | GANESH | JAVADEKAR | G | H | JAVADEKAR | KANADE BHUVAN BRAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400070 | 0005979 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | RANJANVASANTJ | No | No | FY-7 |
| R | | VENKATARAMAN | SH | V | RAMAKRISHNAN | 4 SHYAMA UTTAM SOC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0000450 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | No | No | FY-7 |
| MARIAMMA | | CHERIAN | CHERIAN | | | 6 VISHWAS PLOT NO.-4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0001711 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | SUSANCHERIAN | No | No | FY-7 |
| JANKI | | CHAANRA | NANDLAL | | CHAANRA | 6/A 6 BASANT PARK BO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0003261 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | No | No | FY-7 |
| KAMAL | GURMUKH | GURNANI | MRG | P | GURNANI | BASANT PARK BLDG NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0003411 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | No | No | FY-7 |
| PUSHPA | HASSANAND | JAGASIA | H | F | JAGASIA | FLAT NO A/5 2ND FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0004527 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | HASSANANDFJAG | No | No | FY-7 |
| RANI | AMAR | VANWARI | MRAMAR | D | VANWARI | JOLLY LAND BUNGALO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | 0004970 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | AMARDARUMALV | No | No | FY-7 |
| CHANDRA | | NAGINDAS | NAGINDAS | M | SHAH | 301/302 B SWASTIK PL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400071 | IN30075711401474 | Amount for unclaimed and un | 51 | 05-NOV-2025 | ANEPS6620B | NAVALNAGINDAS | No | No | FY-7 |
| SANDHYA | N | BASU | NRIPENDRANATH | | BASU | 5/2 BORLA CO OP HSG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0001157 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | BABULNRIPENDRA | No | No | FY-7 |
| SANJEEV | | KUMAR | SHAMDASS | | | TYPE IV/25/149 BCF CO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0001380 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | No | No | FY-7 |
| ASHWIN | | KAKAR | GORDHANDAS | | | PLOT NO 6-B THE TATT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0001605 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | KAMLAKAKARCHA | No | No | FY-7 |
| BHADARSAIN | BHIMSAIN | GULATI | BHIMSAIN | | GULATI | 5,GULAB PARK,NEAR B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0002503 | Amount for unclaimed and un | 66 | 05-NOV-2025 | | VIJAYBHADARSAIN | No | No | FY-7 |
| DATTATRAY | DHONDU | BAPAT | MRD | S | BAPAT | ASHA KUNJ GOVANDI R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0002630 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | VASUDHADATTAT | No | No | FY-7 |
| GOPI | RAMCHAND | SAMTANI | RAMCHAND | | SAMTANI | 1 B/3 M G NAGAR MAH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0002872 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | No | No | FY-7 |
| MADHU | | LALA | KISHINCHAND | H | LALA | HOUSE NO 100 CHEMB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400074 | 0003989 | Amount for unclaimed and un | 61.5 | 05-NOV-2025 | | | No | No | FY-7 |
| BHANUMATI | KUVARJI | SHAH | K | G | SHAH | BHANUMATI 5 DHRUV | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0002447 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | JYOTSHNAKUVAR | No | No | FY-7 |
| CHANDRIKA | ASHOKKUMAR | JOSHI | A | R | JOSHI | BLDG. 287/6656 SAMA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0002597 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | ASHOKKUMARRA | No | No | FY-7 |
| DAKSHA | | SHAH | MAHESH | NATVERLAL | SHAH | C/O KAPIL SHAH C-6/2, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0002770 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | MAHESHSHAH | No | No | FY-7 |
| KOKILA | VASANTLAL | SHAH | V | M | SHAH | AUROVILA 229/6019 PA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0003466 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | VASANTLALMOHA | No | No | FY-7 |
| KUMBLA | BABURAO | SHENOY | K | R | SHENOY | 112/3327 MIG PANT NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400075 | 0003573 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | TARABABURAOSH | No | No | FY-7 |
| HASIT | H | KAGATHRA | H | M | KAGATHRA | A 502 EDEN III HIRANAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400076 | 0001697 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| KIRTI | M | PAREKH | SHMANILAL | M | PAREKH | 11 AMEETA PLOT NO 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0000455 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | JAGRUTIKPAREKH | No | No | FY-7 |
| BHANUMATI | P | CHHEDA | SH | | POPATLAL | JAYANT VILLA IST FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0000734 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | POPATLALCHHEDA | No | No | FY-7 |
| LALIT | RATANSI | SHAH | RATANSHI | KANJI | SHAH | 19 ANANT CHHAYA 353 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001027 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | BHARATILALITSHA | No | No | FY-7 |
| NARESH | TEJBHAN | MOTWANI | TEJBHAN | | | 5 SINDHUWADI M G RC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001427 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | JAYANARESHMOT | No | No | FY-7 |
| PARESH | JAYANTILAL | PARIKH | JAYANTILAL | | PARIKH | KAILAS JYOT BLDG NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001583 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | ATULIADAVJEESH | No | No | FY-7 |
| BINDU | DINESH | DHAMANI | DINESH | | | C/O SUNDERDAS NATH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001758 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | DINESHCDHAMAN | No | No | FY-7 |
| NARENDRA | C | THAKKER | CHAMPSHI | J | T | 1003 SOMNATH NEELK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0001835 | Amount for unclaimed and un | 600 | 05-NOV-2025 | | KISHORENTHAKKI | No | No | FY-7 |
| BHAWAN | DHANJI | YADAV | DJ | | YADAV | 6,BHAWESHVAR CHHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0002380 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| CHITTER | HONDRAJ | VIJ | H | S | VIJ | NAV CHETNA FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0002598 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | CHITRACHITTERVI | No | No | FY-7 |
| GEETA | MAHESH | MEHTA | M | D | MEHTA | A/3 JANAK KUTIR PLOT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0002883 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | MAHESHDHANVA | No | No | FY-7 |
| JAGDISH | V | MEHTA | V | H | MEHTA | 1 17 KAILASH JYOT DER | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0003257 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | No | No | FY-7 |
| MADHUKANTA | DHANVANTRAI | MEHTA | M | D | MEHTA | A 13 JANAK KUTIR PLOT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0003862 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | DHANMANTRAIBA | No | No | FY-7 |
| MENA | LILADHAR | NEGANDHI | L | O | NEGANDHI | KANJI KHATAU WADI M | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0003971 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | KALPANALILADHA | No | No | FY-7 |
| PRAKASH | JAGDISH | THAKKAR | JAGDISH | | | BANDHU NIWAS TILAK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0004417 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | JAGDISHCHATRAB | No | No | FY-7 |
| RAMNIKLAL | K | SHAH | K | K | SHAH | 1 17 KAILASH JYOTI DEI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400077 | 0004741 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | No | No | FY-7 |
| SUMAN | BHAGWAN | DARADE | BHAGWAN | | DARADE | 161 1/2 GODAWARI SO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400079 | 0001173 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | BHAGWANSHANK | No | No | FY-7 |
| SHEELA | SATISH | SHANBHAG | SHSATISH | SHRIDHAR | SHANBHAG | FLAT 9 IST FLOOR ANUI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0000162 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | SATISHSHRIDHAR | No | No | FY-7 |
| SURESH | KESHVAJI | MAHESHWARI | SH | KESHAVJI | SHAMJI | A/3 NILKANTH TIRTH ZA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0000282 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | NUTANSURESHM | No | No | FY-7 |
| SHARADABEN | HEMRAJ | THAKKAR | SH | HEMRAJ | THAKKAR | J 603 VARDHMAN NAG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0000725 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | No | No | FY-7 |
| VINODCHANDRA | | MOTA | SH | MEGHJI | MOTA | GOKUL-4 GOKUL MATH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0000759 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | No | No | FY-7 |
| NALINA | R | MEHTA | RAJESH | | MEHTA | 4 SAWANT SADAN DR A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0000933 | Amount for unclaimed and un | 72 | 05-NOV-2025 | | RAJESHTMEHTA | No | No | FY-7 |
| SAMIR | | PRADHAN | RAMESH | | PRADHAN | 203 LOTUS B 1 8 GOVA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0001790 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | SHAMAPRADHAN | No | No | FY-7 |
| HITESH | H | LAKHANI | H | | LAKHANI | F-1 SHANTI BHUVAN SA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0003140 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | ALPESHHLAKHANI | No | No | FY-7 |
| NAYANTIKA | | MAVCHI | G | K | MAVCHI | 11 KALPATARU GOSHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0004246 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| RAMESHCHANDRA | CHHOTALAL | PAREKH | MR | | CHHOTALAL | B-1 BHAGYODAYA VALI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0004988 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | MADHURIKARAM | No | No | FY-7 |
| SATISH | RAGHUNATH | TALEKAR | RAGHUNATH | | | B 11 GALA NAGAR NAH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400080 | 0005672 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| JAMNADAS | VELJI | SHAH | SHAH | | | 5 NEELKANTH ANAND 2 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0000897 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| ANIL | B | GALA | BACHUBHAI | | | 2 GANESH KRUPA 4TH I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0001337 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | No | No | FY-7 |
| BIMAL | | SANGHAVI | AC | | SANGHAVI | 150 JAWAN NAGAR BLI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0002375 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | AMRITLALSANGH | No | No | FY-7 |
| GOVINDLAL | SHANALAL | SHAH | S | M | SHAH | 17 NATHALAL BHUVAN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0002882 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | No | No | FY-7 |
| INDIANCORKMILLS | PVT | LTD | LTD | | | SAKI VIHAR ROAD BOM | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0003143 | Amount for unclaimed and un | 1311 | 05-NOV-2025 | | | No | No | FY-7 |
| JAYENDRA | RATILAL | DOSHI | R | D | DOSHI | 605, ALPANA APARTME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0003315 | Amount for unclaimed and un | 81 | 05-NOV-2025 | | KANTABENDOSHI | No | No | FY-7 |
| RAJNIKANT | ANANDJI | KOTHARI | MRA | N | KOTHARI | ANAND KUTIR CAMA LA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0004659 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | No | No | FY-7 |
| RATILAL | | DOSHI | DIPCHAND | K | O | 605 ALPANA APARTME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0004865 | Amount for unclaimed and un | 81 | 05-NOV-2025 | | KANTABENDOSHI | No | No | FY-7 |
| RAJENDRA | | DOSHI | RATILAL | K | O | 605 ALPANA APARTME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0004866 | Amount for unclaimed and un | 81 | 05-NOV-2025 | | PARULDOSHI | No | No | FY-7 |
| VASANTRAI | RUGNATH | HEMANI | R | N | HEMANI | 2/17 JAIN SOCIETY KIR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0005960 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | HARSHAVASANTR | No | No | FY-7 |
| VASANTLAL | MOHANLAL | MEHTA | M | S | MEHTA | 5 BHUVANESHWAR KRI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | 0006034 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | No | No | FY-7 |
| JAYASHREE | | BALAKRISHNAN | MRP | K | BALAKRISHNAN | C 39 SHRINAGAR CO OF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400089 | 0003228 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | MOHANBALAKRIS | No | No | FY-7 |
| PADMINI | | BALAKRISHNAN | MRP | K | BALAKRISHNAN | C 39 SHRINAGAR CO OF | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400089 | 0004389 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | INDIRABALAKRISH | No | No | FY-7 |
| RAHUL | A | JAIN | ANIL | | JAIN | 502 ABHISHEK RAM MA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400091 | 0001931 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAWAHAR | S | JAIN | SURENDRA | NATH | JAIN | 502 ABHISHEK RAM MA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400091 | 0001932 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | | No | No | FY-7 |
| SMITA | | SHAH | SH | RAJENDRA | SHAH | 9 DIAMOND APPARTMI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000132 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | RAJENDRASHAH | No | No | FY-7 |
| NIKHIL | K | DESAI | SHKHANDUBHAI | G | DESAI | B/1-29 SHREE SIDDHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000571 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | RUMANDESAI | No | No | FY-7 |
| MAHENDRA | M | JOSHI | SHM | L | JOSHI | J 204 SUMER NAGAR S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000687 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | MANJUSHAMJOSI | No | No | FY-7 |
| RAMANATHAN | | T | SHC | RAMANKUTTY | WARRIER | 306 HIMANSHU S V P R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000715 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| NIKHIL | K | DESAI | SHKHANDHUBHAI | G | DESAI | B/1 29 SHREE SIDDHAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0000744 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | KHANDUBHAIGDE | No | No | FY-7 |
| MADHURI | V | VED | VITHALDAS | | | SUMITRA SADAN NO 5 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0001159 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| MADHURI | | MATHURADAS | MATHURADAS | | | SUMITRA SADAN NO 5 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0001238 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | | No | No | FY-7 |
| AVINASH | ATMARAM | PRABHUDESAI | ATMARAM | | PRABHUDESAI | 2/29, DNYANYOG VAZII | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002282 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHUPATRAY | M | ADHVARYU | MANEKLAL | | | 3 RAMANLAL CHAWL S | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002344 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | No | No | FY-7 |
| DINESH | SHANTILAL | SANGHVI | S | B | SANGHVI | ISHWAR KUNJ 3RD FLR, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002748 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| GANESH | NARAYAN | PHADNIS | N | S | PHADNIS | 290 LOK TILAK RD BABI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0002916 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | NARAYANGANESH | No | No | FY-7 |
| KESHRIMAL | H | JAIN | H | M | JAIN | NANDANVAN B BLOCK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0003476 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| NIRMALABEN | NARANDAS | MODY | N | B | MODY | RADHESHYAM BUILDIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004266 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRAVINKUMAR | AMARSI | BAROT | A | N | BAROT | B-406 SHIVPARVATI SA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004535 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRADIPKUMAR | NARANDAS | MODY | N | B | MODY | RADHESHYAM BULD 2N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004548 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| RASHMIKANT | | MEHTA | T | L | MEHTA | D-7 NIMESH APARTMEI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0004896 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHYAMSUNDAR | | KAMAT | K | V | KAMAT | 22 SANKALPA SOCIETY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0005183 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | ARVINDKAMAT | No | No | FY-7 |
| SITABAI | RAJARAM | NADKARNI | R | D | NADKARNI | A-101 YASHPRABHA KA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | 0005606 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | SUSHMASHASHIK | No | No | FY-7 |
| RAMCHANDRA | | BHAT | GANAPAYYA | | BHAT | BLDG NO I B WING III R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400092 | IN30112715998274 | Amount for unclaimed and un | 300 | 05-NOV-2025 | AAAPB4385K | | LAXMIBHAT | No | No | FY-7 |
| JOHN | | MASCARENHAS | GABRIEL | | MASCARENHAS | D/8 ALHANAK COLONY | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400093 | 0001666 | Amount for unclaimed and un | 450 | 05-NOV-2025 | | | | No | No | FY-7 |
| VEENA | | MISRA | K | K | MISRA | H 101 YAHESHWARI NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400093 | 0005982 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | KEVALKISHENMIS | No | No | FY-7 |
| GIRIJA | | PILLAI | SHMR | A | PILLAI | 11 A BADRINATH ANUS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400094 | 0000364 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | MRAMBIKALMAJ | No | No | FY-7 |
| HEMA | | SAMPATH | R | | SAMPATH | 10-C MALAYAGIRI ANU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400094 | 0002988 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | RSAMPATH | No | No | FY-7 |
| C | | KASTHURI | SH | I | CHELLADURAI | ROOM NO 10 MAHINDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400097 | 0000477 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | ICHELLADURAI | No | No | FY-7 |
| SNEHAL | SADANAND | KODE | SADANAND | | KODE | 403 SARASWATI BLDG I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400097 | 0001447 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| VIVEKANAND | RAO | HEMMADY | SHDEVIDAS | RAO | HEMMADY | D 35 SNEH VARSHA PAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0000657 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| JUSTUS | | JOHN | K | V | YOHANNAN | 7 ROOP VARSHA CHAK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0001789 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUSHAMA | SUDHIR | GHOLKAR | SUDHIR | | | 5 GULZAR APARTMENT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400099 | 0005670 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | SUDHIRDAMODAI | No | No | FY-7 |
| BALVANTSINH | A | PARMAR | SH | | AMARSINH | 6/1 FIRST FLOOR AKRU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400101 | 0000184 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHAGWANI | | GOGIA | S | D | GOGIA | 1803/4, SHIVALIK TOW | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400101 | 0002463 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | | No | No | FY-7 |
| KIRIT | RATILAL | SHAH | R | P | SHAH | C/O KIRTI J C/27 GAUTA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400101 | 0003473 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | MITALSHASHIKAN | No | No | FY-7 |
| ARUN | | AGARWAL | MAKHANLAL | | AGARWAL | I/003,GOKUL VIHAR, TI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400102 | 1202890000107608 | Amount for unclaimed and un | 7.5 | 05-NOV-2025 | ABUPA9409L | 03-DEC-1968 | SANGEETAAAGAI | No | No | FY-7 |
| NANKI | B | KHILNANI | BHAGWAN | SANTDAS | KHILANI | 15/22 TRIVENI NEW LIN | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400102 | 0001252 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| KRISHNA | | BAREJA | LAXMI | CHAND | BAREJA | 101 KAVITA CO OP HSG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400102 | 0001719 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | SUNITABAREJA | No | No | FY-7 |
| SAINATH | VISHWANATH | RAJADHYAKSHA | SH | | VISHWANATH | 308 SHRI GURUKRIPA ( | INDIA | MAHARASHTRA | THANE | 400601 | 0000513 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | No | No | FY-7 |
| MADHURI | ASHOK | KANE | ASHOK | K | KANE | 5 BHAGIRATHI SIDDHES | INDIA | MAHARASHTRA | THANE | 400601 | 0000900 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | ASHOKKRISHNAJI | No | No | FY-7 |
| PRITHVIRAJ | MANEKCHAND | SETH | MANEKCHAND | | SETH | SHANTI PARK PHASE III | INDIA | MAHARASHTRA | THANE | 400601 | 0001536 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | SUSHILAPRITHVIR | No | No | FY-7 |
| GHANASHYAM | VITHAL | PARANJAPE | V | P | PARANJAPE | A-3/6 RAVI UDAY SOCII | INDIA | MAHARASHTRA | THANE | 400601 | 0002925 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| PUSHPA | CHAMPAK | SHAH | MR | CHAMPAK | SHAH | TIWARI KUNJ ROOM NI | INDIA | MAHARASHTRA | THANE | 400601 | 0004373 | Amount for unclaimed and un | 420 | 05-NOV-2025 | | | CHAMPAKSHAKA | No | No | FY-7 |
| SANTOSH | G | BHATIA | GOBINDLAL | | | SHOP NO 1 JAI COMME | INDIA | MAHARASHTRA | THANE | 400601 | 0006480 | Amount for unclaimed and un | 375 | 05-NOV-2025 | | | RAJIVGBHATIA | No | No | FY-7 |
| SHANTARAM | PURUSHOTTAM | PANDE | PURUSHOTTAM | YADAVRAO | PANDE | RUTU ENCLAVE BLDG. I | INDIA | MAHARASHTRA | THANE | 400601 | 1202700000077466 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AGBPP8072G | 03-DEC-1954 | AMOGHSHANTAF | No | No | FY-7 |
| SHANKAR | BALWANT | JOSHI | JOSHI | | | 5B 5TH FL SIDDHIVINA | INDIA | MAHARASHTRA | THANE | 400601 | IN30112715833009 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AAMPJ7042D | | MONIKAMILIND( | NEELAKSHISHANK | No | No | FY-7 |
| CHANDRASHEKHAR | KESHAV | THAKUR | K | G | THAKUR | C-104 GAUTAM PARK N | INDIA | MAHARASHTRA | THANE | 400602 | 0002548 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | SHAILAJAKESHAV | No | No | FY-7 |
| JAGANNATH | MAHADEO | GURJAR | MRM | V | GURJAR | 5 AMBIKA SAVARKAR R | INDIA | MAHARASHTRA | THANE | 400602 | 0003184 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| VASANT | DATTATRAYA | WAGH | D | R | WAGH | RAM MARUTI ROAD NC | INDIA | MAHARASHTRA | THANE | 400602 | 0005978 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| WUAYA | YASHWANT | DAMLE | MRY | G | DAMLE | 7 PRIYADARSHINI C H S | INDIA | MAHARASHTRA | THANE | 400602 | 0006111 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | YASHWANTGOPA | No | No | FY-7 |
| PADMANABH | SADASHIVA | WALIMBE | WALIMBE | | | B/2, NATH KURPA DR N | INDIA | MAHARASHTRA | THANE | 400602 | 0006567 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| GEETA | GOVIND | KELKAR | AGAPK3062A | | | OMKAR 2ND FLOOR GA | INDIA | MAHARASHTRA | THANE | 400602 | 0007036 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| MADHAV | NARAYAN | AGASKAR | N | G | AGASKAR | AGASKARS HOUSE 1ST | INDIA | MAHARASHTRA | THANE | 400603 | 0003982 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| UDAICHANDRA | BHALCHANDRA | PAI | MRB | V | PAI | RATAN GROUND FLOO | INDIA | MAHARASHTRA | THANE | 400603 | 0005823 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | | | No | No | FY-7 |
| GOVIND | LAL | KARNANI | B | B | KARNANI | 7111 PUNIT TOWER SE | INDIA | MAHARASHTRA | THANE | 400614 | 0002891 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| HIMAGAURI | | PRADHAN | SH | YASHWANT | PRADHAN | SUYASH R 5 RH 3 SECTC | INDIA | MAHARASHTRA | THANE | 400703 | 0000529 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | PRABHAWATIPRA | No | No | FY-7 |
| M | | VASUDEVAN | SHS | M | KRISHNAN | 25 KUBER PLOT 43 SEC | INDIA | MAHARASHTRA | THANE | 400705 | 0000453 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | KALYANIVASUDE | No | No | FY-7 |
| GOPAL | KESHAV | LIMAYE | K | G | LIMAYE | 501 GARDEN VIEW SEC | INDIA | MAHARASHTRA | THANE | 400705 | 0002874 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | ASHAGOPALLIMA | No | No | FY-7 |
| LALITA | PRAFULL | JHAVERI | P | J | JHAVERI | 62/101 MAHARANI OFF | INDIA | MAHARASHTRA | THANE | 400705 | 0003756 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | PRAFULLJAMNAD | No | No | FY-7 |
| NAILESH | RASIKLAL | MEHTA | RASIKLAL | HIRALAL | MEHTA | F-1/B-6 SECTOR-15 NEI | INDIA | MAHARASHTRA | THANE | 400706 | 0001485 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| ASHA | JHAMATMAL | RIJHWANI | J | S | RIJHWANI | 3B BLACK SMITH COTT | INDIA | MAHARASHTRA | THANE | 400706 | 0002084 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| JETHANAND | KISHINCHAND | RAMCHANDANI | KISHINCHAND | D | RAMCHANDANI | 2ND FLOOR SHIVAM EY | INDIA | MAHARASHTRA | THANE | 400706 | IN30154914837008 | Amount for unclaimed and un | 75 | 05-NOV-2025 | ACVPR5093B | | DRSURESHJETHAI | | No | No | FY-7 |
| SURAJ | | AGRAWAL | ATMARAM | | | ANKIT APTS 3RD FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | 0001436 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| JAGDISH | CHANDRA | PUNETHA | TAPODHAN | | PUNETHA | A-301 CHANDRESH SHC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401105 | 0001464 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | MANJUPUNETHA | No | No | FY-7 |
| RASIKLAL | | KADHI | JAMNADAS | | KADHI | I 24 RAGHUKUL NAGAR | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401209 | 0004878 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | MOHANLALKADH | No | No | FY-7 |
| VITHAL | RAMNATH | ALVE | MRR | G | ALVE | NEAR MANDOVI BRIDG | INDIA | GOA | NORTH GOA | 403101 | 0005899 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| RITAKUNJ | BIHARI | SHAH | SHKUNJBIHARI | P | SHAH | C-16 ZACL COLONY ZUA | INDIA | GOA | SOUTH GOA | 403726 | 0000545 | Amount for unclaimed and un | 900 | 05-NOV-2025 | | | KUNJBIHARIPOPA | No | No | FY-7 |
| MILIND | DATTATRAY | VEDAK | DATTATRAYG | VEDAK | | B-302 NEEL HARMONY | INDIA | MAHARASHTRA | RATNAGIRI | 410206 | 0007043 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| MUKUND | DAMODAR | DHARAP | DAMODAR | H | DHARAP | 7/1 ENGINE HOUSE RO | INDIA | MAHARASHTRA | PUNE | 411003 | 0003995 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAMESH | | KULKARNI | SONOPANT | | | 79/B MANISHA PRABHA | INDIA | MAHARASHTRA | PUNE | 411004 | 0001087 | Amount for unclaimed and un | 180 | 05-NOV-2025 | | | ASHWINIKULKARI | No | No | FY-7 |
| ANURADHA | | DATAR | VILAS | | DATAR | FLAT NO 301 ANKUR CO | INDIA | MAHARASHTRA | PUNE | 411004 | 0002236 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| BALASAHEB | MALLAPPA | MALI | MALLAPPA | | | ZELAM APARTMENTS 6 | INDIA | MAHARASHTRA | PUNE | 411004 | 0002480 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | LEELAVATIBALASI | No | No | FY-7 |
| SUBHASH | CHETANRAM | ASNANI | RC | R | ASNANI | SUBHASH S T V RADIO ( | INDIA | MAHARASHTRA | PUNE | 411004 | 0005091 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| MRINAL | | KARANDIKAR | DINKAR | | | 767/2 INDRA DHANU B | INDIA | MAHARASHTRA | PUNE | 411004 | 0007226 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | DINKARKARANDII | No | No | FY-7 |
| CHANDRA | SHEKHAR | SHRIKHANDE | S | G | SHRIKHANDE | 362 NW SINDH CO OP H | INDIA | MAHARASHTRA | PUNE | 411007 | 0002563 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | MEENAKSHISHRIK | No | No | FY-7 |
| NIRMALA | | BALARAMAN | T | M | BALARAMAN | 4A KAMAL APARTMENT | INDIA | MAHARASHTRA | PUNE | 411007 | 0004191 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| THODUKATTIL | MELETHL | BALARAMAN | V | R | NEDUNGADI | 4A KAMAL APARTMENT | INDIA | MAHARASHTRA | PUNE | 411007 | 0005794 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| KRISHNASASTRY | | THIAGARAJAN | S | KRISHNA | SASTRY | 140 SOMWARPETH PUI | INDIA | MAHARASHTRA | PUNE | 411011 | 0003630 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| KUNAL | | BHATTACHARYA | S | N | BHATTACHARYYA | B-38/39 MAYA NAGRI S | INDIA | MAHARASHTRA | PUNE | 411012 | 0006158 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | BARNALIBHATTAC | No | No | FY-7 |
| GOURI | MAHABALESWAR | NAIK | M | K | NAIK | BLDG. A-3 FLAT NO 204 | INDIA | MAHARASHTRA | PUNE | 411018 | 0002941 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SOU | NEELIMA | KULKARNI | GANESH | | KULKARNI | FLAT NO 16 YASHGANG | INDIA | MAHARASHTRA | PUNE | 411033 | 0001193 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAJSHREE | SUBHASH | KULKARNI | MRS | G | KULKARNI | SUMITRA APARTMENT | INDIA | MAHARASHTRA | PUNE | 411038 | 0004668 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| KETAN | S | NAGARKAR | SHARAD | | | B-5 BLOCK NO-8 GIRIJA | INDIA | MAHARASHTRA | PUNE | 411052 | 0001423 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | ROHINISNAGARK | No | No | FY-7 |
| DILEEP | HANAMANT | JOSHI | MR | S | HANAMANT | PLOT NO 13 CHINTAMA | INDIA | MAHARASHTRA | PUNE | 411052 | 0002650 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | SUMATIHANAMA | No | No | FY-7 |
| RAJASHRI | S | GANDHI | SHSASHANT | KUMAR | GANDHI | BAZAR PETH WALCHAN | INDIA | MAHARASHTRA | PUNE | 413114 | 0000374 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | SASHANTKUMARI | No | No | FY-7 |
| ASHOK | THAKORDAS | GUJARATHI | T | | DWARKADAS | 'THAKORDWAR' 27 SHR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414005 | 0002091 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUNANDA | MUKUND | AGARKAR | M | R | AGARKAR | ``SHANTI DATT'' DESHN | INDIA | MAHARASHTRA | BEED | 414203 | 0005698 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | MUKUNDRAMCH | No | No | FY-7 |
| NARAYAN | SHANKAR | APTE | SHANKAR | GANESH | APTE | APTE NIWAS LOTE PAR | INDIA | MAHARASHTRA | RATNAGIRI | 415722 | 0006478 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | HEMANNARAYAN | No | No | FY-7 |
| TRASIVITTAL | PADMANABHA | SHENOY | PADMANABHA | | | 3 DEVAKINANDAN APT | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | 0005772 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | LALITASVITTALSHE | No | No | FY-7 |
| VARSHARANI | GAUTAM | PASOBA | BAPU | BHARMU | CHOUGULE | 723 BAJAR PETH BHALA | INDIA | MAHARASHTRA | KOLHAPUR | 416106 | 1203600002374900 | Amount for unclaimed and un | 75 | 05-NOV-2025 | AWWPP1301K | 20-JUL-1977 | | No | No | FY-7 |
| RADHABAI | GOPAL | GADRE | SHGOPAL | MAHADEO | GADRE | 468 RAVIWAR PETH MA | INDIA | MAHARASHTRA | SANGLI | 416406 | 0000778 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | GOPALMAHADEO | No | No | FY-7 |
| SUNITA | PRAHLAD | ADVANI | PRAHLAD | H | ADVANI | 792/1 HIRA KUNJ ULHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 421003 | 0005733 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | No | No | FY-7 |
| KETAN | | DALAL | JAGDISH | | | RS-5-12-7 N R C COLON | INDIA | MAHARASHTRA | THANE | 421102 | 0001520 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | PRAVINADALAL | No | No | FY-7 |
| SANJAY | | DHAGGA | B | D | DHAGGA | C/O M/S SHIVA INTERN | INDIA | MAHARASHTRA | THANE | 421103 | 0005440 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| CHANDRIKA | ANAND | BURDE | MRA | R | BURDE | RADHIKA PLOT NO 41 A | INDIA | MAHARASHTRA | THANE | 421203 | 0002522 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | ANANDRAGHVEN | No | No | FY-7 |
| DINESH | KUMAR | KEDIA | OM | PRAKASH | KEDIA | F-2/28 7TH FLOOR GOI | INDIA | MAHARASHTRA | THANE | 421301 | 0001463 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | MADHUDINESHK | No | No | FY-7 |
| DINESHKUMAR | OMPRAKASH | KEDIA | OMPRAKASHB | KEDIA | | F2/28 GODREJ PARK BA | INDIA | MAHARASHTRA | THANE | 421301 | 0007207 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| SRIKANT | K | CHARI | SHNV | K | CHARI | 33 GURUKRUPA LANE N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 421304 | 0000570 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | SHRIRAMKCHARI | No | No | FY-7 |
| MADHAVRAO | BALWANT | PATIL | MR | | BALWANT | LAXMI NIWAS PETH RO | INDIA | MAHARASHTRA | NASHIK | 422003 | 0003819 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | HIRABAIMADHAV | No | No | FY-7 |
| SURAJ | PARKASH | GROVER | MRBAKHSHI | R | GROVER | G-89 GANDHI NAGAR N | INDIA | MAHARASHTRA | NASHIK | 422006 | 0005127 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| ASHWINI | ASHOK | KOLHATKAR | KOLHATKAR | | | SARTHAK 15 GULMOHC | INDIA | MAHARASHTRA | NASHIK | 422010 | 0006182 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | ASHOKBALVANTK | No | No | FY-7 |
| PANKAJ | | PALEJA | LAXMIDAS | | PALEJA | CANARA BANK JAIL RO | INDIA | MAHARASHTRA | NASHIK | 422101 | 0004542 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| JETHIBAI | MELAPSINGH | NARSINGHANI | M | S | NARSINGHANI | 303 PARVATI NIVAS LAI | INDIA | MAHARASHTRA | NASHIK | 422401 | 0003275 | Amount for unclaimed and un | 108 | 05-NOV-2025 | | | MADHAVSINGHB | No | No | FY-7 |
| TARUN | M | NARSINGHANI | M | B | NARSINGHANI | 303 PARVATI NIVAS LAI | INDIA | MAHARASHTRA | NASHIK | 422401 | 0005770 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | RENUKAMNARSIN | No | No | FY-7 |
| DEORAM | | PARDESHI | T | K | TUSE | HANUMAN PRESS P O P | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 423106 | 0002724 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SWARUPA | SRIKANT | PAREKH | SHRIKANT | | VITTHALDAS | 2374 AZAD CHOWK AT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 423401 | IN30112716428320 | Amount for unclaimed and un | 75 | 05-NOV-2025 | AQNPP5831D | | | No | No | FY-7 |
| GOPALKRISHNA | MAGANLAL | JAKHETE | MAGANLAL | | JAKHETE | 268 BALIRAM PETH KIS | INDIA | MAHARASHTRA | JALGAON | 425001 | 0001832 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | No | No | FY-7 |
| INDRAVADAN | VADILAL | GANDHI | V | K | GANDHI | PATEL FALIA NAVAPUR | INDIA | MAHARASHTRA | NANDURBAR | 425418 | 0003169 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | HANSAINDRAVAD | No | No | FY-7 |
| DEEPAK | RADHESHYAM | JHUNJHUNWALA | R | | JUNJHUNWALA | ANAND NIWAS OSMAN | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001409 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPAK | R | JHUNJHUNWALA | R | S | JHUNJHUNWALA | ANAND NIWAS NEAR E | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 0001446 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHAKUN | | LAHEJA | SH | SHYAM | LAHEJA | KAMAL KUNJ 4/6 VAJ | INDIA | MAHARASHTRA | NAGPUR | 440013 | 0000380 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | SHYAMLAHEJA | No | No | FY-7 |
| HARIKRISHNARAO | | JOG | MRR | HARI | JOG | HOUSE NO 2 STATE BA | INDIA | MAHARASHTRA | NAGPUR | 440013 | 0002978 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | | No | No | FY-7 |
| DEEPAK | D | DESHMUKH | SH | DINKARRAO | DESHMUKH | C/O DR V A DESHMUKH | INDIA | MAHARASHTRA | AKOLA | 444004 | 0000661 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| MANJUMALA | L | BHATIA | MRL | N | BHATIA | AT & PO TELHARA DIST | INDIA | MAHARASHTRA | AKOLA | 444108 | 0003834 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| MANJUMALA | L | BHATIA | LAXMINARAYAN | D | BHATIA | AT & PO TELHARA DIST | INDIA | MAHARASHTRA | AKOLA | 444108 | 0004021 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| VIDYA | | PIMPLIKAR | SADANAND | | | 78 RAVINDRA NAGAR II | INDIA | MADHYA PRADESH | INDORE | 452001 | 0001529 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| JATAN | | BARLA | S | R | BARLA | C/O SH S R BARLA 10 K | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003350 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | | No | No | FY-7 |
| K | SUNDAR | RAMAN | R | | KRISHNAMOORTHY | 27/2 NEW PALASIA IND | INDIA | MADHYA PRADESH | INDORE | 452001 | 0003643 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| PREM | KUMAR | AGRAWAL | MR | SURAJMAL | AGARWAL | 102 AKASH VANDAN 11 | INDIA | MADHYA PRADESH | INDORE | 452001 | 0004603 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| USHA | | VERMA | ASHOK | KUMAR | VERMA | C/O ASHOK METAL IND | INDIA | MADHYA PRADESH | INDORE | 452001 | 0005884 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| PREETI | | MUKHI | VIJAY | | | C/O JAMNADAS MUKH | INDIA | MADHYA PRADESH | INDORE | 452002 | 0001099 | Amount for unclaimed and un | 69 | 05-NOV-2025 | | | | No | No | FY-7 |
| LALIT | KUMAR | SUREKA | SHUBHKARAN | | SUREKA | S G S I T S ROAD 22B BL | INDIA | MADHYA PRADESH | INDORE | 452003 | 0003768 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SURENDRA | NATH | SHASTRI | MRS | K | SHASTRI | 9 LAD COLONY YASWA | INDIA | MADHYA PRADESH | INDORE | 452003 | 0005086 | Amount for unclaimed and un | 18 | 05-NOV-2025 | | | | No | No | FY-7 |
| ASHOK | | AGRAWAL | OMPRAKASH | | AGRAWAL | C/O ASHOK ASBESTOS | INDIA | MADHYA PRADESH | INDORE | 452006 | 0002253 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| USHA | AKHILESH | JAIN | SHAKHILESH | KUMAR | JAIN | ENERGY HOUSE 51 MA | INDIA | MADHYA PRADESH | INDORE | 452016 | 0000426 | Amount for unclaimed and un | 7.5 | 05-NOV-2025 | | | AKHILESHKUMAR | No | No | FY-7 |
| DINESHCHANDRA | N | SHAH | MANILAL | C | SHAH | C/O K S SHAH 39 B OM | INDIA | MADHYA PRADESH | RATLAM | 457227 | 0002764 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| NARAYANGANPAT | RAO | BODAS | G | B | BODAS | 103 NEOTERK TERRACE | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0004095 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| N | G | BODAS | G | B | BODAS | 22/103, RAVI NAGAR G | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 0006641 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| KUSUM | | NANDA | SHS | K | NANDA | B-155 NEAR OFFICERS I | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 0000311 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | SKNANDA | No | No | FY-7 |
| ARCHANA | | BANERJEE | MRB | N | BANERJEE | CIVIL LINES P O NOWR | INDIA | MADHYA PRADESH | UMARIA | 484555 | 0002000 | Amount for unclaimed and un | 222 | 05-NOV-2025 | | | | No | No | FY-7 |
| MANOHAR | LAL | DAHARWAL | LATESHRID | R | DAHARWAL | PLOT NO 10 PHASE NO | INDIA | CHHATTISGARH | DURG | 490006 | 0003986 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | PUSHPADAHARW | No | No | FY-7 |
| REKHA | | SEKHRI | SUBHASH | CHANDER | SEKHRI | QR NO 1-B/23 SECTOR | INDIA | CHHATTISGARH | DURG | 490006 | 0004944 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | SUBHASHCHANDE | No | No | FY-7 |
| G | VENKAT | REDDY | SHG | S | REDDY | SHANTI NILAYAM MUK | INDIA | CHHATTISGARH | RAIPUR | 492001 | 0000691 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| LALIT | H | SHAH | LATESHHIRJI | W | SHAH | 20 HIG SHANKAR NAGA | INDIA | CHHATTISGARH | RAIPUR | 492007 | 0000700 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | LAXMIILSHAH | No | No | FY-7 |
| LALIT | H | SHAH | MRH | H | SHAH | 20 HIG SHANKAR NAGA | INDIA | CHHATTISGARH | RAIPUR | 492007 | 0003716 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| MOHAN | RAO | CHEPYARA | CH | THIRPATH | RAO | M K & CO SHARE & STC | INDIA | TELANGANA | HYDERABAD | 500001 | 0001216 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| ABUL | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0002108 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | TAJAMMULHUSA | No | No | FY-7 |
| QAMER | | AFSHAN | DAWOOD | | BHAI | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0004626 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | ABULHASSAN | No | No | FY-7 |
| RAJAN | N | BALDEV | MR | | NARAINDAS | H NO 3-6-283/1 OPP OI | INDIA | TELANGANA | HYDERABAD | 500001 | 0004652 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| SANATKUMAR | VADILAL | MEHTA | MRV | P | MEHTA | 4-2-282 SULTAN BAZAR | INDIA | TELANGANA | HYDERABAD | 500001 | 0005071 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| TANVEER | TAJ | SHAHEEN | MR | TAJAMMUL | HUSAIN | D/O DR TAJAMMUL HU | INDIA | TELANGANA | HYDERABAD | 500001 | 0005775 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| TAUFIQ | | HASSAN | NURUL | | HASSAN | 3 6 319 HYDERGUDA H | INDIA | TELANGANA | HYDERABAD | 500001 | 0005791 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | ABULHASSAN | No | No | FY-7 |
| CHANDULAL | PUNJALAL | TRIVEDI | MRP | C | TRIVEDI | C/O HYDERABAD AUTO | INDIA | TELANGANA | HYDERABAD | 500003 | 0002516 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | No | No | FY-7 |
| HARISCHANDRA | R | MEHTA | RANCHODDAS | N | MEHTA | 97/A IST FLOOR HYDER | INDIA | TELANGANA | HYDERABAD | 500003 | 0003038 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | VIRBALAHMEHTA | No | No | FY-7 |
| KANCHANLAL | CHANDULAL | MEHTA | MRC | P | MEHTA | MEHTA MAHAL 49 MAI | INDIA | TELANGANA | HYDERABAD | 500003 | 0003392 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| MAHENDRA | NATH | TRIPATHI | PANCHANAN | | TRIPATHI | AREA MANAGER, SHAW | INDIA | TELANGANA | HYDERABAD | 500003 | 0004001 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRABHAVATI | | KODURI | VENKATA | | SRKODURI | MANGA BUILDINGS 40, | INDIA | TELANGANA | HYDERABAD | 500003 | 0004458 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAMU | | KARUMBUR | LATEK | S | RAJAGOPALAN | 6 6 425/4 GANDHINAG | INDIA | TELANGANA | HYDERABAD | 500003 | 0004775 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| VENETA | A | PATNY | MRA | N | PATNY | ASHOK GARDEN SAROJ | INDIA | TELANGANA | HYDERABAD | 500003 | 0005895 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| VIVEK | | RANAWAT | VARDICHAND | | RANAWAT | H NO 1-8-220 TO 229 B | INDIA | TELANGANA | HYDERABAD | 500003 | 0006097 | Amount for unclaimed and un | 813 | 05-NOV-2025 | | | | No | No | FY-7 |
| ANURADHA | | SEELAM | JAGANMOHAN | R | SEELAM | 6 3 569/1/8 SOMAJIGU | INDIA | TELANGANA | HYDERABAD | 500004 | 0002107 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| KOCHIKAR | RAMESH | PAI | LATEK | VENKATESH | PAI | 6-3-552 SOMAJIGUDA I | INDIA | TELANGANA | HYDERABAD | 500004 | 0003494 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | KOCHIKARRAMA | No | No | FY-7 |
| KALAPATAPU | PURANCHANDRA | SARMA | K | | SARMA | 6-3-609/189 ANAND N | INDIA | TELANGANA | HYDERABAD | 500004 | 0003699 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAMAKRISHNA | G | P | GVV | B | SARMA | 6-3-609/136 ANAND N | INDIA | TELANGANA | HYDERABAD | 500004 | 0004908 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | SARMAGVVB | No | No | FY-7 |
| PREMA | | PANDE | MRM | P | PANDE | QRS NO 11 CIEFL CAMP | INDIA | TELANGANA | HYDERABAD | 500007 | 0004598 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | No | No | FY-7 |
| MANI | DEVI | SINGHI | AMOLAK | CHAND | SINGH | C/O RAVINDRA SINGHI | INDIA | TELANGANA | HYDERABAD | 500009 | 0004031 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | No | No | FY-7 |
| NARAYAN | | SUBRAMANI | LATEG | NARAYAN | AIYAR | 36 WAHAB NAGAR MO | INDIA | TELANGANA | HYDERABAD | 500009 | 0004185 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRAHLAD | | SARDA | SH | PURSHOTIAM | SARDA | SRI INVESTMENTS 14-6 | INDIA | TELANGANA | HYDERABAD | 500012 | 0000532 | Amount for unclaimed and un | 108 | 05-NOV-2025 | | | SITARAMBHAGIR | No | No | FY-7 |
| BIRDHI | CHAND | AGARWAL | SURAJMAL | | AGARWAL | 5-3-404 TOPEKHANA O | INDIA | TELANGANA | HYDERABAD | 500012 | 0002361 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAJA | RAM | LADDHA | SH | MOHANLAL | LADHA | 14 6 10 BEGUM BAZAR | INDIA | TELANGANA | HYDERABAD | 500012 | 0005029 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| KESHO | NATH | KHURANA | NANDLAL | | KHURANA | NO 204 SHOBHANADRI | INDIA | TELANGANA | HYDERABAD | 500016 | 0001766 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | BNKHURANA | No | No | FY-7 |
| KUSUMAMOHANA | RAO | KILARU | MR | BALKRISHNA | RAO | SRI LAKSHMI 12-13-121 | INDIA | TELANGANA | HYDERABAD | 500017 | 0003652 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| REKHA | | PANDEY | SHD | S | PANDEY | SUBHADRA BHAWAN 1 | INDIA | TELANGANA | HYDERABAD | 500026 | 0000086 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | DAYASHANKARPA | No | No | FY-7 |
| BABU | PRASAD | KODURI | VENKATASUBBA | RAO | KODURI | PLOT NO 46 DR SUBBA | INDIA | TELANGANA | HYDERABAD | 500026 | 0001065 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| SRINIVAS | | VAKKALAGADDA | V | A | GUPTA | 10 2 195 EAST MORREI | INDIA | TELANGANA | HYDERABAD | 500026 | 0005661 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| BABU | PRASAD | KOPURI | K | VENKATA | SUBBA | PLOT NO.46 DR.SUBBA | INDIA | TELANGANA | HYDERABAD | 500026 | 0006495 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| SURYAPRAKASA | RAO | YERRAMILLI | Y | RAMACHANDA | RAO | 3 5 1140 RAMKOT HYD | INDIA | TELANGANA | HYDERABAD | 500027 | 0005262 | Amount for unclaimed and un | 81 | 05-NOV-2025 | | | | No | No | FY-7 |
| SATYANARAYAN | | JHAWAR | PARAS | RAM | JHAWAR | 3-3-822 FLAT NO 207 C | INDIA | TELANGANA | HYDERABAD | 500027 | 0005265 | Amount for unclaimed and un | 81 | 05-NOV-2025 | | | | No | No | FY-7 |
| MAHESH | KUMAR | MAHESHWARY | BRIJ | MOHAN | MAHESHWARY | 10 3 281/2 MOUNT VIE | INDIA | TELANGANA | HYDERABAD | 500028 | 0003881 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| RANGARAO | | ALAPATI | PEDDAPULLAIAH | | | 6 BANJARA AVENUE BA | INDIA | TELANGANA | HYDERABAD | 500034 | 0001391 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | SREENIVASARAO | No | No | FY-7 |
| BOPPANA | | KAMALA | B | V | RANGARAO | PLOT NO 1001 ROAD N | INDIA | TELANGANA | HYDERABAD | 500034 | 0002474 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | BOPPANAJYOTI | No | No | FY-7 |
| RAMKISTAYYA | | VEDULLA | MR | N | VEDULLA | 8/10/F/4 VIDAYA NAGJ | INDIA | TELANGANA | HYDERABAD | 500044 | 0004651 | Amount for unclaimed and un | 33 | 05-NOV-2025 | | | | No | No | FY-7 |
| YS | N | MOORTHY | MRY | K | RAO | CLAIMS DEPT L I C OF I | INDIA | TELANGANA | HYDERABAD | 500463 | 0006116 | Amount for unclaimed and un | 25.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAMPAL | | ATTAL | ROOPHAND | | ATTAL | 6 3 550/3/1/2 SOMAJIC | INDIA | TELANGANA | HYDERABAD | 500482 | 0001750 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| BIMALKANTI | | DHARCHOUDHUR | LATE | LK | DHARCHOUDHURY | H NO 37-123/1 PLOT N | INDIA | TELANGANA | HYDERABAD | 500556 | 0002394 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| KAVITA | | KHYANI | SH | LAKHMICHAND | KHYANI | C/O CHIMANDAS KHYA | INDIA | TELANGANA | NIZAMABAD | 503001 | 0000493 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| BRAHMANANDAM | V | V | SUBBARAO | V | V | H NO 7 4 50 INDIRA NA | INDIA | TELANGANA | ADILABAD | 504106 | 0001707 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| P | PRABHAKAR | GUPTHA | PL | N | SETTY | 19/110 A 147 RANI NAC | INDIA | ANDHRA PRADESH | ANANTAPUR | 515005 | 0001940 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | PSURYAKUMARI | No | No | FY-7 |
| MADHUSUDHANARAO | | CHATAKONDA | CHATAKONDA | POLICHETTY | | KALAMMA STREET KAL | INDIA | ANDHRA PRADESH | ANANTAPUR | 515761 | 0007056 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | | No | No | FY-7 |
| VASANTHA | CHARAN | YELKUR | YELKUR | | | 40/812 CLUB ROAD SRI | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | 0006277 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| GOURNENI | LAKSHMI | MANOHAR | GRAMALINGESWAR | RAO | | D NO 40-15/1-31A E 3 I | INDIA | ANDHRA PRADESH | KRISHNA | 520010 | 0007007 | Amount for unclaimed and un | 450 | 05-NOV-2025 | | | | No | No | FY-7 |
| PL | N | VARMA | PAPA | | RAO | D NO 41/2-4/15 PEETH | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0001372 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| LAKSHMINARAYANA | VARMA | PEETHA | PAPA | | RAO | D NO 41 2/4 15 PEETHA | INDIA | ANDHRA PRADESH | KRISHNA | 520013 | 0001373 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| VSN | MALLESWARA | GUPTA | V | L | NARAYANA | 12 25 171 KOTHAPET B | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0001645 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | VSULOCHANARA | No | No | FY-7 |
| V | SULOCHANA | RANI | VS | N | MALLESWARA | 12 25 171 KOTHAPET B | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 0001646 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | VSNMALLESWAR | No | No | FY-7 |
| AKKANAPRAGADA | RAMAMOHAN | RAU | MRL | N | RAU | 5-37-188 4TH LANE BTI | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0002006 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| CHEGU | NAGESWARA | RAO | PURUSHOTHAM | | ALWAR | D NO 6-3-6 3/4 ARUNO | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 0006251 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| MIRSHAFIUN | NISA | BEGUM | MIR | KHALID | HUSSAIN | W/O M K HUSSAIN SUB | INDIA | ANDHRA PRADESH | PRAKASAM | 523167 | 0004016 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| PB | M | KRISHNA | P | NARASIMHA | MURTHY | I F I SAGAR VIEW APTS | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | 0000976 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAVIPRASAD | | GORTHY | GVV | B | SARMA | 67 1 45A L B NAGAR KA | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533003 | 0004784 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| PRASUNA | LAKSHMI | TANGUTURI | RAVI | | KUMAR | SUJANA B APARTMENT | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533004 | 0001748 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | RAVIKUMARTANG | No | No | FY-7 |
| LAKSHMI | | PEDAPUDI | KRISHNAMACHRYUL | | PEDAPUDI | C/O ANANTA LAKSHMI | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533006 | 0006204 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | | | No | No | FY-7 |
| SALADI | | TAYARU | NARASIMHA | | RAO | C/O NARASIMHA RAO I | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534260 | 0001800 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| G | D | PUSHPARAJ | SH | G | GURUSHANTHA | S T C OF INDIA LTD CHA | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0000743 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| DINESH | AMRITLAL | SHAH | MRA | G | SHAH | C/O V H SHAH H NO 35 | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0002638 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | No | No | FY-7 |
| HM | OOMER | SAIT | H | O | SAIT | MARKLEIGH 3 MADRAS | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003019 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| MATILDA | | JOSEPH | MR | K | JOSEPH | 19 BACHAMMAL ROAD | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003774 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| MOHAN | LACHHMANDAS | RAHEJA | U | C | RAHEJA | GANANDA NIVAS 1ST F | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0003932 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| R | | SHAILAJA | R | N | RATANNA | C-76 JEEVAN BIMA NAG | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | 0004728 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAJESH | | SACHDEV | GOBINDRAM | | SACHDEV | HIGHPOINT 3082 8TH F | INDIA | KARNATAKA | BANGALORE URBAN | 560001 | IN30154914839134 | Amount for unclaimed and un | 225 | 05-NOV-2025 | AAHPS8811J | AMBICABALUSAN | | No | No | FY-7 |
| KRISHNAMURTHI | | MANI | V | | KRISHNAMURTHI | 22 ABHIJIT APARTMENT | INDIA | KARNATAKA | BANGALORE URBAN | 560003 | 0003509 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| NARAYAN | MUKUND | PRABHU | MR | | MUKUND | 88 4TH MAIN MALLESW | INDIA | KARNATAKA | BANGALORE URBAN | 560003 | 0004093 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| M | R | RAJAGOPAL | MR | RAMASWAMY | IYENGAR | 204 10 D MAIN ROAD I | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | 0003840 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| P | SRINIVASAN | POTI | MRS | P | SASTRY | 517 20TH MAIN IV T BL | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | 0004352 | Amount for unclaimed and un | 39 | 05-NOV-2025 | | | | No | No | FY-7 |
| RADHA | | KRISHNAMACHAR | S | | KRISHNAMACHARI | 510 JAYANAGAR IV BLC | INDIA | KARNATAKA | BANGALORE URBAN | 560011 | 0004779 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAGHUVEER | SUBRAO | KALYANPUR | S | S | KALYANPUR | NO 10 GANESH PRASAD | INDIA | KARNATAKA | BANGALORE URBAN | 560055 | 0004726 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| UDAY | RAGHUVEER | KALYANPUR | R | S | KALYANPUR | NO 10 GANESH PRASAD | INDIA | KARNATAKA | BANGALORE URBAN | 560055 | 0005845 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| BHAVANI | | DATHOO | VITTAL | | NATESAN | NO 11/A H A L IIND STA | INDIA | KARNATAKA | BANGALORE URBAN | 560075 | 0002312 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| ANUPAMA | | | M | S | NATARAJAN | 493 11TH CROSS 8TH N | INDIA | KARNATAKA | BANGALORE URBAN | 560078 | 0001493 | Amount for unclaimed and un | 69 | 05-NOV-2025 | | | | No | No | FY-7 |
| PARTHASARATHY | | VIJAYARAGHAVA | V | | SRINIVASAN | 401 18TH MAIN GA CRC | INDIA | KARNATAKA | BANGALORE URBAN | 560095 | 0004420 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| G | KASTURI | PRABHU | MRG | K | PRABHU | C/O G VENKATESH PRA | INDIA | KARNATAKA | DAKSHINA KANNADA | 575001 | 0002949 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | GVENKATESH | No | No | FY-7 |
| MULKI | VENKATESH | KAMATH | MR | PANDURANG | KAMATH | C/O MR K K BALIGA LAI | INDIA | KARNATAKA | DAKSHINA KANNADA | 575001 | 0003776 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| A | M | SRINIVASAN | SHS | SUNDARAM | STOCK | 33 MOORE STREET 1ST | INDIA | TAMIL NADU | CHENNAI | 600001 | 0000284 | Amount for unclaimed and un | 66 | 05-NOV-2025 | | | | No | No | FY-7 |
| AMRITLAL | A | KAMDAR | MR | AMBALAL | KAMDAR | 22 BASIN WATER WORI | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002004 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| AHAJI | MD | UBAIDULLA | LATESRIN | A | HAMEED | 32 MARAKAYAR LABBA | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002112 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DINESH | R | PAREKH | RAVAJEEBHAI | | | C/O MEHTA & PAREKH | INDIA | TAMIL NADU | CHENNAI | 600001 | 0002754 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | | No | No | FY-7 |
| T | N | DORAISWAMI | A | N | AIYER | KANVA 61 LUZ AVENUE | INDIA | TAMIL NADU | CHENNAI | 600001 | 0005758 | Amount for unclaimed and un | 1011 | 05-NOV-2025 | | | | | No | No | FY-7 |
| A | N | INDIRA | R | M | ANNAMALAI | W/O KR RM ANNAMAL | INDIA | TAMIL NADU | CHENNAI | 600017 | 0002113 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VARKADI | VASUDEVA | RAO | V | M | RAO | NO 1 GOPAL KRISHNA S | INDIA | TAMIL NADU | CHENNAI | 600017 | 0006002 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RANJAN | | KARNAD | RADHAKRISHNA | KARNAD | | B-6 ATANDRA 25 THIRU | INDIA | TAMIL NADU | CHENNAI | 600017 | 0007235 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | PRAMILLAKARNA | No | No | FY-7 |
| BHARATHI | | CHANDRAMOHAN | R | | CHANDRAMOHAN | A-4 DEV APARTMENTS | INDIA | TAMIL NADU | CHENNAI | 600020 | 0002432 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| LAKSHMI | | L | SAMBASIVAN | T | S | 13 2ND STREET BAKTH | INDIA | TAMIL NADU | CHENNAI | 600020 | 0006928 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| R | | TAMILARASI | SHS | NAGLA | SWAMY | 142/I GANGOTRI STERL | INDIA | TAMIL NADU | CHENNAI | 600034 | 0000476 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| THEINVESTMENTTRUS | INDIA | LTD | | | | KOTHARI BUILDINGS 11 | INDIA | TAMIL NADU | CHENNAI | 600034 | 0005812 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | | | No | No | FY-7 |
| K | | PASUPATHY | KRISHNAMURTHY | | | FLAT 2, II FLOOR 7 (OLD | INDIA | TAMIL NADU | CHENNAI | 600034 | 0006802 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SASIKALA | | SIVASUBRAMANI | SIVASUBRAMANIAN | | N | CORAL OLD 69 NEW 77 | INDIA | TAMIL NADU | CHENNAI | 600034 | IN30131320893030 | Amount for unclaimed and un | 75 | 05-NOV-2025 | AAVPS4818B | | ANANDSIVASUBR | | No | No | FY-7 |
| KISHORE | D | TALREJA | DEEPCHAND | | TALREJA | 47 A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0003613 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | SURESHDTALREJA | No | No | FY-7 |
| NIRMALA | | D | VISHINDAS | | | 47 A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004280 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| POONAM | | CHABRIA | VISHINDAS | | CHABRIA | 47A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004564 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | KISHOREDTALREJ | No | No | FY-7 |
| RAMA | D | ADHIA | MR | DALIP | ADHIA | C/O DIRANI INTERNATI | INDIA | TAMIL NADU | CHENNAI | 600102 | 0004639 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SHAKUNTALA | | D | MANOHAR | | | 47 A BLOCK ANNA NAG | INDIA | TAMIL NADU | CHENNAI | 600102 | 0005277 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ANDAL | | | R | | SRINIVASAN | 6/12 HUZUR ROAD COI | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0002248 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| J | | NIRMALA | R | | JANAKIRAMAN | ASHOKA BUILDINGS PO | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0003309 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | | No | No | FY-7 |
| S | GOPALA | KRISHNAN | LATE | R | SRINIVASAN | 6/12 HUZUR ROAD COI | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0005723 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| T | V | KANNAN | T | R | VENKATARAMAN | P B NO 3810 LIC OF IND | INDIA | TAMIL NADU | COIMBATORE | 641018 | 0005768 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| AMMUKUTTY | | ACHUTHAN | LATESRI | M | ACHUTHAN | CARE PADMA MEENAK | INDIA | KERALA | ERNAKULAM | 682011 | 0002104 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | ACHUTHANMADH | No | No | FY-7 |
| SHANTAMADHAVAN | M | D | A | | MADHAVAN | XXXVI/176 9 MG ROAD | INDIA | KERALA | ERNAKULAM | 682011 | 0005247 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SHANTA | | MADHAVAN | ACHUTHAN | | MADHAVAN | C/O PADMA MEENAKS | INDIA | KERALA | ERNAKULAM | 682011 | 0005639 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | ACHUTHANMADH | No | No | FY-7 |
| SUNITA | | JAIN | SHSAMPAT | LAL | JAIN | FLAT NO-3B, LOKNATH | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700157 | 0000170 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KISHAN | | BAGRI | SHM | C | BAGRI | C/O RAJDHANI INTER N | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000253 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MANISHA | | MAHESHWARI | SHM | L | MAHESHWAI | C/O LODHA & CO 7 LYC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000313 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | | No | No | FY-7 |
| BIMAL | SINGH | BHUTORIA | SH | TOLAMAL | BHUTORIA | 807 TODI CORNER SOU | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000403 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| BHAWAR | LAL | GANG | SH | HEMRAJ | GANG | C/O G P JAJU & CO 11 F | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000714 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ARUN | | SULTANIA | SHRATAN | LAL | SULTANIA | C/O DHUNSERI TEA & II | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000827 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | RATANLALSULTA | No | No | FY-7 |
| RAJIVKUMAR | H | SHETH | SHHASMUKHROY | P | SHETH | 27 AMARTOLLA LANE C | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000887 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ANANDI | LAL | AGARWAL | RAGHUBIR | | AGARWAL | B 39 71 CANNING STRE | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000923 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAJENDRA | KUMAR | AGARWAL | RAGHUBIR | | AGARWAL | B 39 71 CANNING STRE | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000924 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PARUL | J | SHAH | JATIN | | SHAH | C/O H K TRADING CO 2 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0000998 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | JAYABENSHAH | No | No | FY-7 |
| PARUL | J | SHAH | JATIN | | SHAH | C/O H K TRADING CO 2 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0001064 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | JAYABENSHAH | No | No | FY-7 |
| PRAKASH | | BAID | CHATTURBHUJ | | BAID | C/O G P JAJU & CO 11 F | INDIA | WEST BENGAL | KOLKATA | 700001 | 0001184 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | | | No | No | FY-7 |
| BIMALA | | AGRAWAL | GK | | AGRAWAL | TODI CHAMBERS 2 LAL | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002385 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DEEPAK | KUMAR | DAGA | MEGHRAJ | | DAGA | C/O M R DAGA & CO 11 | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002773 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | | | No | No | FY-7 |
| FAKHRI | | ATTARI | ADAMALI | | | C/O APEX COMMERCIA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0002820 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | | ARVAATTARI | No | No | FY-7 |
| JETHMAL | | MAROTI | S | L | MAROTI | C/O PLASTOPACK 16 BC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0003263 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | | No | No | FY-7 |
| LALITA | DEVI | KHETAN | MR | PURUSHOTTAMLAL | KHETAN | C/O WONDERPACK INC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0003722 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MAHESH | BHIWANI | WALA | SHRIRN | BHIWANI | WALA | C/O SHRI RAGHUNATH | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004056 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NARENDRA | D | MEHTA | DHANJI | M | MEHTA | STATE BANK OF SAURA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004174 | Amount for unclaimed and un | 39 | 05-NOV-2025 | | | | | No | No | FY-7 |
| OM | PRAKASH | SODHANI | RAM | NIWAS | SODHANI | 32 EZRA STREET 5TH FL | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004326 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PARAS | MAL | JAIN | S | R | JAIN | C/O J B METAL INDUST | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004451 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAJ | KUMARI | SODHANI | OM | PRAKASH | SODHANI | C/O OM PRAKASH SOD | INDIA | WEST BENGAL | KOLKATA | 700001 | 0004757 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAKESH | KUMAR | MALANI | SHH | R | MALANI | C/O M/S R S MALANI P | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005016 | Amount for unclaimed and un | 9 | 05-NOV-2025 | | | | SHASHIMALANI | No | No | FY-7 |
| SANWAR | MAL | PATODIA | H | P | PATODIA | 2 LAL BAZAR STREET RC | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005216 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SAMPAT | RAI | BAFNA | LIKHMICHAND | | BAFNA | C/O KRISHNALAL THIRA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0005556 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PRAMOD | KUMAR | KOTHARI | MOLL | CHAND | KOTHARI | 146/2 OLD CHINA BAZA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0006241 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | | SUMANKOTHARI | No | No | FY-7 |
| SAMIR | KUMAR | SHETH | KISHOR | KUMAR | SHETH | C/O HARKISHORDASS R | INDIA | WEST BENGAL | KOLKATA | 700001 | 0006282 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HARI | KISHAN | MALL | LATESHRAM | KISHAN | MALL | C/O SHREE GANESH PK | INDIA | WEST BENGAL | KOLKATA | 700006 | 0000454 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SHANTIDEVI | | BAID | SH | KANHAIYALAL | BAID | C/O K L BAID 243/A A P | INDIA | WEST BENGAL | KOLKATA | 700006 | 0000637 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | KANHAIYALALBAI | No | No | FY-7 |
| PREMLATA | | GOYAL | R | | GOYAL | PO B NO 11416 21/C JA | INDIA | WEST BENGAL | KOLKATA | 700006 | 0004440 | Amount for unclaimed and un | 37.5 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PRAMOD | KUMAR | AGARWAL | R | K | AGARWAL | 58/4 GIRISH PARK NOR | INDIA | WEST BENGAL | KOLKATA | 700006 | 0004446 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ALPANA | | DUTT | SAIBAL | | DUTT | 181 RAMESH DUTT STR | INDIA | WEST BENGAL | KOLKATA | 700006 | 0006166 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ACCAMMA | | CHIRAMAL | JC | M | CHIRAMAL | 31 CIRCUS AVENUE CAI | INDIA | WEST BENGAL | KOLKATA | 700017 | 0002096 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KAMAL | NAIN | SARAF | SARAF | | | 56 KARNANI ESTATE 20 | INDIA | WEST BENGAL | KOLKATA | 700017 | 0020039 | Amount for unclaimed and un | 39 | 05-NOV-2025 | | | | KANAKLATASARA | No | No | FY-7 |
| ANIL | KUMAR | MOOKIM | R | G | MOOKIM | 161 G T ROAD PO ASAN | INDIA | WEST BENGAL | KOLKATA | 700027 | 0001414 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ABHISHEK | JAIN | MINOR | AKHIL | CHANDRA | JAIN | 5C DIAMOND TOWERS | INDIA | WEST BENGAL | KOLKATA | 700027 | 0002100 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | AKHILCHANDRAJA | No | No | FY-7 |
| SUSHILA | | BHARTIA | G | P | BHARTIA | C/O JAGDISH PRASAD B | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700089 | 0005221 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KALPANA | | DEY | SUBODH | C | DEY | FE-396 SALT LAKE ,SEC | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700091 | 0003487 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SURESH | KUMAR | BARARIA | H | C | BARARIA | SHANTI NIKETAN APAR | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700101 | 0005243 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ANAND | | BAJORIA | SHMAHESH | CHADRA | BAJORIA | PLOT NO 100, SECTOR | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700105 | 0000864 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | PUSPABAJORIA | No | No | FY-7 |
| PUSPA | | BAJORIA | MAHESH | CHANDRA | BAJORIA | PLOT NO 100, SECTOR | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700105 | 0001006 | Amount for unclaimed and un | 18 | 05-NOV-2025 | | | | ANANDBAJORIA | No | No | FY-7 |
| PRAVEEN | KUMAR | BACHHAWAT | SH | DHANPAT | BACHHAWAT | 9 WATKINS LANE 3RD F | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000739 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MITESH | KUMAR | BAGARIA | SHPRAHLAD | KUMAR | BAGARIA | 4TH FLOOR 50 BON BEI | INDIA | WEST BENGAL | HOWRAH | 711101 | 0000801 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KUSUM | DEBI | SARAF | BIMAL | KUMAR | SARAF | P-31 VIVEKANAND NAG | INDIA | WEST BENGAL | HOWRAH | 711101 | 0003638 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MADHURI | DEBI | SARAF | PABAN | KUMAR | SARAF | P 31 VIVEKANAND NAG | INDIA | WEST BENGAL | HOWRAH | 711101 | 0004024 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SUKUMAR | | PANDEY | MRH | P | PANDEY | 7 RAMJI HAZRA LANE H | INDIA | WEST BENGAL | HOWRAH | 711101 | 0005084 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SHIV | KUMAR | RATHI | GIRDHAR | LAL | RATHI | 502 SHREE APARTMENT | INDIA | WEST BENGAL | HOWRAH | 711102 | 0001316 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PANKAJ | KUMAR | KUNDU | LATEA | K | KUNDU | W ROAD EXTENSION H | INDIA | WEST BENGAL | HOWRAH | 711105 | 0004438 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HARISH | KUMAR | DINODIA | MR | KIRPARAM | DINODIA | 71/1, BHAIRAV DUTTA | INDIA | WEST BENGAL | HOWRAH | 711106 | 0002982 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PURUSHOTTAMDASS | | MAHESHWARI | LATESRIS | K | LAKHOTIA | 50/4 LIBRARY RD P O BI | INDIA | WEST BENGAL | HOOGHLY | 712124 | 0004447 | Amount for unclaimed and un | 201 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DEBASIS | | CHATTERJEE | LATESHBHABANI | CHARAN | CHATTERJEE | 14 GHOSHPARA IST LAN | INDIA | WEST BENGAL | HOOGHLY | 712204 | 0000631 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| GHANSHYAM | | AGARWAL | GULAB | CHAND | AGARWAL | 41 NEW STATION ROAI | INDIA | WEST BENGAL | HOOGHLY | 712232 | 0000673 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAJ | KUMARI | DAGA | SUSHIL | KUMAR | DAGA | C/O S K DAGA C 5 34 H | INDIA | WEST BENGAL | HOOGHLY | 712233 | 0004900 | Amount for unclaimed and un | 81 | 05-NOV-2025 | | | | | No | No | FY-7 |
| JAYANTI | | BHATTACHARJEE | LATESRIS | C | BHATTACHARJEE | 19 S C MUKHERJEE STR | INDIA | WEST BENGAL | HOOGHLY | 712235 | 0003265 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | SAMBHUCHARAN | No | No | FY-7 |
| BARUN | | SARKAR | LATE | T | SARKAR | PURANA BAZAR P O MI | INDIA | WEST BENGAL | BARDHAMAN | 713146 | 0002359 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | BASUDEBSARKAR | No | No | FY-7 |
| GOBIND | KUMAR | GOYAL | LATESHGYANI | RAM | GOYAL | NAYAK BHAWAN PUCC | INDIA | WEST BENGAL | BARDHAMAN | 713301 | 0001663 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | ARJUNKUMAR | No | No | FY-7 |
| RAJENDRA | KUMAR | LUHARUWALA | R | P | LUHARUWALA | POST BOX NO 30 449 G | INDIA | WEST BENGAL | BARDHAMAN | 713347 | 0004756 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAJ | KUMARI | MALL | MANIKLAL | | DAMMANI | C/O ELECTROMACH INI | INDIA | WEST BENGAL | PURULIA | 723101 | 1204470004297886 | Amount for unclaimed and un | 300 | 05-NOV-2025 | AEOPM1635D | 08-SEP-1962 | SRINIWASMALL | NANDKISHORMA | No | No | FY-7 |
| PUSHPA | DEVI | MALL | GWAL | DAS | CHANDAK | C/O ELECTROMACH INI | INDIA | WEST BENGAL | PURULIA | 723101 | 1204470004419006 | Amount for unclaimed and un | 123 | 05-NOV-2025 | AEOPM1634C | 07-NOV-1956 | PRATULMALL | GHANSHYAMDAS | No | No | FY-7 |
| VINAY | KUMAR | GULATI | LATE | RAJESH | KUMAR | R K INDUSTRIES SEVOK | INDIA | WEST BENGAL | DARJEELING | 734401 | 0001480 | Amount for unclaimed and un | 420 | 05-NOV-2025 | | | | | No | No | FY-7 |
| MALCHAND | | SHACKSARIA | BADRI | PRASAD | SHACKSARIA | C/O FRIENDS TRADING | INDIA | WEST BENGAL | DARJEELING | 734401 | 0006903 | Amount for unclaimed and un | 261 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAM | BABU | MANTRY | B | L | MANTRY | C/O MANTRY & ASSOC | INDIA | WEST BENGAL | DARJEELING | 734405 | 0001071 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | | No | No | FY-7 |
| INDIRA | | MAHESWARI | J | P | MAHESWARI | C/O SATYANARAYAN JI | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 0003161 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| BANI | DAS | GUPTA | SND | | GUPTA | B 2/169 KALYANI P O K | INDIA | WEST BENGAL | NADIA | 741235 | 0002384 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PUNAM | | SINGH | RANJEET | PRASAD | SINGH | W/O RANJEET PRASAD | INDIA | WEST BENGAL | MURSHIDABAD | 742201 | 0001153 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | RANJEETPRASADS | No | No | FY-7 |
| DIPAK | | RAKSHIT | MRB | K | RAKSHIT | 16/1 NAKARI MONDAL | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002778 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | GOURIRAKSHIT | No | No | FY-7 |
| GOUR | MOHON | DASDE | LATESRIA | K | DASDE | P 7/11 S CENTRAL PARK | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002885 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | NIHARKANADASD | No | No | FY-7 |
| GOURI | | RAKSHIT | DEEPAK | | RAKSHIT | 16/1 NAKARI MONDAL | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002950 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | DIPAKRAKSHIT | No | No | FY-7 |
| GOURI | | RAKSHIT | MR | DIPAK | RAKSHIT | 16/1 NAKARI MONDAL | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743145 | 0002951 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | MOUMITARAKSH | No | No | FY-7 |
| SUBODH | CHANDRA | DEY | LATEJ | C | DEY | S M BOSE ROAD 7 M B | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 743177 | 0005220 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | | | No | No | FY-7 |
| KUMUD | | GARG | BAU | NATH | GARG | C/O SH L C BANSAL D-2 | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0003490 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | | | No | No | FY-7 |
| PADMA | | THANVI | TEJMAL | | THANVI | C/O LAXMI TRADING CI | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0004513 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SAROJ | | KARNAWAT | KANTI | | CHAND | 22 GANGWAL PARK JAI | INDIA | ORISSA | JAJAPUR (JAJPUR) | 755001 | 0005659 | Amount for unclaimed and un | 210 | 05-NOV-2025 | | | | KANTICHANDKAR | No | No | FY-7 |
| POLAKI | LAKSHMAN | MURTI | MR | P | BATCHIBU | SRIRANGA NILAYAM BA | INDIA | ORISSA | GANJAM | 760006 | 0004336 | Amount for unclaimed and un | 187.5 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RUPA | | VINAIK | MR | A | VINAIK | Q 3 AREA 7&8 CIVIL TO | INDIA | ORISSA | SUNDARGARH (SUNDE | 769004 | 0004663 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | | No | No | FY-7 |
| RAJ | KRISHAN | VERMA | MRD | N | VERMA | C/O GLOBE AUTO CO A | INDIA | ASSAM | KAMRUP | 781001 | 0004667 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SAT | DEV | VERMA | MRD | N | VERMA | C/O GLOBE AUTO CO A | INDIA | ASSAM | KAMRUP | 781001 | 0005102 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| SHARMILA | | JAIN | SHPRADIP | KUMAR | SETHI | EVERGREEN CORPORA | INDIA | ASSAM | KAMRUP | 781009 | 0000658 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| DIPIKA | | KAPUR | SHDEVINDER | MOHAN | KAPUR | C/O D M KAPUR (GENE | INDIA | ASSAM | TINSUKIA | 786170 | 0000629 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | | | No | No | FY-7 |
| NEELAM | | AGRAWAL | SHMOTI | LAL | AGRAWAL | C/O MOTI LAL AGARWA | INDIA | BIHAR | PATNA | 800001 | 0000439 | Amount for unclaimed and un | 262.5 | 05-NOV-2025 | | | | | No | No | FY-7 |
| ARUN | | SARKAR | BHOLA | NATH | SARKAR | CENTRAL BANK OF IND | INDIA | BIHAR | PATNA | 800001 | 0002235 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| CHANDRAMA | | DEVI | RAM | CHANDRA | THAKUR | C/O R C THAKUR S O GI | INDIA | BIHAR | PATNA | 800001 | 0002614 | Amount for unclaimed and un | 255 | 05-NOV-2025 | | | | | No | No | FY-7 |
| HARI | NARAYAN | AGRAWAL | BALLAV | RAM | AGRAWAL | KAUSHLYA ESTATE 6TH | INDIA | BIHAR | PATNA | 800001 | 0003122 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PINKI | | AGRAWAL | KRISHNAKUMAR | AGRAWAL | | W/O KRISHNA KR AGRA | INDIA | BIHAR | PATNA | 800001 | 0007229 | Amount for unclaimed and un | 262.5 | 05-NOV-2025 | | | No | No | FY-7 |
| KALPANA | | VIKRAM | VIKRAM | | | 403 SHEELA RESIDENC | INDIA | BIHAR | PATNA | 800001 | IN30297810499608 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | No | No | FY-7 |
| PRAKASH | | CHANDRA | MRC | S | PRASAD | ROAD NO 1/D RAJINDE | INDIA | BIHAR | PATNA | 800016 | 0004345 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | | No | No | FY-7 |
| SRIBHAGWAN | PRASAD | SINGH | H | N | SINGH | C/O K JHA NEAR BALDE | INDIA | BIHAR | PATNA | 800023 | 0006192 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | SUSHMASINHA | No | No | FY-7 |
| JYOTI | SINGH | JAIN | LATESHRAJ | SINGH | JAIN | 10 LAL BAAG TILAK AM | INDIA | BIHAR | BHAGALPUR | 812001 | 0001198 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| SABITA | DEVI | KISHOREPURIA | BIJAYKUMAR | KISHORE | PURIA | C/O SHIV SHANKAR RO | INDIA | BIHAR | BHAGALPUR | 812002 | 0005531 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | BIJAYKUMARKISH | No | No | FY-7 |
| SARASWATI | H | JOSHI | H | G | JOSHI | C/O HARI PRASAD G JO | INDIA | JHARKHAND | DHANBAD | 826001 | 0005245 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | No | No | FY-7 |
| SUSHIL | KUMAR | CHOWDHURY | KALIDAS | | CHOWDHURY | C/O PRADIP KUMAR CH | INDIA | JHARKHAND | PURBA SINGHBHUM | 831001 | 0005471 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | PRADIPKUMARCH | No | No | FY-7 |
| UDEY | | DHIR | JATINDER | K | DHIR | 6 LOYOLA SCHOOL ARE | INDIA | JHARKHAND | PURBA SINGHBHUM | 831001 | 0005875 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| RAVINDRA | KUMAR | JAIN | MODL | CHAND | JAIN | C O MODLCHAND JAIN | INDIA | JHARKHAND | RANCHI | 834001 | IN300214124766079 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AAEHR4940N | | No | No | FY-7 |
| SITA | RAM | KUMAR | LATESH | SATYA | NARAYANPAL | NAI QUILA KAMKAR TO | INDIA | BIHAR | SIWAN | 841226 | 0001923 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | ABINASHKUMAR | No | No | FY-7 |
| DURGA | PRASAD | SINHA | JAGDEO | PRASAD | SINHA | PO NAYA NAGAR DIST S | INDIA | BIHAR | SAMASTIPUR | 848208 | 0001696 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| SMITA | RAJNIKANT | DAVE | RAJNIKANT | L | DAVE | C/O N C SHUKLA E/5 ISI | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000114 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | No | No | FY-7 |
| SHEO | SHANKAR | PODDAR | LT | BAIJNATH | PRASAD | M/S N K ODDAR & CO ( | INDIA | WEST BENGAL | KOLKATA | 700073 | 0000135 | Amount for unclaimed and un | 22.5 | 05-NOV-2025 | | | No | No | FY-7 |
| SUNIL | | PAMECHA | SH | BHANWARLAL | PAMECHA | C-120 ARJUNLAL SETHI | INDIA | RAJASTHAN | JAIPUR | 302004 | 0000148 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| K | R | SRINIVASAN | SHK | S | RAMANUJACHARI | 25 THANDAVARA MUD | INDIA | TAMIL NADU | CHENNAI | 600005 | 0000171 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | No | No | FY-7 |
| SHAILENDRA | LALL | SEAL | LATEDRH | L | SEAL | 44 SIKDARPARA STREET | INDIA | WEST BENGAL | KOLKATA | 700007 | 0000178 | Amount for unclaimed and un | 72 | 05-NOV-2025 | | | No | No | FY-7 |
| GOURI | | SEAL | LATEDRH | L | SEAL | 44 SIKDARPARA STREET | INDIA | WEST BENGAL | KOLKATA | 700007 | 0000179 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | No | No | FY-7 |
| A | M | SHAH | SH | | MAHIPATRAY | MAMTA II FLOOR BEHII | INDIA | GUJARAT | SURAT | 395003 | 0000190 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | No | No | FY-7 |
| PAWAN | KUMAR | AGARWAL | SH | RADHEY | SHYAM | 413/G VASANT WADI 4 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0000199 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| VINODKUMAR | VALLABHBHAI | GANDHI | SHVALLABHBHAI | D | GANDHI | H N 1/162 KHABHLAW/ | INDIA | GUJARAT | NAVSARI | 396445 | 0000206 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | No | No | FY-7 |
| KETAYUNE | FARROKH | SIDHWA | SH | | FARROKH | 691 ALBLESS BUILDING | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400014 | 0000209 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | FAROOKHJEHANG | No | No | FY-7 |
| JAVERCHAND | V | DHARAMSHI | SH | VISHANJI | DOSHABHAI | C/O LAXMICHAND VISA | INDIA | KARNATAKA | BIJAPUR | 586101 | 0000242 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | DHIRISHJDHARAM | No | No | FY-7 |
| KEDAR | NATH | BAJAJ | SH | AMARCHAND | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0000246 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | No | No | FY-7 |
| PADMA | | BAJAJ | SHKEDAR | NATH | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0000247 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | KEDARNATHBAJA | No | No | FY-7 |
| SONU | MOHAN | THADHANI | SHMOHAN | R | THADHANI | 12 PREM BHAVAN COL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0000268 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | KRISHNAMOHANT | No | No | FY-7 |
| MALATI | RAMDAS | BHINGE | LATE | SH | RAMDAS | 1/8 BRADY FLATS SORA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0000272 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | No | No | FY-7 |
| SUMAN | | GOKHALE | SH | MADHU | GOKHALE | C/O MADHU GOKHALE | INDIA | MAHARASHTRA | NASHIK | 422005 | 0000297 | Amount for unclaimed and un | 69 | 05-NOV-2025 | | MADHUGOKHALE | No | No | FY-7 |
| DURLABHJI | GORDHANDAS | KATARIA | SH | GORDHAN | DAS | B 8/11 SUKUMAR SOCI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0000302 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | NIRMALADURLAB | No | No | FY-7 |
| N | | SADANANDAM | SHNV | KANDAIAH | SETTY | FLAT NO 307 SRI GANE | INDIA | TELANGANA | HYDERABAD | 500029 | 0000305 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | No | No | FY-7 |
| PALLASSANA | SADASIVAN | SUBRAMANIAN | SH | | SADASIVAN | M R S ENGINEERING W | INDIA | KERALA | PALAKKAD | 678001 | 0000341 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | PUSHPASUBRAM | No | No | FY-7 |
| GOPAL | MAHAVIR | YADAV | SH | | MAHAVIR | 1137/1 LAKAKI ROAD S | INDIA | MAHARASHTRA | PUNE | 411016 | 0000367 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| NAINMAL | B | JAIN | SH | | BANSRAJJI | B-1002, SURYANATH AI | INDIA | GUJARAT | SURAT | 395009 | 0000368 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| SARASWATHY | | ARAVIND | SH | S | ARVIND | VASANTH 19/1539 KAT | INDIA | KERALA | KOZHIKODE | 673002 | 0000370 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | SKANNAMMA | No | No | FY-7 |
| R | | SHOBHA | SH | M | RAJAN | 45 SUBRAMANIA PURA | INDIA | TAMIL NADU | RAMANATHAPURAM | 623002 | 0000382 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | No | No | FY-7 |
| KAMALKANT | | KESWANI | SH | | ARJANDAS | 5 SHITAL DARSHAN 2NE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400081 | 0000384 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | SARASWATIKESW | No | No | FY-7 |
| JAMES | | GEORGE | SH | JOEL | GEORGE | ANUGRAH 688 WCR I B | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0000396 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | SARAMMAJGEOR | No | No | FY-7 |
| SHOBA | R | KAVERI | SHR | V | KAVERI | NO 219 13 C MAIN GO | INDIA | KARNATAKA | BANGALORE URBAN | 560054 | 0000405 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | No | No | FY-7 |
| ROSHAN | GUSTAD | DASTOOR | SHGUSTAD | SHAPURJI | DASTOOR | 616 WEST VIEW JAME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400014 | 0000411 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | MAHIYARGUSTAD | No | No | FY-7 |
| MULJIBHAI | J | PATEL | SH | JAMNA | BHAI | C/O R N MODHIA B 39 | INDIA | GUJARAT | VADODARA | 390001 | 0000451 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | No | No | FY-7 |
| PURNIMA | CHAMPALAL | DAVE | SH | | CHAMPAKLAL | DEVA SADAN BESARA R | INDIA | GUJARAT | NAVSARI | 396321 | 0000458 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | CHAMPAKLALPRA | No | No | FY-7 |
| SUNANDA | SHANKAR | BARHATE | SH | | SHANKAR | SUMATI APARNA APAR | INDIA | MAHARASHTRA | NAGPUR | 440022 | 0000509 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| CHAMPAKLAL | PRANVALLABH | DAVE | SH | | PRANVALLABH | DEVI SADAN DESARA RI | INDIA | GUJARAT | NAVSARI | 396321 | 0000522 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | PURNIMACHAMP | No | No | FY-7 |
| PANDURANG | A | PRABHU | SHK | A | PRABHU | 108 TEACHERS COLON | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0000621 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | JYOTHIPPRABHU | No | No | FY-7 |
| JANKI | | PATEL | SH | | PANKAJ | C/O SHASHIKANT H MA | INDIA | GUJARAT | JUNAGADH | 362001 | 0000635 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | No | No | FY-7 |
| NNS | NARAYANAN | CHETTIAR | SHLATESHMNS | SATHAPPA | CHETTIAR | 10 CT N LANE KARAIKU | INDIA | TAMIL NADU | RAMANATHAPURAM | 623001 | 0000651 | Amount for unclaimed and un | 27 | 05-NOV-2025 | | | No | No | FY-7 |
| S | | RAMANATHAN | LATESHMNS | SATTAPPA | CHETTIAR | 63 S RM STREET KARAI | INDIA | TAMIL NADU | RAMANATHAPURAM | 623001 | 0000653 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | No | No | FY-7 |
| LILY | | PERIRA | SH | | VICTOR | SILVER BELLS CHS LTD I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0000663 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | VICTORPEREIRAO | No | No | FY-7 |
| SWARNALATA | | SHARANGI | SHP | K | SHARANGI | FLAT NO-1144 D N OXY | INDIA | ORISSA | KHORDHA | 751019 | 0000729 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| MUKESH | KUMAR | SINGHAL | SHSURESH | CHAND | SINGHAL | 138 DURGA HARDUAR S | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0000746 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | No | No | FY-7 |
| GANDHARV | RAJ | SUD | SHANANT | RAM | SUD | OFFICE OF THE STANDI | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 0000766 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | No | No | FY-7 |
| M | | BALASUBRAMANI | G | | MAHALINGAM | 3-E SUNSET TERRACE 1 | INDIA | TAMIL NADU | CHENNAI | 600010 | 0000808 | Amount for unclaimed and un | 112.5 | 05-NOV-2025 | | | No | No | FY-7 |
| HARSHA | | MODY | SH | JAGDISH | MODY | 31-ANUPAM APARTME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0000823 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | No | No | FY-7 |
| NIRMALA | | KAPOOR | SHSHEO | RAM | KAPOOR | 18 KHUN KHUNJI ROAD | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0000834 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | SHEORAMKAPOO | No | No | FY-7 |
| JYOTI | P | LAKHANI | SHPRAFUL | V | LAKHANI | 17 MORAYA APARTMEI | INDIA | MAHARASHTRA | NASHIK | 422005 | 0000858 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | PRAFULVLAKHAN | No | No | FY-7 |
| SANJAY | JAYANTILAL | MUNIM | SH | JAYANTILAL | MUNIM | 6 NAVI WADI BRIJWASI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0000865 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | KIRTIKUMARJAYA | No | No | FY-7 |
| PRATIBHA | BHASKAR | BHAVE | SHBHASKAR | DATTATRAYA | BHAVE | WAMAN SMRUTI C/3 S | INDIA | MAHARASHTRA | PUNE | 411030 | 0000882 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | BHASKARDATTAT | No | No | FY-7 |
| P | V | UTHUPPACHAN | P | V | VARKEY | CLASSIC STOCK & SHAR | INDIA | KERALA | ERNAKULAM | 682018 | 0000894 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | THELLYILIMATHE | No | No | FY-7 |
| HARSHAD | NEMCHAND | MEHTA | NEMCHAND | M | MEHTA | GOKUL NIWAS RAM NA | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000901 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | KASHMIRAHARSH | No | No | FY-7 |
| BEHRAM | N | JUNGALWALA | JUNGALWALA | | | MOHITE BUILDING MA | INDIA | GUJARAT | VADODARA | 390001 | 0000909 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | AVIKERSISABAWA | No | No | FY-7 |
| PRASAD | M | PAI | MADHUKAR | N | PAI | C/O SOPPINBASAPPA C | INDIA | KARNATAKA | DAVANAGERE | 577001 | 0000937 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| PRITI | D | JARIWALA | DEVENDRA | | | 7/3141 SHRAVAKSHERI | INDIA | GUJARAT | SURAT | 395003 | 0000951 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| MANDAKINIUDDHAV | SONAM | BEKAR | UDDHAV | B | SONAMBEKAR | SARVODYA HOSPITAL \ | INDIA | MAHARASHTRA | AHMEDNAGAR | 422605 | 0000952 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | ASHOKUSONAMB | No | No | FY-7 |
| MORLEY | P | POLADIA | PRABHOD | | | 10 PRABHOD NIWAS N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0000964 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | SUSHMAPPOLADI | No | No | FY-7 |
| DHIMANT | D | POLADIA | PRABHOD | | | 10 PRABHOD NIWAS N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0000965 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | SUSHMAPPOLADI | No | No | FY-7 |
| CHANDRIKA | GAURANG | BHATT | GAURANG | | BHATT | 7 B SHRUTI KUNJ SOC N | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000978 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | GAURANGJAYANT | No | No | FY-7 |
| ANNIE | | JOSE | JOSE | ANTONY | K | KUNNAM KUMARATH I | INDIA | KERALA | THRISSUR | 680510 | 0001001 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | JOSEANTONYK | No | No | FY-7 |
| SMITA | | DESHPANDE | NARENDRA | | DESHPANDE | UNION BANK OF INDIA | INDIA | CHHATTISGARH | RAIPUR | 492015 | 0001007 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | No | No | FY-7 |
| JAYASHREE | C | LELE | CHANDRAKANT | C | LALE | VI/2141 ASHIRWAD NE | INDIA | KERALA | ERNAKULAM | 682002 | 0001012 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | No | No | FY-7 |
| SHANTA | | RAJAGOPALAN | RAJAGOPALAN | | | N/G TH SHANTA RAJAG | INDIA | TAMIL NADU | SALEM | 636007 | 0001013 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | RUKMANISARVAN | No | No | FY-7 |
| GOVIND | DAS | DUJARI | POONAM | CHAND | DUJARI | 5B BASANT VIHAR 17 S | INDIA | WEST BENGAL | KOLKATA | 700053 | 0001018 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | UMADUJARI | No | No | FY-7 |
| N | VIJAYA | LAKSHMI | N | | SADANANDAM | 307 SRI GANESH APART | INDIA | TELANGANA | HYDERABAD | 500029 | 0001059 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | NSADANANDAM | No | No | FY-7 |
| PB | M | KRISHNA | P | V | SASTRY | IST FLOOR FLAT NO 2 S | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530003 | 0001062 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | No | No | FY-7 |
| VANDANA | | MAHESHWARI | N | K | MAHESHWARI | CAVEL CROSS LANE NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0001097 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | No | No | FY-7 |
| PREETI | ASHOK | SONAMBEKAR | A | V | SONAMBEKAR | SARVODIYA HOSPITAL S | INDIA | MAHARASHTRA | AHMEDNAGAR | 422605 | 0001103 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | ASHOKUDDHAVS | No | No | FY-7 |
| SANDEEP | | LOHIA | BANWARILAL | | LOHIA | 2 SHRIVILLA NEAR ATM | INDIA | GUJARAT | VADODARA | 390021 | 0001111 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | No | No | FY-7 |
| A | R | SRINIVASAN | AK | RAMANATHA | IYER | NO 695 4TH CROSS K G | INDIA | KARNATAKA | BANGALORE URBAN | 560085 | 0001130 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | SARASWATHI | No | No | FY-7 |
| N | SAI | SUBRAMANIAN | LATE | R | NAGESWARAN | 58 B 2 CHITRAKULAM N | INDIA | TAMIL NADU | CHENNAI | 600004 | 0001134 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | BLALITHA | No | No | FY-7 |
| RENUKA | C | SHAH | CHHOTUBHAI | | | JANTA HOSPITAL SAGR | INDIA | GUJARAT | SURAT | 395002 | 0001138 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | RAHULCSHAH | No | No | FY-7 |
| CHHOTUBHAI | | | MANEKLAL | | | JANTA HOSPITAL SAGR | INDIA | GUJARAT | SURAT | 395002 | 0001139 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | RENUKARAHUL | No | No | FY-7 |
| CHHOTUBHAI | M | SHAH | MANEKLAL | | | JANTA HOSPITAL SAGR | INDIA | GUJARAT | SURAT | 395002 | 0001140 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | RAHULCSHAHREN | No | No | FY-7 |
| K | | SHANMUGHAM | SHANMUGHAM | | | PLOT NO 259 A PAVALA | INDIA | TAMIL NADU | THIRUVALLUR | 602001 | 0001158 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | No | No | FY-7 |
| VIJAY | VAMAN | VAZE | VAMAN | GOVIND | VAZE | 302, BIJAL HEIGHTS, NA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400081 | 0001179 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | No | No | FY-7 |
| R | GANESH | KUMAR | K | | RAMAMOORTHY | MERU NO 16 5TH MAIN | INDIA | TAMIL NADU | KANCHIPURAM | 600044 | 0001215 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | No | No | FY-7 |
| INDRAVADAN | G | PATEL | GIRDHARLAL | | PATEL | C/O K G PATEL 3 GOKU | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0001234 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | VYASPARNAKUTIF | No | No | FY-7 |
| SWARNA | | K | TJ | KANNA | RAM | DO R. A. DANASEKARAN | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | 0001236 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | TJKANNARAMRAI | No | No | FY-7 |
| ASHA | | JAIN | R | K | JAIN | 39 B JANAK ROAD FLAT | INDIA | WEST BENGAL | KOLKATA | 700029 | 0001260 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | No | No | FY-7 |
| S | P | RAMANATHAN | RM | | SUBRAMANIAN | S/O R M SUBRAMANIAN | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620017 | 0001279 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | No | No | FY-7 |
| AHMED | GULAMMOHAME | SURTI | GULAMOHAMED | SULEMAN | SURTI | 604 ANNAPURNA YARI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400061 | 0001280 | Amount for unclaimed and un | 120 | 05-NOV-2025 | | JUBEIDAGULAMM | No | No | FY-7 |
| BINOD | KUMAR | KHEMKA | MOHANLAL | | KHEMKA | B K KHEMKA & CO 29/E | INDIA | WEST BENGAL | KOLKATA | 700073 | 0001287 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | No | No | FY-7 |
| CHANDANEBN | | KEVALLAL | KEVALLAL | | | A/4/001 R M ANAND N | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0001290 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | No | No | FY-7 |
| DEEPAKKUMAR | H | MEHTA | HARSHADLAL | R | MEHTA | C K 3/14 BHIKHARIDAS | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0001291 | Amount for unclaimed and un | 33 | 05-NOV-2025 | | | No | No | FY-7 |
| SHAMLAL | | WANVARI | LAKHMICHAND | | WANVARI | 17 NAVI GALLI M J MAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0001304 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | DINESHWANVARI | No | No | FY-7 |
| N | V | KANNIKESWARAN | M | S | VENKATARAMAN | D-134 A RAJAMANNAR | INDIA | TAMIL NADU | CHENNAI | 600078 | 0001331 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | No | No | FY-7 |
| K | | SUNDARESAN | KS | KRISHNASWAMY | DIKSHATHAR | G- 1 SAI'S FLATS PLOT N | INDIA | TAMIL NADU | KANCHIPURAM | 600091 | 0001332 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | No | No | FY-7 |
| SATISH | | BATRA | S | L | BATRA | 9 LOVE LOCK PLACE CA | INDIA | WEST BENGAL | KOLKATA | 700019 | 0001351 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | KISHANBATRA | No | No | FY-7 |
| AARTI | | GUPTA | S | K | GUPTA | 17 LAKHPAT SINGH STR | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0001358 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| ANJU | | GUPTA | S | K | GUPTA | 17 LAKHPAT SINGH STR | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0001359 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| SIMRTI | | KAUR | MALMINDER | | SINGH | 545 PHASE 4 MOHALI 1 | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 0001376 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | PRITHIPALSINGH | No | No | FY-7 |
| ARVIND | VAMAN | BHANSE | V | D | SALI | ARADHANA BLDG IST FI | INDIA | MAHARASHTRA | THANE | 421202 | 0001390 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | No | No | FY-7 |
| HARESH | | KUMAR | A | | GANGWANI | C/O MUKESH FINANCE | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001400 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | | No | No | FY-7 |
| KALAVANTI | | G | AMARLAL | | G | C/O PRADEEP TRADERS | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001401 | Amount for unclaimed and un | 375 | 05-NOV-2025 | | | No | No | FY-7 |
| NAND | KUMAR | GANGWANI | AMARLAL | | | C/O PRADEEP TRADERS | INDIA | TELANGANA | NIZAMABAD | 503002 | 0001424 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | No | No | FY-7 |
| KG | BASAVANA | GOWDA | G | | HANUMANTHAPPA | C/O ARUN INVESTMEN | INDIA | KARNATAKA | DAVANAGERE | 577004 | 0001466 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | No | No | FY-7 |
| BHAVNA | | PAREKH | DHARAMDAS | | PAREKH | C/O D N PAREKH HAVEI | INDIA | GUJARAT | JUNAGADH | 362001 | 0001528 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | No | No | FY-7 |
| NALINI | NARAYANA | HOLLA | H | NARAYANA | HOLLA | SYNDICATE BANK DIVIS | INDIA | KARNATAKA | BIJAPUR | 586101 | 0001539 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | HNARAYANAHOLL | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARIBHAI | RATILAL | NAGAR | NAGAR | | DUNGER GI CHAWL KH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0001547 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | No | No | FY-7 |
| ATUL | | MANTRI | OM | PRAKASH | MANTRI DR R P ROAD JALNA 43 | INDIA | MAHARASHTRA | JALNA | 431203 | 0001631 | Amount for unclaimed and un | 225 | 05-NOV-2025 | | No | No | FY-7 |
| KAMAL | | KUMARDOSHI | MOOLCHAND | | DOSHI 12/1/2B MANOHAR PU | INDIA | WEST BENGAL | KOLKATA | 700026 | 0001660 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| ANITA | | SONI | MANISH | | SONI B 51 NEMI NAGAR JAIN | INDIA | MADHYA PRADESH | INDORE | 452009 | 0001679 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| EHTISHAM | | ULLAH | NIAMAT | | ULLAH 743/489 MOTTHIGANJ | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0001700 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| PRAVIN | BANSILAL | GANDHI | BANSILAL | SHRIMAL | AT & POST ASHVI TAL S | INDIA | Maharashtra | Ahmednagar | | 0001703 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| MUKES | V | GALA | VELJI | GALA | HONESTY RAM NIWAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001739 | Amount for unclaimed and un | 75 | 05-NOV-2025 | BHANUMGALA | No | No | FY-7 |
| BHANU | M | GALA | MUKESH | V | GALA HONESTY RAM NIWAS | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001741 | Amount for unclaimed and un | 75 | 05-NOV-2025 | MUKESHVGALA | No | No | FY-7 |
| MUKESH | V | GALA | VELJI | GALA | HONESTY RAMNIWAS ( | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001742 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| PRAVEEN | | GUPTA | J | N GUPTA | 102 VAISHALI PRIDE MI | INDIA | CHHATTISGARH | BILASPUR | 495001 | 0001774 | Amount for unclaimed and un | 112.5 | 05-NOV-2025 | | No | No | FY-7 |
| MEENA | | GUPTA | PRAVEEN | GUPTA | 102 VAISHALI PRIDE MI | INDIA | CHHATTISGARH | BILASPUR | 495001 | 0001775 | Amount for unclaimed and un | 112.5 | 05-NOV-2025 | | No | No | FY-7 |
| SHRIKANT | C | SHAH | CHIMANLAL | SHAH | B/402 BADAL DEV CHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401101 | 0001805 | Amount for unclaimed and un | 225 | 05-NOV-2025 | PADMABENSSHA | No | No | FY-7 |
| S | H | JAIN | HK | DAS JAIN | 501 14TH MAIN III BLO | INDIA | KARNATAKA | BANGALORE URBAN | 560034 | 0001812 | Amount for unclaimed and un | 750 | 05-NOV-2025 | USHARANIJAIN | No | No | FY-7 |
| SUNIL | JAI | SINGH | JAI | SINGH E 918 GANDHI NAGAR J | INDIA | RAJASTHAN | JAIPUR | 302015 | 0001831 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | No | No | FY-7 |
| RAMAKANT | G | SHEGALE | GANGARAM | N SHEGALE | 27 GAIKWAD BUILDING | INDIA | MAHARASHTRA | THANE | 421201 | 0001837 | Amount for unclaimed and un | 75 | 05-NOV-2025 | SHUBHANGIRSHE | No | No | FY-7 |
| A | P | SOLANKI | PRAVIN | CHANDRA | KOCHARAB MOTOVAS | INDIA | GUJARAT | AHMEDABAD | 380006 | 0001845 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| RAJESH | RAMESHLAL | SOMANI | RAMESH | CHAND SOMANI | C/O DR R M SOMANI R | INDIA | MAHARASHTRA | JALNA | 431203 | 0001852 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| SHANTILAL | K | GANDHI | KALIDAS | GANDHI | E 1 SHAH SADAN 182 B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0001859 | Amount for unclaimed and un | 450 | 05-NOV-2025 | | No | No | FY-7 |
| ATUL | KUMAR | VERMA | LATESHP | N VERMA | C/O V G SMITH & CO E' | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 0001862 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| DIVYA | | BHATT | AJAY | KR BHATT | C/O HARIVALLABH JI VI | INDIA | RAJASTHAN | UDAIPUR | 313001 | 0001865 | Amount for unclaimed and un | 150 | 05-NOV-2025 | AJAYKUMARBHAT | No | No | FY-7 |
| VIPUL | GAJANAN | PATEL | GAJANAN | PATEL ASHIRVAD APARTMENT | INDIA | GUJARAT | VALSAD | 396001 | 0001867 | Amount for unclaimed and un | 150 | 05-NOV-2025 | RAJESHKANTILAL | No | No | FY-7 |
| SITA | DEVI | MANDOWRA | RAMCHARAN | MANDOWRA | C/O SARASWATI SALES | INDIA | RAJASTHAN | BUNDI | 323001 | 0001870 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| GEORGE | | KANIPPILLY | KANIPPILLY | | C/O GEORGE KANIPPILI | INDIA | KERALA | ERNAKULAM | 682018 | 0001885 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| SURESH | | WAGHARE | DODHUJI | G WAGHARE | SITARAM BHAWAN RA( | INDIA | MAHARASHTRA | AKOLA | 444001 | 0001895 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| PUSHPA | | MANWANI | SURESH | MANWANI | GURUNANAK WARD SII | INDIA | MAHARASHTRA | BHANDARA | 441904 | 0001906 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SHIRISHRAMESH | CHANDRA | SHETH | RAMESHCHANDRA | H SHETH | QTR NO C/C 60 POWER | INDIA | GUJARAT | AHMEDABAD | 380005 | 0001907 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| PUSHPA | | JAIN | PRAKASH | JAIN | C/O PRAKASH JAIN DEN | INDIA | MADHYA PRADESH | SAGAR | 470002 | 0001928 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | No | No | FY-7 |
| BHARAT | KUMAR | THAKKER | THAKKER | | 30 HARIGANGA CO OP | INDIA | GUJARAT | AHMEDABAD | 382415 | 0001960 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| MANOJ | | MISRA | JAI | KRISHAN MISRA | FLAT NO A-314 SALORA | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAG | 201301 | 0001972 | Amount for unclaimed and un | 375 | 05-NOV-2025 | | No | No | FY-7 |
| DINESH | K | RATHI | KANTILAL | RATHI | C/O RATHI TEXTILE AGI | INDIA | MAHARASHTRA | JALNA | 431203 | 0001975 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| AJIT | KUMAR | JAIN | PRAKASH | CHAND JAIN | C/O SABALAWAT TRAD | INDIA | WEST BENGAL | KOLKATA | 700007 | 0001978 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| ARUN | KUMAR | DAING | MRAMAR | NATH DAING | C/O G M C BROTHERS I | INDIA | WEST BENGAL | KOLKATA | 700072 | 0001998 | Amount for unclaimed and un | 261 | 05-NOV-2025 | | No | No | FY-7 |
| A | G | MAHADEVAN | MR | GOPAL KRISHAN | 529/2 A JHANSI RANI S' | INDIA | TAMIL NADU | THIRUVALLUR | 600062 | 0002013 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| ANANTHARAMAN | P | R | P | V RAMAKRISHNAN | NO 2 BUDHA STREET R | INDIA | TAMIL NADU | CHENNAI | 600024 | 0002015 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| AMRIK | | BAWEJA | MRM | S BAWEJA | FLAT NO. 164, PLOT NC | INDIA | DELHI | SOUTH WEST DELHI | 110045 | 0002033 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| ASPI | RUSI | TODDYWALLA | MR | RUSI RATTANSHAW | 13 WILLINGTON STREE | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002041 | Amount for unclaimed and un | 105 | 05-NOV-2025 | RODARUSITODDY | No | No | FY-7 |
| A | S | EASWARAN | MRA | E SUBRAMANIAM | F2 ALAMARAM APARTM | INDIA | TAMIL NADU | KANCHIPURAM | 600053 | 0002048 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| ASHOK | KUMAR | GUPTA | MRCHAMAN | LAL GUPTA | 20 RAIPUR RD CIVIL LIN | INDIA | DELHI | NORTH DELHI | 110054 | 0002050 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | No | No | FY-7 |
| A | | MALIGDAPATHI | MR | S ARUMUGAM | DEPUTY DIRECTOR C E | INDIA | KARNATAKA | BANGALORE RURAL | 560082 | 0002053 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| ANISA | NOOR | JAFFER | NOOR | JAFFER 33-5 VICTORIA ROAD B | INDIA | KARNATAKA | BANGALORE URBAN | 560007 | 0002079 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| AMAR | | ROHIRA | T | ROHIRA 6 B BHAGWAT NIVAS PI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0002085 | Amount for unclaimed and un | 51 | 05-NOV-2025 | KISHOREROHIRA | No | No | FY-7 |
| ASHIM | | CHATTERJEE | TRILOCHAN | CHATTERJEE 66/D NEW ALIPORE CA | INDIA | WEST BENGAL | KOLKATA | 700053 | 0002097 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | No | No | FY-7 |
| ASIT | KUMAR | DEY | LATESRIH | D DEY 51 A KANKULIA ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002101 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| ANANTRAM | GOPAL | ACHARYA | G | R ACHARYA SUKHANIVAS STATION | INDIA | MAHARASHTRA | SANGLI | 416410 | 0002114 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| ASHOK | KUMAR | GARG | R | K GARG ASA RAM BUILDING 28, | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002121 | Amount for unclaimed and un | 25.5 | 05-NOV-2025 | | No | No | FY-7 |
| ATUL | DASHRATHLAL | SHAH | D | R SHAH 13SATYAM APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380008 | 0002144 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| AJAY | MANUBHAI | DESAI | M | C DESAI B-1 PUNYAKOTI DUPLE | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002154 | Amount for unclaimed and un | 111 | 05-NOV-2025 | BHANUMATIBAPL | No | No | FY-7 |
| ARJUN | | HARISINGANI | GURDAS | A/6 MATRUCHAYA MAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401303 | 0002198 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | No | No | FY-7 |
| ANIL | KESHAV | BAPAT | K | S BAPAT A/5 GURUSEVA 6TH RO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0002200 | Amount for unclaimed and un | 75 | 05-NOV-2025 | KESHAVSHIVRAM | No | No | FY-7 |
| ANJALI | | MOHANTA | RANJIT | MOHANTA 38/1E MANICKTOLA M. | INDIA | WEST BENGAL | KOLKATA | 700054 | 0002212 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| AMBUBHAICHHOTA | BHAI | PATEL | CHHOTABHAI | M PATEL BABUPETH CHANDRAPI | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 0002224 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| ABHOY | SINGH | SRIMAL | LATE | CHUNILAL SRIMAL C/O SRI MAL & CO. (C./ | INDIA | WEST BENGAL | KOLKATA | 700025 | 0002245 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| ANJALI | | SINGH | MR | HARI NATH NIA BAGH RAJA KA TAJI | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 0002263 | Amount for unclaimed and un | 15 | 05-NOV-2025 | LALITAMANSUKH | No | No | FY-7 |
| ARJUN | BHATU | SONI | SHRI | BHATU I 8 KAILASH NAGAR AT | INDIA | GUJARAT | SURAT | 395003 | 0002279 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | No | No | FY-7 |
| ANIL | JAYANT | SHAH | JAYANT | MUKTIHALA SADAN 60 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400014 | 0002280 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | No | No | FY-7 |
| ASHOK | MADHAVDAS | GANDHI | SH | MADHAVDAS GANDHI C/O GANDHI COMPANI | INDIA | MAHARASHTRA | PUNE | 411002 | 0002286 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| ARUN | MADHUSUDAN | NAGARKAR | SHMADHUSUDAN | VINAYAR PLOT NO 292 SECTOR I | INDIA | MAHARASHTRA | PUNE | 411044 | 0002288 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| B | S | KANKALAKSHMAI | BS | CHETTY NO 496 BURUGAL MUT | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0002313 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | No | No | FY-7 |
| B | RAGHURAMA | BALIGA | P | BALIGA A-7 ACHALA VIHAR A11 | INDIA | TAMIL NADU | CHENNAI | 600040 | 0002314 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| B | G | APPANNA | BC | GANAPATHA LAYANA NO.99 6TH BL( | INDIA | KARNATAKA | BANGALORE URBAN | 560034 | 0002316 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| B | | GOPALARATNAM | J | BALACHANDRAM 84, APPU MUDALI STRE | INDIA | TAMIL NADU | CHENNAI | 600004 | 0002323 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | No | No | FY-7 |
| B | R | MEERA | G | SHANMUGAM NO.28 EAST ANJANEYA | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0002365 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| B | | KUMAR | LATESRI | S BHASKARAN 170ELDAMAS ROAD AL | INDIA | TAMIL NADU | CHENNAI | 600018 | 0002398 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| B | LALITANAND | SARMA | BR | MOORTHY BRKM SONS 'SANJEEVA | INDIA | TAMIL NADU | CHENNAI | 600106 | 0002399 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| BHARTI | DASHRATHLAL | BHAVSAR | D | J BHAVSAR 71 TRIKUMLAL APARTN | INDIA | GUJARAT | AHMEDABAD | 380008 | 0002427 | Amount for unclaimed and un | 51 | 05-NOV-2025 | DASHRATHLALJIV | No | No | FY-7 |
| BVSEETHA | RAMA | RAO | B | VASUDEVA RAO 2230/83 ARUNADRI SU | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0002429 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | No | No | FY-7 |
| BALLABH | | MAHESHWARI | KHEM | CHAND MAHESHWAR C/O SHREE MAHESHW | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0002481 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | No | No | FY-7 |
| BETTY | | MATHEW | KUZHIMANNILE | MATHAI KUZHIMANNILE HOUSE | INDIA | KERALA | ALAPPUZHA | 688001 | 0002483 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| BINA | DEVI | BEHANI | SHB | K BEHANI 38,VIVEKANANDA ROA | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002505 | Amount for unclaimed and un | 6 | 05-NOV-2025 | BINODKUMARBEI | No | No | FY-7 |
| CHANDRA | DUTT | DAING | MRA | N DAING C/O GMC BROTHERS& | INDIA | WEST BENGAL | KOLKATA | 700072 | 0002513 | Amount for unclaimed and un | 750 | 05-NOV-2025 | | No | No | FY-7 |
| C | SARASWATHI | BAI | MR | C BALAKRISHNAN 227 MOWBRAY S ROAC | INDIA | TAMIL NADU | CHENNAI | 600018 | 0002515 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| C | P | VASUDEVAN | C | A PADMANABHAN C/O R SRINIVASAN 2, N | INDIA | TAMIL NADU | TIRUCHIRAPALLI | 620006 | 0002518 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| CHAMPAKLAL | MOTICHAND | GOGLANI | MRM | M GOGLANI C/O PAPATLAL GHELAB | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002519 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | No | No | FY-7 |
| C | RAJYA | LAKSHMI | CS | N RAJU 3407 2ND CROSS INDIR | INDIA | KARNATAKA | BANGALORE URBAN | 560038 | 0002546 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| CHANDRASEKHAR | RAO | BANDI | K | M BANDI H.NO. 1-8-47 KAMALAN | INDIA | TELANGANA | HYDERABAD | 500062 | 0002555 | Amount for unclaimed and un | 102 | 05-NOV-2025 | | No | No | FY-7 |
| CHANDRA | | WATI | G | P SINGH C/O MR G P SINGH 46 / | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002569 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| CHANDUBHAI | GORDHANBHAI | PATEL | GORDHANBAHI | CHEMICALS AND DYES1 | INDIA | GUJARAT | KHEDA | 387001 | 0002586 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| CHANDRAKANT | RATILAL | MEHTA | R | S MEHTA C/O THE SWASTIK JANJ | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002606 | Amount for unclaimed and un | 51 | 05-NOV-2025 | THESWASTIKJANA | No | No | FY-7 |
| CHANDER | BALA | PARNAMI | PARNAMI | C/O MADAN PARNAMI | INDIA | RAJASTHAN | JAIPUR | 302004 | 0002619 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| DEVANAHALLI | KRISHNASWAMY | VASUDEV | MR | K VASUDEV NO 1-3 RANGA RAO RO | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0002639 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| DEVI | THAKURDAS | MAHTANI | MR | THAKURDAS C/O T T MAHTANI 83 M | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002651 | Amount for unclaimed and un | 30 | 05-NOV-2025 | JYOTITHAKURDAS | No | No | FY-7 |
| DILIPKUMAR | KANTILAL | BROKER | MR | KANTILAL SUVAS OPP AMBAWAD | INDIA | GUJARAT | AHMEDABAD | 380006 | 0002660 | Amount for unclaimed and un | 300 | 05-NOV-2025 | SARYUBALADILIP | No | No | FY-7 |
| D | | PREMA | MRM | DURAI PADIAN EMBASSY TOWERS 55 I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0002669 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | No | No | FY-7 |
| D | I | WILSON | D | DEVASHAHAYAM RAJAKRISHNAPURAM P | INDIA | TAMIL NADU | TIRUNELVELI | 627114 | 0002679 | Amount for unclaimed and un | 51 | 05-NOV-2025 | RANIVILSON | No | No | FY-7 |
| DAYABHAI | JIVANJI | DESAI | JIVANJI | GAUTAMDHAN APART | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0002686 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| DIPALI | | DEY | LATESRIH | D DEY 51 A KANKULAI ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0002693 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| DULU | | GHOSE | LATESRI | FAKIR GHOSE 79/4/2C RAJA NABA KI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002694 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| DAMODAR | BHIKAJI | TALELE | B | S TALELE 839/1 KHADAKA ROAD | INDIA | MAHARASHTRA | JALGAON | 425201 | 0002702 | Amount for unclaimed and un | 75 | 05-NOV-2025 | NILEEMADAMOD | No | No | FY-7 |
| D | RAVINDRA | KUMAR | DAMODERDAS | 1355 IRWIN ROAD MYS | INDIA | KARNATAKA | MYSORE | 570001 | 0002722 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| DIPAJYOTI | | DHOTRE | VIJAY | DHOTRE C/O R C KALE A03 DHAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400081 | 0002742 | Amount for unclaimed and un | 36 | 05-NOV-2025 | RAMESHKALE | No | No | FY-7 |
| DILIP | | PATHAK | DNYANESHWAR | PATHAK C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0002751 | Amount for unclaimed and un | 15 | 05-NOV-2025 | THESWASTIKJANA | No | No | FY-7 |
| DEEPAK | BHAGWANDAS | MIRCHANDANI | B | S MIRCHANDANI 184/10 MIRA SOCIETY ! | INDIA | MAHARASHTRA | PUNE | 411009 | 0002766 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| DEEPTI | | TRIPATHI | MAHESH | DUTT TRIPATHI 15 LAV KUSH NAGAR FI | INDIA | RAJASTHAN | JAIPUR | 302015 | 0002776 | Amount for unclaimed and un | 51 | 05-NOV-2025 | MAHESHDUTTTRI | No | No | FY-7 |
| DOLLY | BEHERAM | ARYANA | SHBEHERAM | I ARYANA FLAT NO 122 IST FLOOI | INDIA | MAHARASHTRA | PUNE | 411001 | 0002789 | Amount for unclaimed and un | 240 | 05-NOV-2025 | MAHRUKHRAIMO | No | No | FY-7 |
| ELIZABETH | | KURIEN | T | K KURIEN C/O SH T K KURIEN THE | INDIA | KERALA | PATHANAMTHITTA | 686641 | 0002793 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| MAJ | E | MANSUKHANI | MRT | D MANSUKHANI NIA BAGH RAJA KA TAJI | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 0002798 | Amount for unclaimed and un | 15 | 05-NOV-2025 | LALITAMANSUKH | No | No | FY-7 |
| GULABCHAND | SURJMAL | BRAMHECHA | MRS | A BRAMHECHA 13-A SURSANGAM SOC | INDIA | MAHARASHTRA | NASHIK | 422001 | 0002837 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| GULABCHAND | | MUNDHRA | MR | BODULAL MUNDHRA C/O SHREE GIRIRAJ TRA | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700070 | 0002843 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| GN | RAMAKRISHNA | SASTRY | R | NARAYANA SASTRY 35 5TH MAIN ROAD CH | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0002870 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| GANAPATHI | SHRIDHAR | KAMATH | S | G KAMATH CHARTERED ACCOUNT. | INDIA | KARNATAKA | UTTARA KANNADA | 581343 | 0002903 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | No | No | FY-7 |
| GOBIND | | SAHIJWALA | GOBIND | SAHIJWALA 43 SATYA BHAVAN COL | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0002913 | Amount for unclaimed and un | 75 | 05-NOV-2025 | LATASAHIJWALAH | No | No | FY-7 |
| G | | KALAVATHI | V | R GANESAN NO 10 SARADAMBAL S' | INDIA | TAMIL NADU | CHENNAI | 600015 | 0002931 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | No | No | FY-7 |
| GEETA | | VARSHNEYA | G | P VARSHNEYA G 128 PATEL NAGAR III | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002939 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| GEETA | | MALANI | CHAMPA | LAL MALANI C/O CHAMPA LAL HANI | INDIA | WEST BENGAL | KOLKATA | 700007 | 0002943 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| GAURI | SHANKAR | BANTHIA | LATE | MALCHAND BANTHIA 114 JATINDRA MOHAN | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002944 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| GUPI | | GHOSE | LATESH | FAKIR GHOSE 7914/2C RAJA NABA KI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0002946 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GANGA | | BAJAJ | KEDARNATH | | BAJAJ | GANGIKE 6 DIGGI CHO | INDIA | RAJASTHAN | AJMER | 305901 | 0002954 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| HELEN | | MITRA | MR | PARIMAL | MITRA | AD 106 SALT LAKE CALC | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700064 | 0002983 | Amount for unclaimed and un | 51 | 05-NOV-2025 | PARIMALMITRA | No | No | FY-7 |
| HANSABEN | BHANUKANT | PARMAR | MRBHANUKANT | C | PARMAR | 16 AMBAKRUPA SOCIE | INDIA | GUJARAT | PATAN | 384265 | 0003008 | Amount for unclaimed and un | 180 | 05-NOV-2025 | BHANUKANTCHIN | No | No | FY-7 |
| HARIGANGABEN | HARILAL | BOGHAWALA | MRH | R | BOGHAWALA | C/O SHRIJI DAIRY ZUND | INDIA | GUJARAT | SURAT | 395002 | 0003013 | Amount for unclaimed and un | 15 | 05-NOV-2025 | ANILKUMARHARI | No | No | FY-7 |
| HERO | SURATSING | ADWANI | S | H | ADWANI | 15TH MARSHALLS ROA | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003020 | Amount for unclaimed and un | 75 | 05-NOV-2025 | CHATRIBOOLCHA | No | No | FY-7 |
| HARSHADKUMAR | BABULAL | MEHTA | B | P | MEHTA | MEHTA NIWAS NEAR W | INDIA | GUJARAT | JAMNAGAR | 361001 | 0003027 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| HARI | RAM | CHOUDHARY | P | R | CHOUDHARY | FLAT NO 13 2ND FLOOI | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003033 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| HARISH | | KUMAR | PRABHU | | DASS | C/O MASTER MACHINE | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0003039 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| HUKAMCHAND | | | KHALDAS | | | 437 PANTHEON ROAD I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003042 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| HASMUKHBHAI | MANGALBHAI | PATEL | MANGALBHAI | | | CHEMICALS AND DYES | INDIA | GUJARAT | KHEDA | 387001 | 0003066 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| HABIBBHAI | ADAMBHAI | BABU | A | R | BABUNA | MALUMANZIL NEAR M. | INDIA | GUJARAT | KHEDA | 387001 | 0003067 | Amount for unclaimed and un | 90 | 05-NOV-2025 | ADAMBHAIREMAI | No | No | FY-7 |
| H | K | BASAVANNA | KALAPPA | | | 751 10TH MAIN III BLOI | INDIA | KARNATAKA | BANGALORE URBAN | 560079 | 0003068 | Amount for unclaimed and un | 75 | 05-NOV-2025 | SUJAYABASAVANI | No | No | FY-7 |
| H | KRISHNARAYA | PRABHU | LATEMRH | M | PRABHU | 850 III BLCOK RAJAJINA | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0003069 | Amount for unclaimed and un | 75 | 05-NOV-2025 | BHARGAVIKPRABI | No | No | FY-7 |
| HITENDRA | RANCHHODLAL | SHAH | R | P | SHAH | MODIKHNA NEAR SARD | INDIA | GUJARAT | VADODARA | 390001 | 0003070 | Amount for unclaimed and un | 123 | 05-NOV-2025 | RANCHHODLALPT | No | No | FY-7 |
| HINA | SHANTILAL | MANIAR | S | V | MANIAR | A/3 1ST FLOOR SALVAT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0003078 | Amount for unclaimed and un | 87 | 05-NOV-2025 | KIRANSHANTILALI | No | No | FY-7 |
| HARSHI | VARSHI | GOGRI | VARSHI | VIRJI | GOGRI | VIJAY TRADING CO 38 I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003080 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | No | No | FY-7 |
| HARSHAD | RATILAL | SHAH | R | J | SAH | C/O BROADWAY OPTIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003096 | Amount for unclaimed and un | 51 | 05-NOV-2025 | JAYANTNATHALA | No | No | FY-7 |
| HARIBHAI | RATILAL | NAGAR | MR | | RATILAL | DURGER GI CHAND KH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0003131 | Amount for unclaimed and un | 75 | 05-NOV-2025 | RATILALTEJAJINA | No | No | FY-7 |
| INDERJIT | SINGH | CHIMNI | SR | SINGH | CHIMANI | J-196, NAR VHIAR PH-II | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAG | 201307 | 0003153 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | No | No | FY-7 |
| INDER | KUMAR | KAPUR | K | C | KAPUR | 513/24 DEV LOK STREE | INDIA | DELHI | EAST DELHI | 110031 | 0003154 | Amount for unclaimed and un | 72 | 05-NOV-2025 | | No | No | FY-7 |
| JAVALI | RUDRAPPA | RAJU | MRJ | V | RUDRAPPA | NO 81/3(K.T.S1,BELVET | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0003197 | Amount for unclaimed and un | 117 | 05-NOV-2025 | | No | No | FY-7 |
| JANHAVI | | VASUDEV | MRD | K | VASUDEV | NO 1-3 RANGA RAO RO | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0003198 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| JAIDEVA | | SING | THAKUR | GOPAL | SINGH | D-61/26-F VISHRAMUK | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0003201 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| JAYASHREE | SINGH | TOMER | CAPTAIN | SATYAPAL | TOMER | R-9/236 RAJ NAGAR GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0003236 | Amount for unclaimed and un | 135 | 05-NOV-2025 | | No | No | FY-7 |
| JETHMAL | M | SINGHVI | M | | SINGHVI | 80 B PATWA CHAL ZAVI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003259 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| JAGMOHAN | GIRDHARLAL | VAKHARIA | G | T | VAKHARIA | SUKHI APARTMENT FLA | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0003318 | Amount for unclaimed and un | 30 | 05-NOV-2025 | NIRANJANAJAGM | No | No | FY-7 |
| JAGDISH | PRAKASH | AWASTHI | D | S | AWASTHI | ALKAS CREATIONS 11N | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0003336 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | No | No | FY-7 |
| JIWANLAL | | BHATTAD | R | B | BHATAD | C/O PURSHOTAM JIWA | INDIA | MAHARASHTRA | NAGPUR | 440015 | 0003339 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | No | No | FY-7 |
| JARVIS | D | MELLO | CHARLES | | DMELLO | 2011/B STORE YARD RC | INDIA | MAHARASHTRA | PUNE | 411001 | 0003354 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | No | No | FY-7 |
| JANARDHANAN | | A | G | | ALAGRISWAMY | 9-A 3RD MAIN ROAD VI | INDIA | TAMIL NADU | CHENNAI | 600042 | 0003361 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| JAYASHREE | V | PRABHU | SHVITTAL | DASA | PRABHU | 195-B 56TH CROSS IV B | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0003377 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| K | STANLEY | PAUL | M | K | JOSEPH | C/O N J MOSES S D A H | INDIA | TAMIL NADU | KANCHIPURAM | 603002 | 0003383 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| KESAR | SINGH | CHANDOK | MRS | S | SINGH | 52/53 CUNIN GHAM RC | INDIA | KARNATAKA | BANGALORE URBAN | 560052 | 0003385 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| KANIYUR | ANANTHANARAY | MOHAN | MRK | V | ANANTHANARAYANAN | S/O SRI K V ANANTHAN | INDIA | TAMIL NADU | CHENNAI | 600035 | 0003387 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | No | No | FY-7 |
| KONNANATH | SIVANUNNI | MENON | MR | N | NAIR | BR MANAGER THE ORIE | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0003388 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| K | | SRINIVASARAGHA | MRA | S | KRISHNAN | C/O SRI A S KRISHNAN , | INDIA | TAMIL NADU | MADURAI | 625003 | 0003391 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| KALYANI | | GANGULEE | MRN | N | GANGULEE | 17-B LAKE VIEW ROAD | INDIA | WEST BENGAL | KOLKATA | 700029 | 0003403 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| K | P | GOPAL | MR | PYRU | KURUP | C/O M/S GOPAL & CO I | INDIA | TAMIL NADU | CHENNAI | 600024 | 0003409 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| KHORSHED | TEHMURAS | KAPADIA | MRT | D | KAPADIA | VILLER VILLA 798 JAME | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400014 | 0003424 | Amount for unclaimed and un | 111 | 05-NOV-2025 | DARAIUSTEHMUR | No | No | FY-7 |
| KANTA | RAMESH | BHATIA | MRR | D | BHATIA | 81 SEAGULL 8TH FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003426 | Amount for unclaimed and un | 48 | 05-NOV-2025 | GIRISHKANIRAJ | No | No | FY-7 |
| KSHAMA | VISHWAS | GADRE | MR | | VISHWAS | J-52, MAKER TOWN J C | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0003427 | Amount for unclaimed and un | 75 | 05-NOV-2025 | VISHWASCHINTA | No | No | FY-7 |
| KAMLESH | | KUMARI | MR | VISHESH | KUMAR | C1/183 YAMUNA VIHAI | INDIA | DELHI | EAST DELHI | 110053 | 0003447 | Amount for unclaimed and un | 75 | 05-NOV-2025 | VISHESHKUMAR | No | No | FY-7 |
| K | H | SHAH | H | C | SHAH | PARTNER RAJESH MOT | INDIA | RAJASTHAN | JAIPUR | 302003 | 0003455 | Amount for unclaimed and un | 600 | 05-NOV-2025 | | No | No | FY-7 |
| K | | MOOKAMBIKA | P | K | NAMBEESAN | R-7, RADHE-KRISHNA P | INDIA | MAHARASHTRA | THANE | 400708 | 0003461 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| KANTILAL | GORDHANDAS | SHAH | G | M | SHAH | 9A VALLABH SOCIETY B | INDIA | GUJARAT | KHEDA | 387001 | 0003484 | Amount for unclaimed and un | 300 | 05-NOV-2025 | KANTAGAURIKAN | No | No | FY-7 |
| KANTABEN | DINUBHAI | PATEL | D | M | PATEL | C/O A P TRADERS DABI | INDIA | GUJARAT | KHEDA | 387001 | 0003533 | Amount for unclaimed and un | 123 | 05-NOV-2025 | DINUBHAIMANIBI | No | No | FY-7 |
| KUSUMBEN | | PARIKH | N | R | PARIKH | 4 APURVA SOCIETY VA | INDIA | GUJARAT | AHMEDABAD | 380008 | 0003540 | Amount for unclaimed and un | 36 | 05-NOV-2025 | KIRITPARIKH | No | No | FY-7 |
| KANTILAL | CHUNILAL | SHAH | CJ | SHAH | BANK | LUHARVAS HANUMAN | INDIA | GUJARAT | BANAS KANTHA | 385001 | 0003547 | Amount for unclaimed and un | 75 | 05-NOV-2025 | SARLAKANTILALSI | No | No | FY-7 |
| KANTA | RAMESH | BHATIA | R | D | BHATIA | 81 SEAGULL 8TH FLOOI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003571 | Amount for unclaimed and un | 48 | 05-NOV-2025 | DHANRAJGIRDHA | No | No | FY-7 |
| KALPANA | HASMUKH | DEDHIA | H | K | DEDHIA | 9 BHAWANI BHUVAN B | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0003575 | Amount for unclaimed and un | 21 | 05-NOV-2025 | HASMUKHKHIMJI | No | No | FY-7 |
| KANCHAN | VRAJLAL | SHAH | VRAJLAL | NARANJI | SHAH | D/203 ZALAWAD NAGA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400068 | 0003579 | Amount for unclaimed and un | 66 | 05-NOV-2025 | | No | No | FY-7 |
| KADUGANUR | VAIDYANATHAN | RAJALAKSHMI | K | S | VAIDYANATHAN | FLAT 01 AKSHAYA APA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0003589 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | No | No | FY-7 |
| K | | PARTHASARATHY | CK | R | PILLAI | 40 PERUMAL NAICKEN | INDIA | TAMIL NADU | CHENNAI | 600007 | 0003612 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| KHALIQUE | | AHMED | AHMED | | | 14A, JADAMUNI KOVIL | INDIA | TAMIL NADU | MADURAI | 625001 | 0003615 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| K | | KRISHNAMURTHY | MR | KUPPUSWAMI | IYENGAR | PLOT 2854 Y BLOCK 3RI | INDIA | TAMIL NADU | CHENNAI | 600040 | 0003661 | Amount for unclaimed and un | 75 | 05-NOV-2025 | KVIJYALAKSHMI | No | No | FY-7 |
| KRISHAN | KISHORE | AGGARWAL | SHRIMADAN | LAL | AGARWAL | 87 88 JADU COLONY BE | INDIA | WEST BENGAL | KOLKATA | 700034 | 0003692 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | No | No | FY-7 |
| KAMLESH | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KUTIR 31 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0003697 | Amount for unclaimed and un | 30 | 05-NOV-2025 | RAMILABALWANT | No | No | FY-7 |
| KRISHNARAJ | KAKUBHAI | VED | KAKUBHAI | | GOVINDJIVED | C/O M/S GUJARAT SILK | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003703 | Amount for unclaimed and un | 15 | 05-NOV-2025 | KAKUBHAIGOVIN | No | No | FY-7 |
| KRISHNAJI | VASUDEO | JOSHI | VASUDEO | | JOSHI | 102, ABHINAV APARTM | INDIA | MAHARASHTRA | PUNE | 411030 | 0003708 | Amount for unclaimed and un | 600 | 05-NOV-2025 | KUSUMKRISHNAJI | No | No | FY-7 |
| LALITA | | CHOUDHARY | HARI | RAM | CHOUDHARY | P 39 PRINCEP STREET F | INDIA | WEST BENGAL | KOLKATA | 700013 | 0003735 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| LAL | CHAND | GOEL | G | C | GOEL | IIND FLOOR 6/2 NAMM | INDIA | TAMIL NADU | CHENNAI | 600081 | 0003740 | Amount for unclaimed and un | 51 | 05-NOV-2025 | SNEHLATAGOEL | No | No | FY-7 |
| LATA | | MEHRA | S | C | MEHRA | 111 ATTARSUIYA KALY | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0003746 | Amount for unclaimed and un | 15 | 05-NOV-2025 | SUBHASHCHANDI | No | No | FY-7 |
| LAXMANRAO | KRISHNAJI | GAEKWAD | K | R | GAEKWAD | ISHWAR SADAN 2ND FL | INDIA | GUJARAT | VADODARA | 390001 | 0003749 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| MSLYNXMUTUAL | FUNDS | LTD | LTD | | | GROUND FLOOR 12C C | INDIA | WEST BENGAL | KOLKATA | 700020 | 0003771 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | No | No | FY-7 |
| MARY | | STANLEY | MRK | S | PAUL | C/O MR K STENLAY PAI | INDIA | TAMIL NADU | VELLORE | 632402 | 0003775 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| MULKI | PRAKASH | KAMATH | MR | VENKATESH | KAMATH | VIJAYA CLINIC M M RO | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0003777 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| M | SURESH | KUMAR | MRAR | MUTHU | KUMAR | 94 VICTORIA LAYOUT B | INDIA | KARNATAKA | BANGALORE URBAN | 560047 | 0003789 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| M | K | SRINIVAS | MRM | V | KRISHNAMURTHY | 6 ASHOK BHAVAN MOF | INDIA | MAHARASHTRA | NASHIK | 422001 | 0003796 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | No | No | FY-7 |
| MOTICHAND | | POONJABHAI | MR | POONJABHAI | SHAH | NIRMAL ALLUMINIUM | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0003824 | Amount for unclaimed and un | 246 | 05-NOV-2025 | NIRMALKUMARM | No | No | FY-7 |
| M | H | LADWA | MR | | HANUMANTHASA | NO 29 RAMMOHANPUI | INDIA | KARNATAKA | BANGALORE URBAN | 560021 | 0003835 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | No | No | FY-7 |
| M | K | UNNITHAN | V | MADHAVAN | UNNITHAN | SANKAR SEALING SYSTI | INDIA | TAMIL NADU | CHENNAI | 600040 | 0003843 | Amount for unclaimed and un | 420 | 05-NOV-2025 | | No | No | FY-7 |
| MARIAMMA | | ALEXANDER | PHILIP | | ALEXANDER | 16/2 COMMISSARIAT R | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0003844 | Amount for unclaimed and un | 75 | 05-NOV-2025 | PHILIPALEXANDE | No | No | FY-7 |
| M | | VARALAKSHMI | M | RAGHAVENDRA | RAO | PADMA SHREE NO 155 | INDIA | KARNATAKA | BANGALORE URBAN | 560054 | 0003846 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| MADHUKAR | SAKHARAM | BANDIVDEKAR | S | N | BANDIVDEKAR | B-3 VISHWA KUTIR 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0003861 | Amount for unclaimed and un | 75 | 05-NOV-2025 | REKHASATISHBAN | No | No | FY-7 |
| MOHAMMADALLY | | TAYABALLY | LATE | SRI | TAYABALLY | 26 HARINBARI LANE CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 0003866 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| MOTICHAND | POONJABHAI | SHAH | P | | SHAH | NIRMAL ALLUMINIUM | INDIA | TAMIL NADU | COIMBATORE | 641002 | 0003872 | Amount for unclaimed and un | 246 | 05-NOV-2025 | NIRMALKUMARM | No | No | FY-7 |
| MARIAMMA | | MATHEW | MATHEW | | JOHN | 11/179, KOONAMTHI E | INDIA | KERALA | ERNAKULAM | 682024 | 0003873 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| MAHENDRA | KUMAR | MISRA | BHUVANESHWAR | | MISRA | 10 4TH STREET PUDUP | INDIA | TAMIL NADU | KANCHIPURAM | 603102 | 0003888 | Amount for unclaimed and un | 51 | 05-NOV-2025 | SATYENDRAKUM | No | No | FY-7 |
| MAALTI | V | J | VASUDEV | | | 460 PANTHEON ROAD I | INDIA | TAMIL NADU | CHENNAI | 600008 | 0003892 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| MAUNA | J | KOTHARI | J | C | KOTHARI | 206/4 THAKORE PARK I | INDIA | GUJARAT | AHMEDABAD | 380006 | 0003906 | Amount for unclaimed and un | 61.5 | 05-NOV-2025 | | No | No | FY-7 |
| MADANLAL | | PAREKH | MOTILAL | | | MOTILAL MADANLAL JI | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0003933 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| MAHAZABIN | | FAIZI | FAIZULLA | Y | FAIZI | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0003990 | Amount for unclaimed and un | 51 | 05-NOV-2025 | THESWASTIKJANA | No | No | FY-7 |
| MONILAL | | DAS | MOHENDRA | CHANDRA | DAS | 43/15, JHEEL ROAD(NE | INDIA | WEST BENGAL | KOLKATA | 700031 | 0003992 | Amount for unclaimed and un | 51 | 05-NOV-2025 | SIPRADAS | No | No | FY-7 |
| M | S | VAIDYANATHAN | R | | SUBRAMANIAN | 8-B 48TH STREET ASHO | INDIA | TAMIL NADU | CHENNAI | 600083 | 0003997 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| MALLIKARJUN | SADASHIV | KHERADKAR | SM | KHERADKAR | TRADE | 1609 E 6TH LANE NEAR | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | 0004015 | Amount for unclaimed and un | 150 | 05-NOV-2025 | SADASHIVMALLIK | No | No | FY-7 |
| MADHUKANTA | GOPALBHAI | PATEL | MRGOPALBHAI | C | PATEL | 9/A KUNTESHVER PARK | INDIA | GUJARAT | AHMEDABAD | 380005 | 0004040 | Amount for unclaimed and un | 90 | 05-NOV-2025 | GOPALBHAILALDA | No | No | FY-7 |
| MOHAN | | PANDIT | PANDIT | | | PRERANA 68-75/9,MUN | INDIA | MAHARASHTRA | PUNE | 411037 | 0004052 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | No | No | FY-7 |
| N | SHEIK | NAINA | NOOR | | MOHAMAD | 13/127 O J M STREET K | INDIA | TAMIL NADU | RAMANATHAPURAM | 623517 | 0004088 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| NEERAJ | | MATA | MRI | J | MATA | 56/2A, GARIAHAT ROAI | INDIA | WEST BENGAL | KOLKATA | 700019 | 0004091 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | No | No | FY-7 |
| N | K | PATIL | MRK | N | PATIL | 1171 V BLOCK RAJAJINA | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0004108 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| NARAINBHAI | GIRDHARLAL | SHAH | MR | GIRDHARILAL | SHAH | 28-A DIVYA JYOT SOC N | INDIA | GUJARAT | VADODARA | 390009 | 0004111 | Amount for unclaimed and un | 75 | 05-NOV-2025 | PRAVINABENNAR | No | No | FY-7 |
| NAMA | | ASWATHANARAY | NAMA | | NANJUNDAIAH | SREE SHIVAPRIYA 56/1 | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0004147 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| NAVIN | N | SHAH | NANALAL | M | SHAH | 16/11,BINNY CRESCENT | INDIA | KARNATAKA | BANGALORE URBAN | 560046 | 0004148 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| NAYAN | GANGARAM | JOSHI | G | R | JOSHI | C/O S K SHARMA 6 MAI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004155 | Amount for unclaimed and un | 51 | 05-NOV-2025 | VINEETSHRIKRISH | No | No | FY-7 |
| NOSHIR | NOWROJI | GUZDER | N | S | GUZDER | 625 GIRGAUM ROAD D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0004162 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| NIRMALABEN | C | GANDHI | C | R | GANDHI | 701 ASHISH TIRUPATI A | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0004165 | Amount for unclaimed and un | 75 | 05-NOV-2025 | PANKAJCGANDHI | No | No | FY-7 |
| NILIMA | | SAHA | G | C | SAHA | C/O M/S PRINCE TEXTI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0004171 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| NRIPENDRANATH | | DASGUPTA | LATER | N | DASGUPTA | C/O UNIVERSAL CYCLE | INDIA | WEST BENGAL | KOLKATA | 700069 | 0004176 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| NIRMALA | RAYCHAND | SHAH | R | C | MULJI | PURUSHOTHAM KACH | INDIA | KERALA | ERNAKULAM | 682002 | 0004182 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| NALINI | | CHIDAMBARAM | P | | CHIDAMBARAM | 16 PYCROFTS GARDEN | INDIA | TAMIL NADU | CHENNAI | 600006 | 0004195 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| NARENDRA | G | THAKRAR | G | T | THAKRAR | VRANDAVAN 27/A BALI | INDIA | GUJARAT | RAJKOT | 360005 | 0004207 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | No | No | FY-7 |
| NILESH | PURSHOTTAMDA | PATEL | P | C | PATEL | RAM NIVAS SANTRAM | INDIA | GUJARAT | KHEDA | 387001 | 0004219 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| NV | GOVINDA | RAJU | NG | VENKATARAMANA | SETTY | 40 PAMADI MANSION J | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0004228 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| NARENDRA | | KUMAR | BAHADUR | MAL | MEHTA | 123 RANGA SWAMY TE | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0004229 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | No | No | FY-7 |
| NAMITA | | RAISURANA | BHUPEN | C | RAISURANA | 143 D SARAT BOSE ROA | INDIA | WEST BENGAL | KOLKATA | 700026 | 0004274 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | No | No | FY-7 |
| NIRMALA | | BAJAJ | ISHWARI | PD | BAJAJ | 34-C R AVENUE 2ND FL | INDIA | WEST BENGAL | KOLKATA | 700012 | 0004298 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N | ABDUL | LATIF | NOORMOHAMED | | NOVELTY STORES 173 I | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0004299 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| NAYANA | BHARATKUMAR | DAVE | MRBHARAT | N | DAVE | 18,NANDISHWAR SOCII | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004306 | Amount for unclaimed and un | 36 | 05-NOV-2025 | BHARATNANUBH | No | No | FY-7 |
| NAYANA | BHARATKUMAR | DAVE | MRB | N | DAVE | 18,NANDISHWAR SOCII | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004307 | Amount for unclaimed and un | 36 | 05-NOV-2025 | BHARATNANUBH | No | No | FY-7 |
| PADMA | | ANAND | MR | J | ANAND | R-11/120 NEW RAJ NA( | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0004359 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | No | No | FY-7 |
| PANDURANG | SHANKAR | ZUTING | MR | | SHANKAR | 189/190 BHAVANI PETI | INDIA | MAHARASHTRA | SATARA | 415002 | 0004369 | Amount for unclaimed and un | 60 | 05-NOV-2025 | MALATIPANDURA | No | No | FY-7 |
| PREMILA | N | BHATT | BHATT | | | ABHINAV CLINIC 23 PAI | INDIA | GUJARAT | AHMEDABAD | 380006 | 0004408 | Amount for unclaimed and un | 360 | 05-NOV-2025 | | No | No | FY-7 |
| PANKAJKUMAR | BABULAL | MEHTA | B | P | MEHTA | MEHTA NIWAS NEAR W | INDIA | GUJARAT | JAMNAGAR | 361001 | 0004429 | Amount for unclaimed and un | 75 | 05-NOV-2025 | HARSHADKUMAR | No | No | FY-7 |
| PRASANTA | | SENGUPTA | LATE | ANANTA | LAL | 28/1 SERIFF LANE CALC | INDIA | WEST BENGAL | KOLKATA | 700016 | 0004443 | Amount for unclaimed and un | 51 | 05-NOV-2025 | KARUNASISHSENG | No | No | FY-7 |
| PRAFUL | VADILAL | SHAH | LATESRI | VADILAL | SHAH | 4 PRAN NATH PANDIT S | INDIA | WEST BENGAL | KOLKATA | 700025 | 0004444 | Amount for unclaimed and un | 123 | 05-NOV-2025 | DIVYESHSHAH | No | No | FY-7 |
| PURNIMA | | SINHA | DHARNI | | PSINHA | PLOT NO 1228 ROAD N | INDIA | TELANGANA | HYDERABAD | 500033 | 0004459 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| PUSHPAVATHI | NALLANI | CHAKRAVARTI | L | A | CHAKRAVARTI | C/O PADMAJA ASSOCIA | INDIA | TELANGANA | HYDERABAD | 500029 | 0004463 | Amount for unclaimed and un | 51 | 05-NOV-2025 | RANGHMANINALI | No | No | FY-7 |
| PRAKASH | | GUPTA | A | K | GUPTA | D 9 PARASMANI FLATS | INDIA | GUJARAT | AHMEDABAD | 380061 | 0004487 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| PUSHPA | R | PARMAR | R | L | PARMAR | C/O SHA LAXMICHAND | INDIA | KARNATAKA | DAVANAGERE | 577001 | 0004507 | Amount for unclaimed and un | 51 | 05-NOV-2025 | RATANCHANDLPA | No | No | FY-7 |
| PARVATHI | | BAI | DEVI | | DASMAL | 2918 IRWIN ROAD MYS | INDIA | KARNATAKA | MYSORE | 570001 | 0004508 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| PRASHANT | | SHAH | BABUBHAI | | SHAH | 15 WESTERN COURT 8! | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0004534 | Amount for unclaimed and un | 123 | 05-NOV-2025 | GITASHAH | No | No | FY-7 |
| PRITI | N | PATEL | N | K | PATEL | NALANDA B/39 62 PEDI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0004550 | Amount for unclaimed and un | 300 | 05-NOV-2025 | NATVARLALKPATI | No | No | FY-7 |
| PARMANAND | KESHAVLAL | SHAH | K | A | SHAH | 121 VITHALWADI 3RD F | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0004554 | Amount for unclaimed and un | 123 | 05-NOV-2025 | NAVNITKESHAVLA | No | No | FY-7 |
| PUSHPA | P | PATEL | P | A | PATEL | C/O PREMAL N SHAH 1 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004555 | Amount for unclaimed and un | 36 | 05-NOV-2025 | PARIMALAPATEL | No | No | FY-7 |
| PARESH | VINODCHANDRA | VAKHARIA | V | A | VAKHARIA | FLAT NO 605 6TH FLOO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0004556 | Amount for unclaimed and un | 51 | 05-NOV-2025 | VINODCHANDRA | No | No | FY-7 |
| PORKODI | | RAJENDRAN | C | S | RAJENDRAN | IYANAR COFFEE & TEA | INDIA | TAMIL NADU | MADURAI | 628001 | 0004563 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | No | No | FY-7 |
| PUSHPA | | RAJPAL | VINOD | C | RAJPAL | C/O RAJPAL BROS BEGI | INDIA | UTTAR PRADESH | MEERUT | 250001 | 0004566 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| PUSHPA | INDUKUMAR | PATEL | I | G | PATEL | 125 LULLANAGAR PUNI | INDIA | MAHARASHTRA | PUNE | 411040 | 0004578 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| POONAM | HARESHLAL | BHATIA | HARESHLAL | TILOKCHAND | BHATIA | FLAT NO 1 1ST FLOOR I | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400005 | 0004582 | Amount for unclaimed and un | 51 | 05-NOV-2025 | HARESHLALTILOK | No | No | FY-7 |
| PUNAMCHAND | | BANTHIA | MALCHAND | | BANTHIA | 48/56 JAMUNALAL BAJ | INDIA | WEST BENGAL | KOLKATA | 700007 | 0004587 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | No | No | FY-7 |
| PRADEEP | | BHANDARI | SAYAR | MAL | BHANDARI | D 3 KRISHNA NAGAR I I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0004592 | Amount for unclaimed and un | 66 | 05-NOV-2025 | | No | No | FY-7 |
| PANKAJKUMAR | BABULAL | MEHTA | MR | | BABULAL | MEHTA NIWAS NEAR W | INDIA | GUJARAT | JAMNAGAR | 361001 | 0004602 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | No | No | FY-7 |
| PUSHPA | | MITTAL | LAJPAT | | RAI | B-5/139 YAMUNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | 0004605 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | No | No | FY-7 |
| PUNAM | | MANKAD | SHDHANVANT | | RAI | C/O D R MANKAD MAN | INDIA | GUJARAT | JUNAGADH | 362001 | 0004614 | Amount for unclaimed and un | 30 | 05-NOV-2025 | DHANVANTRAIM | No | No | FY-7 |
| PRAVINKANT | CHIMANLAL | SHAH | SH | | CHIMANLAL | SNEHAL CLINIC SONIFA | INDIA | GUJARAT | SURAT | 395003 | 0004616 | Amount for unclaimed and un | 1200 | 05-NOV-2025 | MALTIPRAVINKAN | No | No | FY-7 |
| PRECIELLA | S | ALMEIDA | SHSYLVESTER | D | ALMEIDA | MILES NEAR HEAD POS | INDIA | KARNATAKA | UDUPI | 576201 | 0004619 | Amount for unclaimed and un | 150 | 05-NOV-2025 | SYLVESTERDALME | No | No | FY-7 |
| PRASHANT | V | SHAH | SH | | VRAJALAL | 971 BUDHWAR PETH PI | INDIA | MAHARASHTRA | PUNE | 411002 | 0004620 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | No | No | FY-7 |
| R | S | PARTHANARAAN/ | MR | R | SURYANARAYANAPPA | PARTNER VIJAYA TRADI | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0004627 | Amount for unclaimed and un | 261 | 05-NOV-2025 | | No | No | FY-7 |
| RAMESH | THARUMAL | THAKUR | T | S | THAKUR | PUSHPANJALI FLAT NO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400061 | 0004628 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| R | | DORAI | MRTN | R | PILLAI | NO 75 GOUDYA MUTT | INDIA | TAMIL NADU | CHENNAI | 600014 | 0004632 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| ROHITKUMAR | KRASHNALAL | MEHTA | MRR | A | MEHTA | C/O STAR AGENCIES P I | INDIA | GUJARAT | VADODARA | 390001 | 0004648 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| ROSHAN | LAL | GUPTA | MR | SAMAL | DAS | SHEOPUR GWALIOR 47 | INDIA | MADHYA PRADESH | MORENA | 476337 | 0004650 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| RAMAKRISHNA | HIRALAL | SHRIVASTAVA | H | A | SHRIVASTAVA | 51 HILL ROAD DHARAM | INDIA | MAHARASHTRA | NAGPUR | 440010 | 0004654 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| RAJNIKANT | LAXMISHANKER | DAVE | MR | | LAXMISHANKER | C/O N C SHUKLA SE ISH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0004696 | Amount for unclaimed and un | 51 | 05-NOV-2025 | BHUPENDRAKANI | No | No | FY-7 |
| REKHA | | JAGANNATH | MRB | G | JAGANNATH | 16 IST RD V CROSS CHA | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | 0004697 | Amount for unclaimed and un | 180 | 05-NOV-2025 | BGJAGANNATH | No | No | FY-7 |
| RITA | ANILKUMAR | AMIN | MRA | U | AMIN | DAVE NO PADO NAGAF | INDIA | GUJARAT | PATAN | 384265 | 0004716 | Amount for unclaimed and un | 150 | 05-NOV-2025 | ANILKUMARUMEI | No | No | FY-7 |
| RANGANATH | D | S | LATEDR | SANJEEVA | SETTY | NO 16 SHREYAS N H C S | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0004725 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | No | No | FY-7 |
| ROHINTON | ERACH | SAHIAR | E | B | SAHIAR | 626 ADENWALLA BUILI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400014 | 0004734 | Amount for unclaimed and un | 123 | 05-NOV-2025 | TEHMTONERACH | No | No | FY-7 |
| RAJENDRA | MADANLAL | SONI | M | M | SONI | 2278 ADATE BAZAR RA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 0004753 | Amount for unclaimed and un | 111 | 05-NOV-2025 | VIJAYKUMARMAI | No | No | FY-7 |
| RAMPRAKASH | | DALMIA | B | L | DALMIA | 106 KIRAN CHANDRA SI | INDIA | WEST BENGAL | HOWRAH | 711102 | 0004754 | Amount for unclaimed and un | 25.5 | 05-NOV-2025 | | No | No | FY-7 |
| RUKMAJA | | VARADAN | VK | S | VARADAN | STRIDE INTERNATIONA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0004761 | Amount for unclaimed and un | 48 | 05-NOV-2025 | | No | No | FY-7 |
| R | | RAMANATHAN | M | K | RAMASWAMI | NO 89 KOOTHADUM PI | INDIA | TAMIL NADU | CHENNAI | 600015 | 0004783 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| RAVINDRA | | MISRA | B | | MISRA | C/O B MISRA X 34 BHAI | INDIA | UTTAR PRADESH | BALLIA | 277001 | 0004790 | Amount for unclaimed and un | 51 | 05-NOV-2025 | SATYENDRAKUM | No | No | FY-7 |
| RASHMI | | BANSAL | P | K | BANSAL | C 9 C ONGC COLONY AI | INDIA | GUJARAT | SURAT | 395003 | 0004817 | Amount for unclaimed and un | 150 | 05-NOV-2025 | PAWANKUMARBA | No | No | FY-7 |
| RAJANIBHAI | VITHALBHAI | PATEL | V | M | PATEL | LAXMI NARAYAN BHUV | INDIA | GUJARAT | KHEDA | 387001 | 0004839 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| RAVEENDRANATH | | ULLAL | B | | THYAMPANNA | CANARA BANK,N.R ROA | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0004840 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| REKHA | SATISH | PRABHU | KP | S | PRABHU | C/O MR K P SATISH PRA | INDIA | KARNATAKA | CHIKMAGALUR | 577101 | 0004841 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| R | | MURALIDHAR | K | RAMA | PAI | C/O KIRAN TRADERS P I | INDIA | KARNATAKA | UDUPI | 576101 | 0004845 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| RAMILABEN | HIRALAL | PARIKH | H | K | PARIKH | MAHAVIR SWAMIS POL | INDIA | GUJARAT | VADODARA | 390001 | 0004846 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| RAMESH | GAUTAMBHAI | PATEL | G | M | PATEL | NIRMAL 9 SARVODAYA | INDIA | GUJARAT | PANCH MAHALS | 389001 | 0004847 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| RASIKLAL | SAKARCHAND | SHAH | S | H | SHAH | G P MEDICAL STORES C | INDIA | MAHARASHTRA | NASHIK | 422001 | 0004851 | Amount for unclaimed and un | 15 | 05-NOV-2025 | RAJNIKANTSHANI | No | No | FY-7 |
| RAMILA | SURENDRA | DOSHI | SURENDRA | HIMATLAL | DOSHI | 15 AJANTA SOCIETY JUI | INDIA | GUJARAT | KHEDA | 387411 | 0004871 | Amount for unclaimed and un | 300 | 05-NOV-2025 | RAJIVSURENDRAI | No | No | FY-7 |
| RUPI | | GHOSE | LATE | FAKIR | GHOSE | 79/4/2C RAJA NABA KI! | INDIA | WEST BENGAL | KOLKATA | 700005 | 0004899 | Amount for unclaimed and un | 18 | 05-NOV-2025 | | No | No | FY-7 |
| RM | | ANGAMMAI | RAMASWAMY | | | "SETHU HOUSE" NO 28 | INDIA | TAMIL NADU | CHENNAI | 600084 | 0004911 | Amount for unclaimed and un | 40.5 | 05-NOV-2025 | | No | No | FY-7 |
| R | KRISHNA | MOORTHY | A | RAJAM | IYER | VASANTASHARAM NO | INDIA | TAMIL NADU | MADURAI | 625020 | 0004912 | Amount for unclaimed and un | 300 | 05-NOV-2025 | SITAKRISHNAMO | No | No | FY-7 |
| R | | PORKODI | C | S | RAJENDRAN | C/O IYANAR SOAP WO | INDIA | TAMIL NADU | MADURAI | 628002 | 0004914 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | No | No | FY-7 |
| R | ESAI | SELVAN | AC | A | RAMASAMY | SELVAN ILLAM 2E2E2 R | INDIA | TAMIL NADU | MADURAI | 625002 | 0004915 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | No | No | FY-7 |
| RAJENDRA | KANTILAL | KATKORIA | KANTILAL | AMRITLAL | KATKORIA | GOVIND SHIRPURKAR E | INDIA | MAHARASHTRA | NAGPUR | 440002 | 0004918 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| RATAN | | JAIN | P | S | JAIN | Q/322 ADINATH SOCIE | INDIA | MAHARASHTRA | PUNE | 411009 | 0004946 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| RENU | RANI | JAIN | MRKRISHAN | KR | JAIN | 248/4 PARTAP STREET I | INDIA | DELHI | EAST DELHI | 110031 | 0004980 | Amount for unclaimed and un | 150 | 05-NOV-2025 | KRISHANKUMARJ | No | No | FY-7 |
| RAWJI | DATTU | POWAR | MR | DATTU | POWAR | 206 SATI INDUSTRIAL E | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0004991 | Amount for unclaimed and un | 249 | 05-NOV-2025 | | No | No | FY-7 |
| RAJNIKANT | KANTILAL | SHAH | MR | | KANTILAL | 2 KHAMBHATI NIVAS D | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0004996 | Amount for unclaimed and un | 105 | 05-NOV-2025 | PRABHAVATIRAJN | No | No | FY-7 |
| RAMILA | BALWANTRAI | SHAH | SHRI | | BALWANTRAI | 2A NAVJIVAN KUTIR 31 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0005007 | Amount for unclaimed and un | 36 | 05-NOV-2025 | KAMLESHBALWA | No | No | FY-7 |
| RAJINDER | | NANDA | SHJ | S | NANDA | C/O DEPUTY COMMAN | INDIA | MADHYA PRADESH | INDORE | 453441 | 0005024 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | No | No | FY-7 |
| RAJKUMAR | VALIA | PURAIL | SH | | KORAN | KANAIYA THALAVI TELL | INDIA | KERALA | KANNUR | 670102 | 0005040 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| SURYAKANT | C | PATEL | MRC | C | PATEL | NO 25 IST STREET ROSA | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005044 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| SAMBASIVARAO | | POLAVARAPU | A | | POLAVARAPU | 774 UPSTAIRS 2ND MAI | INDIA | KARNATAKA | BANGALORE URBAN | 560037 | 0005047 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| SHANKARRAO | KRISHNARAO | KAROOR | MRK | R | KAROOR | HOUSE NO 570 M G RO | INDIA | KARNATAKA | UTTARA KANNADA | 581301 | 0005052 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| SHYAM | NARAINDAS | THADANI | MR | | NARAINDAS | 10 MOHINDRA MANSIC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0005053 | Amount for unclaimed and un | 54 | 05-NOV-2025 | | No | No | FY-7 |
| SHANTARAM | ANANT | WALAVALKAR | MRA | P | WALAVALKAR | P O B NO 27 SWATANT | INDIA | GOA | SOUTH GOA | 403802 | 0005056 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| S | | BALAKRISHNAN | MRTG | S | IYER | 659 10TH CROSS 2ND S | INDIA | KARNATAKA | BANGALORE URBAN | 560086 | 0005061 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| SUNIL | KUMAR | GHOSE | MR | KALIDAS | GHOSE | 4B,RANI BHABANI ROA | INDIA | WEST BENGAL | KOLKATA | 700026 | 0005062 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | No | No | FY-7 |
| SHAMBHU | DAYAL | BHARGAVA | MRB | L | BHARGAVA | SHEOPUR KALAN DISTT | INDIA | MADHYA PRADESH | MORENA | 476337 | 0005075 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | No | No | FY-7 |
| SUMER | SINGH | RATHORE | MRK | S | RATHOR | B-19 STAFF COLONY M | INDIA | RAJASTHAN | JAIPUR | 302004 | 0005088 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| SHRIKRISHNA | | KHANDELWAL | MRJ | L | KHANDELWAL | PROP KRISHNA LODGE | INDIA | MADHYA PRADESH | BETUL | 460001 | 0005090 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | No | No | FY-7 |
| SUJAYA | | BASAVANNA | MRH | K | BASAVANNA | 751 10TH MAIN III BLOI | INDIA | KARNATAKA | BANGALORE URBAN | 560079 | 0005122 | Amount for unclaimed and un | 75 | 05-NOV-2025 | HKBASAVANNA | No | No | FY-7 |
| S | | RAMANATHAN | MRNNS | S | CHETTIAR | 63-S RM STREET KARAI | INDIA | TAMIL NADU | RAMANATHAPURAM | 623001 | 0005130 | Amount for unclaimed and un | 360 | 05-NOV-2025 | | No | No | FY-7 |
| SARLA | CHHOTALAL | SHAH | MR | | CHHOTALAL | C/O MR J G VAKHARIA ' | INDIA | KARNATAKA | BANGALORE URBAN | 560042 | 0005140 | Amount for unclaimed and un | 21 | 05-NOV-2025 | JAGMOHANGIRDI | No | No | FY-7 |
| SUBASH | CHANDER | AGGARWAL | MULKH | RAJ | AGGARWAL | C/O KASHMIRI LAL AGC | INDIA | PUNJAB | GURDASPUR | 143505 | 0005154 | Amount for unclaimed and un | 123 | 05-NOV-2025 | RANJANAAGGAR | No | No | FY-7 |
| SANTOSH | | KUMARI | MADAN | MOHAN | AGGARWAL | M/S MOHANTOSH TRA | INDIA | DELHI | NORTH WEST | 110033 | 0005155 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| SUNDARARAJAN | CANDADAI | RANGACHARI | R | C | VENKATACHARI | TEJASVI APARTMENT B | INDIA | KARNATAKA | BANGALORE URBAN | 560004 | 0005164 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | No | No | FY-7 |
| SIMA | | MODY | BAKUL | | MODY | NO 3 LAZAR ROAD LAYI | INDIA | KARNATAKA | BANGALORE URBAN | 560005 | 0005165 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| S | | SREEPATHY | P | S | RAO | VISHVAS-78,GANESH N | INDIA | KARNATAKA | BANGALORE URBAN | 560040 | 0005166 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SS | B | MAKHIJA | BULCHAND | | | NO 2 KUMBARPET AVE | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0005168 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| SUMAN | | GOKHALE | MADHU | | GOKHALE | C/O MADHU GOKHALE | INDIA | MAHARASHTRA | NASHIK | 422005 | 0005174 | Amount for unclaimed and un | 75 | 05-NOV-2025 | NILIMAGOKHALE | No | No | FY-7 |
| SUSHILA | J | DESAI | J | N | DESAI | 1A/1 SONAL APARTMEI | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | 0005189 | Amount for unclaimed and un | 75 | 05-NOV-2025 | JAYANTILALNDES | No | No | FY-7 |
| SACHI | RANI | DHAR | G | N | DHAR | 82/A RAJA RAJENDRA L | INDIA | WEST BENGAL | KOLKATA | 700085 | 0005209 | Amount for unclaimed and un | 75 | 05-NOV-2025 | ASHOKEKUMARD | No | No | FY-7 |
| SASHI | | BHAKAT | MANIK | | BHAKAT | 6 A MADAN MOHANTA | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005211 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SUNIL | KUMAR | GHOSE | LATE | NILMONY | GHOSE | 79/4/3A RAJA NABA KI! | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005218 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| SUDHA | | DALMIA | RAJ | KUMAR | DALMIA | 135 SHYAMA PRASAD N | INDIA | WEST BENGAL | KOLKATA | 700026 | 0005225 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SANGEETA | | DEY | A | K | DEY | 51 A KANKULIA ROAD F | INDIA | WEST BENGAL | KOLKATA | 700029 | 0005231 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SUSHILA | | GOENKA | P | D | GOENKA | 70 NALINI SETH ROAD ( | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700070 | 0005233 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | No | No | FY-7 |
| SAILESWAR | | MITRA | R | C | MITRA | 76 B SOUTH SINTHEE R | INDIA | WEST BENGAL | KOLKATA | 700030 | 0005236 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SHAKUNTALA | | SHARMA | LATESRIA | L | SHARMA | 11 DACRES LANE CALCI | INDIA | WEST BENGAL | KOLKATA | 700069 | 0005242 | Amount for unclaimed and un | 51 | 05-NOV-2025 | ANILKUMARSHAR | No | No | FY-7 |
| SATYANARAYANA | RAJU | PENMETCHA | LATESRIP | S | RAJU | P SATYANARAYANA RA | INDIA | TELANGANA | HYDERABAD | 500038 | 0005263 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SURESH | | KUMAR | PRABHU | | DASS | C/O DELUXO ENGG WC | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0005273 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SELVARAJO | S | M | SC | M | SAMI | 37 IIND CROSS STREET | INDIA | TAMIL NADU | CHENNAI | 600030 | 0005279 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| SOHAN | SINGH | KUKREJA | ARJAN | | SINGH | 199 HIG FLAT PUNJAB I | INDIA | PUNJAB | JALANDHAR | 144022 | 0005303 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | No | No | FY-7 |
| SUDESH | KUMAR | BAHL | H | K | BAHL | H NO C 4/165 YAMUNA | INDIA | DELHI | EAST DELHI | 110053 | 0005304 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | No | No | FY-7 |
| SONAL | R | DESAI | R | H | DESAI | RAJAN 14 RADKAVALLA | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005328 | Amount for unclaimed and un | 75 | 05-NOV-2025 | BHARTIRDESAI | No | No | FY-7 |
| SACHIDANANDA | | MISRA | S | K | MISRA | A-24 TIRTH BHOOMI TC | INDIA | GUJARAT | AHMEDABAD | 380006 | 0005339 | Amount for unclaimed and un | 90 | 05-NOV-2025 | BRATATIMISRA | No | No | FY-7 |
| SHARADKUMAR | RAJANIKANT | DESAI | R | C | DESAI | 37 ARBUDA SOCIETY LT | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005348 | Amount for unclaimed and un | 123 | 05-NOV-2025 | KETANKUMARRA | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATISH | | MEHRA | K | C | MEHRA | 111 ATTARSUIYA KALYA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0005365 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | SUBHASHCHANDF | No | No | FY-7 |
| SHAJAYANTILAL | J | OSWAL | S | J | GALBAJI | DOOR NO 116/37 KIRA | INDIA | KARNATAKA | DAVANAGERE | 577002 | 0005372 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | SHAJESHTMALGA | No | No | FY-7 |
| SURYAKANT | BHOGILAL | SHAH | B | S | SHAH | C P MEDICAL STORES G | INDIA | MAHARASHTRA | NASHIK | 422001 | 0005376 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | RAJNIKANTSHANT | No | No | FY-7 |
| SHARADHIRACHAND | SHAH | KARTA | H | K | SHAH | 21 OCEANA CADEL ROA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0005408 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHARDA | PRAVIN | PAYMASTER | P | J | PAYMASTER | NAVRANG FLAT NO 38 | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0005412 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | UDAYPRAVINPAYI | No | No | FY-7 |
| SHYAMSUNDER | RADHAKRISHNA | RUNGTA | R | | RUNGTA | 401 COTTON EX BLDG | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005430 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| SATISH | VISHNU | LIMAYE | V | M | LIMAYE | 2/30 RAMANANDA SOC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0005438 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHAKUNTALA | MADHAV | KULAKRANI | M | S | KULKARNI | 358K GANGARAM KHA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005442 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SAROJ | A | SHAH | A | K | SHAH | 701 B JANATA APARTM | INDIA | GUJARAT | NAVSARI | 396445 | 0005459 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | ARVINDKUMARPL | No | No | FY-7 |
| SADANAND | | TORNE | BHAUSAHEB | | TURNE | C/O THE SWASTIK JANA | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005465 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | THESWASTIKJANA | No | No | FY-7 |
| SUBODH | KUMAR | GHOSE | LATE | NILMONY | GHOSE | 79/4/3A RAJA NABA KI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0005466 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| S | | SUBRAMANIAN | RM | SWAMI | NATHAN | A1 2 6 KAILASH 14TH CI | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005475 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUSHAMA | | JAIN | SHORI | LAL | JAIN | 67 C JAIN NAGAR MEER | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0005496 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SURYAKANTH | | KHANDELWAL | V | | KHANDELWAL | SHOP NO 6 KANHAIYA I | INDIA | MAHARASHTRA | PUNE | 411001 | 0005533 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHREEDHAR | BALKRISHNA | DESHPANDE | B | P | DESHPANDE | BLDG NO D-9 FLAT NO | INDIA | MAHARASHTRA | PUNE | 411037 | 0005535 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SUREKHASHREED | No | No | FY-7 |
| SHREE | KISHAN | BINANI | JAI | KISHAN | BINANI | 22-B KALI KRISHNA TAC | INDIA | WEST BENGAL | SOUTH 24 PARGANAS | 700070 | 0005550 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SAYAR | MAL | BHANDARI | LATESHRI | JETH | MALJI | D-3 KRISHNA NAGAR-I I | INDIA | RAJASTHAN | JAIPUR | 302015 | 0005558 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| SMITA | RAJNIKANT | DAVE | RAJNIKANT | L | DAVE | C/O N C SHUKLA 5E ISH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005605 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SP | SHANMUGA | KESARI | SUBRAMANIAN | | | 78 CHURCH 1ST STEET | INDIA | TAMIL NADU | SIVAGANGA | 630001 | 0005607 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SURESHCHANDRA | MAGANLAL | GANDHI | MAGANLAL | | | R NO 4 VRINDAVAN CH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400056 | 0005608 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | MADHUKANTMA | No | No | FY-7 |
| S | B | VARKEDI | B | R | VARKEDI | 424/25 III BLOCK RAJAJ | INDIA | KARNATAKA | BANGALORE URBAN | 560010 | 0005609 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | MANOHARVARKE | No | No | FY-7 |
| SUBHASH | MUKUND | SAKHARDANDE | M | P | SAKHARDANDE | 316/B/15 HEMRAJWAD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005619 | Amount for unclaimed and un | 105 | 05-NOV-2025 | | | PRITISUBHASHSA | No | No | FY-7 |
| SUSHILA | | ARUKIA | DEVI | PRASAD | ARUKIA | C/O MAHESH CHANDR | INDIA | WEST BENGAL | KOLKATA | 700019 | 0005630 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | | No | No | FY-7 |
| SURESH | | MUTHUKUMAR | A | R | MUTHUKUMAR | 14 VICTORIA LAYOUT B | INDIA | KARNATAKA | BANGALORE URBAN | 560047 | 0005644 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHAILENDRA | KUMAR | AGRAWAL | M | S | GUPTA | A-6/3 NAPIER ROAD CC | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0005658 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | | SUMANLATA | No | No | FY-7 |
| SHASHI | PRABHA | MITTAL | R | N | MITTAL | C 29 RAJAN BABU ROA | INDIA | DELHI | NORTH WEST | 110033 | 0005666 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| SHAILESH | RANCHHODLAL | SHAH | R | V | SHAH | KAPDIPOLE RAOPURAI | INDIA | GUJARAT | VADODARA | 390001 | 0005671 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| SEEMA | | SEIGELL | RAKESH | | SEIGELL | 12, SIRI RAM ROAD CIV | INDIA | DELHI | NORTH DELHI | 110054 | 0005679 | Amount for unclaimed and un | 66 | 05-NOV-2025 | | | | No | No | FY-7 |
| SATISH | KUMAR | CHOURASIA | BABULAL | | CHOURASIA | CENTRAL PRESS SATNA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 0005709 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| SARDABEN | RAMANLAL | PATEL | RAMANLAL | | PATEL | C/O RAMANLAL B PATE | INDIA | GUJARAT | AHMEDABAD | 380005 | 0005737 | Amount for unclaimed and un | 30 | 05-NOV-2025 | | | | No | No | FY-7 |
| SYLVESTER | D | ALMEIDA | SH | JOHRI | ALMEIDA | MILES NEAR HEAD POS | INDIA | KARNATAKA | UDUPI | 576201 | 0005744 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | PRECIELLASALME | No | No | FY-7 |
| T | R | SEETHARAMAN | RAM | | SUBRAMANIAN | ASSTT PROFESSOR OF I | INDIA | PONDICHERRY | NA | 605008 | 0005753 | Amount for unclaimed and un | 525 | 05-NOV-2025 | | | | No | No | FY-7 |
| TAHERALI | HAIDERALI | HAVELIWALA | HAIDER | | ALI | HAIDER MANZIL HAIDE | INDIA | GUJARAT | SURAT | 395003 | 0005762 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | FATIMATAHERALI | No | No | FY-7 |
| TIKAMDAS | T | HINDUJA | MR | | THAKURDAS | HERMES HOUSE C 6 3R | INDIA | MAHARASHTRA | PUNE | 411001 | 0005774 | Amount for unclaimed and un | 60 | 05-NOV-2025 | | | RAMKISHINGANE | No | No | FY-7 |
| T | P | CHANDY | LATE | MR | POTHEN | 16/2 COMMISSARIAT R | INDIA | KARNATAKA | BANGALORE URBAN | 560025 | 0005782 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | PHILIPALEXANDE | No | No | FY-7 |
| T | S | SANKARAN | K | S | SUBRAMANIAN | 117,APPARSWAMI KOIL | INDIA | TAMIL NADU | CHENNAI | 600004 | 0005797 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| TSATHA | SIVAM | BBA | VA | THANGAVELU | PILLAI | 51 SPENCER COMPOUN | INDIA | TAMIL NADU | DINDIGUL | 624003 | 0005813 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| UMRAO | | KANWAR | MR | BAHADURMAL | MEHTA | 123 RANGA SWAMY TE | INDIA | KARNATAKA | BANGALORE URBAN | 560053 | 0005828 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| USHA | | MUKHERJEE | T | | MUKHERJEE | DA-99 SALT LAKE CALC | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700064 | 0005848 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | | No | No | FY-7 |
| URMILA | | KAPADIA | HARIDAS | | KAPADIA | MULJI JETHA BLDG 3RD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005869 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | HARIDASKAPADIA | No | No | FY-7 |
| VAILSHERY | E | S | MRH | C | VAILSHERY | JAASHALI 103 29TH CRO | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0005889 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| VASANTHI | NAVIN | MODY | MRN | D | MODY | 830 RIMPA APARTMEN | INDIA | MAHARASHTRA | PUNE | 411016 | 0005893 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| VASUDEO | NARAYAN | BHAGWAT | MRN | R | BHAGWAT | AT & POST VITA SANGL | INDIA | MAHARASHTRA | SANGLI | 415311 | 0005903 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| VINAYAK | GOPAL | BORIKAR | MR | GOPAL | BORIKAR | A-21 PALANSOJPAL BLD | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | 0005930 | Amount for unclaimed and un | 36 | 05-NOV-2025 | | | | No | No | FY-7 |
| V | R | SRIDHAR | MRV | S | RAGHAVACHARI | PLOT NO 11 683 46TH S | INDIA | TAMIL NADU | CHENNAI | 600078 | 0005933 | Amount for unclaimed and un | 210 | 05-NOV-2025 | | | | No | No | FY-7 |
| VATSALA | K | KELKAR | MRK | S | KELKAR | 1629 SADASHIV PETH P | INDIA | MAHARASHTRA | PUNE | 411030 | 0005942 | Amount for unclaimed and un | 219 | 05-NOV-2025 | | | JYOTIKKELKARNG | No | No | FY-7 |
| VASANTI | JAYANTILAL | CHOWHAN | MRJ | P | CHOWHAN | 160/168 DADY SETH AC | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400002 | 0005944 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | JAYANTILALPUKH | No | No | FY-7 |
| VIDYA | | SRINIVASAN | MR | V | SRINIVASAN | NO 2 SATYANARAYANA | INDIA | TAMIL NADU | CHENNAI | 600028 | 0005947 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| VASANTI | KISHOR | BALDOTA | MR | KISHOR | BALDOTA | 386 RAVIWAR PETH PU | INDIA | MAHARASHTRA | PUNE | 411002 | 0005949 | Amount for unclaimed and un | 210 | 05-NOV-2025 | | | KISHORDANMALB | No | No | FY-7 |
| VERNER | GREGORY | GRIEFF | W | F | GRIEFF | C/O CRAWHER TRACTC | INDIA | WEST BENGAL | KOLKATA | 700016 | 0005958 | Amount for unclaimed and un | 600 | 05-NOV-2025 | | | | No | No | FY-7 |
| VINEET | SHRIKRISHNA | SHARMA | S | J | SHARMA | 6 MADHAV KUNJ DIXIT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400057 | 0005966 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | SUSHILAKRISHNA | No | No | FY-7 |
| VINODKUMAR | REDDY | MALIREDDY | R | R | MALIREDDY | S/36 FIFTH AVENUE BA | INDIA | TAMIL NADU | CHENNAI | 600090 | 0005992 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | | No | No | FY-7 |
| V | S | JUSTIN | M | S | PILLAY | ARUL AHAM 14 SOUTH | INDIA | TAMIL NADU | CHENNAI | 600028 | 0005994 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | JAYAJUSTIN | No | No | FY-7 |
| VIMALABEN | RANCHHODDAS | SHAH | R | J | SHAH | C/O CHIMANLAL BULAK | INDIA | GUJARAT | SURAT | 395003 | 0006009 | Amount for unclaimed and un | 90 | 05-NOV-2025 | | | MANUBHAICHIMA | No | No | FY-7 |
| V | N | SRINIVASA | V | N | CHARI | 153/1A III BLOCK THYA | INDIA | KARNATAKA | BANGALORE URBAN | 560028 | 0006022 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| VIKRAM | PRATAP | BAJAJ | HARBANS | LAL | BAJAJ | C/O MR H L BAJAJ 567/ | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 0006057 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| VITHALDAS | GOPALDAS | SAMPAT | GG | SAMPAT | SERVICE | THE BALARSHAH PLYW | INDIA | MAHARASHTRA | NASHIK | 422001 | 0006061 | Amount for unclaimed and un | 123 | 05-NOV-2025 | | | KUNJLATAVITHAL | No | No | FY-7 |
| V | | RADHABAI | M | | VIJAYANATHAN | 37-NEW/OLD 35 A BAR | INDIA | TAMIL NADU | MADURAI | 625020 | 0006084 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| VALIA | PURAIL | RAJKUMAR | SH | KUHSI | KORAN | KANAIYA THALAYI TELL | INDIA | KERALA | KANNUR | 670102 | 0006106 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | | No | No | FY-7 |
| WALCHAND | RATANCHAND | SHAH | R | S | SHAH | C/O RAJKAMAL AUTO S | INDIA | KARNATAKA | BELGAUM | 590002 | 0006108 | Amount for unclaimed and un | 210 | 05-NOV-2025 | | | RAVINDRAKUMAF | No | No | FY-7 |
| YEDATORE | VISHWANATH | CHANDRASEKHAR | MR | V | SOMAYAJI | NO 430 ELEVENTH CRO | INDIA | KARNATAKA | BANGALORE URBAN | 560027 | 0006112 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAMESH | | KUMAR | MANGILAL | | JI | 1 KRISHNA IYER STREET | INDIA | TAMIL NADU | CHENNAI | 600079 | 0006157 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | | No | No | FY-7 |
| MOHAMMAD | ASIF | HASHMI | MOHAMMAD | | HASHIM | C/O NALANDA TYRES 9 | INDIA | WEST BENGAL | KOLKATA | 700013 | 0006170 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | | No | No | FY-7 |
| SURENDRA | SWARUP | RASTOGI | LATESHRAM | CHANDRA | RASTOGI | B-2 AMARDEEP APARTI | INDIA | UTTAR PRADESH | KANPUR NAGAR | 208012 | 0006244 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | SEEMAPRADEEPH | No | No | FY-7 |
| LILABEN | P | PATEL | L | P | PATEL | 39 RATNARAJ SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380061 | 0006247 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | KETANGPATEL | No | No | FY-7 |
| P | RUGMINY | AMMAL | T | S | AYER | 1/37 ASRAMAM GRAM | INDIA | TAMIL NADU | KANYAKUMARI | 629704 | 0006248 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | RAMBUJAMSPUS | No | No | FY-7 |
| SANGEETHA | | BHANDARI | DINESH | | BHANDARI | C/O BHANDARI ASSOCI | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0006257 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | DINESHBHANDAR | No | No | FY-7 |
| SANGEETHA | | BHANDARI | DINESH | | BHANDARI | BHANDARI ASSOCIATES | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0006258 | Amount for unclaimed and un | 6 | 05-NOV-2025 | | | | No | No | FY-7 |
| NAYENA | J | MEHTA | JAGDISH | | | SHREE KURPA 2ND FLO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 401303 | 0006283 | Amount for unclaimed and un | 102 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUNITA | | GUPTA | RAJEEV | | GUPTA | FLAT NO.501 227/1B A | INDIA | WEST BENGAL | KOLKATA | 700020 | 0006285 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAMA | VARMA | THAMPURAN | DIVAKARAN | | RAMANNIVAS PALACE TI | NAMBOODIRIPAD | INDIA | KERALA | ERNAKULAM | 682301 | 0006314 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | KUMARIVARMA | No | No | FY-7 |
| MOHAN | | NEVGI | VISHRAM | | NEVGI | PRASUTI NEAR MIRA HI | INDIA | MAHARASHTRA | SANGLI | 416416 | 0006318 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | USHANEVGI | No | No | FY-7 |
| N | | CHITRA | V | | NAGAPPAN | G 6 HIRANYA 68 GREEN | INDIA | TAMIL NADU | CHENNAI | 600028 | 0006319 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | | No | No | FY-7 |
| BALKRISHNA | | GAUR | BALKRISHNA | | GAUR | 18 OPPOSITE POST OFF | INDIA | DELHI | NORTH DELHI | 110054 | 0006431 | Amount for unclaimed and un | 3 | 05-NOV-2025 | | | ANUPAMGAUR | No | No | FY-7 |
| MAHENDRABHAI | M | SHAH | MANGALBHAI | D | SHAH | 20 B JALDHARA SOCIET | INDIA | GUJARAT | VADODARA | 390021 | 0006437 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | BAKULABENMSH | No | No | FY-7 |
| D | C | JAIN | JAIN | | | 50, KALATHI PILLAI STR | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700079 | 0006448 | Amount for unclaimed and un | 1.5 | 05-NOV-2025 | | | | No | No | FY-7 |
| BANTVALSATYA | R | BALIGA | BALIGA | | | 3 P S ROAD J L PURAM I | INDIA | KARNATAKA | MYSORE | 570012 | 0006456 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| SAILENDRALALL | | SEAL | SEAL | | | 44, SIKDARPARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006463 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | No | No | FY-7 |
| ARVIND | MULJIBHAI | SHAH | SHAH | | | GHADIALI POLE GHANT | INDIA | GUJARAT | VADODARA | 390001 | 0006466 | Amount for unclaimed and un | 111 | 05-NOV-2025 | | | | No | No | FY-7 |
| ARVIND | MULJIBHAI | SHAH | MULJIBHAI | C | SHAH | GHADIALI ,ALI POLE GH | INDIA | GUJARAT | VADODARA | 390001 | 0006471 | Amount for unclaimed and un | 87 | 05-NOV-2025 | | | RASHMISANJAYSH | No | No | FY-7 |
| GIRISH | Y | KHUTALE | YASHWANTRAO | | | 124 SADASHIV PETH SA | INDIA | MAHARASHTRA | SATARA | 415002 | 0006496 | Amount for unclaimed and un | 300 | 05-NOV-2025 | | | | No | No | FY-7 |
| NEELA | | PATEL | BIPIN | | PATEL | NIRALI "AKASH GANGA | INDIA | GUJARAT | SABAR KANTHA | 383001 | 0006498 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| P | MURARI | RAU | RAU | | | 426, 10TH MAIN ROAD | INDIA | KARNATAKA | BANGALORE URBAN | 560070 | 0006510 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SIPRA | | SEAL | SRIS | L | SEAL | 44 SIKDAR PARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006516 | Amount for unclaimed and un | 12 | 05-NOV-2025 | | | | No | No | FY-7 |
| M | | KARTHIKEYAN | KARTHIKEYAN | | | 496, K K NAGAR MADU | INDIA | TAMIL NADU | MADURAI | 625020 | 0006519 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| SUSHILA | BHOJRAJ | CHHABARIA | CHHABARIA | | | 72 SOUTH MASI STREET | INDIA | TAMIL NADU | MADURAI | 625001 | 0006523 | Amount for unclaimed and un | 99 | 05-NOV-2025 | | | | No | No | FY-7 |
| ARUN | KUMAR | MATHUR | A | S | MATHUR | R"MATHUR VILLA" 530, | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 0006587 | Amount for unclaimed and un | 96 | 05-NOV-2025 | | | REKHAMATHUR | No | No | FY-7 |
| SIPRA | | SEAL | S | L | SEAL | 44, SIKDARPARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006590 | Amount for unclaimed and un | 21 | 05-NOV-2025 | | | | No | No | FY-7 |
| MOHAMED | | KHAVAR | MOHAMED | | ASLAM | MOHAMED RAFI 12, M | INDIA | WEST BENGAL | KOLKATA | 700073 | 0006644 | Amount for unclaimed and un | 180 | 05-NOV-2025 | | | | No | No | FY-7 |
| SAROJA | | RAGHAVAN | G | C | RAGHAVAN | G-38 MIG FLATS R K NA | INDIA | TAMIL NADU | CHENNAI | 600028 | 0006689 | Amount for unclaimed and un | 102 | 05-NOV-2025 | | | GCRAGHAVANNA | No | No | FY-7 |
| SAILENDRA | LALL | SEAL | DRH | L | SEAL | 44, SIKDARPARA STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0006760 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | No | No | FY-7 |
| ANANDAMOY | | PAUL | KANAILAL | | PAUL | 5 DURGACHANRAN BAI | INDIA | WEST BENGAL | KOLKATA | 700005 | 0006874 | Amount for unclaimed and un | 273 | 05-NOV-2025 | | | BANIPAUL | No | No | FY-7 |
| ASHOK | J | BAJAJ | JEOSINGH | | BAJAJ | NEW NO 2 OLD NO 37 I | INDIA | TAMIL NADU | CHENNAI | 600018 | 0006883 | Amount for unclaimed and un | 261 | 05-NOV-2025 | | | | No | No | FY-7 |
| KACHUTHA | GANAPATH | KAMATH | LATE | GANAPATH | KAMATH | OPP ADVOCATE K S KAI | INDIA | KARNATAKA | UDUPI | 574104 | 0006910 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | TARAAKAMATH | No | No | FY-7 |
| DEVENDRA | | MEHTA | SAYARMAL | MEHTA | | C/O DEVENDRA MEHTA | INDIA | KARNATAKA | BANGALORE URBAN | 560002 | 0006941 | Amount for unclaimed and un | 57 | 05-NOV-2025 | | | | No | No | FY-7 |
| T | S | DHANAPALAN | THANDI | | SUBBARAYALU | 11 LAZER STREET EKKA | INDIA | TAMIL NADU | KANCHIPURAM | 600097 | 0007028 | Amount for unclaimed and un | 24 | 05-NOV-2025 | | | | No | No | FY-7 |
| DOLLY | DHUN | BOATWALLA | ADQPB6482Q | | | 501 JUPITER CHS YARI R | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400061 | 0007157 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | | No | No | FY-7 |
| HARISH | SHAMBHULAL | HARIANI | SHAMBHULAL | | | 12-A SAMBHAV TIRTH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400026 | 0007208 | Amount for unclaimed and un | 150 | 05-NOV-2025 | | | NILIMAHARISHHA | No | No | FY-7 |
| SAMEER | | SINGH | DP | SINGH | | H NO 578 GROUND FLC | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | 0007227 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | No | No | FY-7 |
| RAJENDRA | KUMAR | JAIN | PADAMCHAND | JAIN | | 9 JAIPUR HOUSE COLOI | INDIA | UTTAR PRADESH | AGRA | 282010 | 0007233 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | SUBODHJAINPANI | No | No | FY-7 |
| JAGDISH | KACHRULAL | RATHI | KACHRULAL | | RATHI | 570 VRINDAVAN COLLE | INDIA | MAHARASHTRA | JALNA | 431203 | 1201060000011450 0 | Amount for unclaimed and un | 75 | 05-NOV-2025 | AAUPR4386A | 31-JAN-1962 | KiranJagdishRathi | No | No | FY-7 |
| KAILASHBEN | JYOTISHBHAI | PATEL | ISHWARLAL | KASHIRAM | PATEL | PRABHU FALIA DHARAN | INDIA | GUJARAT | VALSAD | 396050 | 1202350000010151 4 | Amount for unclaimed and un | 15 | 05-NOV-2025 | APIPP2216E | 29-JAN-1967 | KRUNALKUMARJI | No | No | FY-7 |
| ABDUL | | SAMAD | SAMAD | | | 18/632, ASHIYANA DPC | INDIA | KERALA | PALAKKAD | 678014 | 1203280000011095 | Amount for unclaimed and un | 45 | 05-NOV-2025 | | | | No | No | FY-7 |
| DANDU | ANJI | REDDY | DANDU | KRISHNA | REDDY | SHOP NO 100 SURYA CI | INDIA | ANDHRA PRADESH | PRAKASAM | 523002 | 1203320003269583 | Amount for unclaimed and un | 85.5 | 05-NOV-2025 | AKHPD1006C | 07-JUN-1958 | DANDUPADMA | No | No | FY-7 |
| MANJU | | DUGAR | INDARCHAND | | MARUTI | PARVATI VIHAR 52/6 VI | INDIA | WEST BENGAL | NORTH 24 PARGANAS | 700059 | 1203410000140663 | Amount for unclaimed and un | 6 | 05-NOV-2025 | AFSPD6147E | 08-NOV-1965 | NARENDRADUGA | No | No | FY-7 |
| KR | RADHAKRISHNA | SHASTRY | KV | RAMASUNDARA | SHASTRY | 1-1-20 A, SHIVALLI, UDI | INDIA | KARNATAKA | UDUPI | 576102 | 1203500000042251 | Amount for unclaimed and un | 60 | 05-NOV-2025 | BBVPS3083A | 17-MAY-1959 | POORNIMARSHA | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAVAHARLAL | SHANTILAL | ABAD | SHANTILAL | | | 752,CHANDWAD, TAL-( | INDIA | MAHARASHTRA | JALGAON | 423101 | 1205990000013993 | Amount for unclaimed and un | 3 | 05-NOV-2025 | ABCPA8600M | 24-JUN-1939 | RAVINDRAJAVAH | SHAKUNTALAJAV | No | No | FY-7 |
| JAYA | A | MULCHANDANI | MULCHANDANI | | | 3 DA 9 JAWAHAR NAGA | INDIA | RAJASTHAN | JAIPUR | 302004 | IN30001110104189 | Amount for unclaimed and un | 123 | 05-NOV-2025 | AGAPM9445K | | | | No | No | FY-7 |
| RAJINDER | PAL | JAIN | BIMAL | PRAKASH | JAIN | 403 GULMOHUR ENCA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN30011810219236 | Amount for unclaimed and un | 225 | 05-NOV-2025 | AAXPJ7829D | | RASHMIJAIN | | No | No | FY-7 |
| AJITKUMAR | C | PATEL | CHIMMANBHAI | | PATEL | NO.9, MANOHAR AVEN | INDIA | TAMIL NADU | CHENNAI | 600008 | IN30012610060481 | Amount for unclaimed and un | 337.5 | 05-NOV-2025 | AALPP6621R | | | | No | No | FY-7 |
| TAIYEB | MOOSAJI | BHARMAL | BHARMAL | | | 16, HANSRAJ LANE 301, | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400027 | IN30018310540854 | Amount for unclaimed and un | 300 | 05-NOV-2025 | AABPB4005B | | ZOEBTAIYEBBHAF | FIZZATAIYEBBHAF | No | No | FY-7 |
| RAMAVATAR | | SABOO | SAGARMAL | | SABOO | 436 DANABAZAR CANT | INDIA | MAHARASHTRA | AURANGABAD | 431002 | IN30021410954436 | Amount for unclaimed and un | 12 | 05-NOV-2025 | AETPS9874B | | | | No | No | FY-7 |
| BHUPENDRA | | SHAH | CHIMANLAL | | SHAH | NIKUNJ PLOT NO 562/9 | INDIA | GUJARAT | SURAT | 395007 | IN30021411172469 | Amount for unclaimed and un | 123 | 05-NOV-2025 | ADEPS9308Q | | | AJAYSHAHJAYDEE | No | No | FY-7 |
| RASHI | | AHUJA | SANJAY | | AHUJA | 5/199 SUNDER VIHAR N | INDIA | DELHI | WEST DELHI | 110087 | IN30021411342470 | Amount for unclaimed and un | 36 | 05-NOV-2025 | AEVPA8971P | | | SANJAYAHUJA | No | No | FY-7 |
| LALCHAND | BISHAMBERDAS | NAYYAR | BISHAMBERDAS | AMARCHAN | NAYYAR | C O NAYYAR TRADERS I | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN30021412219337 | Amount for unclaimed and un | 123 | 05-NOV-2025 | AALPN6831D | | | | No | No | FY-7 |
| KV | V | SATYANARAYANA | KARUTURI | | SATYANARAYANA | 53 RAGHAVA KALYAN C | INDIA | KARNATAKA | BELLARY | 583104 | IN30021413408961 | Amount for unclaimed and un | 105 | 05-NOV-2025 | ACHPN0097P | | | | No | No | FY-7 |
| SUSAN | | KURIAN | K | K | KURIAN | RAPPUZHA KOCHERIL P | INDIA | KERALA | KOTTAYAM | 686538 | IN30023910090759 | Amount for unclaimed and un | 150 | 05-NOV-2025 | BHCPS7746F | | ASHLEYKURIAN | | No | No | FY-7 |
| RAMACHANDRAN | | B | TK | BANGARU | KRISHNAN | 98 VYSSIAL STREET COI | INDIA | TAMIL NADU | COIMBATORE | 641001 | IN30023911485736 | Amount for unclaimed and un | 225 | 05-NOV-2025 | AITPR4323A | | | BPANDURANGAN | No | No | FY-7 |
| VIJAYA | RANI | D | RAPHAIL | | DEVANABOYINA | FLAT NO 104, VICEROY | INDIA | TELANGANA | HYDERABAD | 500011 | IN30023913047992 | Amount for unclaimed and un | 30 | 05-NOV-2025 | APCPD7733E | | TPRAVEENKUMAI | | No | No | FY-7 |
| RAVINDRAN | PILLAI | M | MADHAVA | KURUP | PILLAI | FLAT NO 11, VIJAYA HO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400083 | IN30023950038520 | Amount for unclaimed and un | 150 | 05-NOV-2025 | AADPP0389C | | | SARASWATHIRPIL | No | No | FY-7 |
| DIPAK | MADANLAL | KALE | MADANLAL | | KALE | GANDHI CHOWK, KOPA | INDIA | MAHARASHTRA | AHMEDNAGAR | 423601 | IN30028010196293 | Amount for unclaimed and un | 300 | 05-NOV-2025 | ACTPK5413G | | PREMLATADIPAKI | | No | No | FY-7 |
| DHANLAXMI | VASANTLAL | ZAVERI | VASANTLAL | SUNDERLAL | ZAVERI | 233, WALKESHWAR RO | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400006 | IN30038610120835 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AAHPZ4566F | | | VIKASVASANTLAL | No | No | FY-7 |
| SUDHA | | BATRA | LATEKAMLESH | KUMAR | BATRA | FLAT NO 8 MALL APPAI | INDIA | DELHI | NORTH DELHI | 110054 | IN30039410393083 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | DEEPAKBATRA | | No | No | FY-7 |
| SHASHIKALA | | KALANTRY | GOPALDAS | | | 40 WHITE HOUSE PANC | INDIA | GUJARAT | AHMEDABAD | 380006 | IN30039410598579 | Amount for unclaimed and un | 210 | 05-NOV-2025 | ADPPK8557Q | | HEMANGIRIKALA | PRAKASHKALANTI | No | No | FY-7 |
| PRAVINKUMAR | J | PATEL | JIVRAMBHAI | AMBALAL | PATEL | 4, D V PARK SOCIETY NI | INDIA | GUJARAT | MAHESANA | 384001 | IN30039411822724 | Amount for unclaimed and un | 51 | 05-NOV-2025 | | | MANISHKUMARP | | No | No | FY-7 |
| SEELAMJAGAN | MOHAN | REDDY | MALLA | | REDDY | 6-3-569/1/8 ROCKDALE | INDIA | TELANGANA | HYDERABAD | 500004 | IN30039412557843 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AFVPS7413R | | STULASI | | No | No | FY-7 |
| BABY | | GEORGE | GEORGE | | | 8 D SKYLINE TOPAZ KA | INDIA | KERALA | ERNAKULAM | 682017 | IN30045010379301 | Amount for unclaimed and un | 150 | 05-NOV-2025 | AFXPG9617D | | RAHULGEORGE | | No | No | FY-7 |
| ASHOK | KUMAR | SANGHI | SANGHI | | | GROUND FLOOR PLOT | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400063 | IN30047641434982 | Amount for unclaimed and un | 15 | 05-NOV-2025 | | | | | No | No | FY-7 |
| VIDYA | SAGAR | MUDUMBA | NARSIMHA | CHARY | MUDUMBA | A1, SAGAR ENCLAVE, B | INDIA | TELANGANA | HYDERABAD | 500011 | IN30047641475162 | Amount for unclaimed and un | 75 | 05-NOV-2025 | ACQPM1910P | | | | No | No | FY-7 |
| SUSHILA | BHOJRAJ | CHHABRIA | NARAINDAS | | RAHEJA | PLOT NO 18 MANORAI | INDIA | TAMIL NADU | MADURAI | 625014 | IN30051310734616 | Amount for unclaimed and un | 51 | 05-NOV-2025 | ACZPS9148J | | | | No | No | FY-7 |
| SAVITA | SANJAY | WATHODKAR | SANJAY | VINAYAK | WATHODKAR | 12 YASHWANT COLONI | INDIA | MAHARASHTRA | PUNE | 412210 | IN30051315762403 | Amount for unclaimed and un | 186 | 05-NOV-2025 | AACPW7880J | | GARGEESANJAYW | SANJAYVINAYAKV | No | No | FY-7 |
| BHAGIRATH | B | TRIVEDI | B | M | TRIVEDI | P NO 66 VIVEKANAND I | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN30051317416639 | Amount for unclaimed and un | 30 | 05-NOV-2025 | AFNPT9815L | | ALAKABTRIVEDI | | No | No | FY-7 |
| MOHANASUNDARAM | A | MR | ANNAMALAI | D | MR | 255, T T K ROAD ALWA | INDIA | TAMIL NADU | CHENNAI | 600018 | IN30059710056307 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AACPM7167N | | GOMATHEESWAF | | No | No | FY-7 |
| BALASUBRAMANIAM | A | MR | ANNAMALAI | D | MR | 255, T T K ROAD ALWA | INDIA | TAMIL NADU | CHENNAI | 600018 | IN30059710056399 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AADPB9332M | | KALAVATHIBMRS | | No | No | FY-7 |
| SUHASINI | U | PADWAL | PADWAL | | | USHA BLDG FLAT 7 2ND | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400028 | IN30075711095584 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AGIPP5799H | | PUSHKARUPADW | | No | No | FY-7 |
| PATEL | RAJENDRA | RAVJIBHAI | RAVJIBHAI | D | PATEL | 5/B PATWA ESTATE RA | INDIA | GUJARAT | VADODARA | 390005 | IN30075711571770 | Amount for unclaimed and un | 369 | 05-NOV-2025 | ACWPP1923B | | RENUKABENRPAT | | No | No | FY-7 |
| B | B | KOYANI | KOYANI | | | JIN PLOT, NR. DR. SURE | INDIA | GUJARAT | RAJKOT | 360410 | IN30097410138069 | Amount for unclaimed and un | 75 | 05-NOV-2025 | | | | | No | No | FY-7 |
| S | | RAMACHANDRAN | RAMACHANDRAN | | | SURYA KIRAN COLLEGE | INDIA | KERALA | PALAKKAD | 678001 | IN30180010697135 | Amount for unclaimed and un | 795 | 05-NOV-2025 | ACJPR5400Q | | VIJAYARAMACHA | | No | No | FY-7 |
| C | S | RAVEENDRAN | C | | SHUNMUGAM | 16 TOOVIPURAM 6TH S | INDIA | TAMIL NADU | MADURAI | 628003 | IN30180022512105 | Amount for unclaimed and un | 123 | 05-NOV-2025 | ABMPR3934R | | MANIMEKHALAIR | | No | No | FY-7 |
| SHAH | BIPIN | THAKORLAL | THAKORLAL | | SHAH | RAYAKWAL STREET VYA | INDIA | GUJARAT | VADODARA | 394650 | IN30127716913454 | Amount for unclaimed and un | 150 | 05-NOV-2025 | AHHPS2267D | | | SHAHSWETABIPIN | No | No | FY-7 |
| USHA | | SINGH | ANIL | KUMAR | SINGH | D-15 IFFCO TOWNSHIP | INDIA | UTTAR PRADESH | BAREILLY | 243403 | IN30118620060580 | Amount for unclaimed and un | 150 | 05-NOV-2025 | BHFPS7867G | | | ANILKUMARSINGI | No | No | FY-7 |
| ASHVIN | POPATLAL | SUTHAR | POPATLAL | MAFATLAL | SUTHAR | AZAD STREET SARDHA | INDIA | GUJARAT | GANDHINAGAR | 382640 | IN30123310078572 | Amount for unclaimed and un | 228 | 05-NOV-2025 | AXEPS6320G | | PRAGNAASUTHAF | | No | No | FY-7 |
| MUTHU | | A | ARUMUGAM | | S | NO 6 - B 3RD FLOOR B - | INDIA | TAMIL NADU | CHENNAI | 600086 | IN30131320618464 | Amount for unclaimed and un | 123 | 05-NOV-2025 | APBPM3818C | | SUBRAMANIANA | | No | No | FY-7 |
| RAM | KRISHNA | KHANNA | LATERAJ | KRISHNA | KHANNA | B-31,GANGA NAGAR NI | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30155721174387 | Amount for unclaimed and un | 111 | 05-NOV-2025 | AAYPK1712B | | | DINESHKRISHNAK | No | No | FY-7 |
| S | | SHYAMALA | K | S | ANANTHARAJ | NO 192/19 SHANKARAI | INDIA | KARNATAKA | BANGALORE URBAN | 560018 | IN30192630918720 | Amount for unclaimed and un | 51 | 05-NOV-2025 | AGAPS4878E | | KSANANTHRAJ | | No | No | FY-7 |
| VIRAJKUMAR | NAVINCHANDRA | SHAH | NAVINCHANDRA | | SHAH | "POOJAN",5, SURYAVA | INDIA | GUJARAT | ANAND | 388315 | IN30199110366663 | Amount for unclaimed and un | 123 | 05-NOV-2025 | AJCPS5512L | | | VINAYKUMARSHA | No | No | FY-7 |
| VANDANA | | GOGIA | RAJENDER | | GOGIA | HOUSE NO.1852 NEAR | INDIA | HARYANA | FARIDABAD | 121008 | IN30290210046456 | Amount for unclaimed and un | 480 | 05-NOV-2025 | AJOPG6477G | | | | No | No | FY-7 |
| RANJAN | KUMAR | VERMA | S | C | VERMA | C 4/113 YAMUNA VIHA | INDIA | DELHI | EAST DELHI | 110053 | IN30223610663282 | Amount for unclaimed and un | 150 | 05-NOV-2025 | ACJPV0027F | | | | No | No | FY-7 |
| CHANDULAL | MULJI | VAIDYA | MULJI | SAVCHAND | VAIDYA | KRISHNA CHANDRA BH | INDIA | MAHARASHTRA | MUMBAI SUBURBAN | 400086 | IN30260310103649 | Amount for unclaimed and un | 75 | 05-NOV-2025 | AEOPV2250D | | | BIPINCHANDULAL | No | No | FY-7 |
| SULOCHANA | | RAJAGOPAL | NARAYAN | | RAJAGOPAL | 85, SURAJ DEFENCE CO | INDIA | TAMIL NADU | KANCHIPURAM | 600097 | IN30287120031284 | Amount for unclaimed and un | 51 | 05-NOV-2025 | BIRPS3863D | | | | No | No | FY-7 |