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 | L33112MH1943FLC003972 | Prefill | Company/Bank | BASF INDIA LIMITED | Date of AGM | 19-JUL-2019 |
|---|---|---|---|---|---|---|

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 0.00 | 0.00 | 0.00 | 0.00 | 292794.00 | 0.00 | 0.00 |
| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | V | SUBRAMANIAN | A | K | VENKATARAMAN | S 189 GREATER KAIL | INDIA | Delhi | | 110001 | 0000IN30143610112 | | Amount for unclaimed and ur | 180.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | K | JAIN | P | C | JAIN | EC-226 S F S FLATS ( | INDIA | Delhi | | 110001 | 0000000000B9A0014 | | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | G | DHANAK | NA | | | C/O OSMANBHAI AD/ | INDIA | Gujarat | | 365440 | 0000000000B9X0002 | | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | V | SHAH | V | P | SHAH | HOECHST INDIA LTD | INDIA | Maharashtra | | 400021 | 0000000000B9A0017 | | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | TPARTHA | SARATHY | NA | | | 53 PATRAKAR BAND( | INDIA | Maharashtra | | 400051 | 0000000000B9X0000 | | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | | OLIVEIRA | O | D | OLIVEIRA | 2 VENKATESH BHAV. | INDIA | Maharashtra | | 400058 | 0000IN30154914827 | | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | S | SHIRKE | NA | | | 28/1000 SUBHASH N/ | INDIA | Maharashtra | | 400071 | 0000000000B9X0000 | | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | SRAVINDRA | RAO | NA | | | JAYANAGAR DENTAI | INDIA | Karnataka | | 560011 | 0000000000B9X0001 | | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | SIVASWAMY | IYER | NA | | | 175/13, 10 B MAIN RC | INDIA | Karnataka | | 560011 | 0000000000B9X0000 | | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | | SRIVATHSAN | K | | APARAJITHAN | 37/22, MEANEE AVEN | INDIA | Karnataka | | 560042 | 0000000000B9A0100 | | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | GS | MURTHY | S | | MURTHY | S-1017, 'KASHYAP', B | INDIA | Karnataka | | 560091 | 0000000000B9A0100 | | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | V | SUJATHA | GARLA | VENKATANARASIMH | GUPTHA | SURAJ STEELS, DR. | INDIA | Karnataka | | 571440 | 00B9120350000088 | | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | G | NAGARAJ | NA | | | S/O MR AG GOPALA | INDIA | Karnataka | | 573201 | 0000000000B9X0000 | | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | R | LALITHAMMA | NA | | | C/O.MR.CHETAN KAI | INDIA | Tamil Nadu | | 600077 | 0000000000B9X0002 | | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | | RAMASUBRAMA | NA | | | NO 5 SABAPATHY ST | INDIA | Tamil Nadu | | 600091 | 0000000000B9X0001 | | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | V | KUPPURATHNA | NA | | | 27/1016 METTUPALA' | INDIA | Tamil Nadu | | 641002 | 0000000000B9X0000 | | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| A | N | RAJAN | NA | | | COMMAND AREA DE | INDIA | Kerala | | 680307 | 0000000000B9X0001 | | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABAN | BEHRAM | IRANI | BEHRAM | RUSTOMJI | IRANI | A 7 ARUNODAYA AP | INDIA | Maharashtra | | 400098 | 0000000000B9A0100 | | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABASAHEB | GOPALRAO | DESHMUKH | NA | | | GALA NO 30 KARMA\ | INDIA | Maharashtra | | 413304 | 00B9120332000611 | | Amount for unclaimed and ur | 12.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABBAS | IMAD | NEEMUCHWALA | IMDAD | | FATEMAIMDAD | C/O TCS LOTUS HOL | INDIA | Maharashtra | | 400020 | 0000000000B9A0018 | | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABBAS | | MOHMEDALLY | NA | | | 7 GLAMOUR BUILDIN | INDIA | Maharashtra | | 400005 | 0000000000B9X0002 | | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABBAS | HUSSEIN | NAKHOODA | NA | | | 11 D YORK HOUSE H | INDIA | Maharashtra | | 400039 | 0000000000B9X0000 | | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABDEALI | YUSUFALI | SONI | Y | M | SONI | PUNJAB MAHAL, 25, I | INDIA | Maharashtra | | 400003 | 0000000000B9A0085 | | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABDUL | MAJIDAVADBHA | SHAIKH | AVADBHAI | ABUBAKAR | SHAIKH | 1390 MOLES POLE NI | INDIA | Gujarat | | 380001 | 0000000000B9A0100 | | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABDUL | HAMID | MULLA | NA | | | WORLI SEA SIDE CH | INDIA | Maharashtra | | 400018 | 0000000000B9X0001 | | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABDUL | RASHID | PATEL | NA | | | 4-UNITED COLONY S | INDIA | Gujarat | | 390008 | 0000000000B9X0000 | | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABDUL | KHALIK | SHAIKH | ABDUL | | REHMAN | SHAIWAD VALSAD | INDIA | Gujarat | | 396001 | 0000000000B9A0100 | | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABDULSAEED | ABDULHAMID | PANWALA | NA | | | KAZI STREET AT & P( | INDIA | Gujarat | | 393030 | 0000000000B9X0000 | | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABDUR | | RASHID | NA | | | 53 TALTOLA LANE C/ | INDIA | West Bengal | | 700016 | 0000000000B9X0000 | | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABHA | | SABOO | SURENDRA | KUMAR | SABOO | A 64 SRIRAM MARG S | INDIA | Rajasthan | | 300001 | 0000000000B9A0100 | | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABHAY | NATH | THAKUR | NA | | | B4 5 SECTOR 1 UDY/ | INDIA | Chhattisgarh | | 492099 | 0000000000B9X0002 | | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABHIJIT | | RAYCHAUDHUR | NA | | | C/O RECKITT &COLM | INDIA | Delhi | | 110001 | 0000000000B9X0002 | | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABHIMANYU | | PRASAD | NARSINGH | | NARAINLAL | KRISHAK BHARTI JAI | INDIA | Bihar | | 800001 | 0000000000B9A0100 | | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ABHISHEK | | NEMA | AKHILESH | | NEMA | RUDRA WARD GOTE | INDIA | Madhya Pradesh | | 487118 | 0000IN30051322443 | | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ACHAL | RAMANUJACHA | SRINIVASAN | NA | | | 7 THIRD MAIN RD GA | INDIA | Tamil Nadu | | 600020 | 0000000000B9X0001 | | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ACHARYA | | ARUNDEV | NA | | | 7 DOCTORS LANE GI | INDIA | Delhi | | 110001 | 0000000000B9X0002 | | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ACHUTHAN | A | V | A | VKUNHIRAMA | MARAR | ANUGRAHA THILANN | INDIA | Kerala | | 670018 | 0000IN30133019958 | | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ACHYUT | RAMCHANDRA | BANDODKAR | NA | | | A/102, NILESH CO-OF | INDIA | Maharashtra | | 400068 | 0000000000B9X0000 | | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ADAMALI | | ABDULLABHOY | ABDULLABHOY | | | 20, SUKEAS LANE, 3F | INDIA | West Bengal | | 700001 | 0000000000B9A0050 | | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ADESH | KUMAR | GAUR | NA | | | 2, RAM VIHAR, SARL/ | INDIA | Delhi | | 110001 | 0000000000B9X0002 | | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ADI | KAIKOBAD | LALA | MR | | KAIKOBAD | C/O SHIAVUX MISTR' | INDIA | Maharashtra | | 400005 | 0000000000B9A0005 | | Amount for unclaimed and ur | 1,164.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ADITYA | | RANJAN | A | M | JOHARI | C/O A K JOHARI & CC | INDIA | Delhi | | 110001 | 0000000000B9A0100 | | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ADITYA | | GUPTA | SATYA | | BHUSHAN | C-3/10 ASHOK VIHAR | INDIA | Delhi | | 110001 | 0000000000B9X0046 | | Amount for unclaimed and ur | 180.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ADITYA | DHANANJAYA | MENON | K | ARAJRAJAGOPALA | MENON | #2, FARAH RESIDEN | INDIA | Karnataka | | 560038 | 0000000000B9A0100 | | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ADITYA | | CHOUDHARY | BIMAL | | CHOUDHARY | 104/1A BEADON STR | INDIA | West Bengal | | 700006 | 0000000000B9A0100 | | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ADITYA | ROHIT | DOSHI | NA | | | 9 JAY MAHAL 29 DAD | INDIA | Maharashtra | | 400056 | 0000000000B9X0002 | | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| ADLINE | | FERNANDES | NA | | | NEW B D D CHAWAL | INDIA | Maharashtra | | 400014 | 0000000000B9X0000 | | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AFSARI | AKBAR | QAYYUM | NA | | | C/O QAYYUM HOUSE | INDIA | Delhi | | 110001 | 0000000000B9X0002 | | Amount for unclaimed and ur | 180.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AFZAL | | SHAIKH | NA | | | J SAUDAGAR & CO. ' | INDIA | Maharashtra | | 400016 | 0000000000B9X0002 | | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AGARWALLA | PANNA | DEVI | NA | | | 13 ROYD STREET, 1S | INDIA | West Bengal | | 700016 | 0000000000B9X0001 | | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AGNELO | | REMEDIOS | NA | | | VILLA LUMAG, VIEGA | INDIA | Goa | | 403511 | 0000000000B9X0002 | | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AGNELO | | BRAGANZA | NA | | | DURBHAT PONDA GI | INDIA | Goa | | 403401 | 0000000000B9X0000 | | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AH | | PATHAN | HAYATKHAN | KABIRKHAN | PATHAN | AT PARNERA PO ATI | INDIA | Gujarat | | 396020 | 0000000000B9A0100 | | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AHOKKUMAR | | VAKIL | MADHAVLAL | | | 1630, DHANASUTHAI | INDIA | Gujarat | | 380001 | 0000000000B9A0100 | | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJAY | | JAIN | NA | | | 3 DOVER ROAD CALI | INDIA | West Bengal | | 700001 | 0000000000B9X0002 | | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJAY | VASANT | TIKEKAR | VASANT | R | TIKEKAR | KAVI APPARTMENT F | INDIA | Maharashtra | | 400018 | 0000000000B9A0101 | | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJAY | | SHARMA | NA | | | HPT 106 SAROJ NAG | INDIA | Delhi | | 110001 | 0000000000B9A0101 | | Amount for unclaimed and ur | 24.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJAY | | AGARWAL | NA | | | 33, VIDYUT ABHIYAN | INDIA | Rajasthan | | 302017 | 0000000000B9X0002 | | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJAY | KUMAR | AGARWAL | NA | | | M/S. ANURAG SADAI | INDIA | Delhi | | 110001 | 0000000000B9X0002 | | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJAY | GIRDHARLAL | RAMAVAT | NA | | | ANIKET-21 P O TRAG | INDIA | Gujarat | | 382470 | 0000000000B9A0075 | | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJAY | GIRDHARLAL | RAMAVAT | GIRDHARLAL | R | RAMAVAT | ASWA RATH COMPLI | INDIA | Gujarat | | 380013 | 0000000000B9A0015 | | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJAY | DHIRAJLAL | GANDHI | DHIRAJLAL | VITHALDAS | GANDHI | NO 4 SUGAM SOCIE1 | INDIA | Gujarat | | 395009 | 0000000000B9A0100 | | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJAY | | AGARWALA | M | PRASAD | AGARWALA | 16/7 DOVER LANE BL | INDIA | West Bengal | | 700029 | 0000000000B9A0100 | | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJAY | KUMAR | GOPAL | S | P | GOPAL | C/O KARNA GAS CYL | INDIA | Karnataka | | 560001 | 0000000000B9A0101 | | Amount for unclaimed and ur | 26.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJAY | | SHAH | NA | | | C/O M N KANTAWAL/ | INDIA | Maharashtra | | 400067 | 0000000000B9A0074 | | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJAY | K | AGGARWALA | SUSHIL | K | AGGARWALA | TATA CONSULTANC' | INDIA | Maharashtra | | 400072 | 0000000000B9A0100 | | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJAY | | KALYANJI | KALYANJI | | VELJI | C/O AJAY KALYANJI | INDIA | Maharashtra | | 400019 | 0000IN30075710111 | | Amount for unclaimed and ur | 35.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJIT | TULSIDAS | NAGADIA | NA | | | M/S THAKKAR TULSI | INDIA | Gujarat | | 380001 | 0000000000B9X0000 | | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJIT | KUMARK | PALICHA | NA | | | C-5 NO 21 RAJA ANN | INDIA | Tamil Nadu | | 600084 | 0000000000B9X0001 | | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJIT | KUMAR | GUPTA | D | N | GUPTA | G 23 MASJID MOTH I | INDIA | Delhi | | 110001 | 0000000000B9A0101 | | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJIT | C | SUTARWALLA | NA | | | A-14 VASUKIRAJAWA | INDIA | Maharashtra | | 400077 | 0000000000B9X0002 | | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJITKUMAR | RATILAL | BHATT | RATILAL | RAMSHANKAR | BHATT | AT & POST UMARSAI | INDIA | Gujarat | | 396001 | 0000000000B9A0101 | | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJOY | KUMAR | DAS | NA | | | VILL PO RADHABALL | INDIA | West Bengal | | 721101 | 0000000000B9X0001 | | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |
| AJOY | KUMAR | SADHUKHAN | NA | | | NO 168 ARAVINDA S/ | INDIA | West Bengal | | 700004 | 0000000000B9A0101 | | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | | | | | | | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AKBERALI | | NAVROZ | JAFERALI | | | 111, PERSI POLISH A | INDIA | Maharashtra | 400005 | 0000000000B9A0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| AKSHAY | KUMAR | GARG | NA | | | FLAT NO SD-417 S.F. | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| AKSHAY | RAVINDRA | SATTIGERI | RAVINDRA | | | 203 STAR VIEW APAI | INDIA | Maharashtra | 400071 | 0000IN300409101014 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| AKULA | | SATYAVATHI | NA | | | VUNTEDDUVARI ST / | INDIA | Andhra Pradesh | 533201 | 0000000000B9X0002 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| ALBERT | GS | CARDOZO | NA | | | HOUSE NO 13 (OLD), | INDIA | Goa | 403707 | 0000000000B9X0001 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| ALBERTO | DE | SOUSA | NA | | | BENZER LPYWOOD / | INDIA | Maharashtra | 400093 | 0000000000B9X0001 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| ALBERTO | DE | SOUSA | ABILIO | DACONCEICAOE | SOUZA | QUEPEM GOA | INDIA | Goa | 403705 | 0000000000B9A0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ALDONS | | MARQUES | CAMILLO | | MARQUES | 43-A 1ST FLOOR OLC | INDIA | Maharashtra | 400002 | 0000000000B9A0101 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| ALDONS | JOSEPH | MARQUES | CAMILLO | | MARQUES | C/O CYANAMID INDI/ | INDIA | Maharashtra | 400020 | 0000000000B9A0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| ALERT | AGENCIESINVE! | LTD | NA | | | C/O UTTAM SINGH 2 | INDIA | Maharashtra | 400006 | 0000000000B9A0101 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ALEVOOR | | VITTALDAS | ALEVOOR | | VENKATRAMANA | B-12 NEW LIFE SOCI | INDIA | Maharashtra | 400024 | 0000000000B9A0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ALEXANDRIOS | PATHROS | MATTHAI | PATHROS | | MATTHAI | A OFFICERS QUARTI | INDIA | Maharashtra | 400063 | 0000000000B9A0000 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| ALIM | | AKHTAR | MR | MOHD | IBRAHIM | 12-TULIP, 3RD FLOOI | INDIA | Maharashtra | 400005 | 0000000000B9A0007 | Amount for unclaimed and ur | 23.00 | 16-AUG-2023 | No | No | FY-5 |
| ALKA | DEVCHAND | LAKHANI | DEVCHAND | PRAGJEE | LAKHANI | 33/19 KRISHNA BHA | INDIA | Maharashtra | 400022 | 0000000000B9A0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ALKA | RAJUL | VAKHARIA | MR | | RAJUL | C/O JASHWANTLAL I | INDIA | Gujarat | 380007 | 0000000000B9A0003 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ALKA | BABURAO | PRABHAVALKAI | BABURAO | WAMAN | PRABHAVALKAR | 47 PETHE BUILDING | INDIA | Maharashtra | 400028 | 0000000000B9A0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ALKA | AMBALAL | SHAH | AMBALAL | KASTURCHAND | SHAH | 204 G K NAGAR, BLD | INDIA | Maharashtra | 400067 | 0000000000B9A0101 | Amount for unclaimed and ur | 23.00 | 16-AUG-2023 | No | No | FY-5 |
| ALKA | | GAUR | NA | | | A-48, PANDARA ROA | INDIA | Delhi | 110001 | 0000000000B9X0002 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ALKESHKUMAR | N | PATEL | NARANBHAI | DAHIYABHAI | PATEL | KACHHAL FALIA UNC | INDIA | Gujarat | 396321 | 0000IN302201104781 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ALO | | BHATTACHARY | NA | | | FLAT NO 150, MUNIR | INDIA | Delhi | 110001 | 0000000000B9X0002 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ALOK | | PRAKASH | OM | | PRAKASH | SHANKAR COLD STC | INDIA | Delhi | 110001 | 0000IN301186200348 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| ALOK | KUMAR | VARMA | NA | | | 9 HYDEL OFFICER:S | INDIA | Delhi | 110001 | 0000000000B9X0000 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| ALOK | | SETHI | NA | | | C/O MR P R GANDOT | INDIA | Maharashtra | 400054 | 0000000000B9X0003 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ALOK | | BHATTACHARY/ | ATUL | | BHATTACHARJEE | 11/F JHEEL ROAD (N | INDIA | West Bengal | 700031 | 0000000000B9A0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| ALUMMUTIL | KURIEN | MATHEW | NA | | | L1/C/301 POWAI PK H | INDIA | Maharashtra | 400076 | 0000000000B9X0000 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| AMANDEEP | | NAGPAL | I | S | NAGPAL | DB-43/E HARI NAGAF | INDIA | Delhi | 110001 | 0000IN300394138943 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| AMAR | NATH | VARMA | L | AMIN | CHAND | 10 MUNIRKA MARG \ | INDIA | Delhi | 110001 | 0000000000B9A0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| AMAR | KALIDAS | BEGWANI | KHIALDAS | | BEGWANI | 66 AMAR COTTAGE I | INDIA | Madhya Pradesh | 462001 | 0000000000B9A0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| AMAR | NATH | KAPOOR | NA | | | 14/116 B CIVIL LINES | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| AMAR | NATH | KAUSHAL | NA | | | 118-B, D.L.W COLON | INDIA | Delhi | 110001 | 0000000000B9X0002 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| AMAR | KANWAR | KABRA | JAGDISH | PRASAD | KABRA | E - 4 SHASTRI NAGAI | INDIA | Rajasthan | 342003 | 0000000000B9A0014 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| AMAR | MANOHAR | MOTIWALA | MANOHAR | | | DR MOTIWALA'S CLI | INDIA | Gujarat | 380015 | 0000000000B9A0102 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| AMAR | | AGARWAL | NA | | | 15-1-563, SIDDAMBEI | INDIA | Andhra Pradesh | 500012 | 0000000000B9X0003 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| AMARANARAYAN | K | N | NA | | | NAGARA JAIAH K V A | INDIA | Karnataka | 563125 | 0000000000B9X0000 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| AMARESH | | SINHA | BAIDYA | NATH | SINHA | HIT FACALTY QRS FL | INDIA | West Bengal | 721657 | 0000IN300214132600 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AMARJEET | KAUR | GREWAL | NA | | | JWO GURCHARAN S | INDIA | Gujarat | 390014 | 0000000000B9X0001 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| AMARJIT | | SINGH | NA | | | H NO 1431, SECTOR | INDIA | Punjab | 160044 | 0000000000B9X0002 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| AMARJIT | KAUR | KOACHAR | NA | | | 269 SALIM TABRI LUI | INDIA | Punjab | 141005 | 0000000000B9X0000 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| AMBADAS | K | DESHPANDE | NA | | | 868 SADASHIV PETH | INDIA | Maharashtra | 411030 | 0000000000B9X0000 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| AMBALAL | | CHOKSHI | NA | | | AMBALAL C CHOKSH | INDIA | Gujarat | 390001 | 0000000000B9X0000 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| AMBALAL | J | PATEL | JETHALAL | | PATEL | AT CHOTASAN KAMF | INDIA | Gujarat | 383440 | 0000000000B9A0039 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| AMBALAL | | SHAH | SHANKARLAL | | SHAH | C-3, SUJATA FLATS S | INDIA | Gujarat | 380004 | 0000000000B9A0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| AMBALAL | | SHAH | NA | | | C/3 SUJATA FLATS S | INDIA | Gujarat | 380004 | 0000000000B9A0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| AMBALAL | NANALALJI | JAIN | NANALALJI | HANSRAJ | JAIN | C/O MAHALAXMI MET | INDIA | Maharashtra | 400002 | 0000000000B9A0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AMBALAL | BECHARDAS | PATEL | BECHARDAS | CHHAGANDAS | PATEL | TIMBA VAS AT & POS | INDIA | Gujarat | 380001 | 0000000000B9A0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AMENA | S | ARSIWALA | SHABBIR | S | ARSIWALA | 95 97 EBRAHIM REH | INDIA | Maharashtra | 400003 | 0000000000B9A0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AMICHAND | | HIRACHAND | HIRACHAND | | TEKCHAND | NEAR JAIN TEMPLE, | INDIA | Gujarat | 395001 | 0000000000B9A0102 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| AMIN | ATUL | MADHUBHAI | MADHUBHAI | | AMIN | C/O MADHUBHAI M A | INDIA | Gujarat | 380001 | 0000000000B9A0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AMINABAI | S | JAVERI | SULTANALI | | | 29 CUFFE PARADE 1 | INDIA | Maharashtra | 400005 | 0000000000B9A0102 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| AMISHKUMAR | JASVANTLAL | SHAH | JASVANTLAL | ATMARAM | SHAH | 5 NILAM FLATS NEAF | INDIA | Gujarat | 380007 | 0000000000B9A0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AMIT | | JAIN | NA | | | B 4066 FIRST FLOOR | INDIA | Haryana | 121010 | 0000000000B9A0078 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| AMIT | | JAIN | DHARM | CHAND | JAIN | POONAM TEXTILE P/ | INDIA | Manipur | 795001 | 0000000000B9A0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| AMIT | NAGINDAS | AJMERA | NAGINDAS | NANJI | AJMERA | NAGINDAS NANJI AJI | INDIA | Bihar | 800008 | 0000000000B9A0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| AMIT | SUBHASHRAO | DESHMUKH | SUBHASHRAO | | | AT PIMPARDOLIPO C | INDIA | Maharashtra | 444511 | 00B913023100000988 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AMIT | A | SHAH | NA | | | M/S NEW SHAKTI PL/ | INDIA | Maharashtra | 400002 | 0000000000B9X0002 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| AMIT | VONODCHANDF | SHAH | NA | | | 64/D/1020 KRISHNAN | INDIA | Gujarat | 382346 | 0000000000B9X0000 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| AMIT | | SHAH | H | | SHAH | 007 JAVAHAR COLOI | INDIA | Gujarat | 390001 | 0000000000B9A0907 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AMITA | | BHATT | NA | | | C-11 VAIBHAV, VIBH/ | INDIA | Gujarat | 380004 | 0000000000B9X0001 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| AMITA | | PODDAR | GYAN | | PODDAR | 86 KHUSHI PURA KH | INDIA | Delhi | 110001 | 0000000000B9A0907 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| AMITA | ASHOK | KARANDE | NA | | | C/50 HYDERABAD HC | INDIA | Maharashtra | 400006 | 0000000000B9X0000 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| AMITABEN | KIRITKUMAR | SHAH | KIRITKUMAR | DHIRAJLAL | SHAH | 14 VRAJDHAM,TULIP | INDIA | Gujarat | 387310 | 0000IN300636102869 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| AMITAV | | BANERJI | SUSHITAL | | BANERJI | C/O PA II SECTION M | INDIA | Delhi | 110001 | 0000000000B9A0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AMITKANT | | DHINGRA | R | L | DHINGRA | M-15/2 II FLOOR D L I | INDIA | Haryana | 122002 | 0000000000B9A0905 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AMMUKUTTY | | RAJAPPAN | CHEKKARTTUTHA | | GOVINDAN | B/13 ANURAJ CO-OP | INDIA | Maharashtra | 400066 | 0000000000B9A0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AMOL | GAJANAN | SAPRE | GAJANAN | GAJANANPARASHUF | SAPRE | KABBUR ESTATE PL/ | INDIA | Maharashtra | 400022 | 0000000000B9A0016 | Amount for unclaimed and ur | 465.00 | 16-AUG-2023 | No | No | FY-5 |
| AMOLAK | RAM | SHARMA | NA | | | VILLAGE & PO AMBAI | INDIA | Punjab | 146001 | 0000000000B9X0001 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| AMOLAK | RAM | BHASIN | RALLA | RAM | BHASIN | B1/1 RAJOURI GARD. | INDIA | Delhi | 110001 | 0000000000B9A0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRATLAL | M | DESAI | NA | | | VASHI FALIA AT POS | INDIA | Gujarat | 396001 | 0000000000B9X0001 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRATLAL | GANGARAM | PATEL | GANGARAM | LALLUBHAI | PATEL | AT NIMKHAL PO MOT | INDIA | Gujarat | 396125 | 0000000000B9A0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRATLAL | GIRDHARLAL | SHAH | NA | | | C/22 AMBIKA ESTATE | INDIA | Maharashtra | 400077 | 0000000000B9X0000 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRENDRA | | KUMAR | SHRI | RAMDAYAL | PRASAD | C/O SHRI RAMDAYAL | INDIA | Bihar | 801306 | 0000IN301330198833 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRIBAI | N | GADHVI | NA | | | M/S VRAJLAL RAMJI | INDIA | Maharashtra | 400003 | 0000000000B9X0002 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRIK | SINGH | SAINI | NA | | | 19 JEEWAN PREET N | INDIA | Punjab | 142027 | 0000000000B9X0000 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRISH | PURSHOTTAMD | SHAH | PURSHOTAMDAS | | | 2861 CHAUMEKHINI I | INDIA | Gujarat | 380001 | 0000000000B9A0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRIT | | LAL | KARAM | | CHAND | FLAT NO B 87/1 NAR/ | INDIA | Delhi | 110001 | 0000000000B9A0000 | Amount for unclaimed and ur | 3,312.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRIT | LAL | CHUGH | NA | | | BLOCK NO 1 QR NO | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRITA | DHANANJAY | JOSHI | DHANANJAY | DHANANJAYSHAMR/ | JOSHI | 3 NEELKAMAL SOCIE | INDIA | Maharashtra | 400057 | 0000000000B9A0016 | Amount for unclaimed and ur | 216.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRITBIR | | SINGH | GURCHARAN | | SINGH | 127 A PANJABI BAGH | INDIA | Punjab | 147001 | 0000000000B9A0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRITLAL | KALURAM | MUNDRA | KALURAM | | MUNDRA | PLOT NO-39 VRINDA | INDIA | Gujarat | 396230 | 00B9120133000000 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRITLALL | | DEWAN | NA | | | DEWAN NIVAS 14/26 | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRUT | KUMARIP | SETHIYA | NA | | | #27, IST CROSS P & T | INDIA | Karnataka | 560032 | 0000000000B9X0001 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRUTLAL | | SOLANKI | NARANDAS | L | SOLANKI | OPPOSIT FIRST GAT | INDIA | Gujarat | 396020 | 0000000000B9A0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRUTLAL | NARANDAS | SOLANKI | NARANDAS | LALLUBHAI | SOLANKI | NEAR PRERNA SCH( | INDIA | Gujarat | 396020 | 0000000000B9A0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRUTLAL | NARSINHBHAI | TALAVIA | NARSINHBHAI | KHALAPBHAI | TALAVIA | SEGVI NEAR GUJ SC | INDIA | Gujarat | 396001 | 0000000000B9A0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRUTLAL | BABUBHAI | PATEL | BABUBHAI | PREMABHAI | PATEL | ABRAMA PAR FOOT | INDIA | Gujarat | 396001 | 0000000000B9A0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRUTLAL | RAUJIBHAI | TANDEL | RAVJIBHAI | KALABHAI | TANDEL | AT POST BHADELI JA | INDIA | Gujarat | 396001 | 0000000000B9A0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| AMRUTLAL | | SHAH | KAKHALBHAI | AMICHAND | SHAH | PIMPALGAON BASW/ | INDIA | Maharashtra | 422209 | 0000000000B9A0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AMUL | MAHADEO | BAHGAT | MAHADEO | GOPAL | BHAGAT | 2/20 SHIVANAND NEI | INDIA | Maharashtra | 400057 | 0000000000B9A0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AMUL | R | NAIK | NA | | | MANGALAM 7 BUDDI | INDIA | Gujarat | 396001 | 0000000000B9X0002 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| AMY | JEHANGIR | SHROFF | JEHANGIR | FRAMROZE | SHROFF | T-7 CUSROW BAUG : | INDIA | Maharashtra | 400039 | 0000000000B9A0017 | Amount for unclaimed and ur | 87.00 | 16-AUG-2023 | No | No | FY-5 |
| ANA | JOAQUINA | ARAUJO | ALEIXO | MANUEL | ARAUJO | HOUSE NO.288, UBO | INDIA | Goa | 403005 | 0000000000B9X0049 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| ANAND | | SHARMA | NA | | | SQN LDR, AIR TRAFF | INDIA | Delhi | 110001 | 0000000000B9X0002 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ANAND | | KAUR | GURBACHAN | SINGH | SOHANPAL | 23 SECTOR 6 GEETA | INDIA | Delhi | 110001 | 0000000000B9A0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ANAND | MADHAV | PARDHY | NA | | | 11 BARAKHAMBA RC | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ANAND | | SHANBHAG | NA | | | C/6 YOJANA CHS LTI | INDIA | Maharashtra | 400060 | 0000000000B9X0000 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| ANAND | | VIKRAM | NA | | | 83 GAUTAM NAGAR I | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| ANAND | SINGH | RAWAT | LAT | SHTS | RAWAT | C/O.CANARA BANK E | INDIA | Delhi | 110001 | 0000000000B9A0103 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| ANAND | KUMAR | GUPTA | NA | | | A-41 ASHOK VIHAR F | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| ANAND | KUMAR | SAXENA | NA | | | C-5E DDA FLATS MU | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| ANAND | | GAUBA | ML | | GAUBA | 404 A BASANT AVEN | INDIA | Punjab | 143001 | 0000IN301330176762 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| ANAND | KUMAR | SOOD | NA | | | B 22/1042 LODI COLC | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ANANDI | NATH | DAW | NA | | | 445 RABINDRA SARA | INDIA | West Bengal | 700005 | 0000000000B9X0001 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ANANDIBEN | OCHCHHAVALA | SHAH | NA | | | AT & POST GABAT T/ | INDIA | Gujarat | 383335 | 0000000000B9X0000 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ANANDIBEN | VADILAL | SHAH | NA | | | C/O ANIL V SHAH 504 | INDIA | Maharashtra | 400004 | 0000000000B9X0000 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| ANANDRAO | | BHOITE | NA | | | STATE BANK OF MYS | INDIA | Karnataka | 560009 | 0000000000B9X0000 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| ANANT | BALKRISHNA | DIGHE | BALAKRISHNAN | LAXMAN | DIGHE | A/312 UTTAM NO.2 C | INDIA | Maharashtra | 400603 | 0000000000B9A0019 | Amount for unclaimed and ur | 120.00 | 16-AUG-2023 | No | No | FY-5 |
| ANANT | ATMARAM | DIGHE | ATMARAM | VINAYAK | DIGHE | NARAYAN MUTHE S | INDIA | Maharashtra | 421503 | 0000000000B9A0000 | Amount for unclaimed and ur | 1,012.00 | 16-AUG-2023 | No | No | FY-5 |
| ANANTA | KUMAR | SRIMANY | NA | | | 45A ADYA SRADHA C | INDIA | West Bengal | 700070 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ANANTHA | LAKSHMYKRISH | MURTI | NA | | | 10 NEW NO.19,1II MA | INDIA | Tamil Nadu | 600028 | 0000000000B9X0039 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANANTHA | | NARAYANAN | MAHADEVAN | | | 21-1ST MAIN RD JAYI | INDIA | Karnataka | 560046 | 0000000000B9A0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ANANTHA | | KRISHNAMURTH | NA | | | NO 20 SIR SHANMUC | INDIA | Tamil Nadu | 641002 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ANANTHARAMAN | NEMMARA | JYOTHI | NEMMARA | | | AA;SREERAJAA; PUN | INDIA | Kerala | 686001 | 0000000000B9X0049 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| ANAY | | JOSHEE | NA | | | 6 VIKRAM APT, 2ND F | INDIA | Maharashtra | 411038 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ANEESAN | | KARATTU | GOVINDAN | | | NADUVILA KANDY HO | INDIA | Kerala | 670650 | 0000IN30023912589 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ANGELA | MARIA | DSOUZA | NA | | | WEST AVENUE C H S | INDIA | Maharashtra | 401203 | 0000000000B9A0907 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | KARSANDAS | VED | KARSANDAS | | | VAD FALIA KUTCH M | INDIA | Gujarat | 370465 | 00B912033200000941 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | KUMAR | PURI | OM | | PRAKASH | PURI HOSPITAL CHE | INDIA | Punjab | 144001 | 0000000000B9X0048 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | KUMAR | SAGGAR | NAWAL | KISHORE | SAGGAR | SAGGAR NIWAS OLC | INDIA | Punjab | 144601 | 0000IN30039414361 | Amount for unclaimed and ur | 63.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | K | VERMA | NA | | | 218 AJIT NAGAR PAT | INDIA | Punjab | 147001 | 0000000000B9X0000 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | | KUMAR | NA | | | 16 ,MODEL TOWN FI | INDIA | Punjab | 152002 | 0000000000B9X0002 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | KUMAR | DABRA | NA | | | M/S LAL SINGH AMA | INDIA | Punjab | 152026 | 0000000000B9A0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | | JAIN | NA | | | C/O M/S JAGANNATH | INDIA | Jammu and Kashmir | 180001 | 0000000000B9X0000 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | KUMAR | GUPTA | BAL | GOVIND | GUPTA | 264 BLOCK-13 GOVI | INDIA | Delhi | 110001 | 0000IN30155721181 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | | KUMAR | NA | | | C/O KHANDELWAL M | INDIA | Rajasthan | 301001 | 0000000000B9X0001 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | KUMAR | MITTAL | NA | | | B-189 UNIVERSITY M | INDIA | Rajasthan | 302015 | 0000000000B9X0000 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | KUMAR | BOTHRA | MANAK | CHAND | BOTHRA | S/O MANAK CHAND I | INDIA | Rajasthan | 334603 | 00B91206850000050 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | KUMAR | MADAN | K | N | MADAN | 158 RAJA GARDEN N | INDIA | Delhi | 110001 | 0000000000B9A0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | | JAIN | RAMESH | CHAND | JAIN | 60/30 NEW ROHTAK | INDIA | Delhi | 110001 | 0000000000B9A0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | | AGGARWAL | NA | | | 2/76 ROOP NAGAR D | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | KUMAR | DUNEJA | NA | | | 34/44 WEST PATEL N | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | KUMAR | SHARMA | NA | | | 8 B MAJLIS PARK AD | INDIA | Delhi | 110001 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | KUMAR | TANEJA | NA | | | WZ 1972 RANI BAGH | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | KUMAR | SHARMA | LATE | SHOMPRAKASH | SHARMA | 81 C, POCKET GH 10 | INDIA | Delhi | 110001 | 0000IN30020610296 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | | GANDHI | NA | | | B-1/132 YAMUNA VIH | INDIA | Delhi | 110001 | 0000000000B9X0002 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | | KUMAR | DEVI | | SHAHAI | A-I/107 PASCHIM VIH | INDIA | Delhi | 110001 | 0000000000B9A0103 | Amount for unclaimed and ur | 60.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | | YADAV | NA | | | 194/12 ADARSH NAG | INDIA | Haryana | 122001 | 0000000000B9X0002 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | | VERMA | B | C | VERMA | 3/24 SHIVAJI NAGAR | INDIA | Haryana | 122001 | 0000IN30115112037 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | CHANDRA | GHOSH | NA | | | 2/67A, DUM DUM RO | INDIA | West Bengal | 700074 | 0000000000B9X0002 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | S | HEGDE | NA | | | JYESHTA NURSING H | INDIA | Delhi | 110001 | 0000000000B9X0003 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | SHANTILAL | MUTHA | NA | | | 2393 DALMANDAI AH | INDIA | Maharashtra | 414001 | 0000000000B9X0002 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | BALKRISHNA | SHIVADE | BALKRISHNA | | | OPPOSITE IRRIGATI | INDIA | Maharashtra | 415605 | 00B912013200005572 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | KUMARREDDY | MALLIPEDDI | M | GOPAL | REDDY | 1-10-35 ASHOK NAG | INDIA | Andhra Pradesh | 500020 | 0000000000B9A0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | | KAPUR | BIJAY | | KAPUR | 12, BRIDGE ROAD BA | INDIA | Karnataka | 560001 | 0000000000B9A0103 | Amount for unclaimed and ur | 12.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | | SHAH | LAXMI | CHAND | SHAH | # 3/206 OFF SINGAR | INDIA | Tamil Nadu | 600041 | 0000000000B9A0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | SAKHARAM | MANE | SAKHARAM | ANANDRAO | MANE | 104 B WING LILAC G/ | INDIA | Maharashtra | 400067 | 0000000000B9A0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | SHRIKRISHNA | KULKARNI | KULKARNI | | | PITRUCHAYA PARSN | INDIA | Maharashtra | 411009 | 0000000000B9A0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | | BHASKAR | BHASKAR | MADHAV | GHAGARE | A-1/8 DNYANESHWA | INDIA | Maharashtra | 400031 | 0000000000B9A0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIL | HARKISONDAS | PATEL | NA | | | 78/80 VITHAL WADI, S | INDIA | Maharashtra | 400002 | 0000000000B9X0000 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ANILKUMAR | LAXMICHAND | VEJANI | LAXMICHAND | NANCHAD | VEJANI | 2, SHRI AURBINDO C | INDIA | Gujarat | 380015 | 0000000000B9A0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ANILKUMAR | VINODCHANDR | SHAH | VINODCHANDRA | NAGINDAS | SHAH | B-103 RAJHANS ORA | INDIA | Gujarat | 395009 | 00B912026800000732 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ANILKUMAR | BABUBHAI | BHAVSAR | BABUBHAI | BHWANDAS | BHAVSAR | PRANAMI STREET M | INDIA | Gujarat | 396001 | 0000000000B9A0104 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| ANILKUMAR | CHHOTUBHAI | DESAI | CHHOTUBHAI | KALIDAS | DESAI | 9 DEV CHHAYA APPT | INDIA | Gujarat | 396001 | 0000000000B9A0104 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| ANILKUMAR | | ACHARYA | VARADRAJ | | ACHARYA | CANARA BANK KINN | INDIA | Karnataka | 574150 | 0000000000B9A0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIRUDHA | | SENGUPTA | SHRI | ATULKRISHNASEN | GUPTA | HOUSE OF DR. J SAH | INDIA | Bihar | 800001 | 0000000000B9A0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| ANIS | | MOHAMMAD | M | | AMIN | MATEEN MANZIL 76 I | INDIA | Delhi | 110001 | 0000000000B9A0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| ANISH | MADHUKAR | CHAUDHARI | NA | | | 3 BARDE APARTMEN | INDIA | Maharashtra | 422005 | 0000000000B9X0000 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ANITA | | CHETWANI | NANIKRAM | | | 3/2C SATYA JIVAN SC | INDIA | Maharashtra | 400070 | 0000000000B9A0018 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| ANITA | | KHANDKAR | NA | | | PL 40 GUJRAT CLNY | INDIA | Maharashtra | 411029 | 0000000000B9X0000 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ANITA | DILIP | RAJE | NA | | | J-550, RESERVE BAN | INDIA | Maharashtra | 400008 | 0000000000B9X0001 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ANITA | ANIL | DESAI | ANIL | | | B/205 ANANT APART | INDIA | Gujarat | 390001 | 0000000000B9A0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ANITA | | PATHAK | NA | | | 12 AMITABH SOCIET | INDIA | Maharashtra | 400053 | 0000000000B9A0044 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| ANITA | BEHARILAL | MAKHIJA | BEHARILAL | | | 904/A SURYA APART | INDIA | Maharashtra | 400026 | 0000000000B9A0104 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| ANITAKUMARI | D | MEHTA | NA | | | C/O D B MEHTA LALJ | INDIA | Maharashtra | 400002 | 0000000000B9X0001 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJALI | | JAIN | NA | | | THE CAWNPORE IRO | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJALI | | SHETH | YOGESH | KALYANBHAI | SHETH | 1638,JAGABHAI SHE | INDIA | Gujarat | 380001 | 0000000000B9A0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJALI | ATUL | KULKARNI | ATUL | | | PLOT NO 35 ASHIRW | INDIA | Maharashtra | 411009 | 0000000000B9A0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJALI | | PRASAD | MR | | PRASAD | M&-02/906 MULTI ST | INDIA | Haryana | 122001 | 0000000000B9X0048 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJALI | | WIDHANI | NA | | | E-4/6 VASANT VIHAR | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJALI | K | VARMA | SHYAMRATAN | | VARMA | 84 JOR BAGH NEW D | INDIA | Delhi | 110001 | 0000000000B9A0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJANA | | SHARMA | NA | | | SRI SHYAM BHAVAN | INDIA | Bihar | 842001 | 0000000000B9X0002 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJANA | | SHARMA | NA | | | SRI SHYAM BHAVAN, | INDIA | Bihar | 842001 | 0000000000B9X0002 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJANA | | BAFNA | SURESH | | BAFNA | BAFNA INVESTMENT | INDIA | Maharashtra | 400007 | 0000000000B9A0104 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJANA | | KAPOOR | DHARMENDER | | KAPOOR | KAPOOR HOUSE A-3 | INDIA | Maharashtra | 400093 | 0000000000B9A0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJANA | MANEKLAL | SHAH | MANEKLAL | RAVCHAND | SHAH | 2844 ZAVERI VAD OF | INDIA | Gujarat | 380001 | 0000000000B9A0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJANI | BHASKERRAO | RINDANI | NA | | | C/O DR. ARUN B RIN | INDIA | Gujarat | 390015 | 0000000000B9X0003 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJANI | | JAISWAL | NA | | | C/O PRAVEEN BROT | INDIA | Jharkhand | 834001 | 0000000000B9X0001 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJLA | | ALREJA | WO | RAJKUMAR | ALREJA | C/O ALREJA ESTATE | INDIA | Delhi | 110001 | 0000000000B9X0045 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJNA | | KAUSHIK | NA | | | 104 A/293 RAMBAGH, | INDIA | Delhi | 110001 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJU | | JAIN | NA | | | C-135/136 RISHAB PA | INDIA | Rajasthan | 302002 | 0000000000B9X0001 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJU | SINGH | LAL | NA | | | 2B AVENUE A SECTO | INDIA | Chhattisgarh | 490006 | 0000000000B9X0000 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJU | | NARANG | NEERAJ | | NARANG | E-233 AMAR COLONY | INDIA | Delhi | 110001 | 0000000000B9A0016 | Amount for unclaimed and ur | 19.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJU | | GUPTA | MAHABIR | | PRASAD | 43 CARLSBURY HOU | INDIA | Maharashtra | 400093 | 0000000000B9A0104 | Amount for unclaimed and ur | 7.00 | 16-AUG-2023 | No | No | FY-5 |
| ANJU | B | MATREJA | BHARAT | BHUSAN | MATREJA | D / 11 ISHWAR NAGA | INDIA | Maharashtra | 400078 | 0000000000B9A0056 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| ANKAN | KUMAR | SEN | ARUN | KUMAR | SEN | 320-C, SHIPRA SUNC | INDIA | Delhi | 110001 | 0000IN30047643395 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ANKUR | | GUPTA | NA | | | D/O. A.P GUPTA 160, | INDIA | Rajasthan | 334001 | 0000000000B9X0002 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ANKUR | | GUPTA | MAN | MOHAN | GUPTA | GGUN HOUSE BARA | INDIA | Rajasthan | 325205 | 00B912036600001375 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| ANKUSH | INVESTMENTSP | LTD | NA | | | THE RAIPUR MFG CO | INDIA | Gujarat | 380018 | 0000000000B9A0104 | Amount for unclaimed and ur | 80.00 | 16-AUG-2023 | No | No | FY-5 |
| ANNA | POORNA | PALEPU | NA | | | 3/4 GURUSHAKTI CO | INDIA | Maharashtra | 421503 | 0000000000B9X0001 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ANNAPPA | RAMCHANDRA | PAI | MR | RAMCHANDRAA | PAI | 62 MUKUNDA NIVAS | INDIA | Karnataka | 560027 | 0000000000B9A0003 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| ANNAPURNA | | BISWAS | SAMARENDRA | | PAUL | C/O RANABIR DEY 25 | INDIA | West Bengal | 722101 | 00B912036000018215 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ANNAYA | UGGA | KOTIAN | NA | | | R 2 NEW THOMAS CI | INDIA | Maharashtra | 400058 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ANNIE | | JOHN | NA | | | P C JOHN ASST EXE | INDIA | Kerala | 683503 | 0000000000B9X0001 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ANNIE | | MATHEW | NA | | | CAPPIL,ARUNAPURA | INDIA | Kerala | 686574 | 0000000000B9X0001 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| ANOP | CHAND | JAIN | NA | | | 76 AMHERST ROW C | INDIA | West Bengal | 700009 | 0000000000B9X0002 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ANSHU | | MISHRA | NA | | | 106/388 P ROAD KAN | INDIA | Delhi | 110001 | 0000000000B9X0002 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ANSUYA | CHIMANLAL | SHETH | NA | | | 402, SHUBHAM APAF | INDIA | Gujarat | 395007 | 0000000000B9X0003 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ANTHONY | E | S | NA | | | 13 PRIYA DARSHINI C | INDIA | Maharashtra | 400080 | 0000000000B9X0001 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| ANU | VIJAY | KUMAR | NA | | | 201 SAWAN BHAWAI | INDIA | Maharashtra | 400014 | 0000000000B9X0000 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| ANUMIYA | | KALUMIYA | KALUMIYA | KAYARI | KHAN | 19,FAIZ MOHOMAD S | INDIA | Gujarat | 380007 | 0000000000B9A0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ANUMIYA | | KALUMIYA | NA | | | 19 FAIZ MOHOMMED | INDIA | Gujarat | 380007 | 0000000000B9X0000 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| ANUP | | KUMAR | SH | LAXMI | NARAIN | 914, KUCHA PATI RAI | INDIA | Delhi | 110001 | 0000000000B9A0105 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| ANUP | KUMAR | DATTA | NA | | | FLAT NO. 15/16, BAR | INDIA | Maharashtra | 411052 | 0000000000B9X0000 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ANUPAMA | | PUROHIT | NA | | | S G PUROHIT 1C PK1 | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 63.00 | 16-AUG-2023 | No | No | FY-5 |
| ANURADHA | VIKAS | PANDITRAO | VIKAS | | | 10 TEJAL BHAVAN N | INDIA | Maharashtra | 400057 | 0000IN30047640516 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| ANURADHA | MITESH | DESAI | NA | | | 23 QUEENS CROFT ( | INDIA | Maharashtra | 400056 | 0000000000B9X0000 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ANURADHA | NIRANJAN | SASHITTAL | NA | | | F/4 SARASWAT COL( | INDIA | Maharashtra | 400054 | 0000000000B9X0001 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| ANURADHA | | DAS | NA | | | FL 6, AA;SUYOGAA;, - | INDIA | Maharashtra | 411016 | 0000000000B9X0001 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ANURADHA | K | HANSRAJ | NA | | | C/O MR KRISHNA KU | INDIA | Maharashtra | 411014 | 0000000000B9X0002 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ANURADHA | | BALAKRISHNAN | NA | | | C/O N BALAKRISHNA | INDIA | Andhra Pradesh | 500016 | 0000000000B9X0001 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| ANURAG | KUMAR | AGARWAL | NA | | | M/S. ANURAG SADAI | INDIA | Delhi | 110001 | 0000000000B9X0002 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ANURAG | KUMAR | AGARWAL | NA | | | M/S. ANURAG SADAI | INDIA | Delhi | 110001 | 0000000000B9X0002 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| APARNA | | PIPARAIYA | NA | | | 84 PARSEPOLICE CU | INDIA | Maharashtra | 400005 | 0000000000B9X0001 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| APOORVA | LEASINGFINANC | CO | NA | | | LTD., VIJAY TOWER, | INDIA | Gujarat | 380022 | 0000000000B9A0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ARABINDA | | CHAKRABARTI | PRAFULLA | | | 6 MADHUSUDAN BAI | INDIA | West Bengal | 700049 | 0000000000B9A0105 | Amount for unclaimed and ur | 24.00 | 16-AUG-2023 | No | No | FY-5 |
| ARAJANBHAI | N | BHALARA | NANJIBHAI | | | 11 RANCHHOD NAGA | INDIA | Gujarat | 360003 | 00B912018000001560 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| ARATI | | SUBUDHI | NA | | | W/O DR K T SUBUDH | INDIA | Orissa | 760004 | 0000000000B9X0001 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ARATI | | BANERJEE | NA | | | 12/1 GARFA SCHOOL | INDIA | West Bengal | 700075 | 0000000000B9X0001 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ARATI | | BASAK | NA | | | 9/16 FERN ROAD CAI | INDIA | West Bengal | 700019 | 0000000000B9X0001 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARAVAMUDAN | | NARAYANAN | T | V | ARAVAMUDAN | BAHRAIN & KUWAIT | UNITED KINGDOM | NA | 999999 | 0000000000B9A0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ARAVINDA | SHETTY | P | NA | | | NITYANANDA SADAN | INDIA | Karnataka | 574244 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ARCHANA | | AGRAWAL | NA | | | T - 16 / 102 VACHANA | INDIA | Gujarat | 390012 | 0000000000B9X0003 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| ARCHANA | MAKARAND | CHIRPUTKAR | M | M | CHIRPUTKAR | OPP IDEAL COLONY | INDIA | Maharashtra | 411038 | 0000000000B9X0040 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ARCHANA | ANANT | SHIRODKAR | NA | | | 1/26 VANDAN NGR P | INDIA | Maharashtra | 400069 | 0000000000B9X0001 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| ARDESHIR | POHLHAJI | MUNSIFF | POHLHAJI | | MUNSIFF | MOTTA MANSION A E | INDIA | Maharashtra | 400007 | 0000000000B9A0014 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| ARDESHIR | SAROSH | VAKIL | SAROSH | MINOCHEHER | VAKIL | AUGUSTUS VILLA 21 | INDIA | Maharashtra | 400007 | 0000000000B9A0019 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| ARINDAM | | RAKSHIT | NA | | | 2-CLUB ROAD P O SI | INDIA | West Bengal | 700115 | 0000000000B9A0131 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| ARJAN | | NICHLANI | NA | | | 8 B HIRABAD MANSIC | INDIA | Maharashtra | 400016 | 0000000000B9X0000 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| ARJUN | | KUMAR | NA | | | SATISH MEDICAL AG | INDIA | Delhi | 110001 | 0000000000B9A0129 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ARJUN | JAICHANDRAI | VIRWANI | JAICHANDRAI | | VIRWANI | BLOCK C 15/29 OPP I | INDIA | Maharashtra | 421004 | 0000000000B9A0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ARMIN | K | MEDHORA | KEKI | | | SHARE & FINANCE B | INDIA | Maharashtra | 440002 | 0000000000B9A0015 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ARPITA | ARVIND | RANADE | MR | ARVIND | RANADE | C/O M/S RANADE & S | INDIA | Maharashtra | 416002 | 0000000000B9A0011 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| ARSHAD | | HIDAYATULLAH | JUSTICE | MOHAMMED | HIDAYATULLAH | A 10 ROCKSIDE, 112 | INDIA | Maharashtra | 400006 | 0000000000B9A0001 | Amount for unclaimed and ur | 589.00 | 16-AUG-2023 | No | No | FY-5 |
| ARTI | ANILKUMAR | MEHTA | NA | | | 83 MAHATMA GANDH | INDIA | Maharashtra | 400077 | 0000000000B9X0001 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | | KUNDE | HANMANT | RAO | KUNDE | 3-4 610/4 NARAYANG | INDIA | Andhra Pradesh | 500029 | 0000000000B9A0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | TRIAMBAKLAL | RAVAL | TRIAMBAKLAL | NILKANTH | RAVAL | C-313 SAHKAR NAGA | INDIA | Gujarat | 390008 | 0000000000B9A0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | | SAREEN | TILAK | RAJ | SAREEN | WZ-26, SHIV NAGAR | INDIA | Delhi | 110001 | 0000000000B9A0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | KUMAR | SABHARWAL | MADAN | | LAL | B 4/3 RAJOURI GARD | INDIA | Delhi | 110001 | 0000000000B9A0105 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | KUMAR | BAHL | NA | | | 4 SILVER OAKS EST/ | INDIA | Maharashtra | 400026 | 0000000000B9X0000 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | SITARAM | GADGIL | NA | | | SHRI SWAMI SAMAR | INDIA | Maharashtra | 400066 | 0000000000B9X0001 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | | PARIKH | NA | | | 112 MONALISA, 11TH | INDIA | Maharashtra | 400036 | 0000000000B9X0001 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | BALA | JHA | NA | | | C/O SHRI A.N. DHING | INDIA | Maharashtra | 400706 | 0000IN3000111001913 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | MOTILAL | VASA | MOTILAL | CHHAGANLAL | VASA | 411 KALBADEVI ROA | INDIA | Maharashtra | 400002 | 0000000000B9A0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | KUMAR | NARANG | BISHAMBER | LAL | NARANG | WYETH LTD RBC MA | INDIA | Maharashtra | 400018 | 0000000000B9A0105 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | HARKISANDAS | KUVAVALA | NA | | | 18A 19/16A BABULM/ | INDIA | Maharashtra | 400007 | 0000000000B9X0000 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | G | BHUSKUTE | GOVIND | | | 54/1708 NEHRU NAG | INDIA | Maharashtra | 400024 | 0000000000B9A0105 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | PRABHAKAR | DHRUV | NA | | | 359/1 DUBE HOUSE F | INDIA | Chhattisgarh | 492001 | 0000000000B9X0000 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | KUMAR | MUKHERJEE | RISHI | KUMAR | MUKHERJEE | P-39 B C I T ROAD 1S | INDIA | West Bengal | 700014 | 0000000000B9A0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | | SARKAR | NA | | | CENTRAL BANK OF I | INDIA | Bihar | 800001 | 0000000000B9X0001 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | KUMAR | BHOWAL | HARENDRA | CH | BHOWAL | 52 PASCHIMPARA P I | INDIA | West Bengal | 700001 | 0000000000B9A0105 | Amount for unclaimed and ur | 21.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUN | KUMAR | MUKHERJEE | NA | | | KALI NIBASH 53 T D I | INDIA | West Bengal | 700058 | 0000000000B9X0000 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUNA | LALBHAI | SHAH | LALBHAI | CHHOTALAL | SHAH | 1,KALYAN NAGAR SH | INDIA | Gujarat | 380001 | 0000000000B9A0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUNA | V | KAMATH | NA | | | NO.701 ANURAG 61S | INDIA | Karnataka | 560010 | 0000000000B9X0039 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUNA | | BALAJI | BALAJI | | DWARKANATH | 257 17TH CROSS, 8T | INDIA | Karnataka | 560080 | 0000000000B9A0013 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUNA | | CHANDRAKANT | CHANDRAKANT | | RATILAL | 2669 SODAGAR S ST | INDIA | Gujarat | 380001 | 0000000000B9A0105 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUNA | ANIL | SHAH | ANIL | CHANDULAL | SHAH | KACHWALA STREET | INDIA | Gujarat | 394650 | 0000IN30133020622E | Amount for unclaimed and ur | 270.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUNABEN | KAUSHIKBHAI | PARIKH | NA | | | YOJANA COOP HSG | INDIA | Maharashtra | 400060 | 0000000000B9X0000 | Amount for unclaimed and ur | 49.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUNACHALAM | | SOMASUNDARA | NURANI | SOMASUNDARA | DIKSHITAR | 5/A -183 W E A KARO | INDIA | Delhi | 110001 | 0000000000B9A0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUNBEN | K | BADHEKA | KAUSHIKBHAI | M | BADHEKA | 11 SATYAM APARTM | INDIA | Gujarat | 396001 | 0000000000B9A0106 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUNBHAI | NAGINLAL | SHAH | NA | | | 8, JIVAN PRAKASH S | INDIA | Gujarat | 390022 | 0000000000B9X0001 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUNDHATI | VISHWASRAO | VISHWAS | VIJAYSINGH | R | VISHWASRAO | 5 VISHWAS SIR PHIR | INDIA | Maharashtra | 400057 | 0000000000B9A0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUNKUMAR | RAVISHANKER | RAVAL | RAVISHANKAR | | HARISHANKAR | 28, VIVIDHBHARTI SC | INDIA | Gujarat | 380013 | 0000000000B9A0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUNKUMAR | | NIGAM | NA | | | C/O DR PRAVEEN NI | INDIA | Delhi | 110001 | 0000000000B9X0000 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUNKUMAR | BHALCHANDRA | BHATT | BHALCHANDRA | HARISHANKAR | BHATT | C/O MANUBHAI BHAI | INDIA | Gujarat | 396406 | 0000000000B9A0106 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| ARUNKUMAR | S | SHAH | SARAICHAND | | SHAH | A/9 PRAJIVAN APART | INDIA | Gujarat | 380008 | 0000000000B9A0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | VISHWANATH | ACHARYA | NA | | | 810 DATTAWADI PUN | INDIA | Maharashtra | 411030 | 0000000000B9X0001 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | KARSANDAS | VED | KARSANDAS | | | S.K. VERMA RD, MAN | INDIA | Gujarat | 370465 | 00B91203320000068 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | | SHETTY | NA | | | C/O.STRATEGIC INVE | INDIA | Maharashtra | 400001 | 0000000000B9X0002 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | | S | NA | | | TRYGGHET FIN SER\ | INDIA | Maharashtra | 400001 | 0000000000B9X0002 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | | SHETTY | NA | | | TRYGGHET FIN SER\ | INDIA | Maharashtra | 400001 | 0000000000B9X0002 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | MADHAV | RANGNEKAR | NA | | | 14 MAGANLAL DAYAI | INDIA | Maharashtra | 400028 | 0000000000B9X0001 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | BENISON | VAZ | NA | | | 308 BRIDGE VIEW 16 | INDIA | Maharashtra | 400027 | 0000000000B9X0000 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | PRAVINCHANDI | SHAH | NA | | | C/O ARVIND P SHAH | INDIA | Maharashtra | 400009 | 0000000000B9X0003 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | NARAYAN | THANEKAR | NA | | | KRANTI 2 A CHENDA | INDIA | Maharashtra | 400603 | 0000000000B9X0000 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | ANANT | HALDIPUR | ANANT | | HALDIPUR | VIKHROLI METAL FAI | INDIA | Maharashtra | 400083 | 0000000000B9A0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | KUMAR | JAIN | NA | | | C/O B VIMAL & CO 86 | INDIA | Karnataka | 560002 | 0000000000B9X0001 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | KUMAR | DESAI | G | TEEKARAO | DESAI | H NO 2-1-563/2 NALL | INDIA | Andhra Pradesh | 500044 | 0000000000B9A0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | MAHADEO | JOGLEKAR | NA | | | 18 BHAGWAGAR COI | INDIA | Maharashtra | 440010 | 0000000000B9X0002 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | KUMAR | SINGH | A | S | BISHNOI | C/O A S BISHNOI EB- | INDIA | Delhi | 110001 | 0000000000B9A0106 | Amount for unclaimed and ur | 26.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | KUMAR | JAIN | LATE | MOHANLAL | JAIN | C/O SIND MEDICAL S | INDIA | Rajasthan | 324006 | 0000000000B9A0106 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | | SHINDE | NA | | | PL NO 3, NR GUJARA | INDIA | Gujarat | 390021 | 0000000000B9X0000 | Amount for unclaimed and ur | 130.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | KUMAR | BABBAR | B | RBABBAR | LATE | HOUSE NO 9 SECTO | INDIA | Haryana | 134109 | 0000IN30047610505S | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | KUMAR | GARG | RATTANLAL | | | 111-A/67 NEHRU NA( | INDIA | Delhi | 110001 | 0000000000B9A0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVIND | KUMAR | JAIN | NA | | | SUPHL F 26 SHASTR | INDIA | Rajasthan | 302016 | 0000000000B9X0001 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVINDA | | DALAL | RAMESH | | | 12 SMRUTI PHIROZS | INDIA | Maharashtra | 400054 | 0000000000B9A0906 | Amount for unclaimed and ur | 180.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVINDBHAI | B | MODI | NA | | | ARVIND MEDICAL ST | INDIA | Gujarat | 384001 | 0000000000B9X0002 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVINDBHAI | C | PATEL | CHHANABHAI | SUKKARBHAI | PATEL | VILLAGE MAGOD MA | INDIA | Gujarat | 396001 | 0000000000B9A0106 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVINDBHAI | MAGANLAL | MODI | NA | | | H.NO.6/2671 RUGHN/ | INDIA | Gujarat | 395003 | 0000000000B9X0002 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVINDBHAI | | PALAN | NA | | | MITTK BUNGLOW, OI | INDIA | Gujarat | 370110 | 0000000000B9X0002 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVINDBHAI | NARANDBHAI | TANDEL | NARANBHAI | PANCHIYA | TANDEL | AT POST UMARSUDI | INDIA | Gujarat | 396145 | 0000000000B9A0106 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVINDER | SINGH | KOHLI | KABUL | SINGH | KOHLI | C/O PALJEE MEDICO | INDIA | Rajasthan | 302016 | 0000000000B9A0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVINDKUMAR | C | PATEL | CHHOTUBHAI | K | PATEL | DADIA FALIA DIST VA | INDIA | Gujarat | 396001 | 0000000000B9A0106 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVINDKUMAR | CHANDULAL | SHAH | NA | | | 49 JAWAHAR NGR 6 | INDIA | Maharashtra | 400062 | 0000000000B9X0001 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVINDKUMAR | HARGOVANDAS | PATWA | H | | PATWA | NEAR SMALL JAIN TE | INDIA | Gujarat | 384170 | 0000000000B9A0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVINDKUMAR | BABULAL | PATEL | NA | | | AT KAMALPUR, TA V/ | INDIA | Gujarat | 384355 | 0000IN302269101644 | Amount for unclaimed and ur | 14.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVINDLAL | BHAGVANDAS | TANDEL | BHAGVANDAS | KALABHAI | TANDEL | POST BHADELI JAGA | INDIA | Gujarat | 396001 | 0000000000B9A0106 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVINDLAL | MANILAL | SHAH | NA | | | 33 CHOWPATTY ROA | INDIA | Maharashtra | 400007 | 0000000000B9X0000 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVINDLAL | PRABHUBHAI | PRABHBHAI | JIVANJEE | MANGBIA | | AT & POST NANA SU | INDIA | Gujarat | 396001 | 0000000000B9A0106 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| ARVNA | NIRANJAN | SHAH | NIRANJAN | SHANKERLAL | SHAH | A/3 GOPAL FLAT NEA | INDIA | Gujarat | 380001 | 0000000000B9A0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ASAD | M | SAYED | M | M | SAYED | 8/31 VERSOVA VIEW | INDIA | Maharashtra | 400058 | 0000000000B9A0014 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | ANAND | KELKAR | ANAND | SHRIDHAR | KELKAR | KELKAR NURSING HI | INDIA | Maharashtra | 411030 | 0000000000B9A0107 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | K | JADAV | KAUSHIK | | JADAV | 6/901, HARI PURA PII | INDIA | Gujarat | 395003 | 0000000000B9A0048 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | | MEHTA | NA | | | 9-SHANKAR FLATS N | INDIA | Haryana | 125001 | 0000000000B9X0001 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | | BANSAL | NA | | | HSE NO. 278, ST.NO. | INDIA | Punjab | 146001 | 0000000000B9X0002 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | | VIGH | LALIT | A | VIGH | 12-A INDU PARK FOL | INDIA | Maharashtra | 400058 | 0000000000B9A0015 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | RANI | AGARWAL | SH | KALICHARAN | AGARWAL | NEAR SANT ANSELE | INDIA | Rajasthan | 301001 | 0000000000B9A0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | | LATA | NA | | | 5C/39 NEW ROHTAK | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | | DEVI | NA | | | C/O RAMESH CHANI | INDIA | Delhi | 110001 | 0000000000B9X0000 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | | SACHDEVA | MADAN | LAL | SACHDEVA | K-35 MODEL TOWN I | INDIA | Delhi | 110001 | 0000000000B9A0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | RANI | BHATIA | NA | | | D-112 A SECOND FL( | INDIA | Delhi | 110001 | 0000000000B9X0000 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | LATA | SETHI | NA | | | A-2, NEW RAJINDER | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | | LATA | NA | | | 10-A, SUPRIYA APTS | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | BHARAT | MEHTA | BHARAT | SUKHLAL | MEHTA | 21 NIBBANA NARGIS | INDIA | Maharashtra | 400050 | 0000000000B9A0001 | Amount for unclaimed and ur | 592.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | AMRUT | KATARIYA | A | P | KATARIYA | 3299 KHIST LANE AT | INDIA | Maharashtra | 414001 | 0000000000B9A0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | KAILAS | KHANDELWAL | NA | | | C/O KHANDELWAL T | INDIA | Maharashtra | 414001 | 0000000000B9X0000 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | | SHRIVASTAVA | NA | | | C/O P L SHRIVASTAV | INDIA | Madhya Pradesh | 473001 | 0000000000B9X0002 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | | SHARMA | G | M | SHARMA | FLAT NO 3 SNEH SA( | INDIA | Maharashtra | 400025 | 0000000000B9A0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | AMBASHANKAR | DAVE | NA | | | FLAT NO. 5, ANAMIK/ | INDIA | Maharashtra | 411030 | 0000000000B9X0002 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | SUBASHBHAI | VASHI | SUBASHBHAI | I | VASHI | 65/66,MANAKNAGAR | INDIA | Maharashtra | 400067 | 0000000000B9A0107 | Amount for unclaimed and ur | 12.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | SHANTILAL | KAMDAR | SHANTILAL | BHURABHAI | KAMDAR | 3 AZAD SOCIETY N S | INDIA | Maharashtra | 400080 | 0000000000B9A0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | CHANDRAKANT | PATEL | NA | | | C/O SMT S D SHAH 2 | INDIA | Maharashtra | 400092 | 0000000000B9X0000 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | VINOD | JHAVERI | VINOD | SHANTICHAND | JHAVERI | 81/83 NANUBHAI DES | INDIA | Maharashtra | 400004 | 0000000000B9A0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHA | JAYANTILAL | VYAS | JAYANTILAL | | VYAS | C/O ALLWIN ELECTR | INDIA | Maharashtra | 400002 | 0000000000B9A0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHABEN | PRAMODCHANI | SHAH | PRAMODCHANDR | HIRACHAND | SHAH | G 361 SARVODAYA N | INDIA | Maharashtra | 400004 | 0000000000B9A0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHABEN | GIRISHBHAI | DESAI | GIRISHBHAI | THAKORBHAI | DESAI | 584 NAVCHETAN SO | INDIA | Gujarat | 396445 | 00B91203330000201 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHALATA | B | KORGAONKAR | BALAKRISHNA | ARJUN | KORGAONKAR | KOTHARI MANSION 2 | INDIA | Maharashtra | 400001 | 0000000000B9A0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHIM | PARESH | KARMOKAR | NA | | | 401 SWING MARVE R | INDIA | Maharashtra | 400064 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHIM | KUMAR | CHAKRABORTY | NA | | | 318 RADIO MAIDAN F | INDIA | Jharkhand | 831009 | 0000000000B9X0000 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHIMA | | SINGAL | D | R | SINGAL | 482, AMARJYOTI LAY | INDIA | Karnataka | 560071 | 0000000000B9A0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHISH | | BHATNAGAR | ANAND | S | BHATNAGAR | C/O DR. H.B. PARIKH | INDIA | Maharashtra | 400053 | 0000000000B9X0049 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHISH | KUMAR | RAY | BIMAN | BHUSHAN | RAY | 95/15, CIVIL LINES JH | INDIA | Delhi | 110001 | 0000IN30155720826 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHISH | SHIAVAUX | VAKIL | NA | | | BAKHTAWAR ANNEX | INDIA | Maharashtra | 400006 | 0000000000B9X0002 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHIT | | SIL | SIL | | | 19 STRAND ROAD KO | INDIA | West Bengal | 700001 | 0000000000B9X0049 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHLESH | | SHETH | NA | | | VRAJ SARABHAI PAR | INDIA | Gujarat | 380051 | 0000000000B9A0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | N | VAZIR | NARAINDAS | | VAZIR | C/O NARAINDAS & CO | INDIA | Maharashtra | 400002 | 0000000000B9A0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | SONMAL | SHAH | NA | | | HIREN CONSTRUCTI | INDIA | Maharashtra | 400004 | 0000000000B9X0000 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | PANERI | NA | | | SATKAR SHROFF RO | INDIA | Gujarat | 360001 | 0000000000B9X0000 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | CHANDULAL | SHAH | CHANDULAL | | SHAH | C/O CHANDULAL BAI | INDIA | Gujarat | 380001 | 0000000000B9A0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | KUMAR | RAM | | LAL | 44/1 KABUTAR KHAN | INDIA | Gujarat | 380002 | 0000000000B9A0073 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | BARUA | NA | | | S/O SH. ANIL KUMAR | INDIA | Chandigarh | 160036 | 0000000000B9X0001 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | SONI | NA | | | D 56 1ST FLOOR CH/ | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | GUPTA | NA | | | C/O MADHUBAN KISI | INDIA | Delhi | 110001 | 0000000000B9X0000 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | NAIK | NA | | | DY DIRECTOR MEDI( | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | SARIN | NA | | | 120/143 LAJPAT NAG | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | CHANDER | KATOCH | NA | | | C/O MAJGEN IC KAT( | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | GUPTA | JAGDISH | | GUPTA | C/O DEEP BLDG MAT | INDIA | Rajasthan | 301001 | 0000000000B9A0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | GHAI | NA | | | 36/8 PATEL NAGAR N | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | BAHAL | GOVIND | LAL | BAHAL | 1467 GURU TEGH BA | INDIA | Delhi | 110001 | 00B91204550000021 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | BAHAL | GOVIND | LAL | BHAL | 1467 OUTRAM LINE ( | INDIA | Delhi | 110001 | 00B91202990002442 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | AGGARWAL | NA | | | C-375 (S F S) SHEKH | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | SHARMA | NA | | | C-23, PUNJABI BASTI | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | AGGARWAL | NA | | | BLK E/2 H/NO 84/2 PC | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | KUMAR | NA | | | G 44A EAST OF KAIL | INDIA | Delhi | 110001 | 0000000000B9X0000 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | TODI | NA | | | 90A SHYAM BAZER S | INDIA | West Bengal | 700005 | 0000000000B9X0002 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | ARYA | AMILAL | | ARYA | C/O DEO KARAN DAS | INDIA | West Bengal | 700007 | 0000000000B9A0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | DAMMANI | NA | | | C/O. RAJASTHAN CA | INDIA | West Bengal | 700007 | 0000000000B9X0000 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | KHANNA | C | L | KHANNA | 164/C-3-B LAKE GARI | INDIA | West Bengal | 700045 | 0000000000B9A0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | GUPTA | RAMAVTAR | | GUPTA | C/O ORISSA FERTILI | INDIA | Orissa | 756101 | 0000000000B9A0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | GUPTA | RAMAVTAR | | GUPTA | C/O ORISSA FERTILI | INDIA | Orissa | 756101 | 0000000000B9A0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | MOHANTY | NA | | | NEAR GOUR BASTI N | INDIA | Jharkhand | 831012 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | S | SANE | NA | | | AT & POST DEORUKI | INDIA | Maharashtra | 415804 | 0000000000B9X0002 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | OSWAL | NA | | | 1325/B35, SHIWAJI UI | INDIA | Maharashtra | 416002 | 0000000000B9X0002 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KESHEORAO | SHIRAS | NA | | | 22 TILAKNAGAR NAG | INDIA | Maharashtra | 440010 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | AGRAWAL | NA | | | 10-3-297/3 HUMAYUN | INDIA | Andhra Pradesh | 500028 | 0000000000B9X0002 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | GOLCHHA | MR | K | GOLCHHA | 305 ASHOKA CHAMB | INDIA | Andhra Pradesh | 500063 | 0000000000B9A0011 | Amount for unclaimed and ur | 12.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | KUMAR | NA | | | NO 10 13 4TH CROSS | INDIA | Karnataka | 560027 | 0000000000B9X0002 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | | NA | | | DINESH CLOTH CEN | INDIA | Karnataka | 573116 | 0000000000B9X0002 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | SHIVARAM | ANAVEKAR | SHIVARAM | | | ADVOCATE, SOMWA | INDIA | Karnataka | 591317 | 00B91202890000279 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | MAHABAL | KANCHAN | MAHABAL | M | KANCHAN | FLAT NO A-7 (GROUI | INDIA | Maharashtra | 400058 | 0000000000B9A0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KUMAR | SINGH | NA | | | C-411, SHAM NIRMAL | INDIA | Maharashtra | 400064 | 0000000000B9X0003 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | KANAIYALAL | BUCH | NA | | | FLAT NO 5 NEEL SHC | INDIA | Maharashtra | 400069 | 0000000000B9X0000 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | SAWANT | NA | | | GANESH 1 2ND FLR I | INDIA | Maharashtra | 400601 | 0000000000B9X0000 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | GAIKWAD | NA | | | SIDDHI VINAYAK CO- | INDIA | Maharashtra | 400605 | 0000000000B9X0000 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | SONRAJ | KARNAVAT | SONRAJ | DHANRAJ | KARNAVAT | AT & POST DAHANU | INDIA | Maharashtra | 401601 | 0000000000B9A0108 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | | JOSHI | NA | | | 94/4 KAMLA NEHRU I | INDIA | Maharashtra | 411004 | 0000000000B9X0002 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | NANASAHEB | PATIL | NA | | | A/6 PUSHPAHAS SOC | INDIA | Maharashtra | 411037 | 0000000000B9X0001 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | ANANT | KARANDE | NA | | | C/50 HYDERABAD HC | INDIA | Maharashtra | 400006 | 0000000000B9X0000 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | BIMAL | GHOSH | NA | | | C/O MULTILINK SER\ | INDIA | Maharashtra | 400020 | 0000000000B9X0002 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | RAGHUNATH | CHALKE | NA | | | 86/3014 NEHRU NAG | INDIA | Maharashtra | 400024 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOK | L | PANDE | NA | | | SEC I, BLK NO. 98M F | INDIA | Maharashtra | 400037 | 0000000000B9X0001 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOKKUMAR | BHANJI | PUNJANI | BHANJI | MANJI | PUNJANI | 16 NAVYUG NIKETAN | INDIA | Maharashtra | 400006 | 0000000000B9A0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOKKUMAR | R | TRIPATHI | NA | | | S D C CO LTD DIGVI | INDIA | Gujarat | 382470 | 0000000000B9X0000 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHOKKUMAR | | GUPTA | NA | | | C/O DR B N GUPTA ( | INDIA | Delhi | 110001 | 0000000000B9X0000 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHRAF | ABBAS | KHAIRULLAH | NA | | | 32 PANDITA RAMABA | INDIA | Maharashtra | 400007 | 0000000000B9X0000 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHU | | ARORA | SATISH | | | SATISH MEDICAL AG | INDIA | Delhi | 110001 | 0000000000B9X0049 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHU | | KASRIJA | MELA | RAM | SETHI | 415 TIBBI SAHIB ROA | INDIA | Punjab | 152026 | 00B91204470003461 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHUTOSH | | BHARDWAJ | NA | | | 2226, CHAH INDARA, | INDIA | Delhi | 110001 | 0000000000B9X0003 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHVIN | ISMUERLAL | SHAH | ISHVERLAL | SHIVLAL | SHAH | SECTOR NO 24 PILA | INDIA | Gujarat | 382024 | 0000000000B9A0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHVIN | KHIMJI | SHAH | NA | | | 21, THAKUR PREM A | INDIA | Maharashtra | 400080 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHVINKUMAR | GOKALDAS | SHAH | GOKALDAS | RATANJI | SHAH | H.GOKALDAS & CO. ( | INDIA | Maharashtra | 400003 | 0000000000B9A0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWANI | KUMAR | MALIK | H | L | MALIK | C/O K R NIJHAWAN 1 | INDIA | Delhi | 110001 | 0000000000B9A0109 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWANI | KUMAR | SUBHARWAL | MADAN | LAL | SABHARWAL | B4/3 RAJOURI GARD | INDIA | Delhi | 110001 | 0000000000B9A0109 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWANI | KUMAR | SHARMA | SH | MAKORURAM | SHARMA | VILL JASATH PO GH/ | INDIA | Jammu and Kashmir | 184141 | 0000IN30133019090 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWIN | K | SHETH | KRISHNAKANT | | | 'VRAJ' 1, IOC NAGAR | INDIA | Gujarat | 390015 | 0000IN30112715143 | Amount for unclaimed and ur | 42.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWIN | | SHETH | KRISHNAKANT | MOHANLAL | SHETH | " VRUJ " 1, I O C NAG | INDIA | Gujarat | 390015 | 0000IN30039414423 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWIN | | KRISHNAKANTS | KRISHNAKANT | M | SHETH | 1 IOC NAGAR OLD P/ | INDIA | Gujarat | 390015 | 0000IN30039410266 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWIN | DAHYABHAI | PATEL | NA | | | 15 HIG. SARVODAY N | INDIA | Gujarat | 382030 | 0000000000B9X0042 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWIN | PURUSHOTTAM | PATEL | PURUSHOTTAMD/ | GOKALDAS | PATEL | 71 SARDAR KUNJ SC | INDIA | Gujarat | 380001 | 0000000000B9A0109 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWIN | | JOSHI | NA | | | MASTER SOC PL NO | INDIA | Gujarat | 364001 | 0000000000B9X0000 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWIN | CHANDRAKANT | SHROFF | NA | | | OPP STATE BANK KE | INDIA | Gujarat | 396125 | 0000000000B9A0905 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWIN | RASIKLAL | TANNA | RASIKLAL | | TANNA | ROOM NO 92 4TH FL | INDIA | Maharashtra | 400002 | 0000000000B9A0020 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWIN | CHANDRAKANT | SHROFF | CHANDRAKANT | | SHROFF | OPP STATE BANK KII | INDIA | Gujarat | 396125 | 0000000000B9A0905 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWIN | | MERCHANT | NA | | | 18 WALKESHWAR RO | INDIA | Maharashtra | 400006 | 0000000000B9X0001 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWIN | KRISHNAKANT | GIRME | KRISHNAKANT | | GIRME | 3 NEEHAR APARTME | INDIA | Maharashtra | 411007 | 0000000000B9A0109 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWIN | N | GANDHI | NA | | | 4, MEHUL, PLOT NO.: | INDIA | Maharashtra | 400705 | 0000000000B9X0002 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWINI | PRADEEP | JOSHI | HANMANTRAO | RAMCHANDRA | JOGALEKAR | FLAT NO 3 SHRIRAM | INDIA | Maharashtra | 416502 | 00B91201330000641 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| ASHWINKUMAR | SHANABHAI | DESAI | SHANABHAI | ZAVERBHAI | DESAI | DESAI VAGO, SAT OF | INDIA | Gujarat | 387001 | 0000IN30063620064 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASIF | | ABBAS | NA | | | 7 GLAMOUR BUILDIN | INDIA | Maharashtra | 400005 | 0000000000B9X0002 | Amount for unclaimed and ur | 166.00 | 16-AUG-2023 | No | No | FY-5 |
| ASIT | | DE | AMRITA | LAL | DEY | 25,BIDHAN PARK P C | INDIA | West Bengal | 700090 | 0000000000B9A0109 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASK | RAYMONDJAME | LIMITED | NA | | | BAND BOX HOUSE (F | INDIA | Maharashtra | 400025 | 0000IN30036020018 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| ASMITA | RAMESH | DESAI | RAMESH | ACHYOT | DISAI | 12/2 DHAVALI KAVAL | INDIA | Goa | 403401 | 0000000000B9A0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ASMITA | ABHAY | VAIDYA | ABHAY | | | 5 A/43 NEW PRATHA | INDIA | Maharashtra | 400095 | 0000000000B9A0052 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| ASMITA | MULJIBHAI | PATEL | MULJIBHAI | | PATEL | 9/533 J.B.HOUSE MO | INDIA | Gujarat | 387001 | 0000000000B9A0109 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ASOK | | PAUL | NA | | | 85 INDRA BISWAS RO | INDIA | West Bengal | 700037 | 0000000000B9X0001 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ASOK | KUMAR | GHOSH | NA | | | P O BARAKAR DT BU | INDIA | West Bengal | 713101 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ATALRAI | N | KESWANI | NA | | | 5-B, PALLONJI MANS | INDIA | Maharashtra | 400005 | 0000000000B9X0002 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| ATAM | PRAKASH | KAPUR | NA | | | FLAT D-113, 12TH FL | INDIA | West Bengal | 700019 | 0000000000B9X0002 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ATICAHMED | SAFIKAHMED | KHAN | SAFIKAHMED | MOHAMMEDSIDDIQ | KHAN | NANATAIWAD AZAD | INDIA | Gujarat | 396001 | 0000000000B9A0109 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| ATTALURI | PARTHA | SARADHI | KOTAIAH | | | A/F4 NEW BHANU AF | INDIA | Andhra Pradesh | 520001 | 0000000000B9A0013 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ATUL | | BHANSALI | A | | BHANSALI | 4 SUR SAGAR 14 AZA | INDIA | Maharashtra | 400056 | 0000000000B9A0015 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| ATUL | | GUPTA | NA | | | A-2/27 PASCHIM VIH/ | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ATUL | | PARULEKAR | SHASHI | KANT | PARULEKAR | M C H NO.7-1-304-7-3 | INDIA | Andhra Pradesh | 500038 | 0000IN30021412484 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ATUL | | KULKARNI | SATISH | | KULKARNI | 004 NILGIRI APARTM | INDIA | Madhya Pradesh | 452001 | 0000000000B9A0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ATUL | T | SURAIYA | TULSIDAS | H | SURAIYA | 306 PRADEEP 32 A P | INDIA | Maharashtra | 400018 | 0000000000B9A0109 | Amount for unclaimed and ur | 7.00 | 16-AUG-2023 | No | No | FY-5 |
| ATULABEN | NAYANKUMAR | SHAH | NAYANKUMAR | | SHAH | NEAR NELSON HIGH | INDIA | Gujarat | 380001 | 0000000000B9A0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AUDOOT | DATTA | KANDOLKAR | NA | | | C/O HINDUSTAN CIB. | INDIA | Goa | 403110 | 0000000000B9X0000 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| AVANTILAL | KANTILAL | DOSHI | KANTILAL | V | DOSHI | 301A RAJUL BLDG 91 | INDIA | Maharashtra | 400006 | 0000000000B9A0109 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| AVINASH | SHANKAR | BHAMBERE | SHANKAR | DAGU | BHAMBERE | 8 SHILP CO OP HOU! | INDIA | Maharashtra | 422001 | 0000000000B9A0109 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| AVINASH | GOVIND | JOSHI | GOVIND | | JOSHI | 3RD FLOOR, SWAST | INDIA | Maharashtra | 400007 | 0000IN30015910214 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AVINASH | CHANDER | REKHI | NA | | | 42 PRABHA,T BHULA | INDIA | Maharashtra | 400026 | 0000IN30036020077 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| AVINASH | CHANDER | TANEJA | NA | | | E-17 (IST FLOOR) GR | INDIA | Delhi | 110001 | 0000000000B9X0001 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| AVINASH | SWARANLAL | KUMAR | NA | | | SURICK COMPLEX S. | INDIA | Maharashtra | 414001 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| AVINASH | | CHOPRA | NA | | | 21 C WOODLAND AP | INDIA | Maharashtra | 400026 | 0000000000B9X0000 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| AVNISH | | SOOD | NA | | | SOOD SADAN PANDA | INDIA | Delhi | 110001 | 0000000000B9X0000 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| AVTAR | KRISHNA | LANGAR | HARI | KRISHNA | LANGAR | 36/13 RAM MOHAN H | INDIA | Delhi | 110001 | 0000000000B9A0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| AVTAR | SINGH | VAID | NA | | | PUNJAB & SIND BAN | INDIA | Delhi | 110001 | 0000000000B9X0000 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| AVTAR | | SINGH | NA | | | KH. NO 3300 SECTOF | INDIA | Chandigarh | 160001 | 0000000000B9X0001 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AYAN | P | PATEL | NA | | | REVANDAS NI KHADI | INDIA | Gujarat | 388250 | 0000000000B9A0906 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| AYSHABAI | UMAR | MEMON | UMAR | HAJIESSA | MEMON | BAZAR BARDOLI DIS | INDIA | Gujarat | 394601 | 0000000000B9A0109 | Amount for unclaimed and ur | 37.00 | 16-AUG-2023 | No | No | FY-5 |
| AYYAGARI | VISWESWARA | RAO | AYYAGARI | | VENKAPPA | 6-110 LINGOJIGUDA : | INDIA | Andhra Pradesh | 500035 | 0000000000B9A0109 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| AYYAPPANKAVE | VENKATADARIL | AMMAL | NA | | | 82/1 GAYATRI DEVI P | INDIA | Karnataka | 560003 | 0000000000B9X0003 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| AZIZ | A | ARSIWALA | AHMEDALI | A | ARSIWALA | 43 MORLAND ROAD : | INDIA | Maharashtra | 400008 | 0000000000B9A0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| Ajay | | Agrawal | Baboolal | | Agrawal | Ward no 21 Darjee Mc | INDIA | Madhya Pradesh | 481001 | 00B91201060100150 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| Asif | Abbas | Adiji | NA | | | 2 BELHA COURT 24 F | INDIA | Maharashtra | 400001 | 0000000000B9X0002 | Amount for unclaimed and ur | 166.00 | 16-AUG-2023 | No | No | FY-5 |
| Auduth | | Timblo | NA | | | G 9 LA MARVEL COL( | INDIA | Goa | 403004 | 0000000000B9X0000 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| B | Narayan | Pai | NA | | | A3, JAY VILLA, LINKIN | INDIA | Maharashtra | 400054 | 0000000000B9B0100 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| B | D | MAHESHWARI | NA | | | BUNGALOW B 1 VIKF | INDIA | Madhya Pradesh | 458001 | 0000000000B9X0004 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| B | K | PATNEY | NA | | | 103 FLORA APT. RD : | INDIA | Andhra Pradesh | 500001 | 0000000000B9X0004 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| B | GURUVA | REDDY | NA | | | PLOT NO 1222, ROAC | INDIA | Andhra Pradesh | 500033 | 0000000000B9X0005 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| B | SRINIVASA | RAO | SURENDDRA | | RAO | D NO. 4-8-139 VELA | INDIA | Andhra Pradesh | 522265 | 0000IN300360100195 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| B | | MALATHI | B | | VISWANADHAM | NO 4-34-3 KRISHNAV | INDIA | Andhra Pradesh | 534101 | 0000IN300394132005 | Amount for unclaimed and ur | 21.00 | 16-AUG-2023 | No | No | FY-5 |
| B | CHANDRIKA | BALIGA | B | BALAKRISHNA | BALIGA | 58 SUKADA YAMUNA | INDIA | Karnataka | 560001 | 0000000000B9B0009 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| B | BALAKRISHNA | BALIGA | B | VAIKUNTA | BALIGA | 58 SUKADA YAMUNA | INDIA | Karnataka | 560001 | 0000000000B9B0010 | Amount for unclaimed and ur | 66.00 | 16-AUG-2023 | No | No | FY-5 |
| B | SSHOBHA | RANI | NA | | | NO 492 BURGUL MU | INDIA | Karnataka | 560004 | 0000000000B9X0004 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| B | A | SHIVAPRAKASH | NA | | | 19 12TH MAIN 4TH BL | INDIA | Karnataka | 560011 | 0000000000B9X0004 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| B | S | RAVINDRA | NA | | | 67/6 6TH CROSS BSK | INDIA | Karnataka | 560050 | 0000000000B9B0904 | Amount for unclaimed and ur | 63.00 | 16-AUG-2023 | No | No | FY-5 |
| B | V | PRAKASH | B | L | NARAYAN | NO 4 14TH CROSS R | INDIA | Karnataka | 560053 | 0000000000B9B0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| B | K | INDIRAMMA | NA | | | NO.147, AKKIPET MA | INDIA | Karnataka | 560053 | 0000000000B9X0004 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| B | | SRIRAM | NA | | | 4-B, SKYLARK APAR1 | INDIA | Tamil Nadu | 600006 | 0000000000B9X0004 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| B | | KIRANKUMAR | BABULAL | | | 20 STORTEN MUTHU | INDIA | Tamil Nadu | 600079 | 0000000000B9B0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| B | VN | GUPTA | NA | | | 27 ESWARAN KOIL S | INDIA | Tamil Nadu | 604001 | 0000000000B9X0004 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| B | R | BAKTHARACHA | RAMACHANDRA | | SHETTY | 78 PERUMAL KOIL ST | INDIA | Tamil Nadu | 604001 | 0000000000B9B0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BABARBHAI | VITHTHALDAS | PATEL | VITHALDAS | KUNVARJI | PATEL | 1 RAJKAMAL PARK S | INDIA | Gujarat | 380014 | 0000000000B9B0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BABITA | | BHARAGAVA | MOTILAL | | | 5 DELHI STOCK EXCI | INDIA | Delhi | 110001 | 0000000000B9B0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BABITA | | JAIN | K | K | GARG | M/S HIND SPINNERS | INDIA | Haryana | 132103 | 0000000000B9B0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BABU | GANU | REWALE | GANU | S | REWALE | C/O M/S INTERNATIC | INDIA | Maharashtra | 411002 | 0000000000B9B0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BABU | RAO | GOUTHULA | BHEEM | RAO | GOUTHULA | H 11 1 1845 2C MARV | INDIA | Andhra Pradesh | 503002 | 00B91203330000205 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BABUBHAI | CHHAGANBHAI | PATEL | CHHAGANBHAI | NARANBHAI | PATEL | TARIAWAD NEW CH/ | INDIA | Gujarat | 396001 | 0000000000B9B0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| BABUBHAI | CHHAGANBHAI | PATEL | CHHAGANBHAI | MAKANBHAI | PATEL | AT POST TITHAL MA | INDIA | Gujarat | 396001 | 0000000000B9B0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| BABUBHAI | MAGANBHAI | NAIK | MAGANBHAI | VASANJI | NAIK | POST PARNERA PAR | INDIA | Gujarat | 396001 | 0000000000B9B0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| BABUBHAI | MANCHHARAM | PATEL | MANCHHARAM | GOPALDAS | PATEL | 162 SHAKTI NGR NA\ | INDIA | Gujarat | 385001 | 00B91206380000194 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BABUBHAI | RAVJIBHAI | TANDEL | RAVJIBHAI | GANDABHAI | TADEL | POST BHADELI JAGA | INDIA | Gujarat | 396001 | 0000000000B9B0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| BABUBHAI | RAVJIBHAIM | TANDEL | RAVJIBHAI | M | TANDEL | AT BHADELI JAGALA | INDIA | Gujarat | 396030 | 0000000000B9B0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| BABUBHAI | MADHAVLAL | PATEL | MADHAVLAL | | PATEL | GUNDIKHAD RAMCH | INDIA | Gujarat | 384315 | 0000000000B9B0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BABUBHAI | MAGANBHAIH | PATEL | MAGANBHAI | HIRABHAI | PATEL | AT & POST MEH TAL | INDIA | Gujarat | 396001 | 0000000000B9B0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| BABULAL | N | PARMAR | NA | | | C/O HINDUSTAN AGE | INDIA | Karnataka | 560053 | 0000000000B9X0003 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| BABULAL | NATHALAL | CHAGLANI | NATHALAL | MOHANLAL | CHAGLANI | 13 DEEPIKA R&D DEI | INDIA | Andhra Pradesh | 500003 | 0000000000B9B0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BABULAL | VADILAL | SHAH | VADILAL | | | OPP.JOTANA`S CHA\ | INDIA | Gujarat | 380005 | 0000000000B9B0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BABULAL | S | LADHANI | SANKALCHAND | | LADHANI | 9 ABDUL REHMAN S` | INDIA | Maharashtra | 400003 | 0000000000B9B0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BABULAL | | SHAH | RATILAL | | | C/O B R SHAH & CO, | INDIA | Gujarat | 395003 | 0000000000B9B0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BABULAL | GANPATLAL | SHARMA | NA | | | 22 SEVAGRAM SOCII | INDIA | Gujarat | 390003 | 0000000000B9X0003 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| BABURAO | D | KOTNIS | DATTARAM | | | 10, DATTANAGAR SC | INDIA | Gujarat | 396001 | 0000000000B9B0100 | Amount for unclaimed and ur | 28.00 | 16-AUG-2023 | No | No | FY-5 |
| BACHUBHAI | RANCHODBHAI | PATEL | RANGHODBHAI | MAKANBHAI | PATEL | AT & POST PARVASA | INDIA | Gujarat | 396125 | 0000000000B9B0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| BACHUBHAI | GULABCHAND | NAI | GULABCHAND | | | MANHAR NIVAS,OPP | INDIA | Gujarat | 380005 | 0000000000B9B0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BACHUBHAI | KUVERJIBHAI | PATEL | KUVERJIBHAI | | PATEL | BHAGWTI SOCIETY I | INDIA | Gujarat | 396445 | 0000IN300450117972 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BADAI | | BAGCHI | NA | | | 167 JODHPUR PARK | INDIA | West Bengal | 700068 | 0000000000B9X0003 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| BADAMA | | GUPTA | NA | | | 3AE 58 OBRA COLON | INDIA | Delhi | 110001 | 0000000000B9X0003 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| BADAMI | | DEVI | NA | | | PARMARWOOLLEN I | INDIA | Karnataka | 560053 | 0000000000B9X0003 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| BADAMIBEN | D | MEHTA | NA | | | C/O D B MEHTA LALJ | INDIA | Maharashtra | 400002 | 0000000000B9X0004 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BADRI | | PRASAD | NA | | | 384 K 2ND FLOOR JTI | INDIA | Maharashtra | 400002 | 0000000000B9X0003 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| BADRIPRASAD | | MISTRY | NA | | | MISTRY FARM NR V | INDIA | Madhya Pradesh | 455332 | 0000000000B9X0003 | Amount for unclaimed and ur | 139.00 | 16-AUG-2023 | No | No | FY-5 |
| BAIJNATH | | KEJARIWAL | KASHI | PD | KEJARIWAL | KEJARIWAL MEDICAI | INDIA | Delhi | 110001 | 0000000000B9B0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BAJARANG | GOPINATH | GULASKAR | NA | | | SHIVAJI ROAD SHRIF | INDIA | Maharashtra | 414001 | 0000000000B9X0003 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BAKUL | HARILAL | BHUTTA | HARILAL | SUNDERJI | BHUTTA | 41/6 HIMGIRI 755 PEC | INDIA | Maharashtra | 400026 | 0000000000B9B0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BAL | MUKUND | AGARWAL | RAM | KARAN | AGARWAL | KOUSHALLYA KHAR/ | INDIA | West Bengal | 721301 | 0000IN300476435259 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| BAL | KRISHAN | MUKHI | NA | | | 8/10 OLD RAJENDER | INDIA | Delhi | 110001 | 0000000000B9X0004 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| BAL | KRISHAN | MITTAL | NAGENDRA | MOHAN | MITTAL | 15, JAGANNATH PUR | INDIA | Delhi | 110001 | 00B91203000000166 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| BALA | LAKSHMINARAY | POTTA | SURYANARAYANA | RAO | POTTA | D NO 25/253 KOJJILIF | INDIA | Andhra Pradesh | 521001 | 0000IN301022209327 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BALAGAURI | NAGINDAS | MODI | NA | | | C/O N R PARIKH 6 JA | INDIA | Maharashtra | 400068 | 0000000000B9B0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BALAKRISHNA | PS | V | NA | | | 6-1-86/A KANTHESW. | INDIA | Andhra Pradesh | 503002 | 0000000000B9B0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| BALAKRISHNA | M | KUNDER | NA | | | R NO 11 KALPANA B | INDIA | Maharashtra | 400086 | 0000000000B9X0004 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BALANEHRU | S | GOPALKRISHNA | NA | | | NO.27-11-8, MARY ST | INDIA | Andhra Pradesh | 520002 | 0000000000B9X0003 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| BALAVANTSINH | KANJIBHAI | VAGHELA | KANJIBHAI | C | VAGHELA | 33 JANVISHARAM SC | INDIA | Gujarat | 380015 | 0000000000B9B0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BALBIR | RAM | CHADHA | SIRIRAM | | CHADHA | 142 KALYAN VIHAR D | INDIA | Delhi | 110001 | 0000000000B9B0101 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| BALCHAND | | BAID | AMARCHAND | | BAID | C/O N M BAID 20 NET | INDIA | West Bengal | 700001 | 0000000000B9B0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BALDEV | NARSINHBHAI | PATEL | NARSINHBHAI | JIVANBHAI | PATEL | POST SUKESH VIA-K | INDIA | Gujarat | 396125 | 0000000000B9B0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| BALDEV | NARSINHBHAI | PATEL | NARSINH | BHAIJIVANBHAI | PATEL | POST SUKESH VIA K | INDIA | Gujarat | 396125 | 0000000000B9B0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| BALDEVBHAI | MOHANLAL | MAKWANA | NA | | | 167, JOGESHWARIN( | INDIA | Gujarat | 380016 | 0000000000B9X0004 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| BALDWIN | | FERNANDEZ | NA | | | PL NO 4 I C CLNY BO | INDIA | Maharashtra | 400092 | 0000000000B9X0004 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| BALIRAM | | BANE | NA | | | C/O HINDUSTAN CIB. | INDIA | Maharashtra | 400078 | 0000000000B9X0003 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BALKRISHNA | KASSHINATH | SHIRDHONKAR | KASHINATH | | SHIRDHONKAR | FLAT NO 11 BUILDIN( | INDIA | Maharashtra | 400058 | 0000000000B9B0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BALMUKUND | RAMJI | GHELANI | RAMJI | KALIDAS | GHELANI | 94 KAMPU GHAT SHF | INDIA | Delhi | 110001 | 0000000000B9B0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BALMUKUND | LILADHAR | MANDLIA | LILADHAR | | NARANJI | C/O RASIKLAL N MAI | INDIA | Gujarat | 361001 | 0000000000B9B0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BALRAJ | | CHOPRA | NA | | | II A/20 A LAJPAT NAG | INDIA | Delhi | 110001 | 0000000000B9X0004 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BALU | | LOKARE | NA | | | C/O GOVT AGRIL FAI | INDIA | Goa | 403704 | 0000000000B9X0003 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BALUBHAI | LALLUBHAI | TANDEL | LALLUBHAI | HARIBHAI | TANDEL | AT PO UMARSADI MA | INDIA | Gujarat | 396125 | 0000000000B9B0101 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| BANDANA | | SAHA | NA | | | G SAHA 251 ANNAYA | INDIA | Karnataka | 560075 | 0000000000B9X0004 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| BANDANA | | BANDYOPADHY | NA | | | 21/2 KUMAR PARA LA | INDIA | West Bengal | 700042 | 0000000000B9X0003 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BANKE | KUMAR | BAJORIA | NA | | | M/S. FEMINA BUXI BA | INDIA | Orissa | 753001 | 0000000000B9X0039 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| BANKIM | | TAMBEDIA | NA | | | 792/4-A NAVNATH NC | INDIA | Gujarat | 380015 | 0000000000B9X0004 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| BANKIM | RAMANLAL | SHAH | RAMANLAL | M | SHAH | A 701 KAMAL APARTI | INDIA | Maharashtra | 400063 | 0000IN301151130016 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| BANOO | P | MUGASETH | MR | | PESTONJI | H-1 DALAL ESTATE, I | INDIA | Maharashtra | 400008 | 0000000000B9B0007 | Amount for unclaimed and ur | 376.00 | 16-AUG-2023 | No | No | FY-5 |
| BANSI | J | HARIANI | NA | | | 8, SILVER HILL, 161, S | INDIA | Maharashtra | 400093 | 0000000000B9X0003 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| BANSILAL | RASIKLAL | SONAWALA | RASIKLAL | | | C/O GORDHANDAS F | INDIA | Maharashtra | 400002 | 0000000000B9B0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BANWARI | LAL | MANTRI | NA | | | 1208 PARTANIYON K, | INDIA | Rajasthan | 302003 | 0000000000B9X0004 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BASANA | | CHOUDHURY | NA | | | 3/42, R.K CHATTERJI | INDIA | West Bengal | 700042 | 0000000000B9X0004 | Amount for unclaimed and ur | 252.00 | 16-AUG-2023 | No | No | FY-5 |
| BASANA | | CHOUDHURY | NA | | | 44D NANDALAL MITR | INDIA | West Bengal | 700040 | 0000000000B9B0101 | Amount for unclaimed and ur | 23.00 | 16-AUG-2023 | No | No | FY-5 |
| BASANT | KUMAR | MAHESHWARI | GANGARAM | | MAHESHWARI | 502 SOMESH LIBERT | INDIA | Maharashtra | 400064 | 0000000000B9B0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BASANT | KUMAR | SAIN | JAIN | | | NEW DELHI | INDIA | Delhi | 110001 | 0000000000B9B0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BASANTI | DEVI | JAISWAL | NA | | | 27-C KAILASH BOSE | INDIA | West Bengal | 700006 | 0000000000B9X0003 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| BASANTIDEVI | A | TAPADIA | NA | | | C/O S R ATTAL GEVF | INDIA | Maharashtra | 431127 | 0000000000B9X0004 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| BASAWARAJ | S | AMATI | NA | | | ABOVE OMKAR ELEC | INDIA | Goa | 403001 | 0000000000B9X0003 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| BASIL | | COUTINHO | ROQUE | | COUTINHO | SERULA VILLA 798/8 | INDIA | Maharashtra | 411002 | 0000000000B9B0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| BATUL | MOHSIN | SONI | MOHSIN | EBRAHIM | SONI | 29 CENTRAL VIEW SI | INDIA | Maharashtra | 400008 | 0000000000B9B0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BATUL | K | DHULIAWALA | NA | | | 13/75 SAMSON APTS | INDIA | Maharashtra | 400009 | 0000000000B9X0004 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| BAYAJIRAO | BALARAM | PUKALE | BALARAM | BHAU | PUKALE | THE AHMEDABAD GI | INDIA | Gujarat | 380025 | 0000000000B9B0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BEENA | | ADLAKHA | ASHOK | KUMAR | ADLAKHA | RAMLILA GROUND P | INDIA | Punjab | 145001 | 0000IN301604109313 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| BEENA | | DAVE | NATVARLAL | | | 703 KRISHNA APT NE | INDIA | Maharashtra | 400067 | 0000000000B9B0009 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BEENA | VISHNU | PRABHU | NA | | | 120/4050, TILAK NAG, | INDIA | Maharashtra | 400089 | 0000000000B9X0004 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| BEENA | DEEPAK | CHOKSHI | DEEPAK | NAVINCHANDRA | CHOKSHI | 573 LAKHAPATEL S F | INDIA | Gujarat | 380001 | 0000000000B9B0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BEEYA | JASBIR | SINGH | NA | | | A-50/19 DLF QUTAB I | INDIA | Haryana | 122001 | 0000000000B9X0003 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| BEHRAM | S | PARDIWALLA | SORABJI | N | PARDIWALLA | BULSARI ZAMPA KILL | INDIA | Gujarat | 396125 | 0000000000B9B0101 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| BEHROZ | MANECK | KARKARIA | MANECK | | | SEJAL BLDG 307 TAF | INDIA | Maharashtra | 400007 | 0000000000B9B0101 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| BEHROZE | BEHRAM | IRANI | BEHRAM | RUSTUMJI | IRANI | POVWALLA BLDG.4T | INDIA | Maharashtra | 400004 | 0000000000B9B0101 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| BEJOY | KUMAR | SINHA | BHUPENDRA | NATH | SINHA | 74 A P C AVENUE DU | INDIA | West Bengal | 700030 | 0000000000B9B0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BELA | K | CHINIVALA | KUMUDCHANDRA | | | 70-B HARI NIVAS 2NE | INDIA | Maharashtra | 400055 | 0000000000B9X0049 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BELA | | SHAH | NA | | | AA;HANSAAA; 251,5T | INDIA | Karnataka | 560094 | 0000000000B9X0004 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| BELADI | DEVADAS | KAMATH | NA | | | C/O PRAMOVA ENGII | INDIA | Maharashtra | 400025 | 0000000000B9X0003 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| BELTHANGADI | | VIVEKANANDRA | NA | | | C 909 NEW USHA NC | INDIA | Maharashtra | 400078 | 0000000000B9X0004 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| BEUNA | | HEMANTH | PAVITHRAN | | | FLAT NO G KUMAR F | INDIA | Karnataka | 560032 | 0000IN30311610281 | Amount for unclaimed and ur | 177.00 | 16-AUG-2023 | No | No | FY-5 |
| BHADRESH | | MEHTA | VRAJLAL | DEVCHAND | MEHTA | B-403 SHEETAL CHH | INDIA | Maharashtra | 400064 | 0000000000B9B0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BHADRESH | | SHAH | NA | | | 6/816 MAHIDHARPUF | INDIA | Gujarat | 395003 | 0000000000B9X0003 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BHADRESH | VALLABHBHAI | SHAH | VALLABHBHAI | GOKALDAS | SHAH | 4 SURESH PARK NR | INDIA | Gujarat | 395009 | 0000IN30042510136 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGAWANJI | SHANKARJI | RAJGOR | SHANKARJI | | RAJGOR | C/O M/S MONSHED T | INDIA | Maharashtra | 400009 | 0000000000B9B0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGIRATHLAL | | | NA | | | KHUSHIRAM BEHARI | INDIA | Delhi | 110001 | 0000000000B9X0003 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGUBHAI | DURLABHBHAI | TANDEL | DURLABHBHAI | NARSIHBHAI | TANDEL | AT P O UMARSADI M | INDIA | Gujarat | 396125 | 0000000000B9B0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGUBHAI | A | GANDHI | NA | | | TCS 102 REBELLO HI | INDIA | Maharashtra | 400069 | 0000000000B9B0011 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGUBHAI | SUDERLAL | DESAI | SUDERLAL | C | DESAI | 108 JYOTI EMPLOYEI | INDIA | Gujarat | 390002 | 0000000000B9B0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGUBHAI | RANCHHODBHA | PATEL | RANCHHODBHAI | | PATEL | AT CHICHWADA SHA | INDIA | Gujarat | 396020 | 0000000000B9B0102 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGVATIPRASAD | | YAGNIK | NA | | | SHIV KRIPA MARU NI | INDIA | Gujarat | 382845 | 0000000000B9X0048 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGWAN | | ADVANI | NA | | | 234/16 OMNIVAS WAI | INDIA | Maharashtra | 400031 | 0000000000B9X0003 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGWANDAS | Z | BAPHNA | ZUMBARMAL | M | BAPHNA | MAIN ROAD DAHANU | INDIA | Maharashtra | 401601 | 0000000000B9B0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGWANJI | CHHIBABHAI | PATEL | CHHIBABHAI | | | CHICHAWADA ATUL | INDIA | Gujarat | 396020 | 0000000000B9B0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGWANJI | CHHIBABHAI | PATEL | CHHIBABHAI | MITHTHALBHAI | PATEL | AT CHICHVADA P O / | INDIA | Gujarat | 396020 | 0000000000B9B0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGWANTI | | MALIK | NA | | | C-5/28 S.J.D.A, II FLO | INDIA | Delhi | 110001 | 0000000000B9X0004 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGWANTI | L | SIPAHIMALANI | LACHMANDAS | H | SIPAHIMALANI | 5/1 AJANTA APARTM | INDIA | Maharashtra | 400005 | 0000000000B9B0011 | Amount for unclaimed and ur | 12.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGWAT | SARUP | GUPTA | NA | | | 137/7 NEAR MANDIR | INDIA | Haryana | 132027 | 0000000000B9X0004 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGWATI | PRASAD | PANDEY | MANGTMAL | | PANDEY | 5/1 GUHA PARK P O I | INDIA | West Bengal | 711204 | 0000IN30036021084 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGWATI | VISSHIN | RAWTANI | NA | | | LAKSHMI NILAYAM N | INDIA | Karnataka | 560070 | 0000000000B9B0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAGWATLAL | MAGANLAL | SHAH | NA | | | 15 KAILASH APT 9, DI | INDIA | Gujarat | 380008 | 0000000000B9X0004 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAI | ANALJIT | SINGH | NA | | | 15 AURANGZEB ROA | INDIA | Delhi | 110001 | 0000000000B9X0004 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAILALBHAI | FULABHAI | PATEL | FULABHAI | | PATEL | NAVA GHARA, AT & F | INDIA | Gujarat | 388355 | 00B91203820000108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BHALCHANDRA | | VEER | NA | | | C/O DR A G VEER DI | INDIA | Maharashtra | 411028 | 0000000000B9X0003 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BHALESH | | PATHARE | NA | | | FLAT NO.18 AA;AAA; | INDIA | Maharashtra | 400601 | 0000000000B9X0003 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| BHANUBHAI | PUNJABHAI | PATEL | PUNJABHAI | LALUBHAI | PATEL | C/O S V PATEL HIGH | INDIA | Gujarat | 388325 | 0000000000B9B0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BHANUBHAI | RAMANLAL | PARIKH | RAMANLAL | GOKALDAS | PARIKH | 101, NAGARKUVA PE | INDIA | Gujarat | 388450 | 0000IN30308510009 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BHANUMATI | SHANTILAL | PATTANI | NA | | | 1ST FL DILIP NIVAS 2 | INDIA | Maharashtra | 400004 | 0000000000B9X0003 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| BHANUMATI | MAHENDRABHA | SHAH | MAHENDRABHAI | VADILAL | SHAH | 'MADHULI', OPP. 12, / | INDIA | Gujarat | 393001 | 00B91202440000004 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARAT | KUMARC | TAMAKUWALA | CHIMANLAL | MAGANLAL | TAMALUWALA | MAHATMA GANDHI F | INDIA | Gujarat | 396001 | 0000000000B9B0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARAT | KUMAR | JAIN | MANGILAL | | | BHARAT KUMAR JAIN | INDIA | Tamil Nadu | 600079 | 0000000000B9B0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARAT | | CHAUHAN | NA | | | 2/1450 BAKHAD STRI | INDIA | Gujarat | 395002 | 0000000000B9X0003 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARAT | MOHANLAL | VADALIA | MOHANLAL | | | MAHADEVIA ROAD M | INDIA | Gujarat | 362630 | 0000000000B9B0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARAT | PULVERISINGMI | LTD | NA | | | SHRI NIKETAN, 5TH F | INDIA | Maharashtra | 400020 | 0000000000B9X0004 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARAT | | ACHARYA | JANARDAN | AMRITLAL | ACHARYA | C/O LEELA AMUL DE | INDIA | Maharashtra | 400058 | 0000000000B9B0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARAT | JASHBHAI | PATEL | NA | | | SAGARSUKSHITI,FLT | INDIA | Maharashtra | 400056 | 0000000000B9X0004 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATBHAI | LAXMANBHAI | RATHOD | NA | | | SHRIRAM FINANCE E | INDIA | Gujarat | 380001 | 0000000000B9B0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATBHAI | R | PATEL | RAVANDAS | DESAIBHAI | PATEL | 45 KRISHNA PARK SC | INDIA | Gujarat | 382445 | 0000000000B9B0103 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATH | KUMARV | SHAH | VARDICHAND | | D | 10-367 VAJRAGIRI ST | INDIA | Andhra Pradesh | 518360 | 0000IN30039410899 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATHY | MANCHIKANTI | CHIKKADPALLY | NA | | | 1-1-189/17 CHIKKADF | INDIA | Andhra Pradesh | 500020 | 0000000000B9X0004 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATI | MOHAN | PRADHAN | NA | | | BLK NO.3, BLDG 12-C | INDIA | Maharashtra | 400601 | 0000000000B9X0003 | Amount for unclaimed and ur | 49.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATI | HARSHADRAI | SHANGHAVI | HARSHADRAI | VRAJLAL | SHANGHAVI | 1/4 JANGLA NAGAR I | INDIA | Maharashtra | 400064 | 0000000000B9B0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATI | | LALL | NA | | | FLAT NO 64 BLDG 2/ | INDIA | Maharashtra | 400050 | 0000000000B9X0004 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATI | D | THAKKAR | DHIREN | | | D JESTARAM BAUG I | INDIA | Maharashtra | 400014 | 0000000000B9X0040 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATI | AHAMENDRA | KHASGIWALA | NA | | | A1, SHREE MAHAVIR | INDIA | Maharashtra | 400011 | 0000IN30112715001 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATI | | JHA | NA | | | 732, JHELUM VIJAYA | INDIA | Jharkhand | 831011 | 0000000000B9X0004 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATI | | MULCHANDANI | NA | | | H/2 NEW ALIPORE C/ | INDIA | West Bengal | 700053 | 0000000000B9X0004 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATI | SATISH | SHAH | SATISH | BHAILALBHAI | SHAH | 2 RAVI KRUPA SOCIE | INDIA | Gujarat | 380015 | 0000000000B9B0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATI | PRAKASH | HINDUJA | PRAKASH | VASHUMAL | HINDUJA | 505 A NEEL KANTH 9 | INDIA | Maharashtra | 400002 | 0000000000B9B0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATI | ASHOK | SHAH | NA | | | 10/742 AUMBAJI ROA | INDIA | Gujarat | 395003 | 0000000000B9X0003 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATIBEN | | BHIMANI | BHOGILAL | M | BHIMANI | 72 HARINAGAR SOCI | INDIA | Gujarat | 380061 | 0000000000B9B0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATIBEN | R | SHETH | NA | | | KARANPARA MAIN R | INDIA | Gujarat | 360001 | 0000000000B9X0004 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATKUMAR | CHHAGANLAL | PATEL | CHHAGANLAL | | | CHHAKKAPIR GALI C | INDIA | Gujarat | 395003 | 0000000000B9B0007 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATKUMAR | DHANJIBHAI | TANDEL | DHANJIBHAI | SHUKKARBHAI | TANDEL | MACHHIWAD AT MEI | INDIA | Maharashtra | 400001 | 0000000000B9B0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATKUMAR | LAXMIDAS | RUGHANI | NA | | | 5, WADI PLOT, BHAR | INDIA | Gujarat | 360575 | 0000IN30097410054 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATKUMAR | O | GANDHI | NA | | | C/O JAMNADAS MUL | INDIA | Gujarat | 388225 | 0000000000B9X0004 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATKUMAR | D | MEHTA | NA | | | 11 GOVERNMENT SE | INDIA | Gujarat | 380009 | 0000000000B9X0003 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATKUMAR | DHIRJLAL | GANDHI | DHIRAJLAL | BHOGILAL | GANDHI | 45/47 DHANJEE STRI | INDIA | Maharashtra | 400003 | 0000000000B9B0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARATLAL | NAGINDAS | PARIKH | NAGINDAS | HIRALAL | PARIKH | CHAMPASHREE NEA | INDIA | Maharashtra | 416416 | 0000IN30088814543 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARGAVI | VITHALBHAI | PATEL | NA | | | C/O DHIREN MOHAN | INDIA | Maharashtra | 400001 | 0000000000B9X0003 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARJIT | | SINGH | NA | | | GREEN VIEW RAMGA | INDIA | Jharkhand | 829122 | 0000000000B9X0049 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARTENDRA | MOHAN | BANSAL | NA | | | 2-C/IV / V A, BHEL, R/ | INDIA | Delhi | 110001 | 0000000000B9X0004 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARTI | MANHAR | SANGHANI | MANHAR | HARSUKHLAL | SANGHANI | TARA-LAXMI RAJKOT | INDIA | Gujarat | 360001 | 0000000000B9B0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARTI | SAILESH | CHAUHAN | NA | | | YOGI SMRUTI NEAR I | INDIA | Gujarat | 396001 | 0000000000B9X0003 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARTI | | SHARMA | LALIT | | SHARMA | ESCORTS FINANCIAI | INDIA | Delhi | 110001 | 0000000000B9B0010 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARTIBEN | BHARATBHAI | DESAI | NA | | | KHADKI BHAGDA VAI | INDIA | Gujarat | 396001 | 0000000000B9B0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARTIBEN | R | SHETH | NA | | | KARANPARA MAIN R | INDIA | Gujarat | 360001 | 0000000000B9X0004 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| BHARTIBEN | | DESAI | SURENDRABHAI | | DESAI | 302 JAY SHIV APPAR | INDIA | Gujarat | 396002 | 0000IN30039415908 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| BHASKAR | | MADHEKAR | NA | | | PUSHPARJALI KARIM | INDIA | Andhra Pradesh | 505001 | 0000000000B9X0004 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| BHASKAR | ISHWARBHAI | PATEL | ISHWARBHAI | MATHURADAS | PATEL | 15 PATEL MANSION 2 | INDIA | Maharashtra | 400070 | 0000000000B9B0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BHASKAR | VITHAL | KANADE | VITHAL | KASHIRAM | KANADE | 2/A-17 RAJENDRA C( | INDIA | Maharashtra | 400092 | 0000000000B9B0103 | Amount for unclaimed and ur | 21.00 | 16-AUG-2023 | No | No | FY-5 |
| BHASKAR | | SUBRAMANY | T | K | SUBRAMANY | FLAT NO 7 3RD FLOC | INDIA | Maharashtra | 400005 | 0000000000B9B0103 | Amount for unclaimed and ur | 32.00 | 16-AUG-2023 | No | No | FY-5 |
| BHASKAR | | SIVARAMAKRISI | NA | | | C/5 SHARDUL APART | INDIA | Gujarat | 380051 | 0000000000B9X0004 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| BHASKAR | | SIVARAMAKRISI | NA | | | C-5 SHARDUL APAR' | INDIA | Gujarat | 380051 | 0000000000B9X0003 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| BHASKARAN | | THAYYIL | NA | | | VANDANA HOUSE P/ | INDIA | Kerala | 670661 | 0000IN30001110280 | Amount for unclaimed and ur | 34.00 | 16-AUG-2023 | No | No | FY-5 |
| BHASKER | CHAMPAKLAL | PAREKH | CHAMPAKLAL | | | 3 KANAKIA BHUVAN I | INDIA | Maharashtra | 400092 | 0000000000B9B0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BHASKER | N | NAIK | NA | | | KATRAK STREET GA | INDIA | Gujarat | 396360 | 0000000000B9X0003 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAVANI | | KRISHNAKUMAF | NA | | | 27/2 RUKMINI RD KAI | INDIA | Tamil Nadu | 600090 | 0000000000B9X0004 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAVBHUTI | | BHARATI | KHEM | | SINGH | 236 G MIG FLATS RA | INDIA | Delhi | 110001 | 0000000000B9X0039 | Amount for unclaimed and ur | 180.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAVESH | INDRAVADAN | PARIKH | INDRAVADAN | THAKERSHI | PARIKH | 42 N S MARKET RAT/ | INDIA | Gujarat | 380001 | 0000000000B9B0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAVNA | MADHAVJI | TOPRANI | NA | | | 4 RACHANA PARK 1, / | INDIA | Gujarat | 380001 | 0000000000B9X0003 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAVNA | HEMANT | MODI | NA | | | D 303 SIDDHARTH FL | INDIA | Gujarat | 380007 | 0000IN30223610777 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAVNABEN | ASHOKKUMAR | MEHTA | NA | | | 1/862-5 RAMKRISHN/ | INDIA | Gujarat | 395001 | 0000000000B9X0003 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAWANI | SHANKER | PATNAIK | NA | | | JAI RAM VALAGI COL | INDIA | Chhattisgarh | 496001 | 0000000000B9X0003 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BHAWARY | DEVI | CHHALANI | TARKESHWAR | | CHHALANI | C/O ISHWARDASS TA | INDIA | West Bengal | 700001 | 0000000000B9B0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BHIKHALAL | | CHANDARANA | NA | | | 101 WALKESHWAR F | INDIA | Maharashtra | 400006 | 0000000000B9X0003 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| BHIKHUBHAI | BHANABHAI | PATEL | NA | | | AT&POST-TITHAL TA | INDIA | Gujarat | 396001 | 0000000000B9B0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| BHIKUBHAI | MAKANJI | PATEL | MAKANJI | NAGARJI | PATEL | AT& POST DIVED VIA | INDIA | Gujarat | 396020 | 0000000000B9B0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| BHOJA | P | PUJARI | P | | PUJARI | B/203 SAYAGIRI MOD | INDIA | Maharashtra | 400064 | 0000IN30154916514 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| BHOLA | NATH | DUTTA | ASHU | TOSH | DUTTA | GRINDLAYS BANK LT | INDIA | West Bengal | 700001 | 0000000000B9B0104 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| BHUPENDRA | S | PANWALA | SHANTILAL | PRANJIVANDAS | P | HALAR ROAD SUTHA/ | INDIA | Gujarat | 396001 | 0000000000B9B0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| BHUPENDRA | POPATLAL | SHAH | POPATLAL | | SHAH | D 29 AVADHPURI SO | INDIA | Gujarat | 382330 | 0000000000B9B0903 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BHUPENDRA | J | MEHTAHUF | JAYANTILAL | D | MEHTA | 8, SWAMI GYANJIVA | INDIA | Maharashtra | 400014 | 0000000000B9B0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BHUPENDRA | KHIMCHAND | SHAH | NA | | | 33 JIVARAM BHAVAN | INDIA | Maharashtra | 400080 | 0000000000B9X0004 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BHUPENDRA | KESHAVLAL | CONTRACTOR | KESHAVLAL | | GANPATRAM | KESHA NEAR SAHAJ | INDIA | Gujarat | 380015 | 0000000000B9B0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BHUPENDRA | NATVERLAL | PATEL | NATVERLAL | C | PATEL | 186, SETHANI- CHOV | INDIA | Gujarat | 380001 | 0000000000B9B0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BHUSHANAM | | DEVARAJAN | NA | | | 17 MEENA 60 FEET R | INDIA | Maharashtra | 400077 | 0000000000B9X0003 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BHUVANESHWARI | K | BOLBANDA | KURMANNA | BUDAPPA | BOLBANDA | MATHO APPARTMEN | INDIA | Maharashtra | 421501 | 0000IN30051312957 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| BIBEK | KUMAR | ROY | JITENDRA | NATH | ROY | AC 32 SALT LAKE KO | INDIA | West Bengal | 700064 | 0000000000B9B0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BIBISHAB | S | PATHAN | MR | SF | PATHAN | 1005 DENA TOWER ( | INDIA | Gujarat | 395009 | 0000000000B9B0007 | Amount for unclaimed and ur | 48.00 | 16-AUG-2023 | No | No | FY-5 |
| BIJANDER | | JAIN | S | C | JAIN | A 15 SATYAWATI NA( | INDIA | Delhi | 110001 | 0000IN30011810259 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| BIJAYA | KUMAR | MISHRA | NA | | | QR NO D1C-32 NORT | INDIA | Orissa | 770034 | 0000000000B9X0003 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| BIKAS | KUMAR | JAIN | NA | | | C/O UNITED TRADIN( | INDIA | West Bengal | 742213 | 0000000000B9X0004 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| BILAM | KUMARI | MEHTA | CHATTAR | CHAND | MEHTA | 409 MANGALAM A 24 | INDIA | West Bengal | 700001 | 0000000000B9B0904 | Amount for unclaimed and ur | 270.00 | 16-AUG-2023 | No | No | FY-5 |
| BILAM | KUMARI | MEHTA | MR | CHATTARCHAND | MEHTA | 409 MANGALAM 84 H | INDIA | West Bengal | 700001 | 0000000000B9B0005 | Amount for unclaimed and ur | 82.00 | 16-AUG-2023 | No | No | FY-5 |
| BILKIS | L | SHAIKH | LUTHFIR | | SHAIKH | BHARTI 29/15 1ST CF | INDIA | Karnataka | 560001 | 0000000000B9B0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BIMAL | | GAUBA | NA | | | 3F 32 NIT FARIDABAD | INDIA | Haryana | 121001 | 0000000000B9X0004 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BIMAL | CHAND | DHANDIA | NA | | | C/O. DHANDIA JEWE | INDIA | Delhi | 110001 | 0000000000B9X0003 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BIMALA | DEWI | BHAWSINGHKA | BIMAL | KUMAR | BHAWSINGHKA | 189 MAHATMA GAND | INDIA | West Bengal | 700007 | 0000000000B9B0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BIMALA | | DEVI | RAJKUMAR | | | 7 A ANANDA PALIT R | INDIA | West Bengal | 700014 | 0000000000B9B0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BIMAN | | DASGUPTA | NA | | | 5/3 KALICHARAN DU | INDIA | West Bengal | 700061 | 0000000000B9X0004 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| BIMLA | | PURI | NA | | | MRS BIMLA PURI 215 | INDIA | Delhi | 110001 | 0000IN30112715456 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| BINA | ASHVIN | KHAJWRIA | NA | | | KALPANA OPP K H S | INDIA | Gujarat | 360001 | 0000000000B9X0004 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| BINA | | MISHRA | NA | | | Q-2, HAUZ KHAS ENC | INDIA | Delhi | 110001 | 0000000000B9X0004 | Amount for unclaimed and ur | 243.00 | 16-AUG-2023 | No | No | FY-5 |
| BINA | | CHAKRABORTY | NA | | | 28-A, MAHAVIR ROAL | INDIA | Jharkhand | 831017 | 0000000000B9X0004 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BINA | GOBIND | VAZIRANI | NA | | | PLOT NO 45 1ST FLO | INDIA | Maharashtra | 400071 | 0000000000B9B0904 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| BINDESH | SHASHIKANT | MEHTA | SHASHIKANT | MOHANLAL | MEHTA | NEAR LINGIS TEMPL | INDIA | Maharashtra | 442001 | 0000IN30177412169( | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| BINDU | | LALWANI | MR | | RAMESH | 901-B, JAGAT VIDYA | INDIA | Maharashtra | 400051 | 0000000000B9B0007 | Amount for unclaimed and ur | 106.00 | 16-AUG-2023 | No | No | FY-5 |
| BINDUL | BHARAT | SHAH | NA | | | 28, KAHAN NAGAR N | INDIA | Maharashtra | 400028 | 0000000000B9X0004 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BINENDRA | | MAHESHWARI | NA | | | 11 SEMBUDOSS STR | INDIA | Tamil Nadu | 600001 | 0000000000B9X0004 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BINOD | | SANGHAI | NA | | | NO.15, VALERIAN BU | INDIA | Maharashtra | 400080 | 0000000000B9X0004 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| BINOD | KUMAR | AGARWAL | NA | | | 4A NEW ROAD ALIPC | INDIA | West Bengal | 700027 | 0000000000B9X0004 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BINOD | KUMAR | SIKARIA | NA | | | 5 GOPAL CHANDRA I | INDIA | West Bengal | 711101 | 0000000000B9X0003 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| BINODKUMAR | | | NA | | | C/O RAJ AGENCIES F | INDIA | Delhi | 110001 | 0000000000B9X0004 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| BINOY | M | SHAH | NA | | | 3 MAHAVIR SAGAR C | INDIA | Maharashtra | 400077 | 0000000000B9X0004 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| BINU | SAMSON | VARGHESE | V | S | VARGHESE | C-20-4, PALAM BEAC | INDIA | Maharashtra | 400706 | 0000000000B9B0082 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| BIPIN | KANTILAL | BHUTA | MR | | KANTILAL | 17 MANGALAM SOCII | INDIA | Maharashtra | 400057 | 0000000000B9B0006 | Amount for unclaimed and ur | 252.00 | 16-AUG-2023 | No | No | FY-5 |
| BIPIN | PRABHAKAR | CHURY | NA | | | 313 A CHURI COTTEC | INDIA | Maharashtra | 400028 | 0000000000B9B0066 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| BIPIN | KANAIYALAL | PAREKH | MR | | KANAIYALAL | 51 RAFI AHMED KIDV | INDIA | Maharashtra | 400019 | 0000000000B9B0005 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| BIPIN | AMARATLAL | SHAH | AMARATLAL | POPATLAL | SHAH | 156/6 JAWAHAR NAG | INDIA | Maharashtra | 400062 | 0000000000B9B0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BIPIN | P | GHIYA | NA | | | 577 KAVISHWARS PC | INDIA | Gujarat | 380001 | 0000000000B9X0003 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| BIPIN | PRABHUDAS | SHAH | PRABHNDAS | KALYANJI | SHAH | 8/1784 KIRPURHA ME | INDIA | Gujarat | 395002 | 0000000000B9B0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BIPINBHAI | MANIBHAI | PATEL | MANIBHAI | | PATEL | C/O VIKRAM K. DESA | INDIA | Gujarat | 387001 | 0000IN30063620010: | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BIPINBHAI | PUNJABHAI | PATEL | NA | | | AT VIRSAD NR TALA | INDIA | Gujarat | 388580 | 0000000000B9X0004 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| BIPINCHANDRA | CHINUBHAI | SHAH | NA | | | 13 TRIVENE BULDIN( | INDIA | Maharashtra | 400067 | 0000000000B9X0003 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| BIPINCHANDRA | JIVANLAL | DIVAN | NA | | | BUNGALOW 20 NEW | INDIA | Gujarat | 380006 | 0000000000B9X0003 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| BIPINCHANDRA | JIVANLAL | DIVAN | JIVANLAL | | DIVAN | 20 NEW BRAHMA KS | INDIA | Gujarat | 380006 | 0000000000B9B0105 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| BIPINKUMAR | B | BHATT | BHUPADRAI | CHUNILAL | BHATT | MOGRAWADI KOTES | INDIA | Gujarat | 396001 | 0000000000B9B0105 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| BIPINKUMAR | R | PATEL | NA | | | 4 NIRMAL SOC VATV. | INDIA | Gujarat | 380008 | 0000000000B9X0003 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BIRANDRE | KUMAR | ARORA | NA | | | PRODUCT MANAGM | INDIA | Maharashtra | 400020 | 0000000000B9X0003 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BIRCHAND | PARMANAND | SINGHANIA | PARMANAND | | SINGHANIA | C-PANKAJ MANSION | INDIA | Maharashtra | 400018 | 0000000000B9B0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BIREN | JAYANTILAL | SHAH | JAYMEAGH | | SPICES | JEWTOWN COCHIN | INDIA | Kerala | 682002 | 0000000000B9B0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BISHNU | BRATA | MAJUMDAR | NA | | | PL NO.4M PANCHDE | INDIA | Maharashtra | 440025 | 0000000000B9X0003 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BISWAJIT | | GUHA | SATYA | BRATA | GUHA | PLOT NO 129 SECTO | INDIA | Delhi | 110001 | 0000000000B9B0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BISWANATH | | PROSAD | NA | | | C/O BHARAT PRASAI | INDIA | West Bengal | 700006 | 0000000000B9X0003 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| BITTU | | AGARWAL | SHARAD | | AGARWAL | C/O C R ENTERPRISI | INDIA | Jharkhand | 826001 | 0000000000B9B0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BKM | SHAREBROKER | LIMITED | NA | | | 5/9 MAHESH NAGAR | INDIA | Madhya Pradesh | 452002 | 00B91202620000000 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BODH | | RAJ | NA | | | 16 SHOP CUM FLAT I | INDIA | Punjab | 143001 | 0000000000B9X0004 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BODHISATWA | | BANERJEE | DURGA | PADA | BANERJEE | 44 B H B TOWN, P O | INDIA | West Bengal | 743178 | 0000000000B9B0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BOLLAMPALLI | SUDASCHANDR | REDDY | B | VARADA | REDDY | 31 PANCOM CHAMBI | INDIA | Andhra Pradesh | 500482 | 0000000000B9B0105 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| BOLOOR | CHANDRAHASA | SHETTY | NA | | | D 7/7 PREMOBILE CC | INDIA | Maharashtra | 400070 | 0000000000B9X0004 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BONGARALA | | VENKATESWAR | BONGARALA | VARADAYYA | NAIDU | A101 PLANET S.K.S. I | INDIA | Karnataka | 575004 | 0000IN30021411440( | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| BRAHMANANDA | REDDY | NIMMAKAYALA | NIMMAKAYALA | YELLA | REDDY | KOKKARAYA PALLI P | INDIA | Andhra Pradesh | 516162 | 0000000000B9B0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| BRAJESH | K | AGRAWAL | G | L | AGRAWAL | JANKI BHAWAN PRE | INDIA | Madhya Pradesh | 456001 | 0000000000B9B0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| BRIDGET | | REMEDIOS | JOSEPH | | | B/12, USHA KIRAN, O | INDIA | Maharashtra | 400058 | 0000000000B9X0047 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| BRIJ | | MOHAN | NA | | | G-44, GREEN PARK M | INDIA | Delhi | 110001 | 0000000000B9X0004 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| BRIJ | RANI | DEVI | NA | | | BUDDHI BATIKA, HUI | INDIA | Delhi | 110001 | 0000000000B9X0004 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| BRIJ | MOHINI | MAINI | NA | | | 4/4 DOUBLE STOREY | INDIA | Delhi | 110001 | 0000000000B9X0004 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| BRIJ | BHUSHAN | KAUSHIK | NA | | | E-40 SHASTRI NAGAI | INDIA | Rajasthan | 302016 | 0000000000B9X0003 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| BRIJ | MOHINI | ANAND | BAL | BIRKUMAR | ANAND | 40/23 RAMESH NAGA | INDIA | Delhi | 110001 | 0000000000B9B0105 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| BRIJENDRA | | DUBEY | PAVITRA | NARAYAN | DUBEY | C/O P N DUBEY (RET | INDIA | Delhi | 110001 | 0000IN30155720082! | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| BRIJESH | CHANDRA | GOEL | NA | | | E8A/10 BEENA BHAV | INDIA | Delhi | 110001 | 0000000000B9X0003 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| BRIJMOHAN | | AGGARWAL | KRISHAN | MOHAN | AGGARWAL | INDER PALACE CINE | INDIA | Punjab | 143001 | 0000000000B9B0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BROJO | LALL | SEAL | NA | | | C/O B L SEAL MEMBE | INDIA | West Bengal | 700001 | 0000000000B9X0004 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BUDDHADEB | | MUKHERJEE | NA | | | 169B BLOCK G NEW | INDIA | West Bengal | 700053 | 0000000000B9X0003 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| BULA | DEVI | BINANI | BULAKIDAS | | BINANI | 20 RATAN SARKAR C | INDIA | West Bengal | 700070 | 0000000000B9B0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| BURAGADDA | | SAILEELA | MOHANA | RAOBS | R | 10-2-4 SAMBASIVAPE | INDIA | Andhra Pradesh | 522001 | 0000000000B9B0040 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| BURJAR | HORMUSJI | MEHTA | H | P | MEHTA | 59/3 PLATINUM APTS | INDIA | Tamil Nadu | 600101 | 0000000000B9B0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| BUTCHI | THAMMIRAJU | NADIMPALLI | NA | | | 8-2-248/1/7/43 NAGAF | INDIA | Andhra Pradesh | 500004 | 0000000000B9X0004 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| C | M | GUPTA | R | C | GUPTA | 5897 JOGI WARA NAI | INDIA | Delhi | 110001 | 0000000000B9C0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| C | RASHA | KUMRI | NA | | | 17-A, M.I.G FLATS SH | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| C | RANISH | KUMAR | NA | | | 17-A, M.I.G FLATS SH | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| C | T | SHEREGAR | C | | SHEREGAR | FLAT NO 2004 A WIN | INDIA | Maharashtra | 400053 | 0000000000B9C0100 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| C | R | GOVINDRAJAN | NA | | | FL 4, FLR 1, BLDG F/I | INDIA | Maharashtra | 400705 | 0000000000B9X0005 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| C | L | GURUDATT | NA | | | 3/1 PATALAMMA ROA | INDIA | Karnataka | 560004 | 0000000000B9X0005 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| C | | INDIRA | NA | | | NO 30.II MAIN ROAD, | INDIA | Karnataka | 560027 | 0000000000B9X0006 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| C | K | LEELA | NA | | | NO 31 T 2 SAPHALYA | INDIA | Karnataka | 560079 | 0000000000B9X0005 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| C | G | THIMMIAH | NA | | | B KANANKAD ESTAT | INDIA | Karnataka | 571215 | 0000000000B9X0005 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| C | MADAN | MOHAN | NA | | | 221 AVANASMI ROAL | INDIA | Tamil Nadu | 641018 | 0000000000B9X0005 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| C | K | HARIRAM | M | PKUNHIRAMAN | NAMBIAR | 18 KAILAS QUAIL HILI | INDIA | Tamil Nadu | 643101 | 0000IN30021414118( | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| C | L | KHANNA | SHIAM | LAL | KHANNA | 164/C-3-B, LAKE GAR | INDIA | West Bengal | 700045 | 0000000000B9C0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CANARA | BANKTRUSTEE( | FUND | NA | | | TATA CONSULTANC | INDIA | Maharashtra | 400020 | 0000000000B9C0100 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| CANARA | BANKTRUSTEE( | FUND | NA | | | CITIBANK N.A CUSTC | INDIA | Maharashtra | 400018 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| CDR | AV | BADVE | NA | | | 88 2 RAKSHAK SOCIE | INDIA | Maharashtra | 411027 | 0000000000B9C0046 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| CECIL | OSCAR | RICHARDS | HENRY | OSCAR | RICHARDS | NO-1 NASHVILLE RO | INDIA | Delhi | 110001 | 0000000000B9C0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| CELINE | | DSOUZA | MAXIE | | DSOUZA | 166 PARRA BATTI BA | INDIA | Goa | 403510 | 0000000000B9C0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CHADDA | DARSHAN | DEVRAJ | NA | | | C/O PIONEER TRADE | INDIA | West Bengal | 700014 | 0000000000B9X0005 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| CHAITANYA | DINESHCHANDI | TRIPATHI | NA | | | 2694, VASTA CHELJI | INDIA | Gujarat | 380001 | 0000000000B9X0005 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| CHAKRADHARA | RAO | LACCARAJU | NA | | | FACULTY MEMBER, A | INDIA | Andhra Pradesh | 500007 | 0000000000B9X0005 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| CHAKRAVARTHI | | SUNDARAM | CHAKRAVARTHI | | SRINIVAS | 12 VASANT BUILDINC | INDIA | Maharashtra | 400019 | 0000000000B9C0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| CHAKRAVATHY | | PRIYATOSH | NA | | | H NO 5 9 155 KISHAN | INDIA | Andhra Pradesh | 506001 | 0000000000B9X0005 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CHAMAN | LAL | MAHAJAN | RAM | | RATAN | A-60 NIRMAN VIHAR | INDIA | Delhi | 110001 | 0000000000B9C0902 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| CHAMPABEN | G | SANGHAVI | NA | | | SANGHAVI STORES, | INDIA | Maharashtra | 400028 | 0000000000B9X0006 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| CHAMPABEN | MAHENDRAKUI | PATEL | NA | | | C-17 ANUPAM SOCIE | INDIA | Gujarat | 380015 | 0000000000B9X0005 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANCHAL | | KUMARI | NA | | | 518 A VIJAY PARK GA | INDIA | Delhi | 110001 | 0000000000B9X0005 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDA | DHARAMASHI | LADHAD | NA | | | C/O GHELABHAI DEV | INDIA | Karnataka | 575001 | 0000000000B9X0005 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDAN | AMBELAL | PATEL | AMBALAL | BHULABHAI | PATEL | 9,WEST VIEW J S RC | INDIA | Maharashtra | 400001 | 0000000000B9C0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDAN | DEVENDRA | DOSHI | NA | | | NIRAV INV SERVICES | INDIA | Maharashtra | 400064 | 0000000000B9X0005 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDAN | | AGARWALLA | D | | AGARWALLA | C/O DILIP AGARWALI | INDIA | Jharkhand | 826001 | 0000000000B9C0100 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDAN | DEVENDRA | DOSHI | NA | | | 406 DHAN MAHAL 4 F | INDIA | Maharashtra | 400064 | 0000000000B9X0005 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDANA | N | KUMAR | NARENDAR | | KUMAR | H5/4 MODEL TOWN I | INDIA | Delhi | 110001 | 0000000000B9C0100 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDAR | KUMAR | KOHLI | NA | | | HOUSE NO.52, BLOC | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDARMUKH | | NANDA | THAKARDAS | | NANDA | 4/23 SHANTI NIKETAI | INDIA | Delhi | 110001 | 0000000000B9C0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDBIBI | | ZAIDI | NA | | | KENNEDY HSE 4TH F | INDIA | Maharashtra | 400007 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDER | KANTA | GUPTA | NA | | | F 7/18 KRISHAN NAG | INDIA | Delhi | 110001 | 0000000000B9X0005 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDER | | KOCHHAR | NA | | | B 54 DEFENCE COLC | INDIA | Delhi | 110001 | 0000000000B9C0902 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDER | SHAKERA | BEHL | NA | | | BEHL CLINIC PREM C | INDIA | Maharashtra | 415001 | 0000000000B9X0005 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDER | | MOHINI | CHANDER | | | C/O DEWANCHAND I | INDIA | Delhi | 110001 | 0000000000B9C0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDER | PAL | SHORAN | SHRI | | NANDLAL | HOUSE NO 696 SECT | INDIA | Delhi | 110001 | 0000000000B9C0100 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDER | | DUA | NA | | | A-3 ISHWAR NGR L E | INDIA | Maharashtra | 400078 | 0000000000B9X0005 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDER | | BAJAJ | M | G | BAJAJ | FLAT NO.24 LEHNA S | INDIA | Delhi | 110001 | 0000000000B9X0049 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDER | SHEKHAR | ARORA | NA | | | B 2/26 TYPE III QUAR | INDIA | Delhi | 110001 | 0000000000B9X0005 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDI | | RAM | CHANCHAL | | DAS | NIKHIL TEXTILE 1ST I | INDIA | Rajasthan | 342002 | 0000IN30073210013: | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDIRAMANI | KANAYALAL | VIROOMAL | NA | | | FLAT 16, 4TH FLOOR | INDIA | Maharashtra | 400050 | 0000000000B9X0005 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRA | KANTA | KHANNA | NA | | | FLAT NO 47-B POCKI | INDIA | Delhi | 110001 | 0000000000B9X0005 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDRA | SHAKHER | AGGRAWAL | MURARI | | LAL | A 701 C A APARTMEI | INDIA | Delhi | 110001 | 0000000000B9C0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRA | PRABHA | GARG | NA | | | A-58 LOK VIHAR PITA | INDIA | Delhi | 110001 | 0000000000B9X0005 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRA | GOVINDAN | NAIR | GOVINDAN | | NAIR | PLOT NO -25 GOKUL | INDIA | Gujarat | 396001 | 00B91201910100486 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRA | | GHOSH | NA | | | 83/4/1 BOSE PUKUR I | INDIA | West Bengal | 700042 | 0000000000B9X0005 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRA | MOHAN | BHALLA | NA | | | 295/1850 SUBHASH N | INDIA | Gujarat | 382424 | 0000000000B9X0005 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRA | VADAN | PATEL | NA | | | CHANDRAPREM 8 PI | INDIA | Gujarat | 380008 | 0000000000B9X0005 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRA | KALA | JOSHI | SATISH | CHANDRA | JOSHI | 572 GANESHJI KI SAL | INDIA | Rajasthan | 342001 | 0000IN300394157441 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRA | KANT | SHARMA | LATE | BABULAL | SHARMA | D-126 B KABIR MARC | INDIA | Rajasthan | 302003 | 0000000000B9C0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRA | KANTA | GUPTA | NA | | | SHEEL MAT & SUR N | INDIA | Delhi | 110001 | 0000000000B9X0005 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAHAS | LAXMAN | DESHPANDE | MR | LAXMANVISHNU | DESHPANDE | 39 AMAR NIWAS, PR | INDIA | Maharashtra | 400004 | 0000000000B9C0001 | Amount for unclaimed and ur | 423.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAKALA | | KHATTER | NA | | | DR C MOHAN MADAF | INDIA | Rajasthan | 305801 | 0000000000B9X0005 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAKALA | MANSUKHLAL | MUTHA | MANSUKHLAL | SHANTILAL | MUTHA | 1356 SADASHIV PATI | INDIA | Maharashtra | 411030 | 0000000000B9C0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAKALA | | | NA | | | F.E. 37 SALT LAKE, S | INDIA | West Bengal | 700091 | 0000000000B9X0005 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAKANT | | TRIVEDI | NA | | | B/8, II FLOOR, A.V AH | INDIA | Gujarat | 380007 | 0000000000B9X0005 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAKANT | SHANKERLAL | MADHU | SHANKERLAL | AMBALAL | MADHU | 61 NIHARIKA BUNGL | INDIA | Gujarat | 380015 | 0000000000B9C0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAKANT | | MARU | NA | | | JAGMAL BLOCKS, P.( | INDIA | Chhattisgarh | 495004 | 0000000000B9X0005 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAKANT | P | NAWATHE | PADMAKAR | JAYARAM | NAWATHE | KARTAR MANSION 3I | INDIA | Maharashtra | 400004 | 0000IN30015910146 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAKANT | KKADAMASNGA | CKADAM | MR | | CHANDRAKANT | 27/7 SIR BHALCHANI | INDIA | Maharashtra | 400019 | 0000000000B9C0002 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAKANT | B | GARWARE | NA | | | KAPUR MAHAL 1-A G | INDIA | Maharashtra | 400020 | 0000IN30036020216 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAKANT | VISHNU | SWANT | VISHNU | GOPAL | SAWANT | K-1/2 D N NAGAR OP | INDIA | Maharashtra | 400058 | 0000000000B9C0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAKANT | D | PATHAK | NA | | | E-11, KIRIT CO-OP HI | INDIA | Maharashtra | 400064 | 0000000000B9X0005 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAKANT | V | KHATRI | NA | | | M/S.CHANDRA TOOL | INDIA | Maharashtra | 400097 | 0000000000B9X0006 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAKANTA | JANARDAN | JANI | JANARDAN | RANCHHODLAL | JANI | 1300 KANJI DIWAN S | INDIA | Gujarat | 380001 | 0000000000B9C0101 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRALEKH | PARMANAND | SHAH | NA | | | C/O K M SHAH LEELA | INDIA | Maharashtra | 400055 | 0000000000B9X0005 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAMANIBEN | D | JOSHI | DINMANISHANKEF | MULSHANKER | JOSHI | 6/2011 HARIPURA H/ | INDIA | Gujarat | 395003 | 0000000000B9C0057 | Amount for unclaimed and ur | 123.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAPRAKASH | | MALLYA | NA | | | 12 LATAKUNJ ZAOBA | INDIA | Maharashtra | 400002 | 0000000000B9X0005 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRASEKHAR | K | BHATT | KRISHNA | | | 202 B WING BLDG NC | INDIA | Maharashtra | 400089 | 0000000000B9C0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRASHEKAR | V | JOSHI | VINAYAK | MAHESHWAR | JOSHI | C/O DR DINKARRAY . | INDIA | Gujarat | 364001 | 0000000000B9C0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRASHEKAR | | MAHAJAN | KHUSHALRAO | | MAHAJAN | L D O EXTN PANCHA | INDIA | Maharashtra | 423601 | 0000000000B9C0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRASHEKHAR | | KONDA | NA | | | C/O SHAH IND CO GI | INDIA | Andhra Pradesh | 503001 | 0000000000B9X0005 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRAVADAN | T | SHAH | THAKORLAL | | SHAH | NUTAN NAGAR G BU | INDIA | Maharashtra | 400050 | 0000IN30075710631 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRIKA | GOPAL | NAGARAJ | NA | | | C/O METELEC 506/4 ( | INDIA | Gujarat | 390010 | 0000000000B9X0005 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRIKA | ASHOK | BUCH | NA | | | FLAT NO-5 NEEL SHC | INDIA | Maharashtra | 400069 | 0000000000B9X0005 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRIKA | VIJPAR | SHAH | NA | | | 139/A HERAMB SADA | INDIA | Maharashtra | 400022 | 0000000000B9X0005 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRU | ATMARAM | SHAROFF | ATMARAM | | SHAROFF | C/O GOPI CHAND NII | INDIA | West Bengal | 700019 | 0000000000B9C0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRU | PARMANAND | NANWANI | NA | | | 168 /3 SURYA APTS | INDIA | Maharashtra | 411001 | 0000000000B9X0005 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDRU | | LAW | L | | LAW | 10, PADMAVILLA, NIL | INDIA | Maharashtra | 411006 | 0000000000B9C0006 | Amount for unclaimed and ur | 42.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDUBHAI | RAVAJIBHAI | PATEL | RAVAJIBHAI | KOYABHAI | PATEL | AT & POST DIVED VI/ | INDIA | Gujarat | 396020 | 0000000000B9C0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDUBHAI | SOMABHAI | TANDEL | SOMABHAI | CHHANIYABHAI | TANDEL | AT BHADELI JAGALA | INDIA | Gujarat | 396001 | 0000000000B9C0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| CHANDULAL | T | THAKKAR | TRIBHOVANDAS | | | C/O P BHARATKUMA | INDIA | Gujarat | 380022 | 0000000000B9C0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| CHARAN | DAS | KHURANA | NA | | | N / A MISSING - DATA | INDIA | Delhi | 110001 | 0000000000B9X0005 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| CHARANJEEV | | JOLLY | NA | | | JOLLY VILLA, 8-2- 676 | INDIA | Andhra Pradesh | 500034 | 0000000000B9X0006 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| CHARMI | K | MEHTA | NA | | | 502 A, RAJ CRESENT | INDIA | Maharashtra | 400091 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| CHARUSHILA | | JEDHE | NA | | | 67 GURUWAR PETH, | INDIA | Maharashtra | 411042 | 0000000000B9X0005 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| CHATURBHAI | KALIDAS | PATEL | KALIDAS | | | VAGHASI TAT ANAN | INDIA | Gujarat | 388001 | 0000000000B9C0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CHATURBHAI | MANGALBHAI | BARIA | NA | | | AT & PO BAJWA DIST | INDIA | Gujarat | 391310 | 0000000000B9X0005 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| CHAVA | PRABHAKARA | RAO | ANJANEYULU | | | D.NO.9, 273/A, TARA | INDIA | Andhra Pradesh | 522006 | 0000IN300378102001 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| CHELLAM | | RAMASWAMI | NA | | | P.O.BOX 6862 ANNA | INDIA | Tamil Nadu | 600040 | 0000000000B9X0005 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| CHETAN | K | GANDHI | NA | | | 91, ANKUR FL NARA | INDIA | Gujarat | 380007 | 0000000000B9X0005 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| CHETAN | DHARAMDAS | DALAL | DHARAMDAS | HIRALAL | DALAL | R NO 202 2ND FLOOI | INDIA | Maharashtra | 400001 | 0000000000B9C0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CHETAN | AJIT | KAPADIA | AJIT | | KAPADIA | 7 A G RAJKUMAR AP | INDIA | Maharashtra | 400054 | 0000000000B9C0102 | Amount for unclaimed and ur | 14.00 | 16-AUG-2023 | No | No | FY-5 |
| CHETAN | | SHARMA | DEVENDRA | | SHARMA | C/O M/S GANGA SAR | INDIA | Delhi | 110001 | 0000000000B9C0040 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| CHETAN | B | BHAYANI | NA | | | D-22, 3RD FLOOR, YC | INDIA | Maharashtra | 400091 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| CHETAN | SHANTILAL | SHAH | SHANTILAL | T | SHAH | EVEREST FLAT NO 4 | INDIA | Maharashtra | 400026 | 0000000000B9C0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| CHETAN | PRAKASH | SARAWGI | NA | | | 58 BURTOLLA STREE | INDIA | West Bengal | 700007 | 0000000000B9X0005 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| CHETAN | P | SHAH | MR | PRAVINCHANDRA | SHAH | 29/1A BALLYGUNGE ( | INDIA | West Bengal | 700019 | 0000000000B9C0001 | Amount for unclaimed and ur | 203.00 | 16-AUG-2023 | No | No | FY-5 |
| CHETANKUMAR | JASHBHAI | PATEL | JASHBHAI | | | 4/73, KAKA'S STREET | INDIA | Gujarat | 388570 | 0000IN30063610130 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| CHETNA | SHAILESH | CHOKSHI | NA | | | 12 SHANTINAGAR SC | INDIA | Gujarat | 384170 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| CHETNA | SHARAD | SHETH | SHARAD | ANUP | SHETH | GURUKRUPA SOCIE | INDIA | Maharashtra | 400028 | 0000000000B9C0102 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CHHABIL | G | SHAH | GORDHARDAS | | SHAH | GOKUL BUILDING RC | INDIA | Maharashtra | 402109 | 0000000000B9X0046 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| CHHAGAN | PISLA | PATEL | PISLA | MANDIA | PATEL | TITHAL ROAD VALSA | INDIA | Gujarat | 396001 | 0000000000B9C0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| CHHAIL | BEHARILAL | SHARMA | NA | | | D-31 NEW COLONY ( | INDIA | Rajasthan | 324007 | 0000000000B9X0005 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| CHHAYA | R | KANASARA | RASIKLAL | RATILAL | KANSARA | 883 MANDVI POLE H/ | INDIA | Gujarat | 380001 | 0000000000B9C0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CHHERING | | TASHI | TASHI | | ANGCHOK | KUNGA TAMPLE SKL | INDIA | Jammu and Kashmir | 194101 | 00B91201910100544 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| CHHIBU | BHAIKALIDAS | PATEL | NA | | | ESTYRLY YEARD PO | INDIA | Gujarat | 396001 | 0000000000B9X0005 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| CHHIBUBHAI | BHIKHABHAI | THAKOR | BHIKHABHAI | BHAGABHAI | THAKOR | AT & POST MARLA D | INDIA | Gujarat | 396001 | 0000000000B9C0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| CHHOTHBHAI | DHEDKABHAI | PATEL | DHEDKABHAI | SHAMBHUBHAI | PATEL | AT POST SUKHESH I | INDIA | Gujarat | 396125 | 0000000000B9C0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| CHHOTUBAI | B | PATEL | BARJUBHI | BUDABHI | PATEL | VILL ATGON BHADUI | INDIA | Delhi | 110001 | 0000000000B9C0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| CHIDANANDA | R | GURPUR | NA | | | NO 123-17TH CROSS | INDIA | Karnataka | 560001 | 0000000000B9X0006 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| CHIMAN | BHAICHHANABI | PATEL | CHHANABHAI | HANSJIBHAI | PATEL | CHIMANBHAI CHHAN | INDIA | Gujarat | 396001 | 0000000000B9C0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| CHIMANBHAI | VALJIBHAI | PATEL | NA | | | 6/A S.T.COLONY, OPI | INDIA | Gujarat | 390021 | 0000000000B9X0005 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| CHIMANLAL | KASANJI | DESAI | KASANJI | KOONVERJI | DESAI | 301-PRAKRUTI TOWI | INDIA | Gujarat | 390007 | 0000000000B9C0007 | Amount for unclaimed and ur | 34.00 | 16-AUG-2023 | No | No | FY-5 |
| CHIMANLAL | KASANJI | DESAI | KASANJI | KOONVERJI | DESAI | 301-PRAKRUTI TOWI | INDIA | Gujarat | 390007 | 0000000000B9C0007 | Amount for unclaimed and ur | 59.00 | 16-AUG-2023 | No | No | FY-5 |
| CHIMANLAL | J | JHAVERI | MR | JB | JHAVERI | 21 AWADHPURI, R B | INDIA | Maharashtra | 400077 | 0000000000B9C0003 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| CHIMANLAL | P | MEHTA | PRANJIVAN | | | A 33-34, PAEDMA NA | INDIA | Maharashtra | 400099 | 0000000000B9C0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| CHINNA | | OOMMEN | NA | | | 112 POONAMALLEE I | INDIA | Tamil Nadu | 600084 | 0000000000B9X0005 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| CHINTA | REDDYSAIDI | REDDY | CHINTA | REDDYKOTI | REDDY | H NO 3-16 KISHTAPU | INDIA | Andhra Pradesh | 508246 | 0000IN30232411147 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| CHINTAMANI | GAJANAN | KHAMBETE | NA | | | AT & PO-KARAJGAOI | INDIA | Maharashtra | 415720 | 0000000000B9C0902 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| CHINTAMANI | GAJANAN | KHAMBETE | GAJANAN | | | AT & PO KARAJGAOI | INDIA | Maharashtra | 415720 | 0000000000B9C0902 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| CHINU | | KHANDELWAL | J | P | KHANDELWAL | 203, KANCHAN APAR | INDIA | Rajasthan | 302004 | 0000000000B9X0049 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| CHINUBHAI | B | SHAH | BHIKHABHAI | LALLUBHAI | SHAH | 9 SIDHDHACHAL CO- | INDIA | Gujarat | 380013 | 0000000000B9C0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| CHINUBHAI | | MODI | SHANTILAL | | MODI | BAZAR DHINOJ DIST | INDIA | Gujarat | 380001 | 0000000000B9C0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CHINUBHAI | | SHAH | NA | | | 2/10 ELLORAPK RAC | INDIA | Gujarat | 390007 | 0000000000B9X0005 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| CHIRAG | BHIKHABHAI | PATEL | BHIKHABHAI | PURSHOTTAMDAS | PATEL | C/O AMBALAL JIVABH | INDIA | Gujarat | 380014 | 0000000000B9C0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CHIRANJEEV | | SHARMA | NA | | | C/O DR G S SHARMA | INDIA | Rajasthan | 302015 | 0000000000B9X0005 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| CHIRANJI | LAL | DAMANI | NA | | | C/O R R MAHESHWA | INDIA | West Bengal | 700001 | 0000000000B9X0006 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| CHIRAYUSH | PRAVIN | VAKIL | NA | | | 214 PANJRAPOLE BC | INDIA | Maharashtra | 400004 | 0000000000B9X0005 | Amount for unclaimed and ur | 126.00 | 16-AUG-2023 | No | No | FY-5 |
| CHITRA | | NATHWANI | NA | | | SHRI RAM KUNJ 11 L | INDIA | Gujarat | 360002 | 0000000000B9X0005 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CHITRA | | VATAL | VIJAY | KUMAR | VATAL | NO L-79 SECTOR-25 | INDIA | Delhi | 110001 | 0000000000B9C0007 | Amount for unclaimed and ur | 225.00 | 16-AUG-2023 | No | No | FY-5 |
| CHITRANJAN | CHUNILAL | PATEL | CHUNILAL | KHODABHAI | PATEL | C/O JIGNESH KAPAD | INDIA | Gujarat | 396001 | 0000000000B9C0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| CHITRIT | KUMAR | GUPTA | JAI | PAL | SINGH | 1351 BARKAT NAGAF | INDIA | Rajasthan | 302015 | 0000000000B9C0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| CHITTUR | RAMAIYER | RANGANATHAN | CHITTUR | VIYERRAMA | IYER | F/10/7 HARI NIKETAN | INDIA | Maharashtra | 400090 | 0000000000B9C0103 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CHITUBHAI | NARANJI | PARMER | NARANJI | GOVIND | PARMAR | RAMKHILOWANI BHA | INDIA | Maharashtra | 400055 | 0000000000B9C0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| CHUNI | LAL | ARORA | TOPAN | DAS | ARORA | K-22 PARTAP NAGAF | INDIA | Delhi | 110001 | 0000000000B9C0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CHUNILAL | B | KARHHIA | BAPULAL | | KACHHIA | LIMBA KUI P O PETL/ | INDIA | Gujarat | 388450 | 0000000000B9C0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| CHURANOLICAL | | ABRAHAM | ITTYAVIRA | | ABRAHAM | 2/10 M I G HUDCO VII | INDIA | Maharashtra | 400070 | 0000000000B9C0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| CITI | BANKN | A | NA | | | A M BHATKAL CHAR | INDIA | Maharashtra | 400054 | 0000000000B9C0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | 11TH FLOOR. VIJAY A | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | UNIT EQUITY ADVAN | INDIA | Tamil Nadu | 600002 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | UNIT EQUITY ADVAN | INDIA | Tamil Nadu | 600002 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | CITIBANK N A. UNIT E | INDIA | Tamil Nadu | 600002 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | UNIT: EQUITY ADV B/ | INDIA | Tamil Nadu | 600002 | 0000000000B9X0006 | Amount for unclaimed and ur | 202.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | EQUITY ADVANCE B/ | INDIA | Tamil Nadu | 600002 | 0000000000B9X0006 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | 5TH FLOOR, SHAKTI | INDIA | Tamil Nadu | 600006 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | 5TH FLOOR SHAKTI ` | INDIA | Tamil Nadu | 600006 | 0000000000B9C0103 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | A M BHATKAL, CITISE | INDIA | Maharashtra | 400021 | 0000000000B9X0006 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | A M BHATKAL, C/O C | INDIA | Maharashtra | 400021 | 0000000000B9X0006 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | A M BHATKAL 20( | INDIA | Maharashtra | 400021 | 0000000000B9C0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | A M BHATKAL. CITISE | INDIA | Maharashtra | 400021 | 0000000000B9X0006 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CITIBANK | N | A | NA | | | A M BHATKAL, CITISE | INDIA | Maharashtra | 400021 | 0000000000B9X0006 | Amount for unclaimed and ur | 225.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | A M BHATKAL. C/O C | INDIA | Maharashtra | 400021 | 0000000000B9X0006 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | C/O A M BHATKA, A/C | INDIA | Maharashtra | 400021 | 0000000000B9X0006 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | A M BHATKAL 50( | INDIA | Maharashtra | 400021 | 0000000000B9C0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | A M BHATKAL. C/O C | INDIA | Maharashtra | 400021 | 0000000000B9X0006 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | | NA | NA | | | C/O CITISERVICE, CI | INDIA | Maharashtra | 400021 | 0000000000B9X0006 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | C/O CITISERVICE CIT | INDIA | Maharashtra | 400021 | 0000000000B9C0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | 124 JEEVAN BHARAT | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | 124 JEEVAN BHARAT | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | C.S.G (APU) 124 CON | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | 124 JEEVAN BHARAT | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | 124 JEEVAN BHARAT | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | 124, JEEVAN BHARA | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | 124 JEEVAN BHARAT | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | 124 JEEVAN BHARAT | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | 11TH FLOOR. VIJAY A | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | STOCK POWER/EQU | INDIA | Tamil Nadu | 600002 | 0000000000B9C0005 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| CITIBANK | N | A | NA | | | UNIT: EQUITY ADV B | INDIA | Tamil Nadu | 600002 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| CLIFFORD | L | PEREIRA | NA | | | C/O ASGARALI COMF | INDIA | Maharashtra | 400055 | 0000000000B9X0005 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| COLONEL | GIRRAJBAHADU | MATHUR | LATE | SHRIHP | MATHUR | B-5/1 RIVER BANK C( | INDIA | Delhi | 110001 | 0000000000B9C0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| COMAL | RAMCHANDRA | SUNDARAMURT | C | S | RAMACHANDRAN | D-I/213 SATYA MARG | INDIA | Delhi | 110001 | 0000000000B9C0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| COOMI | SHAHRUKH | VEVAINA | SHAHRUKH | BURJOR | VEVAINA | 2/ D SEERVAI BLDG, | INDIA | Maharashtra | 400007 | 0000000000B9C0103 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| CYRIL | JOSEPH | BULLEY | CYRIL | WILFERD | BULLEY | 402 SILVER PALMS C | INDIA | Maharashtra | 400054 | 0000000000B9C0087 | Amount for unclaimed and ur | 12.00 | 16-AUG-2023 | No | No | FY-5 |
| Cecilia | | Pereira | NA | | | 6, IRLA LANE, VILE P/ | INDIA | Maharashtra | 400056 | 0000000000B9X0006 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| D | K | GUPTA | P | C | GUPTA | B-1/18 SECTOR Q ALI | INDIA | Delhi | 110001 | 0000000000B9D0100 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| D | S | MEENA | NA | | | 4-TA-10 JAWAHAR N. | INDIA | Rajasthan | 302004 | 0000000000B9X0007 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| D | MADHUSUDANA | RAO | D | BALARAMA | KRISHNIAIH | FLAT NO 209 3-6-69 \ | INDIA | Andhra Pradesh | 500029 | 0000IN3004764015B7 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| D | RAJAGOPAL | RAO | NA | | | MR R SURESH, FL 1( | INDIA | Andhra Pradesh | 530023 | 0000000000B9X0007 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| D | | DANMAL | DANMAL | | | DEEP MALA TEXTILE | INDIA | Karnataka | 560002 | 0000000000B9D0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| D | | ASHA | NA | | | RAJENDRA NIWAS N | INDIA | Karnataka | 560004 | 0000000000B9X0007 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| D | A | GAYATHRI | NA | | | C/O TEE UNITED MEI | INDIA | Karnataka | 560053 | 0000000000B9X0006 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| D | S | GOPALA | NA | | | KEROSENE DEALER | INDIA | Karnataka | 572215 | 0000000000B9X0006 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| D | S | MAHADEVAMMA | NA | | | C/O JAYAGANGA HO | INDIA | Karnataka | 572215 | 0000000000B9X0006 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| D | S | SADASIVAIAH | NA | | | RADIO DEALER DANI | INDIA | Karnataka | 572215 | 0000000000B9X0007 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| D | SLAKSHMI | DEVI | NA | | | C/O SRI MARUTHI RA | INDIA | Karnataka | 577202 | 0000000000B9X0007 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| D | | LEELA | D | RS | CHARYH | FLAT 12 NO 3 RAMES | INDIA | Tamil Nadu | 600017 | 0000000000B9D0100 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| D | S | RATNADURAI | NA | | | NO 9 GOPALAKRISHI | INDIA | Tamil Nadu | 600017 | 0000000000B9X0007 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| D | S | RIDHARAN | T | | DESIKAN | AG 47 ANNA NAGAR | INDIA | Tamil Nadu | 600040 | 0000000000B9D0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| D | RAJENDRAKUM | JAIN | NA | | | 37, THIRUPALLI STRE | INDIA | Tamil Nadu | 600079 | 0000000000B9X0007 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| D | R | SUJATHA | D | S | RAMAMOORTHY | NO 14 G N CHETTY S | INDIA | Tamil Nadu | 601101 | 0000IN3010802261177 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| DAHIBEN | MAGANLAL | PANCHAL | MAGANLAL | | MANCHAND | 10, JIVARAJNAGAR C | INDIA | Gujarat | 380004 | 0000000000B9D0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DAHIBEN | RAMANLAL | SHAH | RAMANLAL | KESHAVLAL | SHAH | HARSHAD KUMAR R. | INDIA | Gujarat | 380002 | 0000000000B9D0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DAHYABHAI | JIVANJI | PATEL | NA | | | AT/PO PARNERA DU | INDIA | Gujarat | 396001 | 0000000000B9D0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DAHYABHAI | SOMABHAI | SHAH | NA | | | CLOTH MERCHANT I | INDIA | Gujarat | 388220 | 0000000000B9X0006 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| DAHYABHAI | BABARBHAI | TANDEL | BABARBHAI | GANDABHAI | TANDEL | P O BHADELI JAGA L | INDIA | Gujarat | 396001 | 0000000000B9D0100 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| DAHYABHAI | H | TANDEL | HARIBHAI | MANGLIABHAI | TANDEL | BHADELI JAGALALA \ | INDIA | Gujarat | 396001 | 0000000000B9D0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| DAHYABHAI | SUKHBHAI | AHIR | SUKHABHAI | KANJIBHAI | AHIR | DUNGARWADI PO DI | INDIA | Gujarat | 396020 | 0000000000B9D0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| DAHYALAL | BABARDAS | SHAH | BABARDAS | BAHECHERDAS | SHAH | MAMA:S POLE RAOP | INDIA | Gujarat | 390001 | 0000000000B9D0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DAKSHA | DHIMANT | BHATT | DHIMANT | | BATUKBHAI | BATUK NIVAS STATK | INDIA | Gujarat | 380008 | 0000000000B9D0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DAKSHA | BHASKAR | JOSHI | BHASKAR | JAMIATRAM | JOSHI | 3 NEEL SAGAR WOR | INDIA | Maharashtra | 400018 | 0000000000B9D0100 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| DAKSHA | ARVINDKUMAR | LESHWALA | NA | | | 3/2702 MOMNAWAD : | INDIA | Gujarat | 395002 | 0000000000B9X0007 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| DALPATBHAI | NAROTTAMBHA | CHAMPANRIA | NAROTTAMBHAI | B | CHAMPANERIA | OPP BHILADWALA B/ | INDIA | Gujarat | 396125 | 0000000000B9D0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DALPATBHAI | N | CHAMPANERIA | NAROTTAMBHAI | BHANABHAI | PARMAR | OPPOSITE BHILADW | INDIA | Gujarat | 396125 | 0000000000B9D0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| DALPATRAI | BHANABHAI | PATEL | BHANABHAI | LALLUBHAI | PATEL | AT ATAR PO DIVED \ | INDIA | Gujarat | 396001 | 0000000000B9D0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| DALUBHAI | AMBELAL | VAGHELA | AMBELAL | BHAGWAN | VAGHELA | AT ABRAMA DIST VA | INDIA | Gujarat | 396001 | 0000000000B9D0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DALUBHAI | B | PATEL | BHIKHABHAI | UKADBHAI | PATEL | POST UDWADA R S / | INDIA | Gujarat | 396001 | 0000000000B9D0100 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DAMABHAI | JERAMBHAI | TANDEL | JERAMBHAI | PUNABHAI | TANDEL | POST BHADELI JAGA | INDIA | Gujarat | 396001 | 0000000000B9D0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| DAMINI | DIPAKBHAI | PATEL | DIPAK | NANDUBHAI | PATEL | 6 SAUMIL CO OP HS( | INDIA | Gujarat | 380052 | 0000000000B9D0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| DAMODAR | | HISSARIA | NA | | | C/O METRO TOWER! | INDIA | West Bengal | 700038 | 0000000000B9D0100 | Amount for unclaimed and ur | 26.00 | 16-AUG-2023 | No | No | FY-5 |
| DAMODAR | MAHADU | WANI | NA | | | SUREKHA BHUVAN T | INDIA | Maharashtra | 421201 | 0000000000B9X0007 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DAMODAR | RANGNATH | GHATE | NA | | | 33/887 NEHARU NAG | INDIA | Maharashtra | 400024 | 0000000000B9X0006 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DAMYANTI | DAYALAL | ASHARA | DAYALAL | TRIBHAVAN | ASHARA | ASTHA YOGI VANDAI | INDIA | Gujarat | 360007 | 0000000000B9D0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DANDUMAL | HARIOMAL | RAJANI | HARIOMAL | GELARAM | RAJANI | 42 SATNAM APARTM | INDIA | Maharashtra | 400005 | 0000000000B9D0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| DANEL | MOSES | SHAH | MOSES | HENRY | SHAH | DHARAMPUR ROAD | INDIA | Gujarat | 396001 | 0000000000B9D0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DARASHAH | RUSTOMJI | BHARUCHA | MR | RUSTOMJIP | BHARUCHA | QUEENS COURT, QL | INDIA | Maharashtra | 400020 | 0000000000B9D0003 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| DARSHAK | RAMNIKLAL | SHAH | RAMANIKLAL | | SHAH | RAMANIKLAL M SHAI | INDIA | Gujarat | 364001 | 0000000000B9X0049 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| DARSHAN | | DATTA | NA | | | GANGA NIWAS AGNE | INDIA | Maharashtra | 411003 | 0000000000B9X0006 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| DARSHAN | | SINGH | MILKHA | | SINGH | A-50 KRISHNA PARK | INDIA | Delhi | 110001 | 0000000000B9D0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DARSHAN | | JARIWALA | VIDYASAGAR | VIDYASAGAR | JARIWALA | C/O MR KAIVALYA DE | INDIA | Maharashtra | 400056 | 0000000000B9D0009 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| DARSHAN | | JARIWALA | V | | JARIWALA | NO 7 GREAT WESTE | INDIA | Maharashtra | 400023 | 0000000000B9D0008 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| DARSHAN | MULSHANKER | UPADHYAYA | NA | | | M M UPADHYAYA 70 | INDIA | Gujarat | 390002 | 0000000000B9X0006 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| DARSHAN | BRIJLAL | SONI | NA | | | A-3 ANURON GRANC | INDIA | Maharashtra | 414001 | 0000000000B9X0006 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DARSINDER | | SINGH | S | AVATAR | SINGH | M/S PAUL MEDICAL A | INDIA | Rajasthan | 335001 | 0000000000B9D0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DASHRATHBHAI | RAOJIBHAI | PATEL | RAOJIBHAI | | PATEL | MOTA PORE PO NAC | INDIA | Gujarat | 387001 | 0000000000B9D0100 | Amount for unclaimed and ur | 24.00 | 16-AUG-2023 | No | No | FY-5 |
| DATTA | R | DHOND | RAGAVENDRA | | | S-8 HARMONY APAR | INDIA | Goa | 403521 | 0000IN3007571128 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| DATTARAM | | SHINDE | NA | | | 5TH ZAVBA WADI DA | INDIA | Maharashtra | 400002 | 0000000000B9X0006 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| DATTARAM | KRISHNARAO | DEVNALLY | NA | | | C/O UMA.P.NAYAK 31 | INDIA | Karnataka | 560064 | 0000000000B9D0007 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| DATTARAM | YESHWANT | AMBAYE | YESHWANT | VINAYAK | AMBAYE | DR RANGNEKAR S C | INDIA | Maharashtra | 400024 | 0000000000B9D0001 | Amount for unclaimed and ur | 450.00 | 16-AUG-2023 | No | No | FY-5 |
| DATTARAM | YESHWANT | AMBAYE | YESHWANT | VINAYAK | AMBAYE | DR RANGNEKAR'S C | INDIA | Maharashtra | 400024 | 0000000000B9D0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DATTATRAY | GOPAL | WANI | NA | | | C/O GENERAL POST | INDIA | Maharashtra | 431001 | 0000000000B9X0006 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| DATTATRAY | GAJANAN | DHAMANKAR | NA | | | 4 HRISHIKESH OPP H | INDIA | Maharashtra | 401202 | 0000000000B9X0007 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DATTATRAY | NARAYAN | JOSHI | NA | | | VIJAYA APARTMENT | INDIA | Maharashtra | 400064 | 0000000000B9X0039 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DATTATRAYA | PANDURANG | DESAI | NA | | | 2/13 DEVANAND DR : | INDIA | Maharashtra | 400012 | 0000000000B9D0008 | Amount for unclaimed and ur | 156.00 | 16-AUG-2023 | No | No | FY-5 |
| DATTATREY | UDHAV | BRAHME | NA | | | 370 SHANWAR PETH | INDIA | Maharashtra | 411030 | 0000000000B9X0007 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DATTATRYA | BANDU | JAGTAP | BANDU | TUKARAM | JAGTAP | 20 VIJAY CO OPERAT | INDIA | Maharashtra | 411005 | 0000000000B9D0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DAULAT | RAM | SHAH | NA | | | C/O S.L.S.PURI 'PARV | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| DAULATSINGH | | MEHTA | NA | | | 18/20 OLD HANUMAN | INDIA | Maharashtra | 400002 | 0000000000B9X0007 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| DAVINDER | KAUR | KOHLI | NA | | | 19/56-B, TILAK NAGA | INDIA | Delhi | 110001 | 0000000000B9X0007 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DAVINDER | | OHRI | NA | | | 143 D BLOCK A POCI | INDIA | Delhi | 110001 | 0000000000B9X0007 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| DAVINDER | NATH | GUPTA | GUPTA | | | M/S SWADESHI TEXT | INDIA | Kerala | 670001 | 0000000000B9D0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DAWOOD | GULAMALI | MOMIN | GULAMALI | MAHAMADBHAI | MOMLN | H NO 2689 TAJPUR K | INDIA | Gujarat | 380001 | 0000000000B9D0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DAXA | SHANTILAL | SHAH | NA | | | A-1 UTSAV FLATS NF | INDIA | Gujarat | 380052 | 0000000000B9X0006 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| DAXABEN | PARSHOTTAMD | PATEL | PARSHOTTAMDAS | | PATEL | 59 SARDAR GANJ AN | INDIA | Gujarat | 388001 | 0000000000B9D0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DAYA | | TAK | RAMKISHAN | | TAK | C/O RAMKISHAN TAK | INDIA | Rajasthan | 311301 | 0000000000B9D0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DAYABEN | | GHATALIA | NA | | | 416/3 AARTI BLDG D | INDIA | Maharashtra | 400071 | 0000000000B9X0006 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| DAYALAL | | PANDYA | NA | | | C/O V D PANDYA 2 V. | INDIA | Gujarat | 360001 | 0000000000B9X0006 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| DAYALAL | BHAGAVANJI | JETHVA | BHAGVANJI | | JETHVA | HANUMAN MANDIR ( | INDIA | Gujarat | 362268 | 00B91202890000498 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| DCOSTA | | ALBINO | ANTHONY | | DCOSTA | PARU SITE COLONY | INDIA | Maharashtra | 400079 | 0000IN3004764278 | Amount for unclaimed and ur | 62.00 | 16-AUG-2023 | No | No | FY-5 |
| DEB | KISHORE | MUKHERJEE | SARAT | CH | MUKHERJEE | 3/1C RUP CHAND ML | INDIA | West Bengal | 700025 | 0000000000B9D0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DEBABRATA | | DATTA | PANABI | KUMAR | DATTA | SALES MANAGER, V/ | INDIA | Maharashtra | 415105 | 0000000000B9D0101 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| DEBABRATA | | CHATTERJEE | NA | | | AE - 629 SECTOR - I ! | INDIA | West Bengal | 700064 | 0000000000B9X0007 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| DEBABRATA | | SAHA | SAHA | | | 301 SHANKER APAR | INDIA | Bihar | 800001 | 0000000000B9D0101 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| DEBABRATH | | BANDYOPADHY | NA | | | 27 SOUTH END PARI | INDIA | West Bengal | 700029 | 0000000000B9X0006 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| DEBAL | RANJAN | MUKHERJEE | NA | | | 210 B/IR KALICHARAI | INDIA | West Bengal | 700050 | 0000000000B9X0007 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| DEBASISH | | PAL | MRATUL | CHANDRA | PAL | 252 & 253/2 BANGUR | INDIA | West Bengal | 700055 | 00B91201910300542 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| DEBIKA | | MITRA | SUMENDRA | NATH | MITRA | C/O MR. B K CHOWD | INDIA | West Bengal | 700029 | 0000000000B9D0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DEBJYOTI | | POLLEY | NA | | | 43 DESHPRAN SASM | INDIA | West Bengal | 711101 | 0000000000B9X0007 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| DEBORAH | | DCRUZ | NA | | | 21/3 AIR INDIA STAFF | INDIA | Maharashtra | 400029 | 0000000000B9X0007 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEN | DAYAL | AGARWAL | NA | | | 115 SARVODAYA CEI | INDIA | Gujarat | 380001 | 0000000000B9X0008 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEENA | | SHUKLA | NA | | | 1597 SHRIRAMJINI SI | INDIA | Gujarat | 380001 | 0000000000B9X0006 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPA | | STALEKAR | NA | | | C/O T R RAO A-12 SH | INDIA | Maharashtra | 400057 | 0000000000B9X0006 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPA | PRATIK | CONTRACTOR | HASMUKHLAL | | KAPASI | 46 1 2 MEGHDOOT BI | INDIA | Maharashtra | 400022 | 0000IN30002010252 | Amount for unclaimed and ur | 2,500.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPA | | BANERJEE | BARUN | CH | BANERJEE | J 1858 CHITTARANJA | INDIA | Delhi | 110001 | 0000000000B9D0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | B | JANI | BHANUPRASAD | AMBALAL | JANI | B-2 HILL VIEW FLATS | INDIA | Maharashtra | 401203 | 0000000000B9D0007 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | N | SHETH | NA | | | 7 SAMTA HINGWALA | INDIA | Maharashtra | 400077 | 0000000000B9X0006 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | | DHAWAN | LACHHMAN | DASS | DHAWAN | TATA CONSULTANC' | INDIA | Maharashtra | 400072 | 0000000000B9D0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | | KARAMCHANDA | NA | | | 191/9 SAHANI CLNY F | INDIA | Maharashtra | 400071 | 0000000000B9X0006 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | S | SHAH | SHANKARLAL | | | 302, AAROHI COMPLI | INDIA | Gujarat | 380009 | 0000000000B9D0101 | Amount for unclaimed and ur | 200.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | | GROVER | NA | | | HOUSE NO 2832, SE( | INDIA | Chandigarh | 160023 | 0000000000B9X0007 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | | BANSAL | OM | PARKASH | BANSAL | HOUSE NO 239 WAR | INDIA | Punjab | 148024 | 0000000000B9D0010 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | | CHOWDHARY | NA | | | A 69 NEW FRIENDS C | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | | RAO | NA | | | D-57 DOCTORS APAI | INDIA | Delhi | 110001 | 0000000000B9X0007 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | | BANSAL | NA | | | ST. NO.4, HSE NO. 27 | INDIA | Punjab | 146001 | 0000000000B9X0007 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | | KAPOOR | NA | | | 26/4 ASHOK NAGAR S | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | | CHOPRA | NA | | | A-37/1, DDA SFS FLA | INDIA | Delhi | 110001 | 0000000000B9X0007 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | MATARAM | BULANI | MATARAN | S | BULANI | C 33 NEW DEVRUP F | INDIA | Maharashtra | 400054 | 0000000000B9D0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | | DOSHI | ARVINDLAL | | | 302 VEENA VIHAS 17 | INDIA | Maharashtra | 400022 | 0000000000B9D0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | | AGARWAL | JAGDISH | CHAND | AGARWAL | HNO 33 96 R K PURA | INDIA | Andhra Pradesh | 500056 | 0000IN30154919432 | Amount for unclaimed and ur | 200.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAK | C | CHANDRATRE | NA | | | 1 / 2 SRIRANG SOC N | INDIA | Maharashtra | 411037 | 0000IN30048411555 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAKBHAI | NAGEENDAS | MAHETA | NAGEENDAS | | MAHETA | DEEPAK AGENCY ST | INDIA | Gujarat | 364001 | 0000IN30045011707 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPAKKUMAR | | SUSANIA | MANSUKHLAL | LILADHAR | SUSANIYA | 5/LAXMI NIWAS 1ST F | INDIA | Maharashtra | 400080 | 0000000000B9D0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPIKA | | PURI | NA | | | G-01 PRESTIGE CAS. | INDIA | Karnataka | 560017 | 0000000000B9X0007 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPIKA | | CHAWLA | NA | | | R-641 ASIAD VILLAGE | INDIA | Delhi | 110001 | 0000000000B9X0007 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| DEEPIKA | | PURI | NA | | | G-01 PRESTIGE CAS. | INDIA | Karnataka | 560017 | 0000000000B9X0007 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DELCIE | | PEREIRA | NA | | | OSDEN PADDY NAK/ | INDIA | Maharashtra | 401207 | 0000000000B9X0007 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| DENZIL | FRANCIS | MIRANDA | CAJETAN | | MIRANDA | 204 MORNING GLOR' | INDIA | Maharashtra | 400055 | 0000000000B9D0010 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| DEO | KRISHNA | CHANDAK | NA | | | H.NO.383/1 SECTOR- | INDIA | Chandigarh | 160047 | 0000000000B9X0007 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| DEOKI | NANDAN | BANSAL | JYOTI | | PRASAD | P4-A HAUZ KHAS EN | INDIA | Delhi | 110001 | 0000000000B9D0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DEOVRAT | H | DAVE | HARINARAYAN | | DAVE | 5/6 VIJAY NIWAS TRI | INDIA | Maharashtra | 410401 | 0000000000B9D0007 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| DEPAK | | MANCHANDA | NA | | | 7C KRISHNA NAGAR | INDIA | Delhi | 110001 | 0000000000B9X0007 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| DESAI | KESHAVLAL | GORDHANBHAI | NA | | | C/O SOMNATH MEDI | INDIA | Gujarat | 362001 | 0000000000B9X0006 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DESAI | MANHER | CHIMANLAL | CHIMANLAL | KASANJI | DESAI | 301-PRAKRUTI TOWI | INDIA | Gujarat | 390007 | 0000000000B9D0055 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| DESHA | VITHAL | CHOPDEKAR | NA | | | HOUSE NO 174 KHOI | INDIA | Goa | 403006 | 0000000000B9X0006 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| DESHPANDE | BANADEVI | V | NA | | | B4/302 GANGADHAM | INDIA | Maharashtra | 411037 | 0000000000B9X0008 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DEV | RAJ | MEHTA | SH | TIRLOK | CHAND | DEV RAJ MEHTA 27, | INDIA | Haryana | 127021 | 0000IN30020610580 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DEV | RAJ | CAPUR | DURGADAS | | CAPUR | AAKASHDEEP FLAT I | INDIA | West Bengal | 700020 | 0000000000B9D0101 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| DEV | PARKASH | GULATI | RAM | CHAND | GULATI | C-8/8389 SECTOR-C | INDIA | Delhi | 110001 | 0000000000B9D0008 | Amount for unclaimed and ur | 106.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVAKIRUBAI | | J | NA | | | NO 44 CHELLYS BLO | INDIA | Karnataka | 563119 | 0000000000B9X0007 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVAL | K | GATEL | NA | | | 20 SARJAN SOC NR I | INDIA | Gujarat | 395007 | 0000000000B9X0007 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVANG | MAHENDRA | SHAH | NA | | | DJS STOCK & SHARE | INDIA | Maharashtra | 400023 | 0000000000B9X0039 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVANG | MAHENDRA | SHAH | NA | | | DJS STOCK & SHARE | INDIA | Maharashtra | 400023 | 0000000000B9X0039 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVANG | DHIRENDRA | DIVECHA | DHIRENDRA | | DIVECHA | 9 NATIONAL GARAGI | INDIA | Maharashtra | 400026 | 0000000000B9D0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVANG | MAHENDRA | SHAH | NA | | | DJS STOCK & SHARE | INDIA | Maharashtra | 400023 | 0000000000B9X0039 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVANG | MAHENDRA | SHAH | NA | | | DJS STOCK & SHARE | INDIA | Maharashtra | 400023 | 0000000000B9X0039 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVANGI | PULIN | SHAH | NA | | | 55 SHREENATH DHA | INDIA | Gujarat | 390007 | 0000000000B9D0903 | Amount for unclaimed and ur | 250.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVANGI | P | SHAH | NA | | | 55 SHREE NATH DHA | INDIA | Gujarat | 390007 | 0000000000B9D0903 | Amount for unclaimed and ur | 460.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVEN | HARESH | PANDYA | NA | | | 104 RUSHABH APAR' | INDIA | Gujarat | 360001 | 00B9130199000019 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVENDER | | NATH | BRIJ | | NATH | SILVER SANDS 2ND I | INDIA | Maharashtra | 400050 | 0000000000B9D0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVENDRA | | NARGUND | MUDA | KAPPA | NARGUND | D M NARGUND ADVC | INDIA | Karnataka | 580020 | 0000000000B9D0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVENDRA | THAKORBHAI | PATEL | THAKORBHAI | D | PATEL | AT AND POST PARNI | INDIA | Gujarat | 396001 | 0000IN30220111368 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVENDRA | NATH | SRIVASTAVA | ISHWAR | SAHAI | SRIVASTAVA | 36/31A ATTARSUIYA | INDIA | Delhi | 110001 | 00B9120384000050 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVENDRA | | MANIAR | NA | | | PATRAKAR COLONY | INDIA | Gujarat | 360006 | 0000000000B9X0006 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVENDRA | DOONGARSEY | ASHAR | NA | | | ANUPAM, 10-ANSARI | INDIA | Maharashtra | 400056 | 0000000000B9X0007 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVENDRA | | DOSHI | NA | | | 406 DHAN MAHAL, 41 | INDIA | Maharashtra | 400064 | 0000000000B9X0007 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVENDRA | KUMAR | NATANI | RANCHHODDASJI | | NATANI | NEAR RAMDWARA B | INDIA | Madhya Pradesh | 456006 | 0000000000B9D0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVENDRAKUMAR | | RAWAL | NA | | | BHARAT MEDICAL S' | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVESHBHAI | N | PATEL | NA | | | 202, JALDHARA CO-( | INDIA | Gujarat | 395009 | 0000000000B9X0006 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVI | DASS | MAKHIJANI | NA | | | 537 VIKAS KUNJ VIKA | INDIA | Delhi | 110001 | 0000000000B9X0007 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVI | SHANKARDUTT | PANDEY | NA | | | DY GEN MANAGER F | INDIA | Orissa | 754145 | 0000000000B9X0007 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVIBEN | RAMUBHAI | PATEL | NA | | | C/O GAMANBHAI RAI | INDIA | Gujarat | 396001 | 0000000000B9D0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVIKA | | RAY | DIPAYAN | | RAY | B I O P -14 & 11C MIN | INDIA | Chhattisgarh | 494556 | 0000000000B9D0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVINA | | KAJARIA | LAXMI | KANT | KAJARIA | 19 BALLYGUNGE PAI | INDIA | West Bengal | 700019 | 0000000000B9D0102 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVINDAR | NATH | SETH | SURAJ | | DEV | 12 A/5 W E A KAROL | INDIA | Delhi | 110001 | 0000000000B9D0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVIYANI | RASIKLAL | JOSHI | RASIKLAL | | JOSHI | AT & POST DASHRA' | INDIA | Gujarat | 391740 | 0000000000B9D0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVKANTABEN | I | GANDHI | ISHVARLAL | DHIRAJLAL | GANDHI | LAD STREET KILLA P | INDIA | Gujarat | 396125 | 0000000000B9D0102 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVRAJ | BINOOMAL | DOWLANI | BINOOMAL | | | 205 2ND FLOOR TRIN | INDIA | Andhra Pradesh | 500029 | 0000000000B9D0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DEVYANIBEN | JAYANT | SHAH | JAYANT | CHUNILAL | SHAH | DASOTI NAKA VIRAM | INDIA | Gujarat | 382150 | 0000000000B9D0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DHAIRYAKANT | N | MEHTA | NARMADASHANKI | V | MEHTA | TULSI NEAR SARVOI | INDIA | Gujarat | 363001 | 0000000000B9D0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DHANANJAY | | PARANJAPE | YESHWANT | | | 767/10 DECCAN GYM | INDIA | Maharashtra | 411004 | 0000000000B9D0072 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| DHANANJAY | | MORAY | NA | | | C/O Z S MORAY MAH | INDIA | Maharashtra | 400050 | 0000000000B9X0007 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| DHANANJAY | P | SAMBREY | NA | | | B-404 SHIVAM APTS I | INDIA | Maharashtra | 440015 | 0000000000B9X0039 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DHANANJAY | M | GOKHALE | NA | | | C/O MR M L GOKHAL | INDIA | Maharashtra | 411004 | 0000000000B9D0903 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| DHANARAJ | ANTHONY | PEREIRA | T | A | PEREIRA | SEA MIST FLAT NO 1 | INDIA | Maharashtra | 400050 | 0000000000B9D0102 | Amount for unclaimed and ur | 26.00 | 16-AUG-2023 | No | No | FY-5 |
| DHANARJUNA | RAO | JANYAVULA | NA | | | C/O DR. K RAMESH ( | INDIA | Karnataka | 560017 | 0000000000B9X0007 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| DHANJISHA | DOSABHAI | SUKHESWALA | NA | | | M-6 DALAL ESTATE ( | INDIA | Maharashtra | 400008 | 0000000000B9D0077 | Amount for unclaimed and ur | 200.00 | 16-AUG-2023 | No | No | FY-5 |
| DHANRAJ | A | PEREIRA | T | A | PEREIRA | SEA-MIST CO-OP HS | INDIA | Maharashtra | 400050 | 0000000000B9D0102 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| DHANSUKH | SHANTILAL | MISTRY | SHANTILAL | | | HALAR ROAD SUTHV | INDIA | Maharashtra | 400001 | 0000000000B9D0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DHANSUKHLAL | MANILAL | RANA | MANILAL | | | GANESH KRUPA CHI | INDIA | Gujarat | 396001 | 00B9120133000025 | Amount for unclaimed and ur | 145.00 | 16-AUG-2023 | No | No | FY-5 |
| DHANSUKHLAL | RAMJIBHAI | TANDEL | RAMJIBHAI | N | TANDEL | AT & POST KOSHAMI | INDIA | Gujarat | 396001 | 0000000000B9D0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DHANSUKHLAL | JIVANLAL | MISTRY | JIVANLAL | HARIBHAI | MISTRY | 4/J APEXBAUK STAFI | INDIA | Gujarat | 380013 | 0000000000B9D0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DHANSUKHLAL | THAKORDAS | ANAJWALA | THAKORDAS | | | 7/4207-8-B, SUTHAR | INDIA | Gujarat | 395003 | 0000000000B9X0049 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DHANSUKHLAL | M | KABRAWALA | MOHANLAL | KACHRABHAI | KABRAWALA | FLAT NO 8 SHIV SOC | INDIA | Gujarat | 395003 | 0000000000B9D0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DHARAM | | PAL | NA | | | C 20, SUVIDHA APT F | INDIA | Delhi | 110001 | 0000000000B9X0007 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| DHARAM | PAL | TANEJA | SABU | RAM | TANEJA | FLAT NO 83 NAVYUG | INDIA | Delhi | 110001 | 0000000000B9D0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DHARAMDAS | | GWALANI | NA | | | 7/A AMRAT JEEVAN ( | INDIA | Maharashtra | 400049 | 0000000000B9X0039 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| DHARMADATTA | I | PANDYA | ISHWARLAL | | | 65 KADWA SHERI AM | INDIA | Gujarat | 390001 | 0000000000B9X0050 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| DHARMENDRA | | MOTIVARAS | NA | | | 12/3RD FLR SANGAM | INDIA | Maharashtra | 400063 | 0000000000B9X0007 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DHARMENDRA | | VORA | NA | | | VORA PHARMACEUT | INDIA | Gujarat | 380028 | 0000000000B9X0006 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| DHARMISHTA | K | MODI | NA | | | C/2, MAHAVIR KUTIR | INDIA | Gujarat | 380004 | 0000000000B9X0007 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIMANT | H | TURAKHIA | HIRALAL | | | TURAKHIA OVERSEA | INDIA | Maharashtra | 400019 | 0000000000B9D0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRAJ | M | SHAH | M | | SHAH | 2 SHARDA NAGAR P/ | INDIA | Gujarat | 380007 | 0000000000B9D0008 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRAJ | H | POBARU | HARSHADRAY | B | POBARU | GURU KRUPA YOGI \ | INDIA | Gujarat | 360001 | 0000000000B9D0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRAJLAL | BHANABHAI | PATEL | BHANABHAI | | BHULABHAI | MAHA FALIA AT/PO M | INDIA | Gujarat | 396020 | 0000000000B9D0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRAJLAL | LALLUBHAI | PATEL | LALLUBHAI | CHHIBABHAI | PATEL | AT&POST CHHARWA | INDIA | Gujarat | 396180 | 0000000000B9D0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRAJLAL | NARSHI | ARDESHNA | NARSHI | VELJI | ARDESHNA | M/S JANATA ENGINE | INDIA | Gujarat | 360001 | 0000000000B9D0103 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRAJLAL | B | PATEL | BHANABHAI | BHULABHAI | PATEL | AT MAGOD MAHA FA | INDIA | Gujarat | 396001 | 0000000000B9D0102 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRAJLAL | CHUNILAL | SHAH | CHUNILAL | KESHAVLAL | SHAH | MODERN TEXTILE R/ | INDIA | Maharashtra | 400013 | 0000000000B9D0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRENDRA | VASUDEV | BHATT | NA | | | 75 SHYAMAL RAW HO | INDIA | Gujarat | 380015 | 0000000000B9D0008 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRENDRA | KUMAR | MOHANTY | NA | | | AA;AKASH GANGAA/ | INDIA | Orissa | 753014 | 0000000000B9X0007 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRU | | SEHGAL | ANIL | | SEHGAL | B-57 N D S E -I NEW I | INDIA | Delhi | 110001 | 0000000000B9D0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRU | MOHAN | PATEL | MOHAN | NARSINH | PATEL | AT & POST PARNER/ | INDIA | Gujarat | 396001 | 0000000000B9D0103 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRUBHAI | RANCHHODJI | PATEL | RANCHHODJI | JIVANJI | PATEL | AT & PO TITHAL SCH | INDIA | Gujarat | 396001 | 0000000000B9D0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRUBHAI | L | PATEL | LALLUBHAI | NAMLABHAI | PATEL | AT POST ATGAM DIS | INDIA | Gujarat | 396001 | 0000000000B9D0103 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRUBHAI | R | PATEL | RANCHHODJI | | | AT & PO TITHAL SCH | INDIA | Gujarat | 396001 | 0000000000B9D0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRUBHAI | BABARBHAI | PATEL | BABARBHAI | MAKANBHAI | PATEL | AT&POST DIVED VIA | INDIA | Gujarat | 396020 | 0000000000B9D0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRUBHAI | CHHANABHAI | PATEL | CHHANABHAI | PATALIA | PATEL | AT&POST PARERA D | INDIA | Gujarat | 396001 | 0000000000B9D0103 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRUBHAI | CHHANABHAI | PATEL | CHHANABHAI | P | PATEL | AT PARNERA DHODI | INDIA | Gujarat | 396001 | 0000000000B9D0103 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| DHIRUBHAI | BABARBHAI | PATEL | BABARBHAI | M | PATEL | AT & POST DIVED VI/ | INDIA | Gujarat | 396180 | 0000000000B9D0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DHONDU | SHANKAR | ZAGADE | NA | | | R 5 KATHRAN CHAW | INDIA | Maharashtra | 400078 | 0000000000B9X0006 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DHRUTI | JAYSINH | KAPADIA | NA | | | E/301 VASANT PRIDE | INDIA | Maharashtra | 400101 | 0000000000B9D0904 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| DHRUVA | VIJAYSINH | UDESHI | MR | | VIJAYSINH | 1201 HICONS CLASS | INDIA | Maharashtra | 400052 | 0000000000B9D0002 | Amount for unclaimed and ur | 888.00 | 16-AUG-2023 | No | No | FY-5 |
| DHUN | KAIKHUSHROO | MODY | NA | | | 41-42 C MEHERINA 5 | INDIA | Maharashtra | 400036 | 0000000000B9X0007 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DHURU | LACHMANDAS | SIPAHIMALANI | NA | | | 5/1 AJANTA APTS, 5T | INDIA | Maharashtra | 400005 | 0000000000B9X0007 | Amount for unclaimed and ur | 135.00 | 16-AUG-2023 | No | No | FY-5 |
| DHURU | LACHMANDAS | SIPAHIMALANI | LACHMANDAS | HASSARAM | SIPAHIMALANI | 5/1 AJANTA APARTM | INDIA | Maharashtra | 400005 | 0000000000B9D0010 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| DHURU | LACHMANDAS | SIPAHIMALANI | LACHMANDAS | LACHMANDASHASS/ | SIPAHIMALANI | 5/1 AJANTA APARTM | INDIA | Maharashtra | 400005 | 0000000000B9D0009 | Amount for unclaimed and ur | 72.00 | 16-AUG-2023 | No | No | FY-5 |
| DIGVIJAY | | SINGH | NA | | | B-31 SARVODAYA EN | INDIA | Delhi | 110001 | 0000000000B9X0048 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| DILEEP | KUMAR | MEHTA | NA | | | 36/1 GRASIM STAFF I | INDIA | Madhya Pradesh | 456335 | 0000000000B9X0007 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | PRATAPRAI | SHAH | NA | | | 335 BELLASIS RD AS | INDIA | Maharashtra | 400034 | 0000000000B9X0007 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | KUMAR | MOITRA | NA | | | C-86/87 KURMI TOLA | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | B | RAJUPUT | BHAGWAI | RAINAYALN | RAJPUT | RAIS GHAWL 1ST GA | INDIA | Gujarat | 396020 | 0000000000B9D0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | KUMARB | RAJPUT | BHANABHAI | | RAJPUT | RAJPUT NIVAS OPP, | INDIA | Gujarat | 396001 | 0000000000B9D0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | RANCHHODDAS | PAREKH | RANCHHODDAS | JAMNADAS | PAREKH | NANI MEHATWADI VI | INDIA | Gujarat | 396001 | 0000000000B9D0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | BHOGILAL | PATEL | BHOGILAL | R | PATEL | C/O SATISH & CO LIL | INDIA | Gujarat | 390001 | 0000000000B9D0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | HIRJI | MITNA | NA | | | C/O V M S CONSULT, | INDIA | Maharashtra | 400001 | 0000000000B9X0007 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | | RATOLIKAR | NA | | | 10 198 PLOT NO 147 | INDIA | Andhra Pradesh | 500097 | 0000000000B9X0007 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | SHIVLAL | LOYA | NA | | | 253 B BHAVANI PETH | INDIA | Maharashtra | 415002 | 0000000000B9X0006 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | G | UDAS | NA | | | C/O DR G R UDAS, 1 | INDIA | Maharashtra | 411016 | 0000000000B9X0007 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | T | PARAMANI | TARACHAND | SARUPCHAND | PARAMANI | A/102 VARDHAMAN I | INDIA | Maharashtra | 400092 | 0000000000B9D0103 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | | AGARWALLA | P | | AGARWALLA | LUBY CIRCULAR RO/ | INDIA | Jharkhand | 826001 | 0000000000B9D0103 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | | WADHWA | NA | | | C/O GORDHANDAS J | INDIA | West Bengal | 700072 | 0000000000B9X0007 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | | ROY | NA | | | 69/1 S K DEB ROAD F | INDIA | West Bengal | 700048 | 0000000000B9X0007 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIP | KUMAR | NAG | PULIN | BEHARI | NAG | 52/2 CHAULPATTY RI | INDIA | West Bengal | 700010 | 0000000000B9D0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIPBHAI | J | RAICHURA | NA | | | 104 A NISHITA APPTS | INDIA | Maharashtra | 400067 | 0000000000B9X0007 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIPBHAI | R | CHAVDA | NA | | | 22 SHIVASHISH CO-( | INDIA | Gujarat | 380058 | 0000000000B9X0007 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| DILIPKUMAR | SHANKERLAL | DAVE | SHANKERLAL | MANILAL | DAVE | SUTHAR FALI VIRAM | INDIA | Gujarat | 382150 | 0000000000B9D0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DINABEN | DINESHBHAI | PARMAR | DINESHBHAI | K | PARMAR | 406 GOVERNMENT C | INDIA | Gujarat | 380022 | 0000000000B9D0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DINABEN | HARKISANDAS | PAREKH | NA | | | JAGDISVILLA ESTATI | INDIA | Maharashtra | 400091 | 0000000000B9X0007 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DINANATH | | LOHIA | LATE | JOGESHWARPRASA | LOHIA | C/O UNIVERSAL IND. | INDIA | West Bengal | 713358 | 00B91203450000656 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESH | DHOOLCHAND | JAIN | NA | | | VIJAY TRADING CO. : | INDIA | Maharashtra | 400002 | 0000000000B9X0007 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESH | B | JAIN | NA | | | 50 NARAYAN MUDAL | INDIA | Tamil Nadu | 600079 | 0000000000B9X0007 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESH | VITTHAL | GUNDU | VITTHAL | | | 4239 , RANGAR GALL | INDIA | Maharashtra | 414001 | 00B91302190000072 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESH | GIRDHARLAL | RAMAVAT | GIRDHARLAL | R | RAMAVAT | ASHWARATH COMPL | INDIA | Gujarat | 380013 | 0000000000B9D0008 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESH | CHAND | RUSTOGI | RAM | DULAREY | RUSTOGI | 3028 MEERAWALI GA | INDIA | Delhi | 110001 | 0000000000B9D0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESH | KUMAR | CHURIWALA | BALKISHAN | | CHURIWALA | D13/8 INDUSTRIAL H | INDIA | West Bengal | 711227 | 0000000000B9D0007 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESH | KAMALNATH | MANGESHKAR | NA | | | 6 RACHANA APARTM | INDIA | Maharashtra | 400071 | 0000000000B9X0006 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESH | KAMALNATH | MANGESHKAR | NA | | | 6 RACHANA APT 25 S | INDIA | Maharashtra | 400071 | 0000000000B9X0006 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESH | NANALAL | SHAH | NANALAL | | SHAH | SUBHASH CHOWK A | INDIA | Gujarat | 388580 | 0000000000B9D0045 | Amount for unclaimed and ur | 7.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESH | | DALAL | LALBHAI | | GIRDHARLAL | 55,HIRABHAI MARKE | INDIA | Gujarat | 380022 | 0000000000B9D0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESH | MULCHANDBHA | KHATRI | MULCHANDBHAI | | | 26 SARDAR PATEL C | INDIA | Gujarat | 380014 | 0000000000B9D0008 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESH | | JAIN | NA | | | 7/101 SIDDARTH NAC | INDIA | Maharashtra | 400062 | 0000000000B9X0007 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESH | S | MASTER | SHANTILAL | | | BLOCK 38 WARDEN I | INDIA | Maharashtra | 400036 | 0000000000B9D0008 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESH | | KUMAR | RAJENDRA | | KUMAR | HOUSE NO 283 NOR | INDIA | Delhi | 110001 | 0000000000B9D0104 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESHCHANDRA | | BHUCHHADA | NA | | | 14, HARIOM SOCIETY | INDIA | Gujarat | 382415 | 0000000000B9X0006 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESHCHANDRA | NAROTTAMDAS | SHAH | NA | | | A/12 ON RD KRUPAS | INDIA | Gujarat | 380007 | 0000000000B9X0007 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESHKUMAR | M | KANSARA | MANSUKHLAL | | | C/O G UTTAMLAL CC | INDIA | Maharashtra | 400003 | 0000000000B9D0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESHKUMAR | | SHAH | NA | | | C/O ANTARDEEP RA | INDIA | Gujarat | 380001 | 0000000000B9X0006 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESHKUMAR | R | PATEL | RATANJI | MAKANJI | PATEL | AT P O TITHAL MANC | INDIA | Gujarat | 396001 | 0000000000B9D0104 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| DINESHKUMAR | B | PATEL | BHIKHUBHAI | | | 2/A GAYATRI SOCIET | INDIA | Gujarat | 396001 | 0000000000B9D0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DINKAR | RAMACHANDR/ | DESAI | NA | | | L 55, HOUSING BOAF | INDIA | Goa | 403521 | 0000000000B9X0006 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| DINKERBHAI | MANIBHAI | DESAI | NA | | | AT & PO MOTAVARAI | INDIA | Gujarat | 394101 | 0000000000B9X0007 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DINKERRAI | CHHOTUBHAI | DESAI | CHHOTUBHAI | VASANJI | DESAI | MADANWAD DIST VA | INDIA | Gujarat | 396001 | 0000000000B9D0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DINKERRAI | S | JOSHI | SHIVSHANKAR | | JOSHI | C/O RAI AND COMPA | INDIA | Maharashtra | 400023 | 0000000000B9D0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DINUBHAI | GONSAIBHAI | PATEL | GONSAIBHAI | CIBABHAI | PATEL | PATEL FALIA CHICH | INDIA | Gujarat | 396020 | 0000000000B9D0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPA | KETAN | PANCHAMIYA | KETAN | H | PANCHMIYA | E 721 RAJ GARDEN M | INDIA | Maharashtra | 400092 | 0000000000B9D0008 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPAK | THAKORBHAI | DESAI | THAKORBHAI | G | DESAI | KAMLA VIHAR HALEF | INDIA | Gujarat | 396001 | 0000000000B9D0104 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPAK | NAVINCHANDR/ | CHOKSHI | MR | | NAVINCHANDRA | C/O HARIN D MAMLA | INDIA | Gujarat | 380028 | 0000000000B9D0005 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPAK | M | DESAI | MANIBHAI | | DESAI | BULSAR PARDI BULS | INDIA | Gujarat | 396001 | 0000000000B9D0104 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPAK | CHINUBHAI | SHAH | NA | | | 703 KANCHANDEEP , | INDIA | Gujarat | 380015 | 0000000000B9X0007 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPAKKUMAR | ISHVERLAL | DESAI | ISHVERLAL | GHELABHAI | DESAI | VAJIFDAR STREET H | INDIA | Gujarat | 396001 | 0000000000B9D0104 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPAKKUMAR | KANTILAL | JHAVERI | KANTILAL | | | 1-A-B 1ST FLOOR CE | INDIA | Gujarat | 380006 | 0000000000B9D0104 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPANKAR | | PANT | NA | | | 156 ARAVALI APARTI | INDIA | Delhi | 110001 | 0000000000B9X0047 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPANKAR | | DUTT | NA | | | C/O MRS BASU, P21S | INDIA | West Bengal | 700010 | 0000000000B9X0006 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPEK | RATILAL | JHAVERI | RATILAL | | | S-2 ABHILASH APPT . | INDIA | Gujarat | 380015 | 0000000000B9X0039 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPESH | S | DOSHI | SHSHIKANT | | | 415 VEENA VIHAR 17 | INDIA | Maharashtra | 400022 | 0000000000B9D0008 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPTI | | SHAH | NA | | | NARAYAN GULBAI TE | INDIA | Gujarat | 380006 | 0000000000B9X0007 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPTI | DEEPAK | HEGDE | NA | | | 77/201 ARJUN VASAI | INDIA | Maharashtra | 400601 | 0000000000B9X0007 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPTI | MOY | SEN | NA | | | C/O. MR. U SEN S.B I | INDIA | Karnataka | 560052 | 0000000000B9X0007 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPTI | | BHATTACHARY/ | NA | | | 18 GREEN GARDENS | INDIA | Maharashtra | 400088 | 0000000000B9D0009 | Amount for unclaimed and ur | 378.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPTI | | BHATTACHARY/ | MR | SB | BHATTACHARYA | 18 GREEN GARDENS | INDIA | Maharashtra | 400088 | 0000000000B9D0002 | Amount for unclaimed and ur | 37.00 | 16-AUG-2023 | No | No | FY-5 |
| DIPTI | | BHATTACHARY/ | NA | | | H-45 NABADARSHA I | INDIA | West Bengal | 700051 | 0000000000B9X0007 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| DIVYA | | SRIVASTAVA | SH | RK | SRIVASTAVA | C/O PROF. S.S. SRIV | INDIA | Rajasthan | 305001 | 0000IN301330198701 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| DIVYA | | OBEROI | DEEPAK | | OBEROI | 11/492 G T B NAGAR | INDIA | Maharashtra | 400037 | 0000000000B9D0105 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DIVYA | | DAFRIA | NA | | | HSG CLNY B/H OPIUI | INDIA | Madhya Pradesh | 458001 | 0000000000B9X0007 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| DIVYAKSHI | DIVAKAR | SHUKLA | DIVAKAR | | | SHIVKRUPA, 44 SWA | INDIA | Maharashtra | 400056 | 0000000000B9D0105 | Amount for unclaimed and ur | 51.00 | 16-AUG-2023 | No | No | FY-5 |
| DIVYANGANA | DHANPAL | SHAH | DHANPAL | BABUBHAI | SHAH | ASHUTOSH JAGJIVA | INDIA | Gujarat | 380009 | 0000000000B9D0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DOLATBHAI | MAGANLAL | DESAI | NA | | | AT & POST MOTA VA | INDIA | Gujarat | 395003 | 0000000000B9X0006 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| DOLATRAI | MANIBHAI | NAIK | MANIBHAI | RANCHHODJI | NAIK | ATPO ENDHAL VIA N | INDIA | Gujarat | 396340 | 0000000000B9D0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DOLLY | | SARKAR | NA | | | C/O AGROSERVICE S | INDIA | West Bengal | 700012 | 0000000000B9X0006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| DOONGERSEY | RATTANSEY | PALAN | NA | | | 21 KASTURI BUILDIN | INDIA | Maharashtra | 400020 | 0000000000B9X0006 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| DORIS | FRANCIS | VAZ | FRANCIS | | | FERRERA MANSION | INDIA | Maharashtra | 400016 | 0000000000B9D0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DR | DS | SIVAPPA | D | S | SUBBARAYAPPA | 29 `KIRANA' 7TH CRC | INDIA | Karnataka | 570009 | 0000000000B9D0008 | Amount for unclaimed and ur | 43.00 | 16-AUG-2023 | No | No | FY-5 |
| DR | MS | THIRUMURTHI | M | | SANTHALINGAM | NO M98/5, 7TH AVEN | INDIA | Tamil Nadu | 600090 | 0000000000B9D0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| DR | SGNANA | SUNDARI | LATE | SNATANA | SIKAMANI | ADDI. DIRECTOR OF | INDIA | Tamil Nadu | 620003 | 0000000000B9D0105 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DR | RAJENDRAKUM | AGARWALA | NA | | | D 9 - 10 DAMODAR C | INDIA | Delhi | 110001 | 0000IN300011103304 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DR | SYLVESTER | PEREIRA | MR | AMARO | PEREIRA | CHURCH OF ST FRA | INDIA | Maharashtra | 400002 | 0000000000B9S0008 | Amount for unclaimed and ur | 489.00 | 16-AUG-2023 | No | No | FY-5 |
| DR | LOMESHRAMAN | SHAH | RAMANLAL | VIRCHAND | SHAH | 9-A NAVSARI HIGH S | INDIA | Gujarat | 396445 | 00B91201080000011 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| DRAUPADI | NARAIN | KHUBHNI | NARAIN | | | ABOVE AJANTA ART | INDIA | Gujarat | 382345 | 0000000000B9D0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DRISH | BIRSINGH | PAUL | JASWANT | | SINGH | ANZ GRINDLAYS BAI | INDIA | Delhi | 110001 | 0000000000B9D0105 | Amount for unclaimed and ur | 120.00 | 16-AUG-2023 | No | No | FY-5 |
| DSP | MERRILLLYNCH | LTD | NA | | | CITIBANK N A (CUST | INDIA | Maharashtra | 400018 | 0000000000B9D0040 | Amount for unclaimed and ur | 250.00 | 16-AUG-2023 | No | No | FY-5 |
| DULARI | | BAI | KHUSBI | | RAM | HOUSE NO 11255/18 | INDIA | Delhi | 110001 | 0000000000B9D0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DURGA | | KANUNGO | NITYANANDA | | KANUNGO | C/O N KANUNGO NE | INDIA | Orissa | 753004 | 0000000000B9D0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| DURGA | PRASAD | MITTRA | NA | | | FL 2A, BLK 1, SURYA | INDIA | West Bengal | 700031 | 0000000000B9X0007 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| DURGA | BHAT | UPPONI | NA | | | B/50 GANESH PRASA | INDIA | Maharashtra | 400007 | 0000000000B9X0006 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| DURGA | PRASHAD | BIRAMZAI | NA | | | C/O.PROF.KRISHNA I | INDIA | Delhi | 110001 | 0000000000B9X0007 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| DURGA | SHRIPAD | ANAOKAR | LATE | SHRIPADA | ANAOKAR | 706 KATRAK ROAD, \ | INDIA | Maharashtra | 400031 | 0000000000B9D0001 | Amount for unclaimed and ur | 97.00 | 16-AUG-2023 | No | No | FY-5 |
| DURGA | PRASAD | DHANDHANIA | NA | | | 242/2-D ACHARYA PF | INDIA | West Bengal | 700004 | 0000000000B9X0007 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| DURGAPRASAD | GOPAL | KALYANPUR | GOPAL | SUBRAO | KALYANPUR | 5 RAVIKIRAN COOPE | INDIA | Maharashtra | 400057 | 0000000000B9D0105 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| DURIYA | | BAI | MOEED | | BOHRA | C/O AKBAR ALI MOH | INDIA | Madhya Pradesh | 466001 | 0000000000B9D0006 | Amount for unclaimed and ur | 48.00 | 16-AUG-2023 | No | No | FY-5 |
| DURLABHAJI | MOHONLAL | CHAUHAN | NA | | | PATEL STREET CHAI | INDIA | Delhi | 110001 | 0000000000B9X0006 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DUSHYANT | C | DAVE | NA | | | 54 SURYA KIRAN. BH | INDIA | Maharashtra | 400036 | 0000000000B9X0006 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| DUSHYANT | | SHAH | NA | | | 17 DHAVAL SOC 2 NF | INDIA | Gujarat | 380009 | 0000000000B9X0006 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| DUSHYANT | | LAKHAIYAR | HARI | | BHUSAN | QNO D 42 NIGAHI CC | INDIA | Madhya Pradesh | 486889 | 00B91304140000368 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| DWARKADAS | SUNDARDAS | MERCHANT | SUNDARDAS | V | MERCHANT | 11 A/2 PIRAWAL NAG | INDIA | Maharashtra | 400062 | 0000000000B9D0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| DWIPAK | KUMAR | BASU | NA | | | HSE OF SRI MANINDI | INDIA | West Bengal | 743275 | 0000000000B9X0007 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| E | KKUMAR | EYUNNI | LATE | E | SRINIVASACHARI | 3-6-549/550, HIMAYA | INDIA | Andhra Pradesh | 500029 | 0000000000B9E0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| E | STHIRUUENGA | CHHAARY | NA | | | FLAT NO.G-102 AA;SI | INDIA | Karnataka | 560003 | 0000000000B9X0008 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| EASWARADAS | | PANNIKOT | NA | | | FLAT NO.39 AA;AHAL | INDIA | Tamil Nadu | 600017 | 0000000000B9X0008 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EDITH | MAY | BERTIE | MAX | | BERTIE | CENTRAL HOTEL,30, | INDIA | Karnataka | 560001 | 0000000000B9E0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| EKANATH | PUNDALIK | PATIL | NA | | | 50 DINESH KANSHIN | INDIA | Maharashtra | 422005 | 0000000000B9X0008 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| EKLVYA | HOLDINGSP | LTD | NA | | | 107 AGGARWAL BHA | INDIA | Delhi | 110001 | 0000000000B9X0008 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| EKNATH | | NAIK | NA | | | 22/11 EVEREST HSG | INDIA | Maharashtra | 421202 | 0000000000B9X0008 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| ELAAR | INVESTMENTSP | LTD | NA | | | SHAKUNT OPP. SATI | INDIA | Gujarat | 380015 | 0000000000B9E0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ELIZABETH | | ERULKAR | NA | | | C/O A.E ERULKAR IR | INDIA | Gujarat | 380001 | 0000000000B9X0008 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ENAS | | COUTINHO | JOAQUIM | | COUTINHO | C/O R.K.RELAN & CO | INDIA | Delhi | 110001 | 0000000000B9E0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ENID | MARY | ALYARES | GEORGE | A | ALVARES | GEMS HAVEN BASTI | INDIA | Maharashtra | 400601 | 0000000000B9E0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ERNESTINA | | VAZ | NA | | | A-4 NIRVANA SOCIE | INDIA | Maharashtra | 400016 | 0000000000B9E0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| ESOLS | WORLDWIDEPR | LIMITED | NA | | | AIR INDIA BUILDING | INDIA | Maharashtra | 400021 | 0000IN3013301951114 | Amount for unclaimed and ur | 220.00 | 16-AUG-2023 | No | No | FY-5 |
| ESOOF | EBRAHIM | SADAK | NA | | | MASTER BUILDING 2 | INDIA | Maharashtra | 400009 | 0000000000B9X0008 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| ESOOF | EBRAHIM | SADAK | NA | | | MASTER BLDG., 2ND | INDIA | Maharashtra | 400009 | 0000000000B9X0008 | Amount for unclaimed and ur | 112.00 | 16-AUG-2023 | No | No | FY-5 |
| ESWARAN | | PARASURAM | J | ESWARAN | IYER | 10 NEW BRINDAVAN | INDIA | Maharashtra | 400089 | 0000000000B9X0049 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ETHEL | | FERNANDES | ROMEO | B | FERNANDES | 15, APARAJITA APAR | INDIA | Maharashtra | 400056 | 0000000000B9E0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| ETHEL | | FERNANDES | ROMEO | BONIFACIO | FERNANDES | 15 APARAJITA APAR | INDIA | Maharashtra | 400056 | 0000000000B9E0100 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| EUNICE | | WILFRED | ROBERT | | | FLAT 303 SUNFLASH | INDIA | Maharashtra | 400103 | 0000000000B9X0049 | Amount for unclaimed and ur | 63.00 | 16-AUG-2023 | No | No | FY-5 |
| EVA | | BANERJEE | ANIL | KUMAR | BANERJEE | C/O MR ANIL KUMAR | INDIA | West Bengal | 713101 | 0000000000B9E0000 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| EYUNNI | KRISHNA | KUMAR | EYUNNI | | SRINIVASACHARI | 3-6-549/550 HIMAYAT | INDIA | Andhra Pradesh | 500025 | 0000000000B9E0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| FAKHREE | | RANGWALLA | FIDA | HUSAIN | RANGWALLA | C/O H A TAMBAWALL | INDIA | Maharashtra | 400003 | 0000000000B9F0043 | Amount for unclaimed and ur | 200.00 | 16-AUG-2023 | No | No | FY-5 |
| FAKHRI | | ATTARI | ADAMALLY | | ABDULLABHOY | 20, SUKEAS LANE, 4 | INDIA | West Bengal | 700001 | 0000IN3002141643181 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| FAKIRBHAI | L | PATEL | LALBHAI | MORARBHAIPATELM | FAK | SCHOOL FALIA TITH/ | INDIA | Gujarat | 396001 | 0000000000B9F0100 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| FAKIRCHAND | BHAVANDAS | SHAH | BHAVANDAS | GHELCHAND | SHAH | 3/9 DEVCHAND NAG/ | INDIA | Maharashtra | 400064 | 0000000000B9F0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| FALGUNI | BALKRISHNA | PARIKH | NA | | | B R PARIKH VIRAM F | INDIA | Gujarat | 380006 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| FALI | NAVROJI | COOPER | NA | | | FALI NAVROJI COOP | INDIA | Maharashtra | 400005 | 0000000000B9X0008 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| FALI | BHIKHAJI | BUGWADIA | BHIKHAJI | | BUGWADIA | 275-A TARDEO ROAI | INDIA | Maharashtra | 400007 | 0000000000B9F0000 | Amount for unclaimed and ur | 1,200.00 | 16-AUG-2023 | No | No | FY-5 |
| FARIDA | YUSUF | GAZIANI | YUSUF | RAZAK | GAZIANI | 16 RAJGIR CHAMBEF | INDIA | Maharashtra | 400023 | 0000000000B9F0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| FATEMA | AKBER | KAPADIA | AKBER | FAKHRUDDIN | KAPADIA | AMLI FALIYA,AMLI FA | INDIA | Gujarat | 389001 | 00B91201090005836 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| FATIMA | LUCY | RODRIGUES | THEODORE | FRANCIS | RODRIGUES | BAGHDAD MANSION | INDIA | Maharashtra | 400009 | 0000000000B9F0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| FATIMA | | NAKHOODA | NA | | | OXFORD INTERNAT( | INDIA | Maharashtra | 400005 | 0000000000B9X0008 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| FAYYAZ | | AHMED | NA | | | 79 COLES ROAD FRA | INDIA | Karnataka | 560005 | 0000000000B9X0008 | Amount for unclaimed and ur | 162.00 | 16-AUG-2023 | No | No | FY-5 |
| FAZAL | FATEMA | KADRI | SHAMSUDDIN | | KADRI | SANSKAR KENDRA M | INDIA | Gujarat | 380006 | 0000000000B9F0002 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| FAZILA | ABDULSATTAR | GAYA | ABDULSATTAR | | OOMER | C/O A S OOMER 2 IN | INDIA | Maharashtra | 400036 | 0000000000B9F0000 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| FAZILA | TAIYEB | AHMEDI | NA | | | MOGULWADA SULEI | INDIA | Gujarat | 390017 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| FEHMIDA | | SAUDAGAR | N | | SAUDAGAR | 7 RATAN NAGAR E2( | INDIA | Maharashtra | 400058 | 0000000000B9F0001 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| FELIX | JOSE | MENEZES | MR | JOSECA | MENEZES | C/O ZUARI AGROCHI | INDIA | Goa | 403726 | 0000000000B9F0000 | Amount for unclaimed and ur | 37.00 | 16-AUG-2023 | No | No | FY-5 |
| FEROZ | RUSTAMJI | KAVARANA | NA | | | DAULATRAM MANSIC | INDIA | Maharashtra | 400005 | 0000000000B9X0008 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| FEROZE | SORAB | WADIA | NA | | | FLAT 11 3RD FLOOR | INDIA | Maharashtra | 400006 | 0000000000B9X0008 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| FINWIZ | CAPITALSERVIC | LTD | NA | | | X 24 OKHLA INDUSTI | INDIA | Delhi | 110001 | 0000000000B9X0008 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| FIROZDDIN | MOHIUDDIN | SHAIKH | NA | | | C/O SALIM PANWALA | INDIA | Gujarat | 393030 | 0000000000B9X0008 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| FIZZABAI | A | LOKHANDWALA | ABBAS | ESOOFALI | LOKHANDWALA | BAWAFALI MULLA MI | INDIA | Gujarat | 361001 | 0000000000B9F0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| FRANCIS | JERRY | FERNANDES | NA | | | 5 BINDIYA 51 HILL RC | INDIA | Maharashtra | 400050 | 0000000000B9X0008 | Amount for unclaimed and ur | 112.00 | 16-AUG-2023 | No | No | FY-5 |
| FUGO | AGRICULTURAL | LTD | NA | | | STATION ROAD LAXI | INDIA | Gujarat | 388530 | 0000IN3008881301541 | Amount for unclaimed and ur | 500.00 | 16-AUG-2023 | No | No | FY-5 |
| Firoz | Kasim | Captan | Kasim | Ahmed | Captan | 402 ORNATE APPAR | INDIA | Gujarat | 396445 | 00B912033300000641 | Amount for unclaimed and ur | 300.00 | 16-AUG-2023 | No | No | FY-5 |
| G | R | HUKMANI | NA | | | FLAT NO 7469 SECT( | INDIA | Delhi | 110001 | 0000000000B9G0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| G | INDIRA | BHAT | G | V | BHAT | HOUSE NO 780 SEC1 | INDIA | Haryana | 122001 | 0000000000B9G0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| G | K | CHADHA | NA | | | C/O M M WADHAWAI | INDIA | Gujarat | 390009 | 0000000000B9X0009 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| G | J | BAJAJ | NA | | | 12 SUGRA HOUSE 6 | INDIA | Maharashtra | 400003 | 0000000000B9G0057 | Amount for unclaimed and ur | 70.00 | 16-AUG-2023 | No | No | FY-5 |
| G | VV | SARMA | NA | | | D-307 HINDUSTAN C | INDIA | Maharashtra | 400063 | 0000000000B9X0008 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| G | M | LAHOTI | NA | | | 2-4-899 NIMBOLKA AI | INDIA | Andhra Pradesh | 500027 | 0000000000B9X0009 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| G | SATYANARAYAI | REDDY | NA | | | PRAJWAL CONSULT. | INDIA | Andhra Pradesh | 500029 | 0000000000B9X0009 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| G | | SESHAMMA | G | VC | RAO | W/O G V CHALAPATI | INDIA | Andhra Pradesh | 500035 | 0000000000B9G0100 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| G | KDEEPAK | ARYA | NA | | | 569 RENUKA PRASAI | INDIA | Karnataka | 560004 | 0000000000B9X0008 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| G | R | VANAJA | S | LAKSHOMI | NARAYAN | APT NO 303 D BLOCI | INDIA | Karnataka | 560005 | 0000000000B9G0100 | Amount for unclaimed and ur | 120.00 | 16-AUG-2023 | No | No | FY-5 |
| G | R | VANAJA | S | | LAKSHMINARAYAN | APT NO 303 D BLOCI | INDIA | Karnataka | 560005 | 0000000000B9G0100 | Amount for unclaimed and ur | 80.00 | 16-AUG-2023 | No | No | FY-5 |
| G | A | GAYATHRI | NA | | | 336 4TH BLK RAJAJI I | INDIA | Karnataka | 560010 | 0000000000B9X0008 | Amount for unclaimed and ur | 76.00 | 16-AUG-2023 | No | No | FY-5 |
| G | V | NAGARTHNA | NA | | | 48 4TH CROSS NEHF | INDIA | Karnataka | 560020 | 0000000000B9X0008 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| G | M | RAVIKUMAR | NA | | | 204, 4TH CROSS, VIJ | INDIA | Karnataka | 560040 | 0000000000B9X0009 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| G | KCHICKANARAS | PVTLTD | NA | | | 265 OLD THARAGUPI | INDIA | Karnataka | 560053 | 0000000000B9G0004 | Amount for unclaimed and ur | 29.00 | 16-AUG-2023 | No | No | FY-5 |
| G | KCHICKANARAS | INVESTMENTS | X | | X | 265 OLD THARAGUPI | INDIA | Karnataka | 560053 | 0000000000B9G0006 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| G | | JAYAPRAKASH | NA | | | K A SURESH BABU 1 | INDIA | Karnataka | 560069 | 0000000000B9X0008 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| G | | SHARADA | A | | RAJAGOPAL | 538 VI BLOCK II PHAS | INDIA | Karnataka | 560085 | 0000000000B9G0100 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| G | YASWANTH | KUMAR | M | GHEWAR | CHAND | 56 PADAVAT AMMAN | INDIA | Tamil Nadu | 600012 | 0000IN3003602136821 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| G | | KISHORE | NA | | | 7, BALAJEE NAGAR II | INDIA | Tamil Nadu | 600014 | 0000000000B9X0009 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| G | | MURUGANANDI | K | R | SIVAKUMAR | 10 TELEPHONE COL( | INDIA | Tamil Nadu | 624001 | 00B91202890000315 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| G | | CHANDRAMOH/ | NA | | | 17 KRISHNAMOORTH | INDIA | Tamil Nadu | 641014 | 0000000000B9X0009 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| GAGAN | INDER | KAUR | NA | | | H NO 1431, SECTOR | INDIA | Punjab | 160044 | 0000000000B9X0009 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| GAJANAN | KRISHNAJI | SADEKAR | KRISHNAJI | MAHADEO | SADEKAR | B/104 CHANDRA APT | INDIA | Maharashtra | 400103 | 0000000000B9G0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GAJANAN | SHANKAR | SAWANT | SHANKAR | SHRIPAT | SAWANT | SUNBEM C.H.S , BLO | INDIA | Maharashtra | 400601 | 00B91302340000300 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| GAJANAN | PARASHURAM | SAPRE | PARASHURAM | PARASHURAMK | SAPRE | KABBUR ESTATE PLI | INDIA | Maharashtra | 400022 | 0000000000B9G0006 | Amount for unclaimed and ur | 84.00 | 16-AUG-2023 | No | No | FY-5 |
| GAJANAN | PARASHURAM | SAPRE | PARASHURAM | KESHAO | SAPRE | KABBUR ESTATE PLI | INDIA | Maharashtra | 400022 | 0000000000B9G0006 | Amount for unclaimed and ur | 202.00 | 16-AUG-2023 | No | No | FY-5 |
| GAJANAN | PARASHURAM | SAPRE | LATE | PARASHURAMK | SAPRE | KABBUR ESTATE PLI | INDIA | Maharashtra | 400022 | 0000000000B9G0001 | Amount for unclaimed and ur | 2,280.00 | 16-AUG-2023 | No | No | FY-5 |
| GAJANAN | PARASHURAM | SAPRE | NA | | | KABBUR ESTATE PL | INDIA | Maharashtra | 400022 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GAJANAN | LAXMAN | BHANDARI | LAXMANBHAI | | PREMABHAI | SHRI NAGAR SOCIET | INDIA | Gujarat | 396180 | 0000000000B9G0100 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| GAJANAN | GANDABHAI | PATEL | GANDABHAI | NARANBHAI | PATEL | DAMNI ZAMPA POST | INDIA | Gujarat | 396125 | 0000000000B9G0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GAJANAN | SADASHIV | KAMAT | SADASHIV | | | 1194/13 SHIWAJINAG | INDIA | Maharashtra | 411005 | 0000000000B9G0100 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| GAJRABEN | CHIMANLAL | SHAH | NA | | | 59 NEW HANUMAN L | INDIA | Maharashtra | 400002 | 0000000000B9X0009 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| GAJRABEN | CHIMANLAL | SHAH | NA | | | 59 NEW HANUMAN L | INDIA | Maharashtra | 400002 | 0000000000B9X0009 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| GANDHARBSINGH | | RANA | NA | | | YASHIKA NIWAS, NR | INDIA | Himachal Pradesh | 176215 | 0000000000B9X0008 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| GANESH | MAHADEO | PENDSE | M | V | PENDSE | 13-1-16 TARANGAN H | INDIA | Andhra Pradesh | 500013 | 0000000000B9G0100 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| GANESH | GIRDHARLAL | RAMAVAT | GIRDHARLAL | R | RAMAVAT | ASHWARATH COMPI | INDIA | Gujarat | 380013 | 0000000000B9G0005 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| GANESH | | MUTHUSWAMY | NA | | | A-10-37 CHITTARAN | INDIA | Maharashtra | 400077 | 0000000000B9X0009 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| GANESHBHAI | VASANLAL | PATEL | VASANTLAL | RAVJIBHAI | PATEL | JILLA PANCHAYAT C | INDIA | Gujarat | 396001 | 0000000000B9G0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| GANGA | | KRISHNAN | NA | | | SUNDARI NILAYAM 3 | INDIA | Tamil Nadu | 600018 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GANGA | DHAR | NANGIA | NA | | | 2/32 A MOTI NAGAR I | INDIA | Delhi | 110001 | 0000000000B9X0009 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| GANGA | SHARAN | MITAL | NA | | | POCKET GH-13, FL N | INDIA | Delhi | 110001 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GANGA | | BISHAN | S | BISHAN | SINGH | 142 GADODIA MARKE | INDIA | Delhi | 110001 | 0000000000B9G0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GANGA | SHARAN | SHARMA | KUNDAN | LAL | SHARMA | 271 LAKHANPUR CO | INDIA | Delhi | 110001 | 0000000000B9G0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GANGA | | BAHUGUNA | NA | | | A/23/186 LODI COLOI | INDIA | Delhi | 110001 | 0000000000B9X0008 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| GANGABAI | SHIVSIDGOUDA | PATIL | NA | | | C/O ( MI) INTIME SPE | INDIA | Maharashtra | 400080 | 0000000000B9X0009 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| GANGAPRASAD | N | KAHAR | MR | NAVBASTAPRASAD | KAHAR | MODIS CHAWL, B/H I | INDIA | Gujarat | 380004 | 0000000000B9G0901 | Amount for unclaimed and ur | 421.00 | 16-AUG-2023 | No | No | FY-5 |
| GANGU | RAMCHAND | HUKMANI | RAMCHAND | | | FLAT NO 7469 SECT( | INDIA | Delhi | 110001 | 0000000000B9G0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GANON | TRADINGANDFI | LTD | NA | | | 903 DALAMAL HOUSI | INDIA | Maharashtra | 400021 | 0000000000B9G0100 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GANPAT | | KAMATH | NA | | | 6 B LAXMAN APARTN | INDIA | Maharashtra | 400058 | 0000000000B9X0008 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| GANPATCHAND | | SINGHVI | MILAPCHAND | | SINGHVI | C/O SINGHVI STEEL ( | INDIA | Andhra Pradesh | 500003 | 0000000000B9G0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GAUHERALI | IBRAHIMBHAI | ATTARWALA | IBRAHIMBHAI | G | ATTARWALA | MARKET BAZAR DAE | INDIA | Gujarat | 391110 | 0000IN3017741081781 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GAURAV | | PARIKH | NA | | | 112 MONALISA, 11TH | INDIA | Maharashtra | 400036 | 0000000000B9X0008 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| GAURISHANKAR | I | PUROHIT | NA | | | J B BHATT, 405 VIKAS | INDIA | Maharashtra | 400023 | 0000000000B9X0009 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| GAUTAM | | PATEL | CHINUBHAI | B | PATEL | 64 RAJESHWARI COI | INDIA | Gujarat | 380008 | 0000000000B9G0006 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| GAUTAM | | GHOSH | JATINDRA | NATH | GHOSH | J N GHOSH,EXECUT | INDIA | Assam | 783348 | 0000000000B9G0046 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| GAUTAM | SEN | GUPTA | NA | | | AE/744 SALT LAKE CI | INDIA | West Bengal | 700064 | 0000000000B9X0008 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| GAUTAM | | CHATTERJEE | NA | | | 109/6, HAZRA ROAD | INDIA | West Bengal | 700026 | 0000000000B9X0009 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| GAUTAM | KRISHNA | MAJUMDAR | NA | | | 8/1, MANDEVILLE GA | INDIA | West Bengal | 700019 | 0000000000B9X0008 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| GAUTAM | DHIRUBHAI | DESAI | DHIRUBHAI | NAGARJI | DESAI | PLOT NO 20/20 SMR( | INDIA | Maharashtra | 400031 | 0000000000B9G0007 | Amount for unclaimed and ur | 760.00 | 16-AUG-2023 | No | No | FY-5 |
| GAUTAM | CHAND | RATHORE | NA | | | 39 PONNAPPA CHET | INDIA | Tamil Nadu | 600003 | 0000000000B9X0009 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| GAVRIBEN | | JAIN | SANKAL | CHAND | JAIN | KENDRIYA VIDYALAY | INDIA | Maharashtra | 421502 | 0000000000B9G0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| GAYA | PRASADR | SHARMA | NA | | | HANSABAI NIVAS R N | INDIA | Maharashtra | 400080 | 0000000000B9X0008 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| GAYATHRI | | DATTA | NA | | | H S RAMA CHANDRA | INDIA | Tamil Nadu | 600017 | 0000000000B9X0008 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| GAYATRI | | SHARMA | NA | | | EXPRESS DARY CO I | INDIA | West Bengal | 700034 | 0000000000B9X0008 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| GAYATRI | | SAXENA | SHYAM | SUNDAR | SAXENA | C/O GENERAL ART I | INDIA | West Bengal | 700007 | 0000000000B9G0100 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GAYLE | ANN | DMELLO | NA | | | 30 D MONTE STREET | INDIA | Maharashtra | 400050 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GEETA | ARVIND | MULYE | NA | | | GEETA GOVIND BLD | INDIA | Maharashtra | 400089 | 0000000000B9G0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GEETA | MANILAL | PATEL | NA | | | OLD POST OFFICE N | INDIA | Gujarat | 382845 | 0000000000B9X0008 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| GEETA | SHARADCHANC | MUNI | SHARADCHANDR/ | | MUNI | C/O CYANAMID INDI/ | INDIA | Maharashtra | 400005 | 0000000000B9G0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GEETA | SHANTARAM | KARNIK | SHANTARAM | B | KARNIK | DHARAM KUTI 273 T/ | INDIA | Maharashtra | 400007 | 0000000000B9G0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GEETA | | VISARIA | MAHENDRA | | | FANTASY 2 ROOM NI | INDIA | Maharashtra | 400061 | 0000000000B9G0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GEETA | VIPINCHANDRA | PATEL | VIPINCHANDRA | CHUNILAL | PATEL | LALITA SADAN 1ST F | INDIA | Maharashtra | 400050 | 0000000000B9G0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GEETA | J | SHAH | JAYESH | | SHAH | 17/54 UTI QUARTERS | INDIA | Maharashtra | 400050 | 0000000000B9G0066 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| GEETA | J | SHAH | JAYESH | J | SHAH | 17/54 UTI QUARTERS | INDIA | Maharashtra | 400050 | 0000000000B9G0066 | Amount for unclaimed and ur | 225.00 | 16-AUG-2023 | No | No | FY-5 |
| GEETA | | SAWANT | NA | | | SAWANT SADAN, 1S | INDIA | Maharashtra | 400099 | 0000000000B9X0009 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| GEETA | | SEN | LATE | MRARUNKUMAR | SEN | 124 BALLYGUNGE G/ | INDIA | West Bengal | 700029 | 0000000000B9G0003 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| GEETHA | MOHAN | VARMA | NA | | | 36/141 KARIKKAMUR | INDIA | Kerala | 682011 | 0000000000B9X0009 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| GEM | DOLPHININVES | LTD | NA | | | DEUTSCHE BANK AC | INDIA | Maharashtra | 400028 | 0000000000B9X0039 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| GEORGE | PHILIP | PALLIKAL | NA | | | 21 92ND ST ASHOK N | INDIA | Tamil Nadu | 600083 | 0000000000B9X0008 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| GEORGE | | VAZ | NA | | | ASSONORA BARODE | INDIA | Goa | 403511 | 0000000000B9X0008 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| GEORGE | | THOMAS | THOMAS | | MEVADA | 44/199 S R M ROAD K | INDIA | Delhi | 110001 | 0000000000B9G0101 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GEV | | KARANJIA | CAVASJI | DHANJIBHAI | KARANJIA | SIR RATAN TATA BLI | INDIA | Maharashtra | 400034 | 0000000000B9G0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GEV | | KARANJIA | NA | | | SIR RATAN TATA BLI | INDIA | Maharashtra | 400034 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GHANASYAMDAS | | KHEMKA | BALABUX | | KHEMKA | VIVEK ENTERPRISE / | INDIA | West Bengal | 700007 | 0000000000B9G0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GHANSHYAM | DATTA | SHASTRI | NA | | | 20 C AYODHAYA ENC | INDIA | Delhi | 110001 | 0000000000B9X0009 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| GHANSHYAM | | DAS | ISHWAR | | DAS | C/O ISHWAR DAS PU | INDIA | Delhi | 110001 | 0000000000B9G0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GHANSHYAM | | DAS | ISHWAR | DAS | PURSNANI | 112/264 A SWAROOP | INDIA | Delhi | 110001 | 0000000000B9G0101 | Amount for unclaimed and ur | 37.00 | 16-AUG-2023 | No | No | FY-5 |
| GHANSHYAMBHAI | B | PATEL | BABUBHAI | H | PATEL | 8/B AMBICA SOCIETY | INDIA | Gujarat | 387001 | 0000000000B9G0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GHARAT | NARENDRA | ANANT | ANANT | | | HOUSE NO 1022 NEA | INDIA | Maharashtra | 400705 | 0000000000B9G0007 | Amount for unclaimed and ur | 108.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRDHARI | | LAL | NA | | | HOUSE NO 24, ROAL | INDIA | Delhi | 110001 | 0000000000B9X0008 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRDHARLAL | HARILAL | DESAI | HARILAL | BAPUJI | DESAI | PANIGATE, NEAR DE | INDIA | Gujarat | 389151 | 00B91202890000078 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRI | RAJKISHORE | MOONA | NA | | | 195 GALI SETHAN ME | INDIA | Delhi | 110001 | 0000000000B9X0009 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRIDHARI | J | CHHABRIA | NA | | | 13 GANIGERPET NEA | INDIA | Karnataka | 560002 | 0000000000B9X0008 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRIJA | | SASTRY | NA | | | 101 TAGORE ROAD H | INDIA | Delhi | 110001 | 0000000000B9X0008 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRIJA | | CHANDRAN | NA | | | AA;NIHARIKAAA;, HO | INDIA | Kerala | 673575 | 0000000000B9X0009 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRISH | P | SHAH | POPATLAL | | | 103/A VISHNU APAR1 | INDIA | Maharashtra | 400092 | 0000000000B9G0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRISH | GIDHARLAL | DEPALA | GIRDHARLAL | SAKARCHAND | DEPALA | 5 SHANKAR DHAM V/ | INDIA | Maharashtra | 400056 | 0000000000B9G0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRISH | SHRIKRISHNA | GODBOLE | NA | | | FLAT NO. 301, RAJYC | INDIA | Maharashtra | 400016 | 0000000000B9X0009 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRISH | | KUMAR | NA | | | 5 ASHOK AVENUE CI | INDIA | West Bengal | 713331 | 0000000000B9X0009 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRISH | KUMAR | MEHTA | BABULAL | | MEHTA | JOOI MANTRI PARAC | INDIA | Karnataka | 560076 | 0000000000B9G0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRISH | K | KELKAR | NA | | | 68 JAY VIJAY SOC EX | INDIA | Maharashtra | 400099 | 0000000000B9X0009 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRISH | MANI | TRIPATHI | NA | | | SE-553 SHASTRI NA( | INDIA | Delhi | 110001 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRISH | MANGUBHAI | PANDYA | MANGUBHAI | MANSUKHRAM | PANDYA | WADI BHAT WADA B | INDIA | Gujarat | 390001 | 0000000000B9G0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRISH | RATILAL | SHAH | RATILAL | P | SHAH | H 5 CHINTAN NAGAR | INDIA | Gujarat | 380025 | 0000000000B9G0101 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRISH | VALLAVBHAI | PATEL | VALLAVBHAI | R | PATEL | E-7, PARUL FLATS SI | INDIA | Gujarat | 380015 | 0000IN30148510009 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRISH | KANCHANLAL | SHAH | KANCHANLAL | | | 522/2 SAROJ MANSIC | INDIA | Gujarat | 380002 | 0000000000B9G0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRISH | KANCHANLAL | SHAH | KANCHANLAL | | | RAIPUR CHAKLA PAI | INDIA | Gujarat | 380001 | 0000000000B9G0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRISH | KANTILAL | MEHTA | KANTILAL | | MEHTA | SURYANIWAS KISHC | INDIA | Gujarat | 360001 | 0000000000B9G0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRISH | | BHATT | NA | | | 43 GAUTAMNAGAR F | INDIA | Gujarat | 390007 | 0000000000B9X0008 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| GIRJASHANKAR | REVASHANKER | BHATT | REVASHANKER | DAYABHAI | BHATT | KARAN PARA STREE | INDIA | Gujarat | 360001 | 0000000000B9G0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GITA | | BASAK | SIBSANKAR | | BASAK | C/O SIB SANKAR BA | INDIA | West Bengal | 700006 | 0000000000B9G0101 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| GITA | JITENDRA | SHAH | JITENDRA | | SHAH | 7/E TRUPTI APPARTI | INDIA | Gujarat | 380009 | 0000000000B9G0902 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| GITA | F | VAZIRANI | FATEHCHAND | | | PLOT NO 98 FLAT NC | INDIA | Maharashtra | 400071 | 0000000000B9G0902 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| GITA | | RANI | N | | PRAKASH | M-69 CONNAUGHT P | INDIA | Delhi | 110001 | 0000000000B9G0000 | Amount for unclaimed and ur | 972.00 | 16-AUG-2023 | No | No | FY-5 |
| GITABEN | INDRAVADAN | SHAH | NA | | | 2990 DHOLIKUI KHAC | INDIA | Gujarat | 387620 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GITABEN | KESHAVLAL | THAKKAR | KESHAVLAL | SHIVLAL | THAKKAR | C/O THAKKAR JAYEN | INDIA | Gujarat | 380008 | 0000000000B9G0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GLENYS | | MENEZES | S | D | MENEZES | H NO 513 27TH CRO | INDIA | Karnataka | 560039 | 0000000000B9G0001 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| GMO | TRUSTACGMOE | FUND | NA | | | CITIBANK N.A. CUST | INDIA | Maharashtra | 400018 | 0000000000B9X0009 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| GOBICHETTYPALAY/ | RAMASWAMY | SRINIVASAN | NA | | | 3053,,11TH MAIN, H A | INDIA | Karnataka | 560008 | 0000000000B9X0008 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| GOBIND | | SETHI | SARVAN | KUMAR | SETHI | C/O MR R C SETHI HI | INDIA | Chandigarh | 160019 | 0000000000B9G0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GOBIND | RAM | AGARWAL | NA | | | 35,N.S.B.ROAD(BY L/ | INDIA | West Bengal | 713347 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GOBINDRAM | PARMANAND | GAMBHIR | PARMANAND | REAYMALDAS | GAMBHIR | 3-8A AUNDH ROAD K | INDIA | Maharashtra | 411003 | 0000000000B9G0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GOBVINDPRASAD | S | KOTIYAL | SHANKARPRASAI | G | KOTIYAL | 6A CEMENT COLONY | INDIA | Gujarat | 360560 | 0000000000B9G0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GOKALDAS | RATANJI | SHAH | RATANJI | | SHAH | C/O,H. GOKALDAS & | INDIA | Maharashtra | 400003 | 0000000000B9G0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GOLAM | | KIBRIA | NA | | | 4/1A TANTI BAGAN L/ | INDIA | West Bengal | 700014 | 0000000000B9X0008 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| GOMATHINAYAGAM | | | KUTHALANATHAN | | | A9 MUNICIPAL COLO | INDIA | Tamil Nadu | 627011 | 00B91204720010373 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| GOMTI | | DEVI | NA | | | MRS PUSHPADEVI, F | INDIA | Delhi | 110001 | 0000000000B9X0009 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| GOOL | HOMI | PRESSWALLA | HOMI | | | PRESSWALLA BLDG | INDIA | Maharashtra | 400007 | 0000000000B9G0102 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| GOOL | HOMI | PRESSWALLA | HOMI | | | PRESSWALLA BLDG | INDIA | Maharashtra | 400007 | 0000000000B9G0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GOOLSHAN | BURJOR | VEVANIA | BURJOR | | VEVANIA | WARDEN HALL 89 HI | INDIA | Maharashtra | 400050 | 0000000000B9G0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPA | | GUHA | SATYA | BRATA | GUHA | PLOT NO 129 SECTO | INDIA | Delhi | 110001 | 0000000000B9G0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPAL | | PUJARY | MUTHA | | PUJARI | 301 SANDEEP PARK | INDIA | Maharashtra | 400088 | 0000000000B9G0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPAL | | BHATIA | KANJI | | SHETH | C/O G WALKE JADH/ | INDIA | Karnataka | 590001 | 0000000000B9G0102 | Amount for unclaimed and ur | 80.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPAL | | BHAIYA | BHAGIRATH | | BHAIYAL | C/O.VARSHA INTERN | INDIA | Gujarat | 395003 | 0000000000B9G0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPAL | KRISHNA | SHARMA | BANWARI | LAL | SHARMA | C/O P D HIMATSINGH | INDIA | West Bengal | 700001 | 0000000000B9G0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPAL | DAS | BERIWALA | M | C | BERIWALAL | 205 ASAF ALI ROAD / | INDIA | Delhi | 110001 | 0000000000B9G0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPALA | KRISHNAREDDY | BOMMAREDDY | NA | | | B R K REDDY MUNCI | INDIA | Andhra Pradesh | 520003 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPALAKRISHNAN | | NAIR | NA | | | HSE NO 2 NALANDA | INDIA | Gujarat | 390019 | 0000000000B9X0008 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPALBHAI | BHULABHAI | RATHOD | NA | | | A-9, GAGNSAGAR CC | INDIA | Maharashtra | 400092 | 0000000000B9X0008 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPALBHAI | LAKHUBHAI | TANDEL | LAKHUBHAI | MAKANBHAI | TANDEL | AT BHATHIMORA FAI | INDIA | Gujarat | 396030 | 0000000000B9G0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPENDRA | KRISHNA | MITTER | APURBA | KRISHNA | MITTER | 36/4 SOUTH END PAI | INDIA | West Bengal | 700029 | 0000000000B9G0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPICHAND | IDANDAS | DUSEJA | NA | | | 842 MOUNT ROAD M. | INDIA | Tamil Nadu | 600002 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPIKISHAN | | MOONDHRA | NA | | | JINDAL TOWERS 2NI | INDIA | West Bengal | 711204 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPIKRISHNA | | BAUNATMODI | BAUNATH | M | MODI | MODI HOUSE 303 LIN | INDIA | Maharashtra | 400052 | 0000000000B9G0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPINATH | HARI | DESHMUKH | HARI | | | C/O SANJAY JAYAW/ | INDIA | Maharashtra | 411018 | 0000000000B9G0007 | Amount for unclaimed and ur | 19.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPINATH | KRISHNA | SANGEKAR | KRISHNA | VISHNU | SANGEKAR | SACHIN SAHAKARI H | INDIA | Maharashtra | 400081 | 0000IN30075710855 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| GOPINATHAN | | PALLIYALIL | LATE | PARAMESWARAN | NAIR | VELUVIL HOUSE POS | INDIA | Kerala | 676109 | 0000000000B9G0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| GORDHANDAS | | MAGANLAL | MAGANLAL | JIVIDAS | PATEL | C-11 SARDARKUNG / | INDIA | Gujarat | 380001 | 0000000000B9G0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GORDHANDAS | | CHANDWANI | LALCHAND | | CHANDNANI | 301 NAYRI NAGAR KI | INDIA | Gujarat | 382345 | 0000000000B9G0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GORDHANDAS | NAROTAMDAS | SHAH | NA | | | HOUSE NO E/493 AN | INDIA | Goa | 403001 | 0000000000B9G0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| GORI | SHANKER | AGGARWAL | NA | | | HOUSE NO 39 KALKA | INDIA | Delhi | 110001 | 0000000000B9X0009 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| GOUTAM | | BHATTACHARY/ | NA | | | 18 GREEN GARDENS | INDIA | Maharashtra | 400088 | 0000000000B9G0006 | Amount for unclaimed and ur | 234.00 | 16-AUG-2023 | No | No | FY-5 |
| GOVIND | | MATHUR | H | M | MATHUR | C-446 SHEIKH SORAI | INDIA | Delhi | 110001 | 0000000000B9G0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GOVIND | DAMODAR | KULKARNI | DAMODAR | R | KULKARNI | 10/1, DAHAJEEVAN S | INDIA | Maharashtra | 400084 | 0000000000B9G0102 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| GOVIND | NARAYAN | RATHI | NA | | | 'BRAJRENU' 69, GUI | INDIA | Madhya Pradesh | 452009 | 0000000000B9X0008 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| GOVIND | | BHIMSARIA | NA | | | AGRAWAL HARDWA | INDIA | Bihar | 800004 | 0000000000B9X0009 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| GOVIND | | BACHWANI | MOHANLAL | | BACHWANI | E 802 8TH FLOOR BH | INDIA | Maharashtra | 400067 | 0000000000B9G0102 | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | No | No | FY-5 |
| GOVIND | PRASAD | GUPTA | NA | | | GOVIND PRASAD GU | INDIA | Delhi | 110001 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GOVINDBHAI | REVABHAI | PATEL | REVABHAI | TRIBHOVANDAS | PATEL | AT RUPAL TQ & DIST | INDIA | Gujarat | 382630 | 0000000000B9G0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GOVINDBHAI | HARJIBHAI | TANDEL | HARJIBHAI | KIKABHAI | TANDEL | POST BHADELI JAGA | INDIA | Gujarat | 396001 | 0000000000B9G0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| GOVINDLAL | N | GHANDI | NATHALAL | HARGOVIND | GANDHI | SIDDHANATH ROAD | INDIA | Gujarat | 390001 | 0000000000B9G0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GOVINDPRASAD | | RAJGADIYA | NA | | | MAIN MARKET, P O C | INDIA | Rajasthan | 331001 | 0000000000B9G0102 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GOVINDRAM | J | SHARMA | MR | JAGDISHPRASAD | SHARMA | C/O S.M. AGARWAL / | INDIA | Maharashtra | 400059 | 0000000000B9G0002 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| GOVINDRAM | MISHRILAL | BHUTADA | MISHRILAL | K | BHUTADA | 1544 SADASHIV PETI | INDIA | Maharashtra | 411030 | 0000000000B9G0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GOWARDHAN | DAS | MOHATA | NA | | | 2 JADUNANDAN GOS | INDIA | West Bengal | 700006 | 0000IN30036020178 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| GRACIAS | | SALDANHA | NA | | | Q-3 PRATHAMESH BI | INDIA | Maharashtra | 400025 | 0000000000B9X0009 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| GRISH | KUMAR | SHARMA | GANGA | | PRASHAD | C/O BHARAT BHUSH | INDIA | Delhi | 110001 | 0000000000B9G0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GUARDIAN | FINANCIAL | LIMITED | NA | | | IIT CORPORATE SER | INDIA | Maharashtra | 400059 | 0000000000B9G0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GUHAN | | RANGASWAMY | K | | RANGASWAMY | C/O MRS SRINIVASAI | INDIA | Maharashtra | 400071 | 0000000000B9G0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| GULAB | | SINGH | NA | | | C/O SHRI RAJESH KU | INDIA | Delhi | 110001 | 0000000000B9X0008 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| GULABBHAI | BALUBHAI | PATEL | BALUBHAI | LALLUBHAI | PATEL | 4 MANSOOR MANZIL | INDIA | Gujarat | 396001 | 0000000000B9G0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| GULABBHAI | BHEKABHAI | TANDEL | BHEKABHAI | BHAGVANBHAI | TANDEL | BHADELI JAGALALA ' | INDIA | Gujarat | 396001 | 0000000000B9G0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| GULABCHAND | | KHANDELWAL | MANGILAL | | | OM NIWAS 89 S V RC | INDIA | Maharashtra | 400067 | 0000000000B9G0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GULABRAO | GUNDAJEE | KAMBLE | NA | | | C/O. MRS. KOYANAB | INDIA | Maharashtra | 411001 | 0000000000B9X0008 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GULAM | MOHAMEDY | GABA | YUSUF | | YUSUF | LUHAR FALIA AT PO | INDIA | Gujarat | 395001 | 0000000000B9G0006 | Amount for unclaimed and ur | 43.00 | 16-AUG-2023 | No | No | FY-5 |
| GULAMMOHAMED | Y | GABA | YUSUF | | | 2/90 LUHAR STREET | INDIA | Gujarat | 394601 | 0000000000B9G0006 | Amount for unclaimed and ur | 244.00 | 16-AUG-2023 | No | No | FY-5 |
| GULAMMOHAMED | | YUSUF | YUSUF | | | LUHAR FALIA AT PO | INDIA | Gujarat | 394601 | 0000000000B9G0007 | Amount for unclaimed and ur | 60.00 | 16-AUG-2023 | No | No | FY-5 |
| GULSHAN | | GURLI | AMARJEET | | | RAJPAL SOCIETY JEI | INDIA | Maharashtra | 423601 | 00B912010600009352 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| GULSHAN | | SETHI | HANS | RAJ | MAINI | C 1175 SUSHANT LO | INDIA | Haryana | 122002 | 0000IN301557220461 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| GULSHAN | LAL | DHINGRA | WAZIR | CHAND | DHIRGE | C-6/36 YAMUNA VIHA | INDIA | Delhi | 110001 | 0000000000B9G0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GULSHAN | RAI | KHANNA | RISHI | KESH | KHANNA | 26/27 EAST PATEL N | INDIA | Delhi | 110001 | 0000000000B9G0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GULU | | MAHTANEY | MOHANDAS | KUNDANMAL | MAHTANEY | 323 SAMUDRA MAHA | INDIA | Maharashtra | 400018 | 0000000000B9G0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GULVEEN | | BINDRA | NA | | | 107/1 DEBENDRA CH | INDIA | West Bengal | 700015 | 0000000000B9X0009 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| GUNVANT | CHANDULAL | SHAH | CHANDULAL | DIPCHAND | SHAH | 2974 AMBLIPOLE ZA | INDIA | Gujarat | 380001 | 0000000000B9G0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GUNVANTLAL | | | PUNAMCHAND | | RAMNATH | 609/27 K SHAM NAGA | INDIA | Punjab | 141008 | 0000000000B9G0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GUNVEER | | KAPUR | JUSTICE | SK | KAPUR | B 61 GREATER KAILA | INDIA | Delhi | 110001 | 0000000000B9G0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GUR | DAYAL | SARNA | NA | | | KRISHNA VILLAS KO | INDIA | Gujarat | 360001 | 0000000000B9X0008 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| GURBACHAN | | SINGH | GURSA | | SINGH | V P O ALACHAUR TE | INDIA | Punjab | 144514 | 0000000000B9G0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GURCHARAN | SINGH | BHATIA | NA | | | C/O RAJA RUBBER C | INDIA | Delhi | 110001 | 0000000000B9X0008 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| GURCHARAN | SINGH | GANDHI | TIRATH | | SINGH | 115 EXT MODELGRAI | INDIA | Punjab | 141001 | 0000000000B9G0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| GURDASRAM | | | NA | | | H NO 10898 GALI NO | INDIA | Delhi | 110001 | 0000000000B9X0009 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GURDAYAL | | SARNA | SATYA | PAL | SARNA | FLAT NO 25 BLOCK A | INDIA | Delhi | 110001 | 0000000000B9G0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GURDIP | SINGH | ANAND | NA | | | 302 B, LADY RATAN T | INDIA | Maharashtra | 400018 | 0000000000B9X0008 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| GURMEET | | SINGH | JAMNA | | SINGH | E-91 ARMED FORCES | INDIA | Andhra Pradesh | 500594 | 0000000000B9G0103 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| GURSHARAN | SINGH | UPPAL | NA | | | MAG 2-C/O INDIAN TI | INDIA | Karnataka | 560016 | 0000000000B9X0009 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| GURUPAD | | HEGDE | RAMACHANDRA | | HEGDE | HALASHINALLI PO UI | INDIA | Karnataka | 581450 | 0000IN302148108104 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| GURUPRASAD | S | PALEKAR | NA | | | A KRIPALU KUTIR, P/ | INDIA | Maharashtra | 400092 | 0000000000B9X0009 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| GUSTASP | B | JUSSAWALA | BEHRAMJEE | | JUSSAWALA | JUSSAWALA'S WADI | INDIA | Gujarat | 396150 | 0000000000B9G0055 | Amount for unclaimed and ur | 757.00 | 16-AUG-2023 | No | No | FY-5 |
| GYAN | CHANDRA | JAIN | NA | | | 4/8 GANDHINAGAR J | INDIA | Rajasthan | 302015 | 0000000000B9X0008 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| GYAN | SINGH | MODI | R | S | MODI | 58 BHUPAL PURA UD | INDIA | Rajasthan | 313001 | 0000000000B9G0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GYANENDRA | | PRASAD | NA | | | 64 (G.F.) BLOCK-111 E | INDIA | Haryana | 121009 | 0000000000B9X0009 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| GYANESHWAR | RAMDULARE | PANDE | RAMDULARE | | PANDE | 38 GHOSH PARA KO | INDIA | West Bengal | 712233 | 0000000000B9G0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| GYATRI | | GUPTA | RAMESHWAR | | GUPTA | C/O RAMESHWAR GI | INDIA | Rajasthan | 326023 | 0000000000B9G0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| H | G | BATRA | NA | | | TYPE III, QR. NO. 4, D | INDIA | Delhi | 110001 | 0000000000B9X0010 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| H | S | ARORA | NA | | | E 161 FOCAL POINT I | INDIA | Punjab | 141010 | 0000000000B9X0010 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| H | G | AGRAWAL | NA | | | 16 A CHURCH LANE , | INDIA | Delhi | 110001 | 0000000000B9X0010 | Amount for unclaimed and ur | 162.00 | 16-AUG-2023 | No | No | FY-5 |
| H | PURUSHOTHAM | RATHI | NA | | | 5 4 141/MAHATMA GA | INDIA | Andhra Pradesh | 500003 | 0000000000B9X0010 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| H | N | NAGARAJAN | NA | | | 176 I FLOOR MAITHR | INDIA | Karnataka | 560079 | 0000000000B9X0010 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| H | | SRINIVAS | H | SHALLAPILLE | IYENGAR | 34 'SWETADRI' 4TH C | INDIA | Karnataka | 570008 | 0000000000B9H0055 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| H | KSHANKARA | NARAYANA | NA | | | SHANKAR STUDIO N | INDIA | Karnataka | 573116 | 0000000000B9X0010 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| H | ANANTH | KAMATH | NA | | | S/O H HEREKRISHNA | INDIA | Karnataka | 576201 | 0000000000B9X0010 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| HABIB | | ALANOOR | ALANOOR | | | C/O CROWN CYCLE | INDIA | Gujarat | 380001 | 0000000000B9H0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HABIBKHAN | SARDARKHAN | PATHAN | NA | | | SARDAR PATEL RD / | INDIA | Gujarat | 394335 | 0000000000B9X0010 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| HAKIM | SINGH | MARWAH | MARWAH | | | 39-B D D A FLATS MI | INDIA | Delhi | 110001 | 0000000000B9H0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| HAKIM | | POONAWALA | HAIDERALI | | | 934 BUDHWAR PETH | INDIA | Maharashtra | 411002 | 0000000000B9H0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HANMANT | SHANKAR | RAYAKAR | SHAKAR | KASHINATH | RAYAKAR | 1/304, VIMAN DARSH | INDIA | Maharashtra | 400069 | 0000000000B9H0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| HANS | RAJ | NAYAR | PANJUMAL | | NAYAR | 17 B BAZAR MARG R | INDIA | Delhi | 110001 | 0000000000B9H0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSA | TULSIDAS | SANJANWALA | NA | | | YAMUNA CO-OP SOC | INDIA | Maharashtra | 400069 | 0000000000B9X0010 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSA | | SAWANT | PARASHURAM | WASUDEO | SAWANT | FLAT NO 2814 SECTO | INDIA | Maharashtra | 400037 | 0000000000B9H0100 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSA | HAISH | PANCHOLI | HARISH | K | PANCHOLI | NEAR ARVIND SOCIE | INDIA | Gujarat | 380028 | 0000000000B9H0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSA | H | JOSHI | NA | | | HINDUSTAN CIBA-GE | INDIA | Gujarat | 370230 | 0000000000B9X0009 | Amount for unclaimed and ur | 135.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSA | INDRAKANT | BAKHAI | INDRAKANT | JAYANTILAL | BAKHAI | C/O.DEEPAK READY I | INDIA | Gujarat | 360001 | 0000000000B9H0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSA | | MEHTA | NALINKANT | | MEHTA | DANI HOUSE NO 2 11 | INDIA | Maharashtra | 400004 | 0000000000B9H0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSA | TRIBHOVANDAS | NATHVANI | TRIBHOVANDAS | DEVCHAND | NATHANI | THE SWASTIK JANA | INDIA | Maharashtra | 400002 | 0000000000B9H0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSA | NARSINH | TANK | NA | | | TANK MANSION GAN | INDIA | Maharashtra | 444606 | 0000000000B9X0010 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSABEN | DHANJIBHAI | THAKKAR | NA | | | C-2 VIJAY APARTMEI | INDIA | Gujarat | 396445 | 0000000000B9X0009 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSABEN | | SHAH | NA | | | 10 GAYATRI SMRUTI | INDIA | Gujarat | 396191 | 0000000000B9X0009 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSABEN | VINODRAI | DESAI | NA | | | ARVINDKUMAR COO | INDIA | Gujarat | 396001 | 0000000000B9H0100 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSABEN | VINODRAI | DESAI | NA | | | ARVIND NAGAR SOC | INDIA | Gujarat | 396001 | 0000000000B9H0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSABEN | B | VIRA | NA | | | 5/B, SONAWALA BLD | INDIA | Maharashtra | 400007 | 0000000000B9H0100 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSHA | NARSINGH | TANK | NA | | | TANK MENSION, GAN | INDIA | Maharashtra | 444606 | 0000000000B9X0010 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSRAJ | NAYANCHANDR | CHEVLI | NA | | | A 003 SURAJ APTS. E | INDIA | Maharashtra | 400103 | 0000000000B9X0009 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSRAJ | | RACHH | ARJUN | | RACHH | JAISWAR BHUVAN M | INDIA | Maharashtra | 400080 | 0000000000B9H0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HANSUYABEN | KACHARABHAI | PATEL | KACHARABHAI | | | 901 RUSHIKESH APA | INDIA | Gujarat | 380052 | 0000000000B9H0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HANUMAN | PRASAD | SHARMA | NA | | | 21, SHANTI MARG, NI | INDIA | Rajasthan | 302004 | 0000000000B9X0010 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| HAR | CHARAN | DASS | NA | | | KARAM CHAND THAI | INDIA | West Bengal | 700001 | 0000000000B9X0010 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| HAR | BACHAN | SINGH | NA | | | A5B/120 B`JANAK PU | INDIA | Delhi | 110001 | 0000000000B9X0010 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| HAR | KRISHANLAL | SETHI | NA | | | HOUSE NO 245 SECT | INDIA | Haryana | 134003 | 0000000000B9X0010 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HAR | NARAIN | VAISH | VAISH | | | 124B/41 GOVIND NAC | INDIA | Delhi | 110001 | 0000000000B9H0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HAR | MAHENDRASIN | CHADHA | GURUBUX | SINGH | CHADHA | VALLABH - VILAS 162 | INDIA | Rajasthan | 324007 | 0000000000B9H0100 | Amount for unclaimed and ur | 96.00 | 16-AUG-2023 | No | No | FY-5 |
| HARAPRASAD | | CHAKRABORTY | NA | | | NALINI HAKIMPARA 2 | INDIA | West Bengal | 734401 | 0000000000B9X0009 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| HARASHADKUMAR | H | MEHTA | HARAKHCHAND | VALAMJI | MEHTA | BAZAR ROAD POST I | INDIA | Gujarat | 363621 | 0000000000B9H0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HARBANSLAL | | CHHABRA | DEWAN | CHAND | CHHABRA | A/204 A LAJPAT NAG | INDIA | Delhi | 110001 | 0000000000B9H0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HARBHAJAN | | SINGH | DAULAT | | SINGH | 45, MALL AVENUE A\ | INDIA | Delhi | 110001 | 0000000000B9H0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HARDAYAL | | GUPTA | NA | | | D-28 RANA PRATAP I | INDIA | Delhi | 110001 | 0000000000B9X0010 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| HARDYAL | SINGH | GILL | NA | | | 127-D KITCHLU NAG/ | INDIA | Punjab | 141001 | 0000000000B9X0009 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| HARE | KRISHNADAS | AGRAWAL | NA | | | C/O YOGESH KUMAR | INDIA | Delhi | 110001 | 0000000000B9X0009 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| HAREN | VINODCHANDR | SHAH | NA | | | 6B JALTARANK SOC | INDIA | Gujarat | 380004 | 0000000000B9X0009 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| HARENDRA | | SINGH | VEDRAM | | | S-100 SCHOOL BLOC | INDIA | Delhi | 110001 | 0000000000B9H0006 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| HARESH | U | MOTWANI | NA | | | 1001 AA RAMESHWA | INDIA | Maharashtra | 400077 | 0000000000B9X0010 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| HARESH | | TURAKHIA | CHANDRAVADAN | | TURAKHIA | VAIBHAV FLAT NO 1, | INDIA | Maharashtra | 400056 | 0000000000B9H0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HARESH | H | THAKKER | NA | | | SHOP NO.C-103, ZAI | INDIA | Gujarat | 370201 | 0000000000B9X0010 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| HARESH | HARILAL | MEHTA | NA | | | RAMESH OIL MIL LILL | INDIA | Delhi | 110001 | 0000000000B9X0010 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| HARESH | VAJECHAND | SHAH | VAJECHAND | LAXMICHAND | SHAH | 10/1153 KANAIYALAL | INDIA | Gujarat | 395001 | 0000000000B9H0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HARESHBHAI | M | PATEL | MOHANBHAI | CHHANABHAI | PATEL | NANAKWADA KHARI | INDIA | Gujarat | 396001 | 0000000000B9H0101 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| HARESHKUMAR | JASHVANTLAL | KOTHARI | JASHVANTLAL | PRAHELADJI | KOTHARI | 4/153 RISALA HIGH S | INDIA | Gujarat | 385535 | 0000000000B9H0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HARESHKUMAR | MOHANLAL | RANGREJ | NA | | | B-17/1-2 SHIVA PALM | INDIA | Maharashtra | 400706 | 0000000000B9X0010 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| HARI | MOHAN | NEHRU | K | L | NEHRU | 129 ROORKEE ROAD | INDIA | Delhi | 110001 | 0000000000B9H0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HARI | M | CHABRIA | MR | M | CHABRIA | 32 S S I AREA 5TH BL | INDIA | Karnataka | 560010 | 0000000000B9H0002 | Amount for unclaimed and ur | 337.00 | 16-AUG-2023 | No | No | FY-5 |
| HARI | KASHINATH | PATHAK | NA | | | KANCHAN 8 SHREE I | INDIA | Maharashtra | 411029 | 0000000000B9X0009 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| HARI | SHANKER | SHARMA | NA | | | SHREE SADAN RAMI | INDIA | Jharkhand | 831001 | 0000000000B9X0010 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| HARI | | MEHROTRA | NA | | | THE NEW INDIA ASS | INDIA | Delhi | 110001 | 0000000000B9X0009 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| HARI | KRISHAN | SETH | NA | | | ADVOCATE 13/392 B | INDIA | Delhi | 110001 | 0000000000B9X0010 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| HARI | RAM | JINDAL | BHIM | RAM | JINDAL | H NO 1043 SECTOR - | INDIA | Chandigarh | 160019 | 0000IN300206100516 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| HARIBHAI | GANGARAMBHA | PATEL | GANGARAM | | | B-19-20,NAVPRASTH | INDIA | Gujarat | 380013 | 0000000000B9H0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HARIBHAI | G | TANDEL | GOVINDJI | B | TANDEL | KOSAMBA MACHHIW | INDIA | Gujarat | 396001 | 0000000000B9H0101 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| HARIBHAI | LAXMANBHAI | PATEL | LAXMANBHAI | KHUSALBHAI | PATEL | P O CHANVAL ATUL I | INDIA | Gujarat | 396020 | 0000000000B9H0101 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| HARIKANT | CHHOTABHAI | PATEL | CHHOTABHAI | | PATEL | SRI AUROBINDO ASH | INDIA | Pondicherry | 605002 | 0000000000B9H0000 | Amount for unclaimed and ur | 1,200.00 | 16-AUG-2023 | No | No | FY-5 |
| HARIKISHAN | | AGGARWAL | L | DEVKI | NANDANJI | HOUSE NO 20 GALI N | INDIA | Delhi | 110001 | 0000000000B9H0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HARIKRISHANA | VITHALDAS | BHATT | VITHALDAS | | | C/O.DRATIWEL TEXT | INDIA | Gujarat | 380004 | 0000000000B9H0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HARIPADA | | DATTA | BHUBAN | MOHAN | DATTA | NICHINTAPUR PO RA | INDIA | West Bengal | 731224 | 0000000000B9H0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HARIPRASAD | CHANDULAL | TRIVEDI | CHANDULAL | KESHAVLAL | TRIVEDI | 24 PAYAL PARK, SAT | INDIA | Gujarat | 380015 | 0000000000B9H0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HARIPRASAD | | DHANDORE | GHOSILAL | | DHANDORE | HANUMAN MANDIR P | INDIA | Madhya Pradesh | 460661 | 0000IN300394190960 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| HARIRAM | MANILAL | PARIKH | MANILAL | | PARIKH | C/O KAMLESH KYMU | INDIA | Gujarat | 363630 | 0000000000B9H0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HARIRAM | | TEJWANI | NA | | | 68 SANT NAGAR UJJ | INDIA | Madhya Pradesh | 456010 | 0000000000B9X0039 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HARISH | JAMNADAS | PABARI | JAMNADAS | PARMANAND | PABARI | A-32 SAYHADRI L T F | INDIA | Maharashtra | 400092 | 0000000000B9H0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HARISH | | RANE | RAGHUNATH | P | RANE | BRINDABAN SOCIET | INDIA | Maharashtra | 400601 | 0000000000B9H0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HARISH | | KAMATH | GOPAL | | | A/8 203 SHANTIDHAN | INDIA | Maharashtra | 401107 | 0000000000B9H0135 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HARISH | JAYRANCHHOD | DESAI | JAYRANCHHODBH | AMBALAL | DESAI | A-55, KESHAVNAGAF | INDIA | Gujarat | 395007 | 0000IN300425100801 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| HARISH | | KUMAR | RAM | | LUBHAYA | C/O P L VERMA-M A ` | INDIA | Punjab | 147201 | 0000000000B9H0007 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| HARISH | CHANDRA | SAXENA | KESHO | DAYAL | SAXENA | C/O M/S PIONEER SC | INDIA | Delhi | 110001 | 0000000000B9H0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| HARISH | C | MAUTIYAL | NA | | | 9 NEW ROAD SAVITF | INDIA | Delhi | 110001 | 0000000000B9X0010 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| HARISH | | CHANDRA | KUNDANLAL | | | SATISH MEDICAL AG | INDIA | Delhi | 110001 | 0000000000B9H0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARISH | HEMATLAL | POBARU | NA | | | TEA MERCHANT PAF | INDIA | Gujarat | 360001 | 0000000000B9X0009 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| HARISHCHANDRA | | SAWANT | NA | | | C/O P D BAGAWE. BI | INDIA | Maharashtra | 400011 | 0000000000B9X0010 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| HARISHCHANDRA | C | PARIKH | CHATRABHUJ | GIRDHARLAL | PARIKH | HANUMAN STREET E | INDIA | Gujarat | 396001 | 0000000000B9H0101 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| HARISHKUMAR | DHANSUKHLAL | NATALI | NA | | | 6/1103, GOL SHERI G | INDIA | Gujarat | 395003 | 0000000000B9X0009 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| HARIVADAN | N | VYAS | MR | NANDSHANKERN | VYAS | 111/196,HARSH NAG | INDIA | Delhi | 110001 | 0000000000B9H0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HARJEET | SINGH | DHILLON | NA | | | PLOT NO J 153 ADAR | INDIA | Rajasthan | 302004 | 0000000000B9X0010 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| HARJINDER | SINGH | LAMBA | NA | | | HSE 8607, WARD 16, | INDIA | Punjab | 152026 | 0000000000B9X0010 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| HARJINDER | KAUR | CHAHAL | NA | | | CHAHAL HOUSE CIR | INDIA | Punjab | 143505 | 0000000000B9X0010 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| HARJINDER | SINGH | KHURANA | S | MOHAN | SINGH | RETD.CHIEF ENGINE | INDIA | Punjab | 143001 | 0000000000B9H0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HARKISHANDAS | NANDLAL | MANDLIA | NANDLAL | NARANJI | MANDLIA | C/O RASIKLAL NARA | INDIA | Gujarat | 361001 | 0000000000B9H0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HARLAL | NATHU | KHAMBATE | NA | | | 212 SOMWAR PETH I | INDIA | Maharashtra | 423203 | 0000000000B9X0009 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| HARMEET | SINGH | AHUJA | NA | | | E 242 GREATER KAI | INDIA | Delhi | 110001 | 0000000000B9X0010 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| HARMOHINDER | KAUR | KOHLI | KULDIP | S | KOHLI | D 84 FALEH NAGAR I | INDIA | Delhi | 110001 | 0000000000B9H0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HARMOHINDER | SINGH | VOHRA | NA | | | MAHENDRA DISTT C | INDIA | Maharashtra | 400033 | 0000000000B9X0010 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| HARNAM | | DASS | NA | | | 13 D RACE COURSE | INDIA | Punjab | 143006 | 0000IN30088813496€ | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| HAROLDIC | JOSEPH | DSOUZA | NA | | | B I T BLOCKS NO 11 | INDIA | Maharashtra | 400011 | 0000000000B9X0010 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| HARPAL | S | SAHNI | NA | | | 15 VIKAS COLONY TF | INDIA | Maharashtra | 422007 | 0000000000B9X0009 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HARSH | M | GANDHI | MANJEET | | | F/802 SARJAN FLATS | INDIA | Gujarat | 390052 | 0000000000B9H0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HARSH | PARIMAL | PAREKH | NA | | | AT. ALINA TA. NADIAI | INDIA | Gujarat | 387305 | 0000000000B9X0010 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| HARSHA | JITENDRAKUMA | PANDYA | NA | | | HEMANJALI MANHAF | INDIA | Gujarat | 360002 | 0000000000B9X0010 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HARSHA | KANUBHAI | SHAH | KANUBHAI | | MOTILAL | C/O HARSHA ELECTI | INDIA | Gujarat | 388620 | 0000000000B9H0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HARSHA | NITIN | SHAH | NA | | | PL C 99 SANTI SADAI | INDIA | Maharashtra | 400076 | 0000000000B9X0010 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| HARSHAD | | ADESHRA | NA | | | SHRIJI KRIPA 15 HAR | INDIA | Gujarat | 390015 | 0000000000B9X0010 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| HARSHAD | KUMAR | PARIKH | NA | | | 14 HOUSING SOCIET | INDIA | Gujarat | 363310 | 0000000000B9X0009 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| HARSHAD | | SHAH | HIRALAL | D | SHAH | 6TH ROAD BAPUJI N | INDIA | Maharashtra | 400055 | 0000000000B9H0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HARSHADBHAI | M | KADIA | MATHURDAS | | | 88 PRABHUNAGAR S | INDIA | Gujarat | 380016 | 0000000000B9H0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| HARSHADRAI | C | NAIK | CHHOTUBHAI | G | NAIK | AT HARIA POST ATU | INDIA | Gujarat | 396020 | 0000000000B9H0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| HARSHAO | VRAJLAL | MEHTA | VRAJLAL | BHAGWANJI | MEHTA | C/O ASHOK S PAREK | INDIA | Maharashtra | 400081 | 0000000000B9H0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HARUN | N | KHAN | NA | | | HILLTOP ICECREAMS | INDIA | Maharashtra | 412805 | 0000000000B9X0010 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HASAMALI | JAMAL | MOHAMMED | NA | | | COMMONWEALTH B | INDIA | Maharashtra | 411001 | 0000000000B9X0010 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| HASHMUKHBHAI | VIRJLAL | MUCHHALA | NA | | | B-7 SAMANT WADI E | INDIA | Maharashtra | 400057 | 0000000000B9X0010 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| HASINA | ASGARALI | UDAIPURWALA | ASGARALI | | | KLASSIC TOWERS A | INDIA | Maharashtra | 400011 | 0000IN300183124911 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| HASMUKH | D | SHAH | NA | | | 502 A MADHUBAN, O | INDIA | Maharashtra | 400067 | 0000000000B9X0010 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HASMUKH | C | SAMPAT | CHHOTALAL | UMARSHI | SAMPAT | 38/40 MALVIA ROAD | INDIA | Maharashtra | 400057 | 0000000000B9H0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HASMUKH | SHAMALDAS | ARYA | SHAMALDAS | KARSANDAS | ARYA | HALAR VASHI STREE | INDIA | Gujarat | 396001 | 0000000000B9H0102 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| HASMUKH | PRAVINCHANDF | SHAH | PRAVINCHANDRA | T | CHOKSHI | 119 LOHAR CHAWL I | INDIA | Maharashtra | 400002 | 0000000000B9H0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HASMUKH | BABULAL | VAKHARIA | BABULAL | RATANCHAND | VAKHARIA | A-9 RAJHANS APART | INDIA | Maharashtra | 400064 | 0000000000B9H0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HASMUKHBHAI | LALLUBHAI | TANDEL | LALLUBHAI | RATANJI | TANDEL | AT BHADELI JAGALA | INDIA | Gujarat | 396030 | 0000000000B9H0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| HASMUKHLAL | H | BRAHMBHATT | HARGOVANDAS | | NARSIBHAI | H NO 1283 VASANSH | INDIA | Gujarat | 380018 | 0000000000B9H0102 | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | No | No | FY-5 |
| HASMUKHLAL | KHUSHALBHAI | PATEL | KHUSHALBHAI | JAGANBHAI | PATEL | PO DUNGRI BERVAD | INDIA | Gujarat | 396185 | 0000000000B9H0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| HASMUKHLAL | PRANLAL | MEHTA | NA | | | POOJA TEXTILES 32/ | INDIA | Karnataka | 560001 | 0000000000B9X0010 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| HASMUKHLAL | CHHAGANLAL | SHAH | CHHAGANLAL | PHOOLCHAND | SHAH | L-3 KALYAN SOCIETY | INDIA | Maharashtra | 411002 | 0000000000B9H0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| HASMUKHRAI | D | TRIVEDI | DURGASHANKAR | MITHALAL | TRIVEDI | SANGHAVI CHOWK F | INDIA | Gujarat | 380001 | 0000000000B9H0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HASTBAHADUR | M | GURKHA | MANBAHADUR | MAYARAM | GURKHA | AT POST ATUL 1ST C | INDIA | Gujarat | 396020 | 0000000000B9H0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| HASUBEN | BABUBHAI | PATEL | NA | | | AT BALDA KAMTH | INDIA | Gujarat | 396125 | 0000000000B9H0102 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HASUMATI | N | SHAH | NARENDRAKUMAI | | SHAH | 9 AMBICADEVI SOCI | INDIA | Gujarat | 380013 | 0000000000B9H0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| HASUMATI | RAJNIKANT | PATEL | RAJNIKANT | TRIKAMLAL | PATEL | G-73/866 SHIVAM AP | INDIA | Gujarat | 380013 | 0000000000B9H0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HAVABAI | ABDUL | VAHAB | NA | | | TAJ AUTO CENTRE, I | INDIA | Gujarat | 361001 | 0000IN30097410035E | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| HDFC | TRUSTEECOMM | FUND | NA | | | CITIBANK N A (CUST | INDIA | Maharashtra | 400018 | 0000000000B9X0043 | Amount for unclaimed and ur | 252.00 | 16-AUG-2023 | No | No | FY-5 |
| HEENA | RAJESH | CHANDRA | RAMJI | H | GAJRA | C-703, SUMER CAST | INDIA | Maharashtra | 400601 | 00B91207100000105 | Amount for unclaimed and ur | 35.00 | 16-AUG-2023 | No | No | FY-5 |
| HEENA | | VORA | RAJENDRA | | RAJENDRA | 6 GRUHSHOBHA JAC | INDIA | Maharashtra | 422101 | 0000000000B9H0007 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| HEENA | | KHANDHAR | NA | | | 9 VINOD KUNJ JAWA | INDIA | Maharashtra | 400077 | 0000000000B9X0009 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| HEERA | RANI | GOYAL | NA | | | KOTHI NO 116, GANC | INDIA | Delhi | 110001 | 0000000000B9X0010 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HELEN | | DCRUZ | EUGENE | | DCRUZ | 8 QASR E-AISHA 30 M | INDIA | Maharashtra | 400008 | 0000000000B9H0065 | Amount for unclaimed and ur | 250.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMA | PARESH | MISTRY | PARESH | | MISTRY | 23/1 VIDYAKUNJ HOL | INDIA | Gujarat | 396445 | 0000IN30112715850E | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMA | | BANIA | DILIP | CHANDULAL | BANIA | 4/56 GORDHANDAS E | INDIA | Maharashtra | 400004 | 0000000000B9H0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMA | HARSHADRAI | MEHTA | NA | | | 98/1 LOHAR CHAWL | INDIA | Maharashtra | 400002 | 0000000000B9X0009 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMA | | KULKARNI | NA | | | C/O G P KULKARNI F | INDIA | Maharashtra | 411009 | 0000000000B9X0009 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMALATA | | KANITKAR | NA | | | 571 RAVIWAR PETH I | INDIA | Maharashtra | 411002 | 0000000000B9X0010 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMANGINI | MUKESH | AGASHIWALA | MUKESH | MANMOHANDAS | AGASHIWALA | 1803 A WING SHREE | INDIA | Maharashtra | 400064 | 0000000000B9H0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMANGINI | | DESAI | NA | | | DR KAMBLE BLOCKS | INDIA | Maharashtra | 400058 | 0000000000B9X0010 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMANT | KUMAR | JANI | NA | | | B-62 MOTI NAGAR NE | INDIA | Delhi | 110001 | 0000000000B9X0010 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMANT | | MANGALDAS | NA | | | GORDHANDAS KHIM | INDIA | Maharashtra | 400002 | 0000000000B9X0009 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMANT | M | SHAHA | NA | | | VIDHATE COLONY H/ | INDIA | Maharashtra | 411023 | 0000000000B9X0009 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMANT | DIVYAKANKBHA | NANAVATY | DIVYAKANT | BHAI | NANAVATI | RITURAJ 7, GIRNAR S | INDIA | Gujarat | 362001 | 00B91203320000194 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMANT | | ANAND | K | S | ANAND | 431 RAJANIGANDHA | INDIA | Maharashtra | 400601 | 0000000000B9X0041 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMANTI | ARVIND | SHAH | NA | | | 33 CHOWPATTY ROA | INDIA | Maharashtra | 400007 | 0000000000B9X0010 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMANTINI | DIVYANSHU | SHUKLA | NA | | | YAGNA MANGAL. OP | INDIA | Gujarat | 395007 | 0000000000B9X0010 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMANTKUMAR | TRAMBAKLAL | DOSHI | TRAMBAKLAL | FATECHAND | DOSHI | 10 DEY KRUPA CO O | INDIA | Maharashtra | 400092 | 0000000000B9H0103 | Amount for unclaimed and ur | 37.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMANTKUMAR | PRABHUDAS | PATEL | PRABHUDAS | AMBALAL | PATEL | HASTINAPURI, KISAN | INDIA | Gujarat | 387001 | 0000IN30034310952: | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMANTKUMAR | H | PANWALA | HIRALAL | CHHAGANLAL | PANWALA | M G ROAD DIST VAL | INDIA | Gujarat | 396001 | 0000000000B9H0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMBALA | RAJIV | TORKA | NA | | | SARAF BHAVAN, 24 1 | INDIA | Maharashtra | 400057 | 0000000000B9X0010 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMLATA | GURU | WAGLE | NA | | | MUMBAI MUTUAL TE | INDIA | Maharashtra | 400007 | 0000000000B9H0006 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMLATA | | SITWALA | KRISHNALAL | NATVARLAL | SITWALA | C/O MR S M MODI MC | INDIA | Maharashtra | 400004 | 0000000000B9H0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMLATA | DILIPBHAI | DESAI | DILIPBHAI | | | DILIP SMRUTI 13 MA | INDIA | Gujarat | 396001 | 0000000000B9H0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMLATA | S | SANGHANI | SUSHILKANT | | | 21/2 ROHIT VILLA, S | INDIA | Maharashtra | 400019 | 0000000000B9H0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMLATA | BENARVINDBHA | PATEL | NA | | | 20 GAUTUM SOC. AT | INDIA | Gujarat | 382715 | 0000000000B9X0009 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMLATA | | JAIN | NA | | | 209/4 VESWANTGAN | INDIA | Madhya Pradesh | 452002 | 0000000000B9X0010 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| HEMLATA | ARUN | DESAI | NA | | | 5/9 CHANDRASHEKH | INDIA | Maharashtra | 400069 | 0000000000B9X0010 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| HENA | | DEY | LAL | MOHAN | DEY | C/O DR LAL MOHAN I | INDIA | Delhi | 110001 | 0000000000B9H0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HIMANSHU | PRATAPRAI | PANDYA | PRATAPRAI | | | C/O M/S G R PANDYA | INDIA | Maharashtra | 400023 | 0000000000B9H0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HIMATLAL | RAMSANKAR | ADHVARU | RAMSANKAR | M | ADHVARU | 10/B, RAIPUR SOCIE | INDIA | Gujarat | 380022 | 0000000000B9H0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HIMATLAL | SOMCHAND | SHAH | SOMCHAND | UMEDLAL | SHAH | 1023/A PARABDI'S KH | INDIA | Gujarat | 380001 | 0000000000B9H0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HIMATLAL | SHANTILAL | GANDHI | SHANTILAL | V | GANDHI | THE SWASTIK JANA1 | INDIA | Maharashtra | 400002 | 0000000000B9H0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HINA | SHIRISH | BHATT | SHIRISH | N | BHATT | 103, GOLDEN CHARK | INDIA | Maharashtra | 400067 | 0000000000B9H0103 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| HINSITLAL | R | VARMA | RAMDULARE | | VARMA | 79, NANDAN SOCIET | INDIA | Gujarat | 380001 | 0000000000B9H0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRABEN | | THAKKAR | NA | | | SHREYAS BLDG 1ST | INDIA | Maharashtra | 400058 | 0000000000B9H0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRABEN | KANTILAL | SHAH | KANTILAL | | SHAH | 1,NEW ASHISH FLAT | INDIA | Gujarat | 380006 | 0000000000B9H0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRABEN | SHAKARABHAI | SHAH | NA | | | 35B RAJENDRA SOC | INDIA | Gujarat | 390011 | 0000000000B9X0009 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRABEN | M | PANCHAL | MADHURLAL | G | PANCHAL | 18 VISHWADEEP GO | INDIA | Gujarat | 382480 | 0000000000B9H0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRABHAI | SUKHABHAI | PATEL | NA | | | 377 SHARADNGR SC | INDIA | Gujarat | 390009 | 0000000000B9X0009 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRALAL | RAMKRISHIN | LULLA | RAMKRISHIN | HARBHAGWANDAS | LULLA | C/O SRI G B BELANI, | INDIA | Karnataka | 560027 | 0000000000B9H0000 | Amount for unclaimed and ur | 147.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRALAL | J | KANOJIA | NA | | | C/O K J VED 12 BHUL | INDIA | Maharashtra | 400026 | 0000000000B9X0009 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRALAL | CHUNILAL | MARJADI | NA | | | MALABARI VIEW-2 CI | INDIA | Maharashtra | 400007 | 0000000000B9H0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRALAL | K | SHAH | NA | | | PLOT NO 3 A 7 HARC | INDIA | Maharashtra | 400075 | 0000000000B9X0010 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRALAL | MORARBHAI | PATEL | MORARBHAI | | | NEAR GALAXY CINEI | INDIA | Gujarat | 396001 | 0000000000B9H0104 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRALAL | PARSHOTHAM | MANEK | NA | | | 286 JOLLY CENTRE 1 | INDIA | Maharashtra | 400054 | 0000000000B9X0009 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRALAL | | SHAH | JIVANLAL | | SHAH | 3 LAXMI SOCIETY NE | INDIA | Gujarat | 390001 | 0000000000B9H0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRALAXMI | | SHAH | AMRITLAL | CHNILAL | SHAH | A/42 PARVATI MANSI | INDIA | Maharashtra | 400007 | 0000000000B9H0104 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRALAXMI | H | SOLANKI | HARIDAS | N | SOLANKI | M.G. ROAD, NR. OLD | INDIA | Gujarat | 362265 | 0000IN300974111984 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRANYA | KUMAR | GHOSH | NA | | | 43A NEPAL BHATTAC | INDIA | West Bengal | 700026 | 0000000000B9X0010 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRAWATI | | | NA | | | C/O SADA NARAIN C | INDIA | Delhi | 110001 | 0000000000B9X0009 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| HIREN | RAJANIKANT | PATEL | RASANIKANT | MOHANBHAI | PATEL | C/O DR R M PATEL II | INDIA | Gujarat | 390005 | 0000000000B9H0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRO | UDHARAM | JAGASIA | NA | | | FL NO 1 A GROUND I | INDIA | Maharashtra | 400071 | 0000000000B9X0010 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| HIRO | SATRAMDAS | VAZIRANI | NA | | | 62 MIRA NIVAS SINDI | INDIA | Maharashtra | 400071 | 0000000000B9X0010 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| HITENDRA | MAGANLAL | RAGHVANI | MAGANLAL | PREMJI | RAGHAVANI | 3 MARUTY SOCIETY | INDIA | Gujarat | 380061 | 0000000000B9H0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| HITENDRA | BUDHISAGAR | SUKHADIA | NA | | | DANTARVADO CHIT/ | INDIA | Gujarat | 388620 | 0000000000B9X0009 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| HITESH | KUMARG | PATEL | G | V | PATEL | VRUJ-VIHAR PATEL ( | INDIA | Gujarat | 361008 | 0000000000B9H0041 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HITESH | LABHSHANKAR | PANDYA | LABHSHANKAR | | | NAVROJI LANE 3 VR/ | INDIA | Maharashtra | 400086 | 0000000000B9H0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| HITESH | C | SHAH | NA | | | B/306 RAJBHAVAN L | INDIA | Maharashtra | 400092 | 0000000000B9X0010 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| HITESHBHAI | ICHCHHALAL | SHAH | ICHCHHALAL | | SHAH | LIG 59 NEAR SHANK/ | INDIA | Gujarat | 364003 | 0000IN30047641198( | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| HOMAI | KANU | TOPIWALA | KANU | NAROTTOMDAS | TOPIWALA | RANA STREET VALS, | INDIA | Gujarat | 396001 | 0000000000B9H0104 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| HOMI | N | DARUKHANAW/ | NA | | | HORMUZD FIN & INV | INDIA | Maharashtra | 400016 | 0000000000B9X0010 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| HORMUSJI | PIROJSHAW | SURTI | NA | | | HORMUZD MANSION | INDIA | Maharashtra | 400007 | 0000000000B9X0009 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| HOSANG | ERUCHSHAH | ENGINEER | NA | | | ARSIWALLA BLDG. 1( | INDIA | Maharashtra | 400005 | 0000000000B9X0010 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| HUSSEIN | ABDULLA | KAZI | NA | | | 750/B SALVATION CC | INDIA | Maharashtra | 400028 | 0000000000B9X0009 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| IKBAL | KHAN | BHAIYA | SH | MEHROOKHAN | BHAIYA | INSIDE SIWANCHI GA | INDIA | Rajasthan | 342001 | 0000IN30112716528( | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| IKBAL | | SINGH | MANOHERLAL | | | 201/10 PRAHLADNAC | INDIA | Delhi | 110001 | 0000000000B9I0002( | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| IKHLAS | AHMED | SHAFI | MOHAMMED | | SHAFI | 259A/3 NAYYAR MAN | INDIA | Delhi | 110001 | 0000IN30047640908( | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ILA | U | PATHAK | URVISHBHAI | | PATHAK | 5, PROFESSOR'S CO | INDIA | Gujarat | 380009 | 0000000000B9I01001 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ILA | JAYANTILAL | SHAH | NA | | | 2/82 SAHAKAR NIWA | INDIA | Maharashtra | 400034 | 0000000000B9X0011 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ILA | | KIRITKUMAR | KIRITKUMAR | | | PITA SMRUTI, 6 SHRI | INDIA | Gujarat | 380014 | 0000000000B9I01001 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ILA | RANI | JHUNJHUNWAL | JHUNJHUNWALA | | | 12A JUDGES COURT | INDIA | West Bengal | 700027 | 0000000000B9I01001 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ILABEN | KIRANKUMAR | PATEL | NA | | | DESAI SOC TALOD S | INDIA | Gujarat | 383215 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ILABEN | PRAVINCHANDF | BHAVSAR | PRAVINCHANDRA | | BHAVSAR | DHAVALSAGAR APP/ | INDIA | Gujarat | 396001 | 0000000000B9I01002 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| ILESH | SHANTILAL | SAVSANI | SHANTILAL | JAMNADAS | SAVSANI | PLOT NO 71 3RD FLC | INDIA | Maharashtra | 400077 | 0000000000B9I01002 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| INDER | PAL | SINGH | NA | | | EG 61 INDER PURI N | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| INDER | K | KHURANA | NA | | | 4/10 A KAPUR MAHAI | INDIA | Maharashtra | 400020 | 0000000000B9X0011 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| INDER | PAL | SINGH | S | GURUCHARAN | SINGH | B-138 SURYA NAGAF | INDIA | Delhi | 110001 | 0000000000B9I01003 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| INDER | PAL | SINGH | NA | | | A/C 167 SHALIMAR B | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| INDERJIT | | KAUSHAL | NA | | | D-87, VIKASPURI NEV | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| INDIRA | CHANDULAL | VASHANI | CHANDULAL | MANSUKHLAL | VASHANI | VASHANI CHAMBERS | INDIA | Maharashtra | 400020 | 0000000000B9I01004 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| INDIRA | BHARAT | PATEL | BHARAT | | | 1978 PUSHKARNA'S I | INDIA | Gujarat | 380001 | 0000000000B9I01004 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| INDIRABEN | C | SHAH | NA | | | 8 GOPINATH SOCIET | INDIA | Gujarat | 380052 | 0000000000B9X0011 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| INDIRABEN | KANUBHAI | MODI | KANUBHAI | | MODI | H NO 185 PATEL BUI | INDIA | Gujarat | 380001 | 0000000000B9I01006 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| INDIRABEN | H | CHAMPANERIA | HASMUKHLAL | | CHAMPANERIA | MOTA BAZAR FULGA | INDIA | Gujarat | 396001 | 0000000000B9I01006 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| INDIRABEN | S | HIRANI | SURENDRA | R | HIRANI | CR 9B CYANAMID CC | INDIA | Gujarat | 396020 | 0000000000B9I01007 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| INDRA | | JAIN | RAJKUMAR | | JAIN | A 120 V D CLOTH | INDIA | Madhya Pradesh | 456006 | 0000IN30088814374( | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| INDRA | | BHATIA | NA | | | D 340 ANAND VIHAR | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| INDRA | | GOYAL | NA | | | C/O M K GUPTA CEN | INDIA | Rajasthan | 302001 | 0000000000B9X0011 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| INDRA | | GUPTA | MAHENDRA | NATH | GUPTA | 26/191,SULTAN GAN, | INDIA | Delhi | 110001 | 0000IN30045012040( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| INDRA | | PAL | NA | | | 25/24 L I C COLONY T | INDIA | Delhi | 110001 | 00B9120229000001( | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| INDRA | DEO | MALL | NA | | | 7 503 DEEPAK DELU: | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| INDRA | | MOHAN | NARENDRA | | MOHAN | A 1 40 MANSAROVAF | INDIA | Delhi | 110001 | 00B91304140002158 | Amount for unclaimed and ur | 37.00 | 16-AUG-2023 | No | No | FY-5 |
| INDRA | | DEVI | NA | | | B 87 INDRANAGAR LI | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| INDRAJIT | | SINGH | NA | | | SARANGI HOUSE NE | INDIA | Orissa | 753001 | 0000000000B9X0011 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| INDRAJIT | AMBELAL | DESAI | AMBELAL | KALYANJEE | DESAI | MANI METWAD VALS | INDIA | Gujarat | 396001 | 0000000000B9I01008 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| INDRAJIT | GOVINDLAL | THAKORE | GOVINDLAL | | THAKORE | CHANDRI VILLA - 1 T | INDIA | Maharashtra | 400007 | 0000000000B9I01008 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| INDRAJIT | GOVINDLAL | THAKORE | GOVINDLAL | | | CHADRI VILLA TEJPA | INDIA | Maharashtra | 400007 | 0000000000B9I01008 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| INDRANIL | ROY | CHOWDHURY | NA | | | 2/1 SRINATH CHAKR, | INDIA | West Bengal | 700035 | 0000000000B9I00763 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| INDRANIL | | SEN | NA | | | C6/17/2:4 SECTOR 6 | INDIA | Maharashtra | 400614 | 0000000000B9X0011 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| INDU | | MANDOWARA | SATISH | CHAND | MANDOWARA | C/O CHAMBLE RADIC | INDIA | Rajasthan | 311001 | 00B9130176000011 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| INDU | BALA | BABBAR | NA | | | 52 / B-7 / SECTOR 4 F | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| INDU | VRAT | DUA | VINOD | KUMAR | DUA | B 3/1 SAFDARGANJ E | INDIA | Delhi | 110001 | 0000000000B9I01011 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| INDU | | MANTRY | NA | | | 8/1/A JUSTICE CHAN | INDIA | West Bengal | 700020 | 0000000000B9X0011 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| INDU | | POHANKAR | NA | | | 3 5 262/1 VITHALWAL | INDIA | Andhra Pradesh | 500029 | 0000000000B9X0011 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| INDU | RAMKRISHNA | GOGATE | NA | | | 2/16 VISHNU PRASAI | INDIA | Maharashtra | 400057 | 0000000000B9I01010 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| INDU | RAMKRISHNA | GOGATE | NA | | | 2/16, VISHNU PRASA | INDIA | Maharashtra | 400057 | 0000000000B9I01010 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| INDUKUMAR | RATILAL | KAMDAR | RATILAL | BHAICHAND | KAMDAR | 65 RIDDHISHWAR SC | INDIA | Gujarat | 380013 | 0000000000B9I01011 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| INDULAL | PRANLAL | SHAH | NA | | | 501A RAJUMANG I, N | INDIA | Maharashtra | 400068 | 0000000000B9X0011 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| INDUMATHI | R | GURPUR | NA | | | NO 123, 17TH CROSS | INDIA | Karnataka | 560065 | 0000000000B9X0011 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| INDUMATI | K | GHIYA | NA | | | 577 KAVISHWARS PC | INDIA | Gujarat | 380001 | 0000000000B9X0011 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| INDUMATI | INDUBHAI | PATEL | INDUBHAI | BHOGILAL | PATEL | C/O. BHASKER I PATI | INDIA | Gujarat | 387001 | 0000000000B9I01012 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| INDUMATI | GAJANAN | WAGH | NA | | | SAFALYA FL 9 OPP P | INDIA | Maharashtra | 400028 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| INGLA | | SINHA | NA | | | C/O DR. G N SINHA. I | INDIA | Bihar | 800020 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| INGRID | | MALIK | NA | | | DEVNAR FARM CHEI | INDIA | Maharashtra | 400088 | 0000000000B9I01013 | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | No | No | FY-5 |
| INOCENCIO | | ATHAIDE | NA | | | PETER DMELLO CHA | INDIA | Maharashtra | 400078 | 0000000000B9X0010 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| INTERNATIONAL | INDUSTRIAL | DEVELOPMENT | NA | | | JYOTI FIRST FLOOR | INDIA | Delhi | 110001 | 0000000000B9I01013 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| IONA | NISHAMARIE | DACUNHA | NA | | | 3 THE SPECTRUM 14 | INDIA | Maharashtra | 400052 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| IQBAL | SAIFUDDIN | BIKANERE | NA | | | 39 JIJIBHOY DADABH | INDIA | Maharashtra | 400001 | 0000000000B9X0011 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| IQBAL | | AHMAD | NA | | | C/O M/S SULEMAN & | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| IRA | ARUN | RATTAN | ARUN | | RATTAN | B/4 ABHILASHA APTS | INDIA | Maharashtra | 400078 | 0000000000B9I00794 | Amount for unclaimed and ur | 300.00 | 16-AUG-2023 | No | No | FY-5 |
| IRANI | | MUKHERJEE | NA | | | 15A/12 WESTERN EX | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ISHAN | | RAINA | NA | | | C/O ANJALI RAINA, C | INDIA | Maharashtra | 400012 | 0000000000B9X0011 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| ISHAR | SINGH | RHEEN | NA | | | KOTHI NO 1614, PHA | INDIA | Punjab | 160060 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ISHAR | DASS | KOCHAR | GIAN | | CHAND | C/O SHARTIA PHARM | INDIA | Delhi | 110001 | 0000000000B9I01013 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ISHVARLAL | PARSHOTTAMD | PATEL | PARSHOTTAMDAS | PRABHUDAS | PATEL | C/O M/S PURSHOTT/ | INDIA | Gujarat | 384170 | 0000000000B9I01014 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ISHVERLAL | S | SHAH | SHIVLAL | J | SHAH | 10A,GORDHAN NAG/ | INDIA | Gujarat | 380022 | 0000000000B9I01014 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ISHWAR | SINGH | TANWAR | CHANDER | | BHAN | W 2 1670 NANGAL R( | INDIA | Delhi | 110001 | 0000000000B9I01015 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ISHWAR | DASS | BAJAJ | NA | | | F 1 MAHARANI BAGH | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| ISHWAR | CHAND | AGARWAL | NA | | | 609-D, MUMFORD-GA | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ISHWARI | LAXMAN | MATAI | MR | | LAXMAN | C/O LAXMAN G MAT/ | INDIA | Maharashtra | 411001 | 0000000000B9I00011 | Amount for unclaimed and ur | 59.00 | 16-AUG-2023 | No | No | FY-5 |
| ISHWARLAL | NAROTTAMDAS | PATEL | NAROTTAMDAS | | PATEL | 31 BHARAT NAGAR S | INDIA | Gujarat | 384002 | 0000IN30127630236( | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ISHWARLAL | G | PANCHAL | NA | | | 7/865 SATTAPIR STR | INDIA | Gujarat | 396445 | 0000000000B9X0011 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ISMAIL | YUSUF | PATEL | YUSUF | AKUJI | PATEL | 502, FIRDOS PARK N | INDIA | Gujarat | 392001 | 0000000000B9I00002 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ISMAIL | | KHIDIR | NA | | | R 31 GRD FL RUKAN | INDIA | Maharashtra | 400010 | 0000000000B9X0010 | Amount for unclaimed and ur | 135.00 | 16-AUG-2023 | No | No | FY-5 |
| ITALI | BAI | SARDA | NA | | | KASAT MARKET CAC | INDIA | Andhra Pradesh | 500002 | 0000000000B9X0011 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| IVY | JOHNY | ZACHARIA | NA | | | C/O JOHNY ZACHAR | INDIA | Kerala | 682301 | 0000000000B9X0011 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| IYER | VENKATACHAL/ | SRINIVASAN | V | S | VASAN | G-103, SUMANGAL VI | INDIA | Maharashtra | 400080 | 0000000000B9I00028 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| IYER | VENKATACHAL/ | SRINIVASAN | V | S | VASAN | G-103, SUMANGAL VI | INDIA | Maharashtra | 400080 | 0000000000B9I00027 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| Ishan | | Mohan | Pankaj | | Mohan | E-901 Ambience Apart | INDIA | Haryana | 122002 | 0000IN30177410116( | Amount for unclaimed and ur | 61.00 | 16-AUG-2023 | No | No | FY-5 |
| J | N | KAUL | NA | | | C/O C-14 PAM POSH | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| J | | DALLICHAND | NA | | | 367 BAZAR ROAD BA | INDIA | Karnataka | 563114 | 0000000000B9X0012 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| J | GR | SOLO | JOHNSON | | SOLOMAN | 3/2 KMC FLATS MANI | INDIA | Karnataka | 576119 | 0000000000B9J0011( | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| J | | BALAKUMAR | NA | | | 52, DR. RANGA ROAI | INDIA | Tamil Nadu | 600004 | 0000000000B9X0013 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| J | GNANA | SUNDARI | JAYA | | RAMAN | W/O JAYARAMAN NC | INDIA | Tamil Nadu | 600021 | 0000000000B9X0039 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| JACINTO | JOHN | DIAS | NA | | | POST OFFICE ORLIM | INDIA | Goa | 403724 | 0000000000B9X0011 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| JACOB | | MATHEW | NA | | | HOUSE NO.312, NETI | INDIA | Karnataka | 560047 | 0000000000B9X0012 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| JACOB | | VARGHESE | NA | | | THOPPIL VALIYAKAR | INDIA | Kerala | 686560 | 00B91204470004745( | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| JACQUELINE | CARMELITA | REGO | NA | | | MADHUVAN C/73 J P | INDIA | Maharashtra | 400058 | 0000000000B9X0011 | Amount for unclaimed and ur | 139.00 | 16-AUG-2023 | No | No | FY-5 |
| JADAVJI | MOHANLAL | SHAH | NA | | | C/O ASSOCIATED EN | INDIA | Gujarat | 380001 | 0000000000B9X0011 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| JADAVJIRANCHHOD | | BHANUSHALI | RANCHHODDAS | P | BHANUSHALI | 120/3436 PANTNAGA | INDIA | Maharashtra | 400075 | 0000000000B9J0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JADU | | SINGH | RAM | PYARE | SINGH | C/O SINHA ELECTRIC | INDIA | West Bengal | 700001 | 0000000000B9J0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGADISH | CHANDRA | MAJUMDAR | LATE | MRKB | MAJUMDAR | MANJORI G-247 PALA | INDIA | Haryana | 122017 | 0000000000B9J0903( | Amount for unclaimed and ur | 423.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGADISH | | BUCH | NA | | | HATKESH KRUPA 23 | INDIA | Gujarat | 360001 | 0000000000B9X0011 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGANNATH | NARSINH | KANE | NARSINH | GANESH | KANE | ANGREWADI, CHAW | INDIA | Maharashtra | 400004 | 0000000000B9X0049 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGATKUMAR | | RASIKLAL | NA | | | 469 SHANTINATH'S F | INDIA | Gujarat | 384369 | 0000000000B9X0012 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISH | BASAPPA | PATTANSHETTI | B | G | PATTANSHETTI | HOUSE NO M1/29 AS | INDIA | Karnataka | 586103 | 0000IN30023913256( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISH | VISWANATH | BIDWAI | VISWANATH | | | AT POST DONGAON | INDIA | Maharashtra | 443303 | 00B9130231000002( | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISH | | SHAH | RAMCHAND | | SHAH | MAHAVIR KRUPA 3RI | INDIA | Maharashtra | 401101 | 0000000000B9J0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISH | PRASAD | SONI | NA | | | C/O GOPI LAL POON/ | INDIA | Rajasthan | 341303 | 0000000000B9X0011 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISH | PRASAD | SHARMA | NA | | | SUBHAM DIAGNOSTI | INDIA | Rajasthan | 332713 | 0000IN30001110117( | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISH | | TRIPATHI | NA | | | SYNDICATE BANK B- | INDIA | Rajasthan | 302004 | 0000000000B9X0011 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISH | PRASHAD | AGARWAL | NA | | | C/O H C BANSAL AD\ | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISH | C | THAREJA | NA | | | 183 FIRST FLOOR R/ | INDIA | Delhi | 110001 | 0000000000B9J0905( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISH | KAUR | KAHLON | NA | | | W/O S.GURMOHAR S | INDIA | Punjab | 143505 | 0000000000B9X0011 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGDISH | KUMAR | JANI | NA | | | B 62 MOTI NAGAR NE | INDIA | Delhi | 110001 | 0000000000B9X0041 | Amount for unclaimed and ur | 324.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISH | | PATEL | JETHALAL | | PATEL | AT CHOTASAN KAMF | INDIA | Gujarat | 383440 | 0000000000B9J0039 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISH | | CHANDER | NA | | | 14A/16 W E A PUSSA | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISH | KUMAR | JANI | NA | | | B/62 MOTI NAGAR NE | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 697.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISHCHANDRA | AMRATLAL | JOSHI | NA | | | RAJENDRA J DUDHV | INDIA | Gujarat | 390001 | 0000000000B9X0012 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISHCHANDRA | AMRATLAL | JOSHI | NA | | | RAJENDRA J DUDHV | INDIA | Gujarat | 390001 | 0000000000B9X0012 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISHCHANDRA | ISHWARLAL | DARJI | ISHWARLAL | P | DARJI | BAZAR,DARJI'S KHAI | INDIA | Gujarat | 382845 | 0000000000B9J0100 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGDISHCHANDRA | | SARVAIYA | NA | | | 8 AANGAN APARTME | INDIA | Gujarat | 380015 | 0000000000B9X0011 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGJIT | SINGH | AHLUWALIA | NA | | | 4 SEQUEIRA VILLA VI | INDIA | Maharashtra | 400098 | 0000000000B9X0011 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGMOHAN | SINGH | VARMADR | Y | S | VARMA | 412 SAINIK VIHAR DE | INDIA | Delhi | 110001 | 0000000000B9J0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGMOHAN | | SHARMA | NA | | | 1/2 A SKY SCRAPER | INDIA | Maharashtra | 400026 | 0000000000B9J0100 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| JAGRUTI | DHANJIBHAI | THAKKAR | NA | | | C-2 VIJAY APARTMEI | INDIA | Gujarat | 396445 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| JAI | KISHAN | BIHANI | NA | | | C/O.EXCEL INDUSTR | INDIA | West Bengal | 700007 | 0000000000B9X0013 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| JAI | KUMAR | JAIN | NA | | | VASAVI PLAZA 2ND F | INDIA | Tamil Nadu | 600001 | 0000000000B9X0012 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| JAI | M | DESAI | K | | V | 14 RAM MAHAL J. TA | INDIA | Maharashtra | 400022 | 0000IN3003602236B7 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| JAI | PRAKASH | GUPTA | SAIN | DASS | GUPTA | W Z 35 A-BLOCK SUI | INDIA | Delhi | 110001 | 0000000000B9J0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JAI | PAL | MALHOTRA | C | L | MALHOTRA | B2/803 VATIKA INDIA | INDIA | Haryana | 122004 | 0000IN3015572129A2 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| JAIKISHAN | | BHATTAD | BAL | KISHANJI | BHATTAD | C/O GOKUL FABRICS | INDIA | Tamil Nadu | 600001 | 0000000000B9J0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| JAIMINI | H | PAREKH | HARSHADRAI | HARIDAS | PAREKH | 60 ZAVER BAUG R A | INDIA | Maharashtra | 400019 | 0000000000B9J0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JAIN | SHANTILAL | KAROOLAL | NA | | | 11 PADAMJI ROAD SI | INDIA | Maharashtra | 400004 | 0000000000B9X0012 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| JAIN | | RENU | NA | | | 4321/3 ANSARI ROAD | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| JAIPRAKASH | | JAIN | NA | | | C/O SETHIA TRADIN( | INDIA | West Bengal | 700001 | 0000000000B9X0012 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| JAIRAM | BHAIR | CHAUHAN | RAVJIBHAI | B | CHAUHAN | BEHIND MUKUND & ( | INDIA | Gujarat | 396001 | 0000000000B9J0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| JAISHREEDEVI | | PARMAR | PARMAR | | | C/O AMBA GROUP 32 | INDIA | Maharashtra | 411001 | 0000000000B9J0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JAISHRI | | RASTOGI | NA | | | KATYAYANI POINT, D | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| JAISINGH | | RATHOR | MAGAN | SING | RATHOR | C2 RING ROAD NEW | INDIA | Delhi | 110001 | 0000000000B9J0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JAL | RATANSHAH | CHOKSEY | NA | | | PLOT NO 8 SLEATER | INDIA | Maharashtra | 400007 | 0000000000B9J0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JAMALUDDIN | ALIMIYA | KAZI | ALIMIYA | BAVAMIYA | KAZI | 10 GOVT SERVANTS | INDIA | Gujarat | 380006 | 0000000000B9J0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JAMANABEN | DEVCHANDBHA | MODI | DEVCHANDBHAI | MAKANBHAI | MODI | AT & POST KALIAWA | INDIA | Gujarat | 396445 | 0000000000B9J0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JAMMULA | MADAKALAKSHI | MURTHY | J | B | SASTRY | D-98, KRISHNA ROAI | INDIA | Tamil Nadu | 625003 | 0000000000B9J0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| JAMNA | | DEVI | NA | | | H-81 SOUTH EXTENS | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| JAMNABAI | | PADAMSHI | PADAMSHI | | | KARABHAI MULJI BH | INDIA | Maharashtra | 400002 | 0000000000B9J0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JAMNABAI | VISSUMAL | MANEK | VISSUMAL | C | MANEK | 2-A MINI LANDS TANI | INDIA | Maharashtra | 400078 | 0000000000B9J0009 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| JAMSHED | R | VAKHARIA | NA | | | VELLERD VIEW 2ND | INDIA | Maharashtra | 400026 | 0000IN3000111014574 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| JAMUNA | DEVI | DAGA | TULSI | DASJI | DAGA | C/O SRI TULSI DAS J | INDIA | West Bengal | 700006 | 0000000000B9J0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| JANAK | NATVERLAL | SHAH | NA | | | 1517 (NEW) SHUKRA | INDIA | Maharashtra | 411002 | 0000000000B9X0012 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| JANAK | BHUPATRAI | DOSHI | BHUPATRAI | | DOSHI | 201/202 MERU HEIGH | INDIA | Maharashtra | 400019 | 0000000000B9J0904 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JANAK | DULLARIR | BAJAJ | NA | | | 7/23 AMITA MANDIR ( | INDIA | Maharashtra | 400069 | 0000000000B9X0012 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| JANAK | | RAJ | PYARELAL | | AGG | 5/335, NEW TOWN, M | INDIA | Punjab | 142001 | 0000000000B9X0048 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| JANARDAN | PARAGAJI | NAIK | PARAGAJI | KUVERJI | NAIK | AT HARIA P O ATUL I | INDIA | Gujarat | 396020 | 0000000000B9J0101 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| JANARDAN | PARAGAJI | NAIK | PARAGAJI | KUVERJI | NAIK | CR-3A, CYANAMID C | INDIA | Gujarat | 396020 | 0000000000B9J0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| JANKI | | ASHVINKUMAR | ASHVINKUMAR | | | 3-2D CENTRE POINT | INDIA | Gujarat | 380006 | 0000000000B9J0101 | Amount for unclaimed and ur | 11.00 | 16-AUG-2023 | No | No | FY-5 |
| JANKIBAI | | DALMIA | NA | | | M/S M MDALMIA & CO | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| JANKIBAI | WADHURAM | AHUJA | WADHURAM | PREMSINGH | AHUJA | HAMRAHI BLDG 1ST | INDIA | Maharashtra | 400050 | 0000000000B9J0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| JANKIPRASAD | | GAUR | BABULAL | | GAUR | C/O.KETAN MANADH | INDIA | Maharashtra | 400051 | 0000000000B9J0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JANRAO | KASHINATH | PARHATE | NA | | | BUILDING NO B 167 F | INDIA | Maharashtra | 400051 | 0000000000B9X0012 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| JASBIR | SINGH | CHADHA | NA | | | A-14 ASHOK VIHAR F | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| JASBIR | KAUR | KOHLI | WO | SHKULDEEPSINGH | KOHLI | Z-13A, RAJOURI GAR | INDIA | Delhi | 110001 | 00B91202420000005 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JASHAN | TEXTILEMILLSP | LTD | NA | | | 543 KALBADEVI ROA | INDIA | Maharashtra | 400002 | 0000000000B9J0101 | Amount for unclaimed and ur | 80.00 | 16-AUG-2023 | No | No | FY-5 |
| JASHAN | ALIMCHAND | AWATRAMANI | NA | | | E/26, EVERSHINE II C | INDIA | Maharashtra | 400058 | 0000000000B9X0012 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| JASHBHAI | | PATEL | NA | | | 13 NEW GOVIND PAF | INDIA | Gujarat | 380013 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| JASHBHAI | | PATEL | DAHYBHAI | | PATEL | D/10 RAILWAY QUAR | INDIA | Gujarat | 380008 | 0000000000B9J0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JASHODA | JAINARAYAN | SINGH | J | | SINGH | C/O BABU P L SINGH | INDIA | Gujarat | 395007 | 0000000000B9J0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JASHVANTLAL | RAMJIBHAI | TANDEL | RAMJIBHAI | KALYANJI | TANDEL | AT POST KOLAK KHA | INDIA | Gujarat | 396020 | 0000000000B9J0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| JASHVANTRAI | RANCHHODJI | DESAI | RANCHHODJI | MAKANJI | DESAI | C/O RANCHHODJI M/ | INDIA | Gujarat | 396001 | 0000000000B9J0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| JASHVANTRAI | NARSIDAS | SHAH | NA | | | RAM APARTMENT NC | INDIA | Gujarat | 396001 | 0000000000B9J0101 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| JASHVANTRAI | NARSIDAS | SHAH | NARSIDAS | VALLABHDAS | SHAH | RAM APARTMENT NC | INDIA | Gujarat | 396001 | 0000000000B9J0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JASHWANTLAL | M | PARIKH | NA | | | 6, SHREE SATI NIWA | INDIA | Maharashtra | 400077 | 0000000000B9X0013 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| JASKIRAN | | KAUR | NA | | | 52, MAUSAM VIHAR I | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| JASMINA | PRABHUDAS | DOSHI | NA | | | 9 OLD SAMP NIWAS : | INDIA | Maharashtra | 400086 | 0000000000B9X0011 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| JASMINDER | | GULATI | NA | | | 9/3 S PATEL NAGAR I | INDIA | Delhi | 110001 | 0000000000B9X0013 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| JASPAL | SINGH | ANAND | U | S | ANAND | 551 SECTOR 33 B CH | INDIA | Chandigarh | 160047 | 0000000000B9J0101 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| JASPAL | | SINGH | MR | BALWANT | SINGH | NATIONAL AGRICUL | INDIA | Punjab | 143001 | 0000000000B9J0007 | Amount for unclaimed and ur | 423.00 | 16-AUG-2023 | No | No | FY-5 |
| JASPREET | | SINGH | SHARANPAL | | SINGH | 17, NEAR TUBEWELL | INDIA | Punjab | 144003 | 00B91203340000006 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| JASRAJ | | MALOO | NA | | | ANUPAM INVESTMEI | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| JASUMATI | K | BHAGAT | KANAIYALAL | B | BHAGAT | 1167 BANDHARA KH/ | INDIA | Gujarat | 380001 | 0000000000B9J0101 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| JASVANTI | MANHARLAL | VORA | NA | | | VARDHAMAN 1 SHIV/ | INDIA | Gujarat | 360001 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| JASVANTLAL | AMRATLAL | SHETH | AMRATLAL | | SHETH | 602 C WING BLDG NC | INDIA | Maharashtra | 400092 | 0000000000B9J0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| JASVINDER | | KAUR | NA | | | 58 SAINIK VIHAR DEL | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| JASWANT | | RAI | NA | | | HAZRAT MAHAL ROA | INDIA | Delhi | 110001 | 0000000000B9J0101 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| JASWANTI | SHANTILAL | LADHANI | SHANTILAL | DEVKARAN | LADHANI | 17-19 MINT ROAD OF | INDIA | Maharashtra | 400001 | 0000000000B9J0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JASWANTLAL | CHIMANLAL | SHAH | CHIMANLAL | KANTILAL | SHAH | THE SWASTIK JANA | INDIA | Maharashtra | 400002 | 0000000000B9J0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JASWINDER | | SINGH | S | KULDIP | SINGH | 12, SHANKER GARDI | INDIA | Punjab | 144003 | 0000IN3010551016777 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JATIN | DHIRUBHAI | DESAI | DHIRUBHAI | MANIBHAI | DESAI | 8, MITUL APARTMEN | INDIA | Gujarat | 396321 | 00B91204150000374 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JATIN | JAYANTILAL | MEHTA | NA | | | 35 PANCHSHIL SOCI | INDIA | Gujarat | 380013 | 0000000000B9X0012 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| JATINDER | SINGH | PAUL | NA | | | 2-2 D AWAS, 35 & 36 | INDIA | West Bengal | 700038 | 0000000000B9X0012 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| JATINDER | SINGH | ARORA | BAHADUR | | SINGH | 54-R B PARKASH CH | INDIA | Punjab | 143001 | 0000000000B9J0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| JATINDERMOHAN | R | KHURANA | NA | | | B 52, HIGHWAY APAF | INDIA | Maharashtra | 400022 | 0000IN3011271547373 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| JAVED | | BASHA | FAKRUDDIN | | SAB | S/O FAKRUDDIN SAE | INDIA | Karnataka | 583101 | 00B91201800000164 | Amount for unclaimed and ur | 35.00 | 16-AUG-2023 | No | No | FY-5 |
| JAWAHARLAL | | BERY | NA | | | S 17 PANCHSHILA PA | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| JAY | M | CHAUBEY | NA | | | DY COMMISSIONER I | INDIA | Karnataka | 586101 | 0000000000B9X0012 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYA | | PARIKH | NA | | | 410/B FERTILIZER NA | INDIA | Gujarat | 391750 | 0000000000B9X0011 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYA | RAMNIKLAL | VORA | NA | | | 6/31 VARMA NAGAR , | INDIA | Maharashtra | 400069 | 0000000000B9X0012 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYA | BHASKER | KAMATH | PUTHUR | BHASKER | KAMATH | C/O MR U R MALLYA | INDIA | Maharashtra | 400006 | 0000000000B9J0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYA | | SUBRAMANIAM | NA | | | B 1/4 TNHB COLONY | INDIA | Tamil Nadu | 635104 | 0000000000B9X0012 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYABEN | | DESAI | RASIKLAL | S | DESAI | 9 SINDUR SOCIETY, I | INDIA | Gujarat | 380014 | 0000000000B9J0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYABEN | MANSUKHLAL | DOSHI | MANSUKHLAL | KAPURCHAND | DOSHI | 15 VRAJ APARTMEN | INDIA | Maharashtra | 400086 | 0000000000B9J0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYALAKSHMI | D | MRS | NA | | | # 41, II AVENUE, SUN | INDIA | Tamil Nadu | 600032 | 0000IN3005971000240 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYALAKSHMI | | SHANKAR | NA | | | VENUS FLAT NO 26// | INDIA | Maharashtra | 400018 | 0000000000B9X0012 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANT | SAHADEO | SANE | NA | | | AT POST DEORUKH | INDIA | Maharashtra | 415804 | 0000000000B9X0012 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANT | RAVISHANKER | PANDYA | RAVISHANKER | PRANSHANKER | PANDYA | LAD STREET KILLA P | INDIA | Gujarat | 396125 | 0000000000B9J0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANT | | GHANEKAR | NA | | | 7-A/14 BRINDABAN S | INDIA | Maharashtra | 400601 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANT | KHIMCHAND | NANAVATY | KHIMCHAND | J | NANAVATY | 8 ST MARYS ROAD B | INDIA | Maharashtra | 400056 | 0000000000B9J0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANT | CHUNILAL | SHAH | NA | | | DASOTI NAKA VIRAM | INDIA | Gujarat | 382150 | 0000000000B9X0011 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANT | | GUPTA | SHRI | RAM | GUPTA | D-251 RAMPRASTHA | INDIA | Delhi | 110001 | 0000000000B9J0055 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANT | MANEKLAL | PAREKH | NA | | | A/102 SHRI RAM SAI I | INDIA | Maharashtra | 400092 | 0000000000B9X0012 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANTHI | | SUNDAR | NATARAJAN | | SUNDAR | VICE PRESIDENT - FI | INDIA | Tamil Nadu | 600105 | 0000000000B9J0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANTI | LALJHINABHAI | MISTRI | JHINABHAI | VITHALDAS | MISTRI | KOSAMBA MISTRI ST | INDIA | Gujarat | 396001 | 0000000000B9J0102 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANTIBHAI | DEVECHANDB | PATEL | DEVECHANBHAI | VIRDAS | PATEL | 4/22/6 BEGAMPURA I | INDIA | Gujarat | 395003 | 0000000000B9J0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANTILAL | J | GANDHI | JEKISHANDAS | | GANDHI | 10 112 MANSHANTI S | INDIA | Maharashtra | 400071 | 0000000000B9J0011 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANTILAL | BHAGWANJI | PATEL | BHAGWANJI | PAROTTAM | PATEL | SEGVI VAD FALIA DIS | INDIA | Gujarat | 396001 | 0000000000B9J0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANTILAL | LALLUBHAI | TANDEL | LALLUBHAI | BABARBHAI | TANDEL | POST BHADELI JAGA | INDIA | Gujarat | 396001 | 0000000000B9J0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANTILAL | JHINABHAI | MISTRY | JHINABHAI | VITHATBHAI | MISTRY | AT&POST KOSAMBA | INDIA | Gujarat | 396001 | 0000000000B9J0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANTILAL | CHHOTALALKA | PATEL | CHHOTALAL | KA | PATEL | H.NO.169-11, KACHH | INDIA | Gujarat | 387620 | 0000IN3009821031516 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANTILAL | V | DESAI | VALLABHDAS | | DESAI | 11 NATRAJ 121 S V R | INDIA | Maharashtra | 400054 | 0000IN3008881472933 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANTILAL | THAKORBHAI | KANSARA | THAKORBHAI | DHAYABHAI | KANSARA | RANA STREET VALS, | INDIA | Gujarat | 396001 | 0000000000B9J0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANTILAL | BHAGWANJIV | PATEL | BHAGWANJI | UKADBHAI | PATEL | AT- PO BINWADA MC | INDIA | Gujarat | 396020 | 0000000000B9J0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANTILAL | J | GANDHI | JEKISHANDAS | | GANDHI | 10 112 MANSHANTI S | INDIA | Maharashtra | 400071 | 0000000000B9J0011 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| JAYANTILAL | RAMANLAL | TAMAKUWALA | NA | | | ANUPAM APARTMEN | INDIA | Gujarat | 395003 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYANTILAL | T | PANCHAL | THAKORBHAI | GOKALDAS | PANCHAL | 104,SIDDHARTH APT | INDIA | Gujarat | 396001 | 0000000000B9J0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYANTILAL | KUNTILAL | LECHERI | KUNTILAL | | GOLCHAND | KUPUD BAZZAR RUC | INDIA | Gujarat | 385001 | 0000000000B9J0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYANTKUMAR | M | VYAS | MANEKLAL | S | VYAS | C/O MR SURENDRA I | INDIA | Gujarat | 380015 | 0000000000B9J0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYANTKUMAR | | DIKSHIT | BALVANTRAI | HARISHANKER | DIKSHIT | 16/243 SWEET SIXTE | INDIA | Maharashtra | 400053 | 0000000000B9J0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYANTKUMAR | | MISTRY | CHANDULAL | CHHAGANLAL | MISTRY | 5A ADARSH SOCIET | INDIA | Gujarat | 396001 | 0000000000B9J0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYASHEELA | | VENU | NA | | | 32 GRANT ROAD BAI | INDIA | Karnataka | 560001 | 0000000000B9X0012 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYASHREE | | PRADHAN | NA | | | C/20 PRAJAPATI RAN | INDIA | Maharashtra | 400092 | 0000000000B9X0011 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYASHREE | A | NIMKAR | ARVIND | | | NIMKAR HOUSE SAM | INDIA | Maharashtra | 400022 | 0000000000B9X0042 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYASHREE | VASANT | DANTKALE | VASANT | | | 59B/35 MUKUND NAC | INDIA | Maharashtra | 413002 | 0000000000B9X0041 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYENDRA | A | SHAH | NA | | | H 14-6-50 NGR KHAN | INDIA | Andhra Pradesh | 500012 | 0000000000B9X0011 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYENDRA | L | NINDRODA | NA | | | SHRI CHANDRA VIJA | INDIA | Gujarat | 360001 | 0000000000B9X0011 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYENDRA | JAYANTILAL | MEHTA | JAYANTILAL | PRANLAL | MEHTA | MATRU SMRUTI, VIR | INDIA | Gujarat | 382023 | 0000000000B9J0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYENDRAKUMAR | R | THAKKAR | RANCHHODLAL | | GORDHANDAS | OPP RAMJI MANDIR | INDIA | Gujarat | 380008 | 0000000000B9J0103 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYESH | N | SHETH | NAVINCHANDRA | | | B-204,VRINDAVAN, R | INDIA | Maharashtra | 400092 | 0000000000B9X0046 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYESH | N | SHAH | NA | | | BLOCK NO A/19/227 I | INDIA | Gujarat | 382346 | 0000000000B9X0042 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYESH | | DESAI | NA | | | C/O UNITED AGENCI | INDIA | Gujarat | 391135 | 0000000000B9X0011 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYESH | | KAMDAR | CHANDULAL | TARACHAND | KAMDAR | A-3, PANDIT APPART | INDIA | Gujarat | 360001 | 0000000000B9J0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYESH | MAGANLAL | SHETH | MAGANLAL | RUPSHIBHAI | SHETH | SHETH FALI NEAR DI | INDIA | Gujarat | 361001 | 0000000000B9J0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYESHKUMAR | RAMSHANKAR | PATHAK | RAMSHANKAR | VITTHALDAS | PATHAK | RAMNIWAS UNCHISH | INDIA | Gujarat | 384001 | 0000IN3022011058B3 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYKERBHAI | | DALAL | SANKALCHAND | | | 870,KALUSHINI POLE | INDIA | Gujarat | 380001 | 0000000000B9J0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYMATIBEN | DINESHCHANDI | TRIPATHI | NA | | | 2694 VASTA CHELJI'S | INDIA | Gujarat | 380001 | 0000000000B9X0012 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYSHING | B | RUKHANA | BHANGI | | RUKHANA | 267 KUMUD HOUSE : | INDIA | Maharashtra | 400001 | 0000000000B9J0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYSHREE | | SHAH | NA | | | C/O M N SHAH C/3 SI | INDIA | Maharashtra | 400097 | 0000000000B9X0012 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYSHREE | | SRINATH | NA | | | 32 I 'B' MAIN ROAD, B | INDIA | Karnataka | 560040 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYSHREE | VIJAY | KOTHARI | NA | | | 3/RAMESH NIVAS, OI | INDIA | Maharashtra | 400026 | 0000000000B9X0012 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYSHREE | R | VYAS | NA | | | 1/A GODAVARI BLDG | INDIA | Maharashtra | 400066 | 0000000000B9X0012 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYSHREE | NARENDRA | GALA | NA | | | A/402, DIVYA DARSH, | INDIA | Maharashtra | 400067 | 0000000000B9X0011 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYSHREE | PARSHOTTAM | CHOTAI | P | | CHOTAI | 17/A ISHWAR SHANT | INDIA | Gujarat | 390018 | 0000000000B9J0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYSHREE | PRAVINCHANDI | DOSHI | PRAVINCHANDRA | PRABHULAL | DOSHI | C/O P P DOSHI NEAR | INDIA | Gujarat | 361001 | 0000000000B9J0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYSHREEBEN | | SHAH | NA | | | 21 ABHISHEK BUNG/ | INDIA | Gujarat | 380001 | 0000000000B9X0011 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYSHREEBEN | GOVINDLAL | GANDHI | GOVINDLAL | MOHANLAL | GANDHI | GIRIVAR, OPP SARV( | INDIA | Gujarat | 380014 | 0000000000B9J0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYSUKH | | SHAH | NA | | | 15 KAVITA R B MEHT | INDIA | Maharashtra | 400077 | 0000000000B9X0012 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | No | No | FY-5 |
| JAYSUKHLAL | VIRPAL | SHAH | NA | | | INTERNATIONAL ME" | INDIA | Gujarat | 361004 | 0000000000B9X0012 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | | No | No | FY-5 |
| JEAN | | ABREO | NA | | | 11 HUTCHINS ROAD | INDIA | Karnataka | 560005 | 0000000000B9X0012 | Amount for unclaimed and ur | 337.00 | 16-AUG-2023 | | No | No | FY-5 |
| JEAN | | CHUGH | NA | | | B/10 ICICI APTS P BA | INDIA | Maharashtra | 400025 | 0000000000B9X0012 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | | No | No | FY-5 |
| JEETMAL | | SINGHVI | NA | | | 20 ARUNACHAL MUC | INDIA | Tamil Nadu | 600001 | 0000000000B9X0011 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | No | No | FY-5 |
| JEEVANBHAI | | PARMAR | VALLABHAI | BHANABHAI | PARMAR | BHUPAT BHAVAN 1S | INDIA | Maharashtra | 400001 | 0000000000B9J0103 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | | No | No | FY-5 |
| JEHMUL | RATANJI | KHAMBHATA | NA | | | 1/863 ATHUGAR ST N | INDIA | Gujarat | 395001 | 0000000000B9X0011 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | | No | No | FY-5 |
| JER | NARIMAN | KHURSEDJI | NARIMAN | | KHURSEDJI | 724 DINSHAW MASTI | INDIA | Maharashtra | 400014 | 0000000000B9J0103 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | No | No | FY-5 |
| JERAMBHAI | RAVJIBHAI | CHAUHAN | RAVJIBHAI | BHIKHABHAI | CHAUHAN | NANI CHANVAI POST | INDIA | Gujarat | 396020 | 0000000000B9J0103 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | | No | No | FY-5 |
| JEROO | RATTAN | KHAMBATTA | RATTAN | | KHAMBATTA | C/O MRS D P KHARIV | INDIA | Maharashtra | 400014 | 0000000000B9J0103 | Amount for unclaimed and ur | 71.00 | 16-AUG-2023 | | No | No | FY-5 |
| JESHINGBHAI | | SHAH | NA | | | B 4 PUNYAKOTI OPP | INDIA | Gujarat | 380006 | 0000000000B9X0011 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | No | No | FY-5 |
| JESSY | | SUBASH | NA | | | SUJA NIVAS, KADAKI | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | | No | No | FY-5 |
| JETENDRA | PRAKASH | SINGHAL | NA | | | KF - 127 KAVI NAGAI | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 103.00 | 16-AUG-2023 | | No | No | FY-5 |
| JETENDRA | PRAKASH | SINGHAL | NA | | | KF-127 KAVI NAGAR | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | | No | No | FY-5 |
| JETHALAL | RANSHI | GANGAR | NA | | | ANUPAM C BLDG BLI | INDIA | Maharashtra | 400086 | 0000000000B9X0012 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | | No | No | FY-5 |
| JETHANAND | KISHANCHAND | LUHANA | KISHANCHAND | LILARAM | LUHANA | MANISH BHUVAN SIN | INDIA | Gujarat | 389151 | 0000000000B9J0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JEVAN | KUMARIH | CHOUDHARI | HIRA | CHANDM | CHOUDHRI | C 30 JAGAN PATH CI | INDIA | Rajasthan | 302001 | 0000000000B9J0104 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | | No | No | FY-5 |
| JHANSI | KUMARI | ALLURI | NAGESWARA | | RAO | H NO 7 1 215/2/A/1, B | INDIA | Andhra Pradesh | 500016 | 0000000000B9J0008 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JIGARKUMAR | BHUPENDRABH | PATEL | BHUPENDRABHAI | J | PATEL | B 66 MANGALJYOT S | INDIA | Gujarat | 392001 | 0000IN3004764242939 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JIGNA | JITENDDRA | DESAI | H | D | DESAI | 8A UTTAM VIHAR KAI | INDIA | Gujarat | 396424 | 0000IN3002141489955 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | | No | No | FY-5 |
| JIGNESH | RAMESHCHANI | SHAH | RAMESHCHANDR, | | SHAH | A/303,ANNAPURNA A | INDIA | Maharashtra | 401303 | 00B9120235000052 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | | No | No | FY-5 |
| JIJU | GEORGE | JOHNSON | KOCHU | PARAMBILULAHANN/ | GEORGE | VIJEE FARMS KASSA | INDIA | Karnataka | 576129 | 0000IN3002391425844 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | | No | No | FY-5 |
| JINENDRA | KUMAR | VARDICHAND | NA | | | C/O VARDICHAND BI | INDIA | Maharashtra | 400002 | 0000000000B9X0012 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | | No | No | FY-5 |
| JINESH | CHAND | JAIN | NA | | | MG DIRECTOR TEXP | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | No | No | FY-5 |
| JITENDER | | GOUR | RAJENDER | PRASAD | GOUR | MASTER JASWANT H | INDIA | Rajasthan | 334001 | 00B9130414000211( | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | | No | No | FY-5 |
| JITENDRA | | CHAWLA | RAJWANT | | CHAWLAS | BILASPUR CORRUG/ | INDIA | Chhattisgarh | 495001 | 0000000000B9J0009 | Amount for unclaimed and ur | 130.00 | 16-AUG-2023 | | No | No | FY-5 |
| JITENDRA | | RAVAL | KANUBHAI | | RAVAL | C/O B J DIXIT GANES | INDIA | Gujarat | 382023 | 0000000000B9J0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JITENDRA | RAJNIKANT | KIKANI | NA | | | ATUL 23 NEW JAGNA | INDIA | Gujarat | 360001 | 0000000000B9X0012 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | | No | No | FY-5 |
| JITENDRA | NATH | GUPTA | GURANDITTAMAL | | | M/S GURANDITTA M/ | INDIA | Delhi | 110001 | 0000000000B9J0104 | Amount for unclaimed and ur | 32.00 | 16-AUG-2023 | | No | No | FY-5 |
| JITENDRA | KUMAR | TANDEL | BHAGWANJI | G | TANDEL | AT UMARSADI MACH | INDIA | Gujarat | 396125 | 0000000000B9J0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | | No | No | FY-5 |
| JITENDRA | M | VORA | M | | VORA | NANDVARSANA 21 F | INDIA | Gujarat | 382470 | 0000000000B9J0075 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | | No | No | FY-5 |
| JITENDRA | VADILAL | MODI | VADILAL | F | MODI | C 22 GOYAL TOWER | INDIA | Gujarat | 380015 | 0000000000B9J0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JITENDRA | M | VORA | MANSUKHLAL | MANSUKHLAL | VORA | ASWARATH COMPLE | INDIA | Gujarat | 380013 | 0000000000B9J0010 | Amount for unclaimed and ur | 65.00 | 16-AUG-2023 | | No | No | FY-5 |
| JITENDRAKUMAR | | SHAH | RAMANLAL | NATHALAL | SHAH | 39 ANJNA PARK SOC | INDIA | Gujarat | 380004 | 0000000000B9J0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | | No | No | FY-5 |
| JITENDRAKUMAR | RAMBHAI | PATEL | RAMBHAI | | PATEL | HALAR ROAD SUTHA | INDIA | Gujarat | 396001 | 0000000000B9J0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | | No | No | FY-5 |
| JITENDRAKUMAR | RAMBHAI | PATEL | RAMBHAI | CHHIBABHAI | PATEL | HALAR ROAD SUTHA | INDIA | Gujarat | 396001 | 0000000000B9J0104 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | | No | No | FY-5 |
| JITENDRAKUMAR | K | PATEL | NA | | | 5 MADAN MOHAN BU | INDIA | Gujarat | 384001 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | No | No | FY-5 |
| JITENDRAKUMAR | RAMANLAL | SHAH | RAMANLAL | | NATHALAL | 39, ANJANA PARK SC | INDIA | Gujarat | 380004 | 0000000000B9J0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | | No | No | FY-5 |
| JIVABHAI | SAMJI | BAWANI | NA | | | BAWANI BROS, S V F | INDIA | Maharashtra | 400102 | 0000000000B9X0011 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | | No | No | FY-5 |
| JIVAN | GANSHAMDAS | ABICHANDANI | GANSHAMDAS | | NEBHRAJ | 5/O SHALIMAR 216 M | INDIA | Maharashtra | 400001 | 0000000000B9J0000 | Amount for unclaimed and ur | 26.00 | 16-AUG-2023 | | No | No | FY-5 |
| JIVANBHAI | DEVJIBHAI | TANDEL | DEVJIBHAI | POCHIABHAI | TANDEL | AT VILLAGE UMARSA | INDIA | Gujarat | 396145 | 0000000000B9J0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | | No | No | FY-5 |
| JIVANDAS | PRABHUDAS | ASHER | PRABHUDAS | | | HINDWALA WADI HIN | INDIA | Maharashtra | 400077 | 0000000000B9J0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | | No | No | FY-5 |
| JIVIBEN | KALIDAS | JOSHI | NA | | | G/2, GOKUL CENTRE | INDIA | Gujarat | 380022 | 0000000000B9X0011 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | | No | No | FY-5 |
| JIVIBEN | SPATEL | P | NA | | | 18/A NEW COMMERC | INDIA | Gujarat | 380006 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | No | No | FY-5 |
| JOACHIM | | SALDANHA | MR | ALBERT | SALDANHA | 3/3/12 NEW LABOUR | INDIA | Maharashtra | 400015 | 0000000000B9J0903 | Amount for unclaimed and ur | 301.00 | 16-AUG-2023 | | No | No | FY-5 |
| JOAO | EVANGELISTAD | NORONHA | NA | | | E 129 NEURA ILHAS I | INDIA | Goa | 403104 | 0000000000B9X0011 | Amount for unclaimed and ur | 139.00 | 16-AUG-2023 | | No | No | FY-5 |
| JOGINDER | SINGH | BHATTI | UJAGGAR | SINGH | BHATTI | HIRA MAHAL COLON | INDIA | Punjab | 147201 | 0000000000B9J0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | | No | No | FY-5 |
| JOGINDER | | SINGH | S | N | SINGH | 436/24 JACOB PURA | INDIA | Haryana | 122001 | 0000000000B9J0010 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | | No | No | FY-5 |
| JOHN | | GOHEL | LALJI | | GOHEL | TCS LOTUS HOUSE I | INDIA | Maharashtra | 400020 | 0000000000B9J0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JOSE | PEDRODESANT | GODINHO | NA | | | 142 MSGR G REBELL | INDIA | Goa | 403601 | 0000000000B9X0012 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | No | No | FY-5 |
| JOSEPH | | THAMPAN | NA | | | VARAPATRA MUTTAI | INDIA | Kerala | 686004 | 0000000000B9X0012 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | | No | No | FY-5 |
| JOSEPH | VAZ | DSOUZA | ALARICO | ROSARTO | DSOUZA | HOUSE NO DMC 131 | INDIA | Daman and Diu | 396210 | 0000000000B9J0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | | No | No | FY-5 |
| JOSEPHINE | ANNA | SARKAR | MR | GULABN | SARKAR | 505/506 NEW KANCH | INDIA | Maharashtra | 400103 | 0000000000B9J0903 | Amount for unclaimed and ur | 225.00 | 16-AUG-2023 | | No | No | FY-5 |
| JOVINIAN | J | COWPER | NA | | | RAVI 130 OPP SHOPI | INDIA | Gujarat | 382019 | 0000000000B9X0011 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | | No | No | FY-5 |
| JOVITA | | FERNANDES | NA | | | H NO 494 BOUNTA V, | INDIA | Goa | 403507 | 0000000000B9X0044 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | | No | No | FY-5 |
| JOYDEEP | | DUTTA | NA | | | 196 UMPLING SHILLC | INDIA | Meghalaya | 793006 | 0000000000B9X0012 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | | No | No | FY-5 |
| JUGAL | KISHORE | MOHTA | NA | | | YOGESH TOWERS V | INDIA | Andhra Pradesh | 535003 | 00B9120135000022 | Amount for unclaimed and ur | 350.00 | 16-AUG-2023 | | No | No | FY-5 |
| JUGAL | | BHARTIYA | L | GD | BHARTIYA | D-1087 NEW FRIEND | INDIA | Delhi | 110001 | 0000000000B9J0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | | No | No | FY-5 |
| JUGAL | KISHORE | MANOT | NA | | | 174 ARABIND SARAN | INDIA | West Bengal | 700004 | 0000000000B9X0012 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | No | No | FY-5 |
| JUGAL | KISHORE | LAMBA | NA | | | 75 SAROJINI NAGAR | INDIA | Delhi | 110001 | 0000000000B9X0012 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | No | No | FY-5 |
| JUGINDER | PAL | BHUTANI | NA | | | 7330 ARAM NAGAR F | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | | No | No | FY-5 |
| JULIAN | LIGORIO | DSOUZA | NA | | | D-80, FIRST FLOOR F | INDIA | Delhi | 110001 | 0000000000B9X0011 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | | No | No | FY-5 |
| JUMANA | | | NA | | | M/S ALIF TRADING C | INDIA | Tamil Nadu | 600001 | 0000000000B9X0012 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | No | No | FY-5 |
| JUTHALAL | L | MEHTA | NA | | | C/O JAYSHREE VYAF | INDIA | Gujarat | 360002 | 0000000000B9J0039 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | | No | No | FY-5 |
| JYOTI | KIRTI | GALA | KIRTI | | | 602, GANESH CHHAY | INDIA | Maharashtra | 400001 | 00B9120287000007 | Amount for unclaimed and ur | 19.00 | 16-AUG-2023 | | No | No | FY-5 |
| JYOTI | | SHAH | NA | | | 1109 KIKABHATT:S P | INDIA | Gujarat | 380001 | 0000000000B9X0011 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | | No | No | FY-5 |
| JYOTI | UMAKANT | SHAH | NA | | | ATTARWALA BLDG F | INDIA | Gujarat | 390004 | 0000000000B9X0012 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | | No | No | FY-5 |
| JYOTI | DEEPAK | SALUJA | SATISH | CHANDER | SALUJA | K-8, PARASMANI FLA | INDIA | Gujarat | 380061 | 0000000000B9J0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | | No | No | FY-5 |
| JYOTI | J | GANDHI | JITENDRA | K | GANDHI | 805 DR AMBEDKAR F | INDIA | Maharashtra | 400014 | 0000000000B9J0105 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | | No | No | FY-5 |
| JYOTIBEN | PRAVINKUMAR | MISTRY | PRAVINKUMAR | PARSOTTAM | MISTRY | PRATAP ROAD BHRI | INDIA | Gujarat | 396475 | 0000IN3004501147455 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | | No | No | FY-5 |
| JYOTIBEN | JAYVANT | GANDHI | JAYVANT | AMBELAL | GANDHI | C/O SHREE AMBICA I | INDIA | Gujarat | 380001 | 0000000000B9J0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JYOTINDRA | REVASHANKAR | PANDYA | NA | | | 32/B MUNICIPAL SER | INDIA | Gujarat | 380022 | 0000000000B9X0011 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | | No | No | FY-5 |
| JYOTIRBALA | | SHAH | BANSILAL | | | MANEK 75, SWASTIK | INDIA | Gujarat | 380009 | 0000000000B9J0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | | No | No | FY-5 |
| JYOTIRMAYEE | | CHAKRABORTY | REBATI | RAMAN | CHAKRABORTY | P118 C I T ROAD KOL | INDIA | West Bengal | 700014 | 0000000000B9J0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JYOTIRMOY | | SAHA | LATE | DRJC | SAHA | ASIT NAGAR BAGCH | INDIA | Assam | 786001 | 0000000000B9J0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | | No | No | FY-5 |
| JYOTSANA | AJIT | BORA | NA | | | 2538 MAHATMA GAN | INDIA | Gujarat | 380001 | 0000000000B9X0012 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | | No | No | FY-5 |
| JYOTSANBEN | NAVNITLAL | PATEL | NAVNITLAL | KANTILAL | PATEL | C/O VITHALBHAI KHI | INDIA | Gujarat | 384265 | 0000000000B9J0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | | No | No | FY-5 |
| JYOTSHNA | H | JOSHI | NA | | | 943/11 3RD A MAIN R | INDIA | Karnataka | 560010 | 0000000000B9X0013 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | | No | No | FY-5 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JYOTSNA | | DE | NA | | | 5/3 F DUMDUM ROAD | INDIA | West Bengal | 700030 | 0000000000B9X0013 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| JYOTSNA | M | SHAH | M | B | SHAH | 23/GANGA GRIH SIR | INDIA | Maharashtra | 400054 | 0000000000B9J0011 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| JYOTSNA | C | SHETH | CHANDRAVADAN | | SHETH | KAHAN ASHIS 2ND F | INDIA | Maharashtra | 400077 | 0000000000B9J0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| JYOTSNA | | MOGHE | V | A | MOGHE | 2C/13 ROHTAK ROAD | INDIA | Delhi | 110001 | 0000000000B9J0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| JYOTSNABEN | SEVANTILAL | KOTADIA | NA | | | SHRI SARDAR PATEL | INDIA | Maharashtra | 400057 | 0000000000B9X0011 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| Jhilik | PromotersandFin | Ltd | NA | | | Suite No.7B, (7 th Floo | INDIA | West Bengal | 700073 | 0000IN30149310005 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| Jignesh | Navinchandra | Naik | Navinchandra | Thakorbhai | Naik | ANAVIL STREET PAD | INDIA | Gujarat | 396445 | 0000IN30292710070 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| K | N | ANNAND | NA | | | C/O MR RAJIV MEHT | INDIA | Delhi | 110001 | 0000000000B9X0015 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| K | G | PANKAJAKSHAN | T | AMBADI | PANICKAR | CR 5/B CYANAMID CI | INDIA | Gujarat | 396020 | 0000000000B9K0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| K | | BALAKRISHNAN | NA | | | 9 VASANT BLDG CHS | INDIA | Maharashtra | 400019 | 0000000000B9K0905 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| K | G | MANGAONKAR | NA | | | 17 SANDHYA SASMIF | INDIA | Maharashtra | 400025 | 0000000000B9K0132 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| K | UMANATH | BHANDARKAR | NA | | | BHARATH PETROLEI | INDIA | Maharashtra | 400038 | 0000000000B9X0013 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| K | S | SADASIVAN | K | S | SUBRAMANIAM | 1/22 SEEMA SOCIETY | INDIA | Maharashtra | 400058 | 0000000000B9K0100 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| K | | BHUVANESHWA | NA | | | FL 7 DENA PALACE N | INDIA | Maharashtra | 400080 | 0000000000B9X0014 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| K | MABDULKARIM | RAWOTHER | NA | | | RM 50/1617 III FLR TA | INDIA | Maharashtra | 400083 | 0000000000B9X0013 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| K | | MURLIDHAR | NA | | | VS 6 FL 7 INDIRA SH/ | INDIA | Maharashtra | 411001 | 0000000000B9X0015 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| K | B | VENKITACHALA | NA | | | C/O.VIJAYLAXMI RAN | INDIA | Andhra Pradesh | 500029 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| K | N | VENKATACHAL/ | NA | | | C/O MR K N SATHYAI | INDIA | Andhra Pradesh | 515001 | 0000000000B9X0013 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| K | CRAMAKRISHN/ | REDDY | NA | | | NEW MUNICIPAL ST/ | INDIA | Andhra Pradesh | 516001 | 0000000000B9X0015 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| K | | PADMAJA | K | VS | SATYANARAYANA | C/O T V N MURTHY 4 | INDIA | Andhra Pradesh | 530016 | 0000000000B9K0064 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| K | KVIJAYA | KUMAR | K | KODANDA | RAMAN | HARI JEWELLARS NC | INDIA | Karnataka | 560002 | 0000000000B9K0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| K | ANITA | JAIN | NA | | | SRI MATHASHREE EI | INDIA | Karnataka | 560002 | 0000000000B9X0015 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| K | J | PRAKASH | NA | | | 33/1 MIDDLE SCHOO | INDIA | Karnataka | 560004 | 0000000000B9X0015 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| K | J | SAVITHRI | K | | JAIPRAKASH | NO.705, 39 TH CROS | INDIA | Karnataka | 560041 | 0000IN30061010149 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| K | C | DEVAYYA | NA | | | 1/1 ULSOOR ROAD B | INDIA | Karnataka | 560042 | 0000000000B9X0014 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| K | C | DEVAYYA | NA | | | 1/1 ULSOOR ROAD B | INDIA | Karnataka | 560042 | 0000000000B9X0014 | Amount for unclaimed and ur | 175.00 | 16-AUG-2023 | No | No | FY-5 |
| K | | PUTTARAJU | KULLIAH | | SHETTY | NO-826, 4TH B CROS | INDIA | Karnataka | 560043 | 0000000000B9X0046 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| K | SNAGENDRA | PRASAD | NA | | | NANJUNDESWARA N | INDIA | Karnataka | 560082 | 0000000000B9X0014 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| K | PRABHAKARA | BHAT | BHAT | | | VIJAYA PRABHA POS | INDIA | Karnataka | 574253 | 0000000000B9K0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| K | G | NAGESH | NA | | | AURITOR, M G ROAD | INDIA | Karnataka | 577101 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| K | | AMBUJAM | C | N | VEERARAGHAVAN | NO.13. B/2. SHANTHI | INDIA | Tamil Nadu | 600004 | 0000000000B9K0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| K | KS | MANIAN | NA | | | S/O K S KRISHNASW | INDIA | Tamil Nadu | 600015 | 0000000000B9K0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| K | SNARAYANA | SWAMY | NA | | | 16 FIRST STREET SL | INDIA | Tamil Nadu | 600024 | 0000000000B9X0014 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| K | | SRIRAM | M | | KANAKARAJAN | 13 7TH CROSS ST IN | INDIA | Tamil Nadu | 600028 | 0000000000B9X0047 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| K | | Jayanthi | NA | | | 25 DR GURUSWAMI I | INDIA | Tamil Nadu | 600031 | 0000000000B9J0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| K | | VASU | NA | | | Y22 PLOT NO 4513 FI | INDIA | Tamil Nadu | 600040 | 0000000000B9X0014 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| K | | RUKMANI | NA | | | PL 49 DOOR NO 1, LA | INDIA | Tamil Nadu | 600088 | 0000000000B9X0015 | Amount for unclaimed and ur | 49.00 | 16-AUG-2023 | No | No | FY-5 |
| K | K | DHAKSHINAMO | NA | | | 14 H SOUTH PARK S | INDIA | Tamil Nadu | 638452 | 0000000000B9X0015 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| K | RSIVARAMA | KRISHNAN | K | K | RAMAN | VASANT VIHAR 3 KAI | INDIA | Tamil Nadu | 642126 | 0000000000B9K0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| K | KRISHNA | NAYAK | K | UPENDRA | NAYAK | K KRISHNA NAYAK S | INDIA | Kerala | 670321 | 0000000000B9K0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| K | | GANDHIRAJ | NA | | | PAMA BHAVAN, 21/18 | INDIA | Kerala | 695002 | 0000000000B9X0013 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| K | N | LIMAYE | NA | | | NO.10, BAKERY ROA | INDIA | West Bengal | 700022 | 0000000000B9X0015 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| K | VENKAT | THIMMA | NA | | | MANJA POOJARI MAI | INDIA | Delhi | 110001 | 0000000000B9X0013 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| K | G | Roja | R | | Govindarajan | 2/26, Reddy Street Ka | INDIA | Tamil Nadu | 600001 | 0000IN30009510975 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KADAM | | ROSUL | NA | | | D D P E I D P L COLO | INDIA | Andhra Pradesh | 500037 | 0000000000B9X0014 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| KAIKHASRU | FRAMROZE | BHARUCHA | NA | | | SHAPOOR BAUG A-7 | INDIA | Maharashtra | 400004 | 0000000000B9X0014 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| KAILAS | SHANTARAM | PARAB | SHANTARAM | | PARAB | 418/419 SOMWAR PE | INDIA | Maharashtra | 411001 | 0000IN30060110255 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| KAILASBEN | RASIKLAL | CHOKSHI | NA | | | B/2 MANSAROVAR FI | INDIA | Gujarat | 380006 | 0000000000B9K0906 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KAILASH | KUMAR | BAHETI | NA | | | C/O B NARAYAN ASS | INDIA | West Bengal | 700001 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KAILASH | | BERRY | NA | | | C-19 COMM CENTRE | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| KAILASH | CHANDRA | KEDIA | NA | | | POST BOX NO 30 MA | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KAILASH | | DARGAN | SADA | NAND | DARGAN | C 349 SARSWATI VIH | INDIA | Delhi | 110001 | 0000000000B9K0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KAILASH | WATI | JAIN | NA | | | FLAT NO 17C BLOCK | INDIA | Delhi | 110001 | 0000000000B9X0013 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KAILASH | | KATYAL | NA | | | A 19 NEW RAJINDER | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KAILASH | WATI | KHANNA | WALAITY | RAM | KHANNA | H NO 428 SECTOR 6 | INDIA | Haryana | 133001 | 0000000000B9K0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KAILASH | NARAIN | UPADHYAI | PD | HARIHAR | UPADHYA | 206/1 SHASTRI NAGE | INDIA | Delhi | 110001 | 0000000000B9K0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KAIVALYA | | DESAI | S | | DESAI | NO 7 GREAT WESTE | INDIA | Maharashtra | 400023 | 0000000000B9K0014 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| KALA | | MALKANI | KRISHIN | NARAINDAS | MALKANI | 6/87 ADARSH NAGAF | INDIA | Maharashtra | 400025 | 0000000000B9K0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KALABEN | NAROTAMDAS | PATEL | NAROTAMDAS | | PATEL | C/O K B ENTERPRISE | INDIA | Gujarat | 380009 | 0000000000B9K0100 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| KALABEN | K | PATEL | KIRIT | | | 2 VADNAGRA PATIDA | INDIA | Gujarat | 380008 | 0000000000B9K0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KALAN | L | GIDWANI | LOKUMAL | | | 7/22 SHYAM NIVAS BI | INDIA | Maharashtra | 400026 | 0000000000B9K0101 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| KALAVATI | RAMESHCHANC | MISTRY | NA | | | 9/19 VISHWAS NIWA | INDIA | Maharashtra | 400012 | 0000000000B9X0013 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| KALAVATI | MANSHI | LALKA | NA | | | 17A RAMNIVAS FIRS | INDIA | Maharashtra | 400019 | 0000000000B9X0014 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KALAVATI | RAMEHSCHANC | BHAVSAR | RAMESHCHANDR | S | BHAVSAR | :ASHIRVAD: HAJI HAI | INDIA | Gujarat | 390006 | 0000000000B9K0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KALAVATI | KANTILAL | SARAIVA | KANTILAL | NYALCHAND | SARAIYA | 601, HARSOLAWAD, | INDIA | Gujarat | 389151 | 0000000000B9K0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KALAWATI | DEVI | RAWAT | NA | | | QTR. NO.1, TELECON | INDIA | Gujarat | 361001 | 0000000000B9X0015 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KALAYANBHAI | JADAVBHAI | PATEL | NA | | | 18 MAHADEVNAGER | INDIA | Gujarat | 380018 | 0000000000B9X0013 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KALI | | CHARAN | NA | | | A/3 SATYAWATI NAG | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| KALIDAS | LALLUBHAI | PATEL | LALLUBHAI | RAVJIBHAI | PATEL | AT PO UMARSADI DI | INDIA | Gujarat | 396125 | 0000000000B9K0101 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KALIDAS | DURGARAM | JOSHI | NA | | | G/2 GOKUL CENTRE | INDIA | Gujarat | 380022 | 0000000000B9X0013 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KALIDASBHAI | DOSHJIBHAI | PANCHAL | NA | | | AT & PO CHANDISAR | INDIA | Gujarat | 385570 | 0000000000B9X0013 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KALIM | AHMED | KHAN | NOOR | | MOHAMMED | 22 PUSHPA PARK DA | INDIA | Maharashtra | 400064 | 0000000000B9K0101 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KALIM | AHMED | KHAN | NA | | | 22 PUSHPA PARK DA | INDIA | Maharashtra | 400097 | 0000000000B9X0015 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| KALINDI | | SHAH | NA | | | C/O T T SHAH, CLUB | INDIA | Gujarat | 391165 | 0000000000B9X0013 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KALIPADA | | DAS | LATE | MOTILAL | DAS | C/O B S MEDICAL ST | INDIA | West Bengal | 700001 | 0000000000B9K0101 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KALLIANPUR | GANGADHAR | BHAT | KALLIANPUR | GANESH | BHAT | B-801 ANMOL C H S I | INDIA | Maharashtra | 400062 | 0000000000B9K0001 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KALPANA | UMESH | SONI | UMESH | | SONI | 54/56,RAMWADI,3RD | INDIA | Maharashtra | 400002 | 0000000000B9X0050 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KALPANA | J | INGLE | NA | | | 202 SARITA R.H MAH | INDIA | Maharashtra | 400068 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KALPANA | JAGANNATH | DAHANUKAR | NA | | | B-9, BHATIYA BUILDI | INDIA | Maharashtra | 400016 | 0000000000B9X0015 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| KALPANA | SHAMSUNDER | MUNSHI | SHAMSUNDER | D | MUNSHI | 3 CHATEA MARINE M | INDIA | Maharashtra | 400020 | 0000000000B9K0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KALPANA | KRISHNA | BIRJE | NA | | | AT & POST CHAWL N | INDIA | Maharashtra | 402203 | 0000000000B9K0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KALPANA | DEVI | GUPTA | SUKMAR | CHAND | GUPTA | C/O SHRI KAMAL GI | INDIA | Delhi | 110001 | 0000000000B9K0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KALPANA | D | MUNJANI | RASIKLAL | RUPABHAI | CHAUHAN | 37 SACHIN SOCIETY | INDIA | Gujarat | 388450 | 0000IN30051316731 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KALPANA | JITENDRA | SHAH | JITENDRA | TEJPAL | SHAH | 9TH PUJARI BLDG. 2I | INDIA | Maharashtra | 400006 | 0000000000B9K0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KALPANA | MADHUKAR | TRIPATHI | MADHUKAR | HARISHANKAR | TRIPATHI | 19/A,SWATI SOCIETY | INDIA | Gujarat | 380052 | 0000000000B9K0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KALPANA | YESHWANT | DAMLE | NA | | | B 7 INDRAVADAN CH | INDIA | Maharashtra | 400016 | 0000000000B9X0014 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| KALPIT | A | JANI | ANILBHAI | ANUPRASAD | JANI | G/4 SAUMIL APPARTI | INDIA | Gujarat | 388120 | 0000IN30051314487 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KALPNABEN | NAVINCHANDR/ | SONI | NA | | | 2534 BAGDA VAD, PA | INDIA | Gujarat | 380001 | 0000000000B9X0015 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KALYAN | | RAWTANI | POHUMAL | | RAWTANI | 553 ADRASH NAGAR | INDIA | Rajasthan | 302004 | 0000000000B9K0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KALYANI | | R | RADHAKRISHNAN | | S | 1 HOSPITAL STREET | INDIA | Tamil Nadu | 614713 | 0000IN30044110324 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| KALYANI | ROMA | S | SUBHASH | K | KALYANI | SDB 71 72 ADIPUR K | INDIA | Gujarat | 370205 | 0000IN30103924485 | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | No | No | FY-5 |
| KALYANI | SUKHDEVPRAS | PATEL | SHUKHDEV | PRASADR | PATEL | SHUBHANG MITHILA | INDIA | Gujarat | 380014 | 0000000000B9K0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAD | BANSIDHAR | SHAH | BANSIDHAR | | SHAH | PARESH CO OP HSG | INDIA | Gujarat | 380014 | 0000000000B9K0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAKSHI | | VANCHINATHAN | NA | | | C/O. MAJOR V GANA | INDIA | Delhi | 110001 | 0000000000B9X0015 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAKSHI | | PARTHASARATI | DR | PC | PARTHASARATHY | ANANT JOTHI APART | INDIA | Tamil Nadu | 641002 | 0000000000B9K0005 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | KISHORE | SUREKA | SHANKARLAL | | SUREKA | SUREKA TRADING C | INDIA | West Bengal | 700005 | 0000000000B9K0012 | Amount for unclaimed and ur | 567.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | KISHORE | SUREKA | SHNKAR | LAL | SUREKA | 96 JATINDRA MOHAN | INDIA | West Bengal | 700005 | 0000000000B9K0012 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | | BHARGAVA | NA | | | C/O MR PANKAJ BHA | INDIA | Rajasthan | 302016 | 0000000000B9X0013 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | KUMAR | ARORA | NA | | | MR KAMAL KUMAR A | INDIA | Delhi | 110001 | 0000000000B9X0013 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | | DHAWAN | NARESH | CHANDER | DHAWAN | FLAT NO 229 NIRMAI | INDIA | Delhi | 110001 | 0000000000B9K0014 | Amount for unclaimed and ur | 300.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | | JAIN | NA | | | FL NO.69,'MAITRI AP | INDIA | Delhi | 110001 | 0000000000B9X0013 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | | JAIN | O | P | JAIN | 69 MAITRI APARTMEI | INDIA | Delhi | 110001 | 0000000000B9X0044 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | | KAPOOR | NA | | | 58-AB-2 M.I.G FLATS | INDIA | Delhi | 110001 | 0000000000B9X0015 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | V | CHITTE | NA | | | GENDI GATE SHIVAJ | INDIA | Gujarat | 390017 | 0000000000B9X0013 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | D | MEHTA | NA | | | 18/20 OLD HANUMAN | INDIA | Maharashtra | 400002 | 0000000000B9X0014 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | KISHORE | INNANI | NA | | | KAMAL KISHORE & B | INDIA | Andhra Pradesh | 504208 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | RAGHUNATH | DANDAVATE | NA | | | C/O DR R S DANDAR | INDIA | Maharashtra | 413517 | 0000000000B9X0014 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | | KHARE | NA | | | A/2-36 PARANJAPE N | INDIA | Maharashtra | 401201 | 0000000000B9X0014 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | | KAPOOR | NARAINDAS | | KAPOOR | C/O REKHA RAISING | INDIA | Maharashtra | 400053 | 0000000000B9K0101 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMAL | CHAND | SETHIA | NA | | | N / A MISSING - DATA | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAL | KRISHNA | BANERJEE | NA | | | 166/3 S K DEB ROAD | INDIA | West Bengal | 700048 | 0000000000B9X0013 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMALA | RANI | PURI | NA | | | HOUSE NO.5229 THIF | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMALA | | DEVI | MADAN | LAL | TODI | C/O SRI MADAN LAL | INDIA | West Bengal | 700007 | 0000000000B9K0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMALA | SHANKER | MISHRA | NA | | | C/O ENNORE STEEL | INDIA | Tamil Nadu | 600057 | 0000000000B9X0014 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMALA | DEVI | SARDA | GHANSHYAM | DAS | SARDA | C/O M/S GIRIRAJ CAI | INDIA | West Bengal | 700007 | 0000000000B9K0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMALA | | CHOUDHARY | NA | | | C/O.SUKH DEO CHOI | INDIA | Rajasthan | 332001 | 0000000000B9X0015 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMALAKAR | DATTATRAYA | CHOGLE | DATTATRAYA | | | FLAT NO 13 1ST FLR | INDIA | Maharashtra | 400057 | 0000000000B9K0015 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMALBEN | R | SHAH | RAMANLAL | P | SHAH | 354B RASTA PETH PI | INDIA | Maharashtra | 411011 | 0000000000B9K0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMALJEET | KAUR | MATHARU | M | S | MATHARU | 43/27 JONES GANJ H | INDIA | Rajasthan | 305001 | 0000000000B9K0102 | Amount for unclaimed and ur | 11.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMALKUMAR | | GOENKA | NA | | | PLOT NO 234 ON RO | INDIA | Andhra Pradesh | 500034 | 0000000000B9X0013 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMAXIBEN | VRAJLAL | SHAH | NA | | | 12 MALLINATH SOC I | INDIA | Gujarat | 380007 | 0000000000B9X0013 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMINI | NAVNITLAL | SHAH | NA | | | C O V N SHAH 6 AXA | INDIA | Maharashtra | 400086 | 0000000000B9X0013 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMINI | CHANDRA | JOSHI | NA | | | Y-39 SIVANATH SAST | INDIA | West Bengal | 700029 | 0000000000B9X0014 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLA | DEVI | GUPTA | NA | | | 4/115 HOLI WALI GAL | INDIA | Delhi | 110001 | 0000000000B9X0015 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLA | | MATHUR | NA | | | DR. B N MATHUR. D/ | INDIA | Haryana | 132001 | 0000000000B9X0015 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLA | D | RAJANI | D | H | RAJANI | 42 SATNAM APTS CL | INDIA | Maharashtra | 400005 | 0000000000B9K0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLA | DEVI | SHARMA | NA | | | E-75/A SHASTRI NGR | INDIA | Rajasthan | 302016 | 0000000000B9X0014 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLA | J | HINGORANI | NA | | | 34 SINDHI COLONEY | INDIA | Rajasthan | 302006 | 0000000000B9X0015 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLABEN | MADHUKANT | PATEL | NA | | | PARMERA CHANAVA | INDIA | Gujarat | 396001 | 0000000000B9K0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLABEN | VINUBHAI | PATEL | VINUBHAI | UMEDBHAI | PATEL | ROOM NO 4 SECONE | INDIA | Gujarat | 380009 | 0000000000B9K0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLABEN | | RPARELIA | NA | | | HARIHAR PRASAD 3/ | INDIA | Gujarat | 360001 | 0000000000B9X0013 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLABEN | RAMANBHAI | PATEL | NA | | | 985 KAKAS STREET ` | INDIA | Gujarat | 388180 | 0000000000B9X0013 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLAKAR | DATTARAM | NAIGADE | NA | | | 1, AARTI BLDG., GRC | INDIA | Maharashtra | 400604 | 0000000000B9X0013 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLAKAR | NILKANTH | KINKAR | NILKANTH | VASUDEO | KINKAR | 4 PARIJAT SHAH BLC | INDIA | Maharashtra | 411030 | 0000000000B9K0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLESH | | AGARWALA | NA | | | ORISSA MANGANESI | INDIA | West Bengal | 700069 | 0000000000B9X0014 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLESH | | GARG | INDER | DEO | GARG | B 2/121 SAFDARJUN( | INDIA | Delhi | 110001 | 0000000000B9K0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLESH | | VISHWESH | BRIJ | B | VISHWESH | C -7/5A MODEL TOW | INDIA | Delhi | 110001 | 0000000000B9K0102 | Amount for unclaimed and ur | 7.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLESHKUMAR | DURLABHDAS | C | DURLABHDAS | HARGOVANDAS | CHAUHAN | NANI KHATRIWAD V/ | INDIA | Gujarat | 396001 | 0000000000B9K0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KAMLESHKUMAR | PITAMBER | BHAGAT | PITAMBER | RATANJI | BHAGAT | C/O.SANJAY P BHAG | INDIA | Gujarat | 396125 | 0000000000B9K0102 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| KANAIYALAL | HARILAL | BUCH | NA | | | FLAT NO 5 NEEL SHC | INDIA | Maharashtra | 400069 | 0000000000B9X0014 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| KANAIYALAL | JAYPRAKASH | AGRAWAL | NA | | | DUMRAL BZR NADIA | INDIA | Gujarat | 387001 | 0000000000B9X0014 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| KANAIYALAL | CHANDULAL | SHAH | CHANDULAL | MOTILAL | SHAH | 1 ANURADHA SOCIE | INDIA | Gujarat | 390006 | 0000000000B9K0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KANAIYALAL | S | TANDEL | SOMABHAI | CHHANIABHAI | TANDEL | POST BHADELI JAGA | INDIA | Gujarat | 396001 | 0000000000B9K0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| KANAIYALAL | HARILAL | PAREKH | NA | | | 14 BHASHKAR LANE | INDIA | Maharashtra | 400002 | 0000000000B9X0013 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KANAIYALAL | B | BHATT | BHANUSHANKER | HARJIVAN | BHATT | TITHAL ROAD FIRST | INDIA | Gujarat | 396001 | 0000000000B9K0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| KANAIYALAL | T | KANSARA | THAKORDAS | NAROTTAMDAS | KANSARA | MOTA PARSIWAD OF | INDIA | Gujarat | 396001 | 0000000000B9K0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| KANAK | | MEHTA | NA | | | C-4 SARDAR PATEL I | INDIA | Rajasthan | 302001 | 0000000000B9K0014 | Amount for unclaimed and ur | 189.00 | 16-AUG-2023 | No | No | FY-5 |
| KANAKBEN | | PADHYA | NA | | | A/1 GAUTAM NGR LC | INDIA | Maharashtra | 400092 | 0000000000B9X0014 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KANAKLAL | RATANSHI | SHAH | RATANSHI | | | BHATT CHAWL, ROC | INDIA | Maharashtra | 400092 | 0000000000B9K0122 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| KANAYALAL | | NATHANI | NA | | | S 164 GREATER KAIL | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| KANCHAN | | MALHOTRA | NA | | | HOUSE NO 649 PHAS | INDIA | Punjab | 160059 | 0000000000B9X0014 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KANCHAN | | SHARMA | RAVI | RAVISHANKAR | SHARMA | C/O RAVI SHANKAR ! | INDIA | Rajasthan | 331506 | 0000000000B9K0014 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| KANCHAN | CHAMANLAL | SHETH | CHAMANLAL | CHUNILAL | SHETH | DHAN NIVAS NEAR I | INDIA | Gujarat | 361001 | 0000000000B9K0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KANCHAN | | SHARMA | RAVI | SHANKAR | SHARMA | C/O RAVI SHANKAR ! | INDIA | Rajasthan | 331506 | 0000000000B9K0011 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KANCHANBEN | AMRUTLAL | SHINGALA | AMRUTLAL | D | SHINGALA | 9 MAHALAXMI SOCIE | INDIA | Gujarat | 390019 | 0000000000B9K0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KANCHANBEN | PARBATBHAI | GODHANIA | NA | | | PREMCHAND COLOI | INDIA | Gujarat | 361005 | 0000IN3009741017 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KANCHANBEN | R | SHETH | NA | | | KARANPARA MAIN R | INDIA | Gujarat | 360001 | 0000000000B9X0015 | Amount for unclaimed and ur | 202.00 | 16-AUG-2023 | No | No | FY-5 |
| KANCHANLAL | SOMALAL | SHAH | NA | | | G 2 1ST FLR MADHUI | INDIA | Gujarat | 390017 | 0000000000B9X0013 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| KANCHANNIALA | ANANDRAO | MORE | ANANDRAO | S | MORE | C/O MR. R Y SHINDE | INDIA | Gujarat | 390011 | 0000000000B9X0047 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KANDAKUR | V | VISWANATHAN | KANDAKUR | | VELAYUDHACHARY | K V VISWANATHAN I | INDIA | Tamil Nadu | 612001 | 0000000000B9K0103 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KANDARP | | DHOLAKIA | NA | | | A-1 HILLORA RESIDE | INDIA | Gujarat | 380015 | 0000000000B9X0013 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KANESHWAR | R | BHARGAVA | RAGHUNATH | P | BHARGAVA | L-BA-39 PRATAP NA( | INDIA | Rajasthan | 342004 | 0000000000B9K0103 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KANHAIYALAL | MOTILAL | AGARWAL | MOTILAL | | AGARWAL | B 601 LIFE STYEL RO | INDIA | Gujarat | 396191 | 0000IN3004764080 | Amount for unclaimed and ur | 105.00 | 16-AUG-2023 | No | No | FY-5 |
| KANJI | L | SHETH | LAXMIDAS | | SHETH | GUJAR GALLI P O KU | INDIA | Karnataka | 581341 | 0000000000B9K0103 | Amount for unclaimed and ur | 56.00 | 16-AUG-2023 | No | No | FY-5 |
| KANKUDEVI | | BATWAL | NA | | | 51 DARIYASTHAN ST | INDIA | Maharashtra | 400003 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTA | RANI | AGARWAL | SHARAD | NARAIN | AGARWAL | 81-C BOILEAU GANJ | INDIA | Delhi | 110001 | 0000000000B9K0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTA | SURESHCHANC | KALANTRI | NA | | | C/O KALANTRI BROS | INDIA | Maharashtra | 444601 | 0000000000B9K0013 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTA | DEVI | JAIN | SUMER | CHAND | JAIN | 1720 MITTAL BHAWA | INDIA | Rajasthan | 302003 | 0000000000B9K0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTABEN | KAKUBHAI | THAKRAR | KAKUBHAI | | | NEAR NATWAR OIL I | INDIA | Gujarat | 360575 | 0000000000B9K0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTABEN | BABUBHAI | SHROFF | NA | | | 24/20 KUMBHAR TUK | INDIA | Maharashtra | 400004 | 0000000000B9X0015 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTABEN | | PATEL | NA | | | 8 RADHAKUNJ SARC | INDIA | Maharashtra | 400054 | 0000000000B9K0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTABEN | | SHAH | CHAMPAKLAL | | SHAH | 48 SNEHSMRUTI SOC | INDIA | Gujarat | 390007 | 0000000000B9K0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTABEN | THAKORLAL | KANSARA | AHMEDABAD | | 380001 | 1947 PRAJIT BHAVAI | INDIA | Gujarat | 380001 | 0000000000B9K0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTI | HIRABHAI | PATEL | HIRABHAI | CHELDAS | PATEL | 2 3 4 SAKAL APARTM | INDIA | Gujarat | 380013 | 0000000000B9K0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTI | | DEVI | NA | | | 28B/91 A ALLAHPUR . | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTI | | DEVI | NA | | | C/O. S K JAISWAL 53. | INDIA | Delhi | 110001 | 0000000000B9X0015 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTIBHAI | HIRABHAI | PATEL | HIRABHAI | | CHELDAS | Z3,4 SAKAL APARTM | INDIA | Gujarat | 380013 | 0000000000B9K0103 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTIBHAI | MATHURDAS | PATEL | MATHURDAS | BECHARDAS | PATEL | PATELVAS CHADSAI | INDIA | Gujarat | 382810 | 0000IN3003431023 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTILA | MURLIDHAR | PATEL | NA | | | P.B. NO. 15 NEAR J.B | INDIA | Maharashtra | 423401 | 0000000000B9K0103 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTILAL | GANGARAM | PATEL | NA | | | NAGARIK BANK KHEI | INDIA | Gujarat | 384325 | 0000000000B9X0013 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTILAL | SOMABHAI | PATEL | NA | | | 2351 HARIKRUPA JAI | INDIA | Gujarat | 380016 | 0000000000B9X0014 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTILAL | NATHALAL | SHAH | NA | | | 14/3 KUMBHAR TUKI | INDIA | Maharashtra | 400004 | 0000000000B9X0013 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTILAL | NEMCHAND | SHAH | NEMCHAND | HAKAMCHAND | SHAH | SWADESHI MARKET | INDIA | Maharashtra | 400002 | 0000000000B9K0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTILAL | BUDHABHAI | AHIR | BUDHABHAI | SUKHABHAI | AHIR | AT DUNGARWADI PO | INDIA | Gujarat | 396020 | 0000000000B9K0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTILAL | UNKABHAI | PATEL | UNKABHAI | RAVJIBHAI | PATEL | KANTILAL UNKABHAI | INDIA | Gujarat | 396020 | 0000000000B9K0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTILAL | PARAGBHAI | PATEL | PARAGBHAI | BHIKHABHAI | PATEL | AT DUNGARWADI P O | INDIA | Gujarat | 396020 | 0000000000B9K0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTILAL | PRANJIVANDAS | K | PRANJIVANDAS | DAYARAM | KANSARA | MOTA PARSIWAD VA | INDIA | Gujarat | 396001 | 0000000000B9K0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTILAL | KUNVERJI | DABHOYA | NA | | | SWAPNA NAGAR NO | INDIA | Maharashtra | 401303 | 0000000000B9X0013 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTILAL | M | HIRAN | SHAH | | MANGALCHAND | 404 RISHABH MANSI | INDIA | Maharashtra | 400062 | 0000000000B9K0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| KANTILAL | VRAJLAL | RANPURA | VRAJLAL | KHUSHALDAS | RANPURA | TANKARAWALA CHA | INDIA | Gujarat | 360001 | 0000000000B9K0103 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| KANUBHAI | BHAGWANJI | PATEL | NA | | | GANESH FALIA NAG/ | INDIA | Gujarat | 362001 | 0000000000B9X0014 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KANUBHAI | | THAKKAR | NA | | | A/6 GARIB SOC N S F | INDIA | Maharashtra | 400049 | 0000000000B9X0013 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| KANWAL | SAIN | SETHI | NA | | | A-2, NEW RAJINDER | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KANWALJIT | SINGH | ANAND | NA | | | C/O T S ANAND GEN | INDIA | Maharashtra | 400605 | 0000000000B9X0015 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KANWAR | SINGH | YADAV | CHUNILALJI | | | HOUSE NO 962 SECT | INDIA | Haryana | 122001 | 0000000000B9K0104 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KAPILABEN | RAMANLAL | GANDHI | RAMANLAL | | GANDHI | DALDAWALA OPP SH | INDIA | Gujarat | 389001 | 0000000000B9K0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KAPILABEN | BHOGILAL | SHAH | MR | | BHOGILAL | SUDAMA COTTAGE, | INDIA | Maharashtra | 400019 | 0000000000B9K0003 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| KARAMCHAND | J | NANGRANI | NA | | | FLAT NO. 24/148(SEC | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KARAMJIT | | BEDI | SATPAL | SINGH | BEDI | B 234 ASHOK VIHAR | INDIA | Delhi | 110001 | 0000000000B9K0104 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| KARAN | MAGANLAL | KHANSAHEB | NA | | | SONAWALA BLDG 8/I | INDIA | Maharashtra | 400007 | 0000000000B9X0014 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KARANA | RANI | GOEL | DHARAM | PAL | GOEL | C/O M/S RAJ IRON FC | INDIA | Delhi | 110001 | 0000000000B9K0104 | Amount for unclaimed and ur | 26.00 | 16-AUG-2023 | No | No | FY-5 |
| KARTAR | | SINGH | NA | | | BUDH SINGH KARTA | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KARTAR | SINGH | KHANNA | NA | | | A-254 VIKAS PURI NE | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| KARUNA | | SARASWAT | NA | | | HOUSE NO 1/883, SE | INDIA | Delhi | 110001 | 0000000000B9X0013 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KARUNAKARA | RAOJANYAVUL/ | VENKATA | NA | | | NO.8, 12TH CROSS S | INDIA | Tamil Nadu | 600020 | 0000000000B9X0013 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| KARUNAKARAN | | R | RAMALINGAM | V | J | 16/3 PALACE STREE | INDIA | Tamil Nadu | 600001 | 0000IN3013132025 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| KASHI | RAM | GUPTA | R | A | GUPTA | E-796 AVADHPURI, L | INDIA | Rajasthan | 302015 | 0000000000B9K0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KASHINATH | | JOSHI | NA | | | S K JOSHI DY ENGIN | INDIA | Gujarat | 380001 | 0000000000B9X0013 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| KASHINATH | | CHATURVEDI | NA | | | G-203 JAMBO DARSH | INDIA | Maharashtra | 400069 | 0000000000B9X0013 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KASHMIRA | CAWAS | COOPER | CAWAS | | | BARIA BUILDING NO | INDIA | Maharashtra | 400007 | 0000000000B9X0041 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KASHMIRA | DWARKADAS | RUPARELIA | RUPARELIA | | | FLAT NO 2 NEEL TAF | INDIA | Maharashtra | 400016 | 0000000000B9K0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KATTA | CHINNAPPA | ANANDAKRISHN | NA | | | GENERAL MERCHAN | INDIA | Andhra Pradesh | 515301 | 0000000000B9X0014 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KAUSHAL | A | SHAH | ASHOK | | | C 114 DADAR PASCH | INDIA | Maharashtra | 400028 | 0000000000B9X0048 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| KAUSHAL | KISHORE | GUPTA | SHIV | NARIAN | GUPTA | 6 B MURLINAGAR 1S | INDIA | Delhi | 110001 | 0000000000B9K0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| KAUSHALYA | DEVI | AGARWAL | RAM | SWAROOP | AGARWAL | C/O B C LAMBORIA, I | INDIA | West Bengal | 700073 | 0000000000B9K0011 | Amount for unclaimed and ur | 55.00 | 16-AUG-2023 | No | No | FY-5 |
| KAUSHALYADEVI | | AGRWAL | RAM | SWAROOP | AGARWAL | C/O B C LAMBORIA, I | INDIA | West Bengal | 700073 | 0000000000B9K0011 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| KAUSHIK | KANCHANLAL | MARFATDA | NA | | | URMISH APTS NO.2, | INDIA | Gujarat | 395003 | 0000000000B9X0013 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KAUSHIK | P | DAVE | PRANLAL | | DAVE | 13 KARANPURA NAR | INDIA | Gujarat | 360001 | 0000000000B9K0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAUSHIKKUMAR | D | MODI | NA | | | C/2, MAHAVIR KUTIR | INDIA | Gujarat | 380004 | 0000000000B9X0015 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KAUSHILYA | | CHANDRAKER | NA | | | C/O MR.G.CHANDRA | INDIA | Chhattisgarh | 491001 | 0000000000B9X0013 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KAVITA | | TANWAR | SHARAD | | TANWAR | 79, RADIO COLONY II | INDIA | Madhya Pradesh | 452001 | 0000000000B9K0104 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KAVITA | NANDKISHORE | RUPANI | NA | | | 39/40 JAL KIRAN BUIL | INDIA | Maharashtra | 400005 | 0000000000B9X0014 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| KAVITA | | THAKKAR | NA | | | 91/B AHIRITOLLA ST | INDIA | West Bengal | 700005 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KAVITA | HARISH | VORA | MR | HARISH | SHAMALDAS | LAXMIKANT STUDIO | INDIA | Gujarat | 363001 | 0000000000B9K0009 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| KAVITA | A | SHAH | ANANDKUMAR | | | 49 JAWAHAR NAGAR | INDIA | Maharashtra | 400062 | 0000000000B9K0015 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| KAVITA | | RIJHWANI | NA | | | A-5B/426, SHANTI KU | INDIA | Delhi | 110001 | 0000000000B9X0013 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KAVITA | | GHAI | NA | | | B-103 SWASTHYA VII | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KAWALJIT | | SINGH | HARSARAN | | SINGH | C-5 NDSE PART II NE | INDIA | Delhi | 110001 | 0000000000B9K0015 | Amount for unclaimed and ur | 219.00 | 16-AUG-2023 | No | No | FY-5 |
| KAY | SECBROKERAG | LTD | NA | | | AIR INDIA BUILDING | INDIA | Maharashtra | 400021 | 0000IN3008881337S5 | Amount for unclaimed and ur | 120.00 | 16-AUG-2023 | No | No | FY-5 |
| KENAN | HARSHADBHAI | PATEL | HARSHADBHAI | | | PRAYAG 1/A GOVERI | INDIA | Gujarat | 390002 | 0000000000B9K0104 | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | No | No | FY-5 |
| KERMIN | MARZBAN | GANDHI | NA | | | FLAT 53 5TH FLOOR | INDIA | Maharashtra | 401107 | 0000000000B9X0014 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| KERSASP | ARDESHIR | RABADI | NA | | | 14 VAIBHAV B D ROA | INDIA | Maharashtra | 400037 | 0000000000B9X0015 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| KERSHASP | RUSTOMJI | KOTWAL | RUSTOMJI | TEHEMURASH | KOTWAL | EMPRESS BLDG 2ND | INDIA | Maharashtra | 400007 | 0000000000B9K0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| KESHAV | CHINTAMAN | BHIDE | CHINTAMAN | | VISHWANATH | 1977 SADASHIV PETH | INDIA | Maharashtra | 411030 | 0000000000B9K0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KESHAV | KUMAR | CHOPRA | NA | | | 52 SANGAM APTS. O | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KESHAV | | MUNDRA | SHYAM | SUNDAR | MUNDRA | MUNDRA BHAWAN T | INDIA | Rajasthan | 332001 | 0000IN30039410829E | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KESHAV | | MAHARAO | BHIKAJI | | MAHARAO | GURA KRIPA PRABH | INDIA | Maharashtra | 411004 | 0000000000B9K0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KESHAV | BABER | VAGHELA | BABERBHAI | RATANBHAI | VAGHELA | VALSAD ARRAMA PC | INDIA | Gujarat | 396001 | 0000000000B9K0104 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| KESHAVA | DATTATRAY | NAYAK | NA | | | A C R E DEPT I I T PC | INDIA | Maharashtra | 400076 | 0000000000B9X0014 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KETAN | HARENDRA | SHAH | HARENDRA | RAMNIKLAL | SHAH | 5/38 WALKESHWAR I | INDIA | Maharashtra | 400006 | 0000000000B9K0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KETAN | SURYAKANTBH | SONI | SURYAKANTBHAI | THAKORLAL | SONI | RANCHHODJI POLE, | INDIA | Gujarat | 387130 | 0000IN30063620073A | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| KETNA | B | SHETH | BHAVESH | P | SHETH | 56 JHAJHARIA MARK | INDIA | Delhi | 110001 | 0000IN30133019506Z | Amount for unclaimed and ur | 200.00 | 16-AUG-2023 | No | No | FY-5 |
| KETOLI | CHINNAMMA | DEVAYYA | NA | | | 1/1 ULSOOR ROAD B | INDIA | Karnataka | 560042 | 0000000000B9X0014 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| KETTY | RATANSHAW | ANTROLIWALA | NA | | | DR SHERDIWALA BL | INDIA | Gujarat | 395003 | 0000000000B9X0015 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KETTY | RATTON | MERCHANT | MR | | RATTAN | KANTA BLDG B BLOC | INDIA | Maharashtra | 400007 | 0000000000B9K0003 | Amount for unclaimed and ur | 423.00 | 16-AUG-2023 | No | No | FY-5 |
| KEVIN | MARIEJOSEPH | MENEZES | LATE | ATA | MENEZES | 2 ESPERANCA, CAUS | INDIA | Maharashtra | 400039 | 0000000000B9K0002 | Amount for unclaimed and ur | 774.00 | 16-AUG-2023 | No | No | FY-5 |
| KEWAL | | KRISHAN | NA | | | 477 INDRA VIHAR NE | INDIA | Delhi | 110001 | 0000000000B9X0013 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| KEWAL | T | AGGRWAL | NA | | | SUKHMANI RD NO 1( | INDIA | Maharashtra | 400049 | 0000000000B9X0013 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KEWAL | KRISHAN | BHALLA | GANESH | | DAS | B-3/101 JANAK PURI | INDIA | Delhi | 110001 | 0000000000B9K0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KEYA | | MUKHERJEE | NA | | | 15A/12 WESTERN EX | INDIA | Delhi | 110001 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KHADIJA | M | RANGWALA | MAZHAR | | | 176 RAHIM MANZIL K | INDIA | Gujarat | 380001 | 0000000000B9K0105 | Amount for unclaimed and ur | 7.00 | 16-AUG-2023 | No | No | FY-5 |
| KHADIJA | TAHER | ESSAJI | ZAINUDDIN | | DEENBROTHER | OPP BIJWAR TECH II | INDIA | Maharashtra | 442001 | 0000IN301774160035 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| KHAIRATILAL | W | MAGO | NA | | | 99/792 SIDDHARTH N | INDIA | Maharashtra | 400062 | 0000000000B9X0045 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| KHANA | | DUTT | NA | | | BLESSINGS 127/1/1 B | INDIA | West Bengal | 700061 | 0000000000B9X0015 | Amount for unclaimed and ur | 126.00 | 16-AUG-2023 | No | No | FY-5 |
| KHANDU | HARISHANKAR | MHATRE | NA | | | P M PATHARE 21 MA | INDIA | Maharashtra | 400025 | 0000000000B9X0014 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KHANDUBHAI | CHHAGANBHAI | PATEL | CHHAGANBHAI | PARAGJI | PATEL | AT ATAR P O DIVED ' | INDIA | Gujarat | 396020 | 0000000000B9K0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KHANDUBHAI | BHAGWANJI | PATEL | BHGWANJI | KALIDAS | PATEL | AT PO RENTLAV UDV | INDIA | Gujarat | 396185 | 0000000000B9K0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| KHORSHED | BAHMAN | SURTI | NA | | | 37, SAROJINI DEVI R( | INDIA | Andhra Pradesh | 500003 | 0000000000B9X0015 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KHORSHED | PHIROZE | MISTRY | NA | | | OVAL VIEW 2ND FLO | INDIA | Maharashtra | 400001 | 0000000000B9X0015 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KHUBCHAND | CHANDUMAL | PUNJABI | NA | | | 10/1145 B KANAYALA | INDIA | Gujarat | 395001 | 0000000000B9X0014 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KHUMBCHAND | | LUMBAJEE | LUMBCHAND | | SHANKARJI | 262/263 MARKET YAF | INDIA | Maharashtra | 411037 | 0000000000B9K0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KHURSHED | A | ANTIA | ARDESHIR | | ANTIA | AVILLTON L D RUPAI | INDIA | Maharashtra | 400006 | 0000000000B9K0105 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| KHURSHEED | | ARDESHIR | ADI | JEHANGIR | ARDESHIR | C/O KLM ROYAL DUT | INDIA | West Bengal | 700071 | 0000000000B9K0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KHUSHAL | MORARJI | GADA | NA | | | 13/14 GAGAN KUNJ C | INDIA | Maharashtra | 400086 | 0000000000B9X0015 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KHUSHALBHAI | S | PATEL | SOMABHAI | SUKHABHAI | PATEL | PARNERA DUNGRI F | INDIA | Gujarat | 396020 | 0000000000B9K0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| KHUSHALBHAI | JIVAJI | PATEL | JAVANJI | PREMABHAI | PATEL | AT PARNERA DUGAF | INDIA | Gujarat | 396020 | 0000000000B9K0105 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KHUSHALBHAI | | PATEL | NA | | | C/O KISAN CHEM. ST | INDIA | Gujarat | 382721 | 0000000000B9X0013 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KHUSHALBHAI | S | PATEL | SOMABHAI | SUKHABHAI | PATEL | PARNERA DUNGRI F | INDIA | Gujarat | 396020 | 0000000000B9K0105 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KHUSHALI | | PATEL | SAURABH | | | 3-C BHAGWAT NIVAS | INDIA | Maharashtra | 400026 | 0000000000B9K0017 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| KHUZEMA | FAZLEHUSEIN | RANGWALA | FAZLEHUSEIN | | RANGWALA | LADIWALA BUILDING | INDIA | Maharashtra | 400003 | 0000000000B9K0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KIKUBHAI | TULJARAM | RANA | WIFE | | ILLABEN | AT POST KAZIWAD N | INDIA | Gujarat | 396001 | 0000000000B9K0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| KIKUBHAI | TULJARAM | RANA | TULJARAM | KALYANDAS | RANA | MOTA BAZAR KAZIW | INDIA | Gujarat | 396001 | 0000000000B9K0105 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| KINNARI | CHETAN | PATEL | CHETAN | | | A-27, NEEL TERRACI | INDIA | Gujarat | 390015 | 00B9130167000026( | Amount for unclaimed and ur | 162.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRAN | P | JATHAL | PRADYUMANRAI | | | KHATIB AND ALAMI ( | UNITED ARAB EMIRA | NA | 999999 | 0000000000B9X0049 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRAN | | SANGHVI | NA | | | C/O RAJ KUMAR DOS | INDIA | Madhya Pradesh | 450001 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRAN | | BHATT | NA | | | 10 BAJ KHEDAWAL S | INDIA | Gujarat | 380008 | 0000000000B9X0013 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRAN | | KOTHARI | SUSHILKUMAR | | KOTHARI | A 15 VEER DURGADA | INDIA | Rajasthan | 306401 | 0000000000B9K0105 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRAN | | KOHLI | NA | | | I-1651 CHITARANGAI | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 63.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRAN | | BURMAN | MANOJ | | BURMAN | SHRI RADHA KRISHA | INDIA | Delhi | 110001 | 0000000000B9X0048 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRAN | MALA | JAIN | NA | | | A-31, LOHIA NAGAR ( | INDIA | Delhi | 110001 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRAN | DEVI | BOHARA | SUBHKARAN | | BOHARA | A.7/22 MAHESH NAG, | INDIA | Maharashtra | 400062 | 0000000000B9K0105 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRAN | NARAYAN | PALEKAR | NARAYAN | MANGESH | PALEKAR | ASHOKRAJ D II THIRI | INDIA | Maharashtra | 400062 | 0000000000B9K0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRAN | | LOHANI | SUBODH | CHANDRA | LOHANI | M 205 SUNDAR NAG/ | INDIA | Maharashtra | 400064 | 0000000000B9K0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRAN | D | BATHIJA | DEEPAK | | BATHIJA | 10 SINDHI CHAQWL 1 | INDIA | Maharashtra | 400066 | 0000000000B9X0043 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRAN | B | JAMBEKAR | NA | | | A-51 VINIT APARTME | INDIA | Maharashtra | 400092 | 0000000000B9X0014 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRAN | ASHOK | SHAH | ASHOK | | | 106/13 SURUD KARN | INDIA | Maharashtra | 411004 | 0000000000B9K0105 | Amount for unclaimed and ur | 7.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRAN | | NIGAM | NA | | | 104 A/85 RAMBAGH H | INDIA | Delhi | 110001 | 0000000000B9X0015 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRANBHAI | VADILAL | SHAH | NA | | | 8/1840 KIRPARAM ME | INDIA | Gujarat | 395003 | 0000000000B9X0015 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRANCHANDRA | | NAYAK | NA | | | 32 GROUND FLOOR | INDIA | Karnataka | 560040 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRANDAVI | | BAID | NA | | | NO 44 NEW COLONY | INDIA | Rajasthan | 302001 | 0000000000B9X0013 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRANDEEP | | | AVINISH | | SINGH | HOUSE NO 923 SEC1 | INDIA | Punjab | 160071 | 0000IN30114310327S | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRANKUMAR | S | PATEL | SHANTILAL | SHIVABHAI | PATEL | USHAKIRAN OPP BE | INDIA | Gujarat | 380016 | 0000000000B9K0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRIT | | KAPADIA | PURSHOTAM | LALJI | KAPADIA | 66 WALKESHWAR RI | INDIA | Maharashtra | 400006 | 0000000000B9K0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRIT | OCHCHHAVLAL | SHAH | OCHCHHAVLAL | | | G/4 SUSHMITA APAR | INDIA | Gujarat | 380007 | 0000000000B9K0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRIT | R | UPADHYAYA | RAVISHANKAR | | UPADHYAYA | 35 ANKUR SOCIETY I | INDIA | Gujarat | 380013 | 0000000000B9K0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRITKUMAR | | SHAH | NA | | | 16 SAMPATRAO COL | INDIA | Gujarat | 390005 | 0000000000B9X0013 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRITKUMAR | AMBELAL | DESAI | AMBELAL | MANIBHAI | DESAI | SUNDER FALIA MAG | INDIA | Gujarat | 396020 | 0000000000B9K0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRITKUMAR | DAHYABHAI | PATEL | DAHYABHAI | | ISHWARBHAI | 8/B, SADHANA SOCIE | INDIA | Gujarat | 380001 | 0000000000B9K0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRITKUMAR | CHANDULAL | MEHTA | NA | | | 18 MAHAVIRNAGAR S | INDIA | Gujarat | 383001 | 0000000000B9X0014 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRPAL | | SINGH | NA | | | BLOCK NIL H NO 34B | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRTI | B | DOSHI | BALKRISHNA | P | DOSHI | 18 B V KAPOLI NIWAS | INDIA | Maharashtra | 400056 | 0000000000B9K0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRTI | DHANRAJ | GOSRANI | DHANRAJ | SOJPAL | GOSRANI | C/O NAVINCHANDRA | INDIA | Gujarat | 361008 | 0000000000B9K0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRTI | | SHETH | MANHARLAL | | SHETH | C/O M K SHAH F ROC | INDIA | Maharashtra | 400036 | 0000000000B9K0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KIRTIKUMAR | HARAKHCHANC | AMIN | HARAKHCHAND | GANGARAM | AMIN | STATION ROAD TO H | INDIA | Gujarat | 384240 | 0000000000B9K0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KISANLAL | RAMLAL | BATRA | NA | | | MAIN ROAD WANI DI | INDIA | Maharashtra | 445304 | 0000000000B9X0013 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHAN | DHIRUBHAI | MISTRY | DHIRUBHAI | | MISTRY | 1197 JAWAHAR ROA | INDIA | Gujarat | 396321 | 0000IN30133018135Z | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHAN | KUMAR | KHANDELWAL | NA | | | 2 DIGAMBER JAIN TE | INDIA | West Bengal | 700007 | 0000000000B9X0015 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHAN | SINGH | KARNAWAT | NA | | | A-3 VIJAY PATH TILAI | INDIA | Rajasthan | 302004 | 0000000000B9X0014 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHAN | CHAND | GUPTA | SHAHZAD | | RAI | E 4/7 VASANT VIHAR | INDIA | Delhi | 110001 | 0000000000B9K0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHAN | | PAYARI | KANHAYA | LAL | KOHLI | 2876 CHAIL PURI STF | INDIA | Delhi | 110001 | 0000000000B9K0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHAN | CHAND | KHOSLA | NA | | | 2/6 LODHI COLONY F | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHANCHAND | | TULSIANI | GYANCHAND | | TULSIANI | 7/B JAIHIND SINDHI S | INDIA | Gujarat | 395007 | 0000IN30154916014Z | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHANSINGH | ANAJI | PARMAR | ANAJI | | | C/O RAMCHANDRA 8 | INDIA | Gujarat | 380002 | 0000000000B9K0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHIN | | CHAINANI | NA | | | AARATI BYRAMJI TO\ | INDIA | Maharashtra | 440013 | 0000000000B9X0013 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHOR | NATVARLAL | PARMAR | NATVARLAL | DESHALJI | PARMAR | OPP ATUL FIRST GA | INDIA | Gujarat | 396020 | 0000000000B9K0106 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHOR | KUMAR | GUPTA | NA | | | 14 KALAKAR STREET | INDIA | West Bengal | 700007 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHORCHANDRA | | SWADIA | NA | | | 1-B , DEEPMANGAL S | INDIA | Gujarat | 390007 | 00B9130167000070! | Amount for unclaimed and ur | 1,250.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHORCHANDRA | R | VASHI | RAGHANATHJI | FAKIRBHAI | VASHI | FIRST GATE ATUL RA | INDIA | Gujarat | 396020 | 0000000000B9K0106 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHORCHANDRA | SHANTILAL | MEHTA | NA | | | MANI KRUPA OPP JA | INDIA | Gujarat | 360001 | 0000000000B9X0013 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHORDAS | | SHEWARAMANI | NA | | | 532/9 JUPITER NIKET | INDIA | Maharashtra | 400052 | 0000000000B9X0013 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHORE | | SHUKLA | NA | | | A/6 SUKETU APTS, D | INDIA | Gujarat | 380008 | 0000000000B9X0013 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHORE | LALSHANKER | SHUKLA | NA | | | N/2, AMI COLONY, G. | INDIA | Gujarat | 393002 | 0000000000B9X0015 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHORE | | CHELIKANI | CH | V | SATYANARAYANA | SRI VIJAYA LAKSHMI | INDIA | Andhra Pradesh | 530026 | 0000IN30232410162J | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHORI | K | SHETH | KUMAR | | KANT | 582 KAMAL KUNJ JAI | INDIA | Maharashtra | 400019 | 0000000000B9K0906 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHORILAL | | NARANIA | NA | | | H 4-3-716 RAMKOTE | INDIA | Andhra Pradesh | 500001 | 0000000000B9X0013 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KISHORKUMAR | R | PATNI | NA | | | 9 SHREE SOCIETY N | INDIA | Gujarat | 390001 | 0000000000B9X0013 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| KITIN | | AGRAWAL | KIRAN | | AGRAWAL | 92 NARSINH WARD I | INDIA | Madhya Pradesh | 461331 | 0000IN30154915127S | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KOJAKULLY | SHIVARAM | HEGDE | NA | | | 1 G BELVEDERE COL | INDIA | Karnataka | 560005 | 0000000000B9X0014 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KOKILA | VASANTLAL | SHAH | NA | | | 9 PANT NGR AUF | INDIA | Maharashtra | 400075 | 0000000000B9X0014 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KOKILA | | RADIA | SHANTILAL | JAMNADAS | RADIA | 8 SUNDERUAN SOCI | INDIA | Gujarat | 380022 | 0000000000B9K0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KOKILABEN | KIRITBABU | SHAH | NA | | | VIJAY APT M G CRS I | INDIA | Maharashtra | 400067 | 0000000000B9X0013 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| KOLINJIVADI | V | BALASUBRAMAI | K | S | VENKATARAMAN | NEW NO 29 DAMODA | INDIA | Tamil Nadu | 600017 | 0000000000B9K0107 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| KOMANDOOR | MOHANACHARY | HUF | NA | | | HOUSE NO 7 1 28/4/1 | INDIA | Andhra Pradesh | 500016 | 00B91201060002113 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KONDUR | | UMESH | K | VSESHAPANI | SETTY | C/O DR CH SUGUNA | INDIA | Andhra Pradesh | 523230 | 0000000000B9K0015 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| KONERU | SIVAKANCHANA | LATA | SATYANARAYANA | | | 26-36-38/1 MUSEUM | INDIA | Andhra Pradesh | 520002 | 0000IN30039411078 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| KOPPARAPU | SESHA | MOHAN | NA | | | H NO 10 158 JANDA F | INDIA | Andhra Pradesh | 518599 | 0000000000B9X0015 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KOPPARTHI | CHINNARAMAKI | REDDY | NA | | | NEW MUNICIPAL STA | INDIA | Andhra Pradesh | 516001 | 0000000000B9X0014 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KOTA | SIVARAMA | PRASAD | LOKANARAYANA | | KOTA | D.NO: 19-5-8 M.S PAL | INDIA | Andhra Pradesh | 522201 | 00B91205190000000 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHAN | KUMAR | ARORA | NA | | | KHALIFA STREET PO | UNITED ARAB EMIRA | NA | 999999 | 0000000000B9X0015 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHAN | KUMAR | BHATNAGAR | NA | | | 13 JEEVANTARA HOU | INDIA | Maharashtra | 400602 | 0000000000B9X0013 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHAN | PAL | ANAND | NA | | | D-11, CENTRAL APTS | INDIA | Maharashtra | 400057 | 0000000000B9X0015 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHAN | GOPAL | MITTAL | DINA | NATH | MITTAL | C 917 SECTOR 8 ROH | INDIA | Delhi | 110001 | 0000000000B9K0012 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHAN | LAL | SARIN | NA | | | E7/1 VASANT VIHAR | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHAN | GOPAL | CHADHA | NA | | | 13/28 WEST PATEL N | INDIA | Delhi | 110001 | 0000000000B9X0013 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHANLAL | | SHARMA | NA | | | C/O PROF. ARUN SH | INDIA | Jammu and Kashmir | 180001 | 0000000000B9X0014 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNA | | SARKAR | ALOK | | SARKAR | FLAT NO 7 PLOT NO | INDIA | Maharashtra | 400071 | 0000000000B9K0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNA | | MOHAN | NA | | | E-5/171, ARERA COL | INDIA | Madhya Pradesh | 462016 | 0000000000B9X0015 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNA | | HASSANWALIA | MOHINDER | PALSINGH | HASSANWALIA | I T I FOR WOMEN KA | INDIA | Delhi | 110001 | 0000000000B9K0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNA | MOHAN | MOTAMARRI | M | NARAYANA | RAO | 17 NINETH STREET F | INDIA | Tamil Nadu | 600004 | 0000000000B9K0107 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNA | | ROY | NA | | | 3 BADRIDAS TEMPLE | INDIA | West Bengal | 700004 | 0000000000B9X0014 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNA | SEN | SARMA | NA | | | 24-D NAKTALA LANE | INDIA | West Bengal | 700047 | 0000000000B9X0015 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNA | | MUKHERJEE | NA | | | 210B/IR KALICHARAN | INDIA | West Bengal | 700050 | 0000000000B9X0015 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNA | | KAKAR | NA | | | 18 VISHVABHARTI HS | INDIA | Gujarat | 390019 | 0000000000B9X0013 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNA | VENKATESH | VIRGINCAR | NA | | | 209 COMBA MARGAC | INDIA | Goa | 403601 | 0000000000B9X0014 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNA | | CHATURVEDI | H | N | CHATURVEDI | MRS GEETA CHATUF | INDIA | Maharashtra | 421201 | 0000000000B9K0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNA | BAHADUR | RAI | LATE | CALBHANJAN | RAI | C/O CAPT T LAMA(RE | INDIA | Manipur | 795001 | 0000000000B9K0107 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNAKANT | S | CHOKSI | MRSHANTILAL | K | CHOKSI | 2223/2 BANKS BLDG | INDIA | Gujarat | 380001 | 0000000000B9K0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNAKUMAR | | SHUKLA | NA | | | C/O SRI R S BAJPAI 2 | INDIA | Delhi | 110001 | 0000000000B9X0013 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNAMACHARI | | JAYANTHI | NA | | | KRUPA 33 BEACH HO | INDIA | Tamil Nadu | 600090 | 0000000000B9X0014 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNAMOHANA | RAOPANNA | MANENI | NA | | | S/O P MALLIKHARJUI | INDIA | Andhra Pradesh | 521157 | 0000000000B9X0013 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNAMURTHY | HARIHARPUR | VENKATASUBBI | NA | | | PRICE WATERHOUS | INDIA | Punjab | 147001 | 0000000000B9X0014 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNAN | KUTTY | NAIR | NA | | | KODANTHARAIYLL H | INDIA | Kerala | 690106 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNANATH | | KUNCOLIENCAF | NA | | | C/O VERNEKAR DIES | INDIA | Goa | 403001 | 0000000000B9X0014 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNASUDHA | | S | SUBRAMANIAM | | V | 29 B, DOWN VOLTER | INDIA | Tamil Nadu | 642104 | 0000IN30017510446 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| KRISHNAT | LAXMAN | TAWAR | NA | | | AT POST BELAWADE | INDIA | Maharashtra | 415305 | 0000000000B9X0013 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KRIVIKA | D | GAGLANI | DALSUKHBHAI | M | GAGLANI | 3 SHYAM KUTIR FAC | INDIA | Maharashtra | 400092 | 0000000000B9K0012 | Amount for unclaimed and ur | 66.00 | 16-AUG-2023 | No | No | FY-5 |
| KRUNAL | DEVESH | SHAH | DEVESH | | | 19 ANUPAM SOCIETY | INDIA | Gujarat | 390007 | 00B91201320001440 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| KRUPALI | SAMIR | DESAI | SAMIR | GIRISHBHAI | DESAI | 13 B NAVCHETAN SC | INDIA | Gujarat | 396445 | 00B91203330000201 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| KRUSHINA | BALUBHAI | NAYAR | BALUBHAI | C | NAYAR | AT RAMPOR P O SUH | INDIA | Gujarat | 396125 | 0000000000B9K0107 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| KSSONI | | | GURDIT | SINGH | SONI | HOUSE NO.752/23 DL | INDIA | Haryana | 124001 | 0000IN30094010128 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KUBRABAI | ESABHAI | BHARTHU | NA | | | 407/408 THAKKARS H | INDIA | Maharashtra | 422011 | 0000000000B9X0014 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KUCHAN | MANU | YADAV | MANU | RAGHU | YADAV | AT HARIA P O ATUL I | INDIA | Gujarat | 396001 | 0000000000B9K0107 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KUCHAN | | YADAV | NA | | | AT & PO HARIA DIST | INDIA | Gujarat | 396020 | 0000000000B9K0107 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| KUL | BHUSHAN | JAIN | NA | | | K 51 NAVIN SHAHDAI | INDIA | Delhi | 110001 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KUL | BHUSHAN | SHARMA | K | C | SHARMA | B-15/127 SUNDER NA | INDIA | Punjab | 145001 | 0000000000B9K0084 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| KULBIR | | SINGH | NA | | | 436 R MODEL TOWN | INDIA | Punjab | 141002 | 0000000000B9X0015 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| KULDIP | | SINGH | MR | HARDEV | SINGH | 15/36-B TILAK NAGAF | INDIA | Delhi | 110001 | 0000000000B9K0009 | Amount for unclaimed and ur | 168.00 | 16-AUG-2023 | No | No | FY-5 |
| KULDIP | SINGH | MARWAH | NA | | | 15/36 B, TILAK NAGAI | INDIA | Delhi | 110001 | 0000000000B9X0015 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KULDIP | KISHINCHAND | GIDWANI | NA | | | 401 NEW TWILIGHT F | INDIA | Maharashtra | 400050 | 0000000000B9X0014 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| KULDIP | SINGH | DUGGAL | NA | | | J 5 GANGA RAM VAT | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| KULDIP | | KAUR | NA | | | 218-B BHAI RANDHIR | INDIA | Punjab | 141001 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KULDIP | SINGH | CHADHA | INDER | | SINGH | PUNJAB & SIND LTD | INDIA | Delhi | 110001 | 0000000000B9K0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KULMOHAN | SINGH | MEHTA | KULWANT | SINGH | MEHTA | 56 GODAVARI APART | INDIA | Delhi | 110001 | 0000000000B9K0107 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| KULWANT | KAUR | SAWHNEY | S | INDERDEVSINGH | SAWHNEY | 1163 SECTOR 8 R K | INDIA | Delhi | 110001 | 0000000000B9K0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KULWANT | | KAUR | S | HARJIT | SINGH | BF 7 TAGORE GARDI | INDIA | Delhi | 110001 | 0000000000B9K0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KUMAR | | MEHTA | PRAVIN | | MEHTA | 601 PARK AVENUE 2! | INDIA | Maharashtra | 400050 | 0000000000B9K0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KUMARPAL | GHELABHAI | SHAH | GHELABHAI | | SHAH | QD/1, JANKALYAN SC | INDIA | Gujarat | 395009 | 0000IN30088814562 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| KUMBLA | SUDATHI | BHAKTA | NA | | | C/O A GOPAL RAO 1( | INDIA | Karnataka | 560001 | 0000000000B9X0015 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| KUMKUM | | CHATTERJEE | NA | | | CK-250, SECTOR II S | INDIA | West Bengal | 700091 | 0000000000B9X0015 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| KUMUD | | AGARWAL | NA | | | EG-42 INDERPURI NE | INDIA | Delhi | 110001 | 0000000000B9X0015 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KUMUD | | JOHRI | NA | | | 11 KRISHNA COLONY | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KUMUD | | BAKSHI | NA | | | C/O MR G D BUKSHI | INDIA | Delhi | 110001 | 0000000000B9X0014 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KUMUDINI | HARIBHAU | CHANDRATRE | HARIBHAU | V | CHANDRATRE | C/O M/S INTERNATIC | INDIA | Maharashtra | 411002 | 0000000000B9K0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KUMUDINI | NATHALAL | ZAVERI | NATHALAL | PRABHUDAS | ZAVERI | URMI COOPPERATIV | INDIA | Maharashtra | 400052 | 0000000000B9K0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KUMUDINI | D | CHAWATHE | DIGAMBAR | | | 42/A PURUSHOTTAM | INDIA | Maharashtra | 400028 | 0000000000B9K0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KUNAL | | PARAKH | TARA | CHAND | PARAKH | 262/2 G T ROAD N LIL | INDIA | West Bengal | 711204 | 0000000000B9K0906 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KUNDANGAVRI | JAVERILAL | CLERK | JAVERILAL | | DHARAMDAS | C/O DEVENDRA SUN | INDIA | Gujarat | 395003 | 0000000000B9K0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KUNJ | BEHARI | VARSHNEY | RAJ | BEHARI | VARSHNEY | 8/154 RAGHUBIR PUI | INDIA | Delhi | 110001 | 0000000000B9K0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KUNTABEN | M | PARIKH | NA | | | C/O VINUBHAI SOCIE | INDIA | Gujarat | 380009 | 0000000000B9K0132 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSHAL | | SINGLA | D | R | SINGLA | HOUSE NO 1262 SEC | INDIA | Chandigarh | 160036 | 00B91202420100022 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUM | M | CHATURVEDI | MITHILESH | | CHATURVEDI | 601 INDIRA APARTMI | INDIA | Maharashtra | 400026 | 0000000000B9K0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUM | VAMANRAO | THAKOR | VAMANRAO | | THAKOR | C/O MAURICE ABRAI | INDIA | Maharashtra | 400026 | 0000000000B9K0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUM | | MITTAL | B | S | MITTAL | 54 NARBADA ROAD , | INDIA | Madhya Pradesh | 482001 | 0000000000B9K0015 | Amount for unclaimed and ur | 225.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUM | ANANTRAY | PAREKH | NA | | | ANANTRAI PAREKH I | INDIA | Maharashtra | 400002 | 0000000000B9X0013 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUM | DEVI | KAYAL | NAWAL | KISHOR | KAYAL | C/O NAGARMAL MOH | INDIA | West Bengal | 713347 | 0000000000B9K0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUM | | GOYAL | NA | | | W/O DR. SUNDER GI | INDIA | Haryana | 125055 | 0000000000B9X0015 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUM | LATA | DHOUNDIYAL | NA | | | K 15 SECTOR 4 JAW | INDIA | Rajasthan | 302001 | 0000000000B9X0014 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUM | | GUPTA | NA | | | C/O DEEP BLDG. MA | INDIA | Rajasthan | 301001 | 0000000000B9X0015 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUM | C | OZA | CHANDULAL | M | OZA | WADI, CHHELLI POLE | INDIA | Gujarat | 390017 | 0000000000B9K0108 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUM | LATA | SAHARIA | OM | PRAKASH | SAHARIA | 6 RAJ MILAN JN OF S | INDIA | Maharashtra | 400057 | 0000000000B9K0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUM | | GUPTA | MAHESHCHAND | | GUPTA | 12 SAJAN NAGAR INI | INDIA | Madhya Pradesh | 452001 | 0000000000B9K0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUM | | AGARWAL | MR | GANESHK | AGARWAL | C/O B C LAMBORIA, F | INDIA | West Bengal | 700073 | 0000000000B9K0010 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUMA | BHOJA | SHETTY | NA | | | FLAT NO 68 8TH FLO | INDIA | Maharashtra | 400058 | 0000000000B9K0906 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUMBEN | RASIKLAL | SHAH | MR | RASIKLALB | SHAH | DEEP SADAN 2ND FL | INDIA | Maharashtra | 400056 | 0000000000B9K0003 | Amount for unclaimed and ur | 1,711.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUMBEN | MANUBHAI | SHAH | NANUBHAI | | SHAH | C/O MANUBHAI JAMI | INDIA | Maharashtra | 400068 | 0000000000B9K0108 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUMBEN | RASIKLAL | SHAH | NA | | | 302 ANAND VIHAR 3F | INDIA | Maharashtra | 400056 | 0000000000B9K0906 | Amount for unclaimed and ur | 1,000.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUMBEN | KESHAVLAL | PATEL | KESHAVLAL | CHHAGANLAL | PATEL | 29 PUSPAKUNJ SOC | INDIA | Gujarat | 380022 | 0000000000B9K0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| KUSUMBEN | | MODI | NA | | | MOTI STREET NO 1 F | INDIA | Delhi | 110001 | 0000000000B9X0013 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| KrishnanCV | | | Viswanatha | | IyerCK | 1 / 593, Mani Iyer Roa | INDIA | Kerala | 678003 | 0000IN30059710198 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| Kumarpal | Kanaiyalal | Vaidya | NA | | | 26 PUSHPAK SOCIET | INDIA | Gujarat | 395009 | 0000000000B9X0013 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| L | P | AGARWAL | GIASI | RAM | AGARWAL | T-572/A9 GALI NO.-2 I | INDIA | Delhi | 110001 | 0000IN30096610036 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| L | | PARAMESWARA | NA | | | 39-A, KAMGAR NAGA | INDIA | Maharashtra | 400024 | 0000000000B9L0075 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| L | KANTILAL | JAIN | LALCHAND | | JAIN | C/O SUITING HOUSE | INDIA | Andhra Pradesh | 500003 | 0000000000B9L0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| L | | RAMA | NA | | | D/O R SRINIVASAN 1 | INDIA | Tamil Nadu | 600082 | 0000000000B9X0016 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| LABH | SHANKERL | UPADHYAYA | NA | | | LAXMISHANKER DEV | INDIA | Gujarat | 360001 | 0000000000B9X0016 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| LACHHMAN | SWAROOP | NAKRA | NA | | | 503 SEA GODDESS C | INDIA | Maharashtra | 400049 | 0000000000B9X0016 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| LACHMANDAS | HASSARAM | SIPAHIMALANI | NA | | | 3 TARAPOREVALA MI | INDIA | Maharashtra | 400005 | 0000000000B9X0016 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| LACHMIBAI | GOBINDRAM | BHAVNANI | NA | | | 330/16 MIRA SOC SH | INDIA | Maharashtra | 411037 | 0000000000B9X0016 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| LAHU | VYANKAT | SALUNKHE | NA | | | BLDG NO.101/3520 N | INDIA | Maharashtra | 400024 | 0000000000B9X0016 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| LAJJA | WATI | AGARWAL | NA | | | C/O. SHRI S.K. GOEL | INDIA | Maharashtra | 400097 | 0000000000B9X0016 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| LAJPATRAI | | KAPOOR | NARAINDAS | | KAPOOR | FLAT NO C 14 SANTO | INDIA | Maharashtra | 400601 | 0000000000B9L0100 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| LAJWANTI | | GURBUXANI | NA | | | C/O DR RAMESH TH/ | INDIA | Madhya Pradesh | 452014 | 0000000000B9X0016 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| LAJWANTI | | | NA | | | 16/3 KALKAJI NEW DI | INDIA | Delhi | 110001 | 0000000000B9X0016 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| LAKHAMICHAND | J | KHANDELWAL | NA | | | C/O KHANDELWAL T | INDIA | Maharashtra | 414001 | 0000000000B9X0016 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| LAKHBIR | SINGH | BAHL | NA | | | 3/87, SECTOR 37-D C | INDIA | Punjab | 160037 | 0000000000B9X0016 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| LAKSHMAN | PRASAD | BUBNA | KESHARDEO | | BUBNA | 8/1-B MAHARSHI DEE | INDIA | West Bengal | 700007 | 0000000000B9L0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LAKSHMI | | | NA | | | D.S.M FINANCE & HC | INDIA | Delhi | 110001 | 0000000000B9X0016 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| LAKSHMI | SHANKER | CHOUDARY | NA | | | DUPLEX, 918, BRPL T | INDIA | Assam | 783385 | 0000000000B9L0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| LAKSHMI | NARSIMHA | MURTHY | JAMHULAMADAKA | BYRAGI | SASTRY | D 98 KRISHNA ROAD | INDIA | Tamil Nadu | 625003 | 0000000000B9L0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| LAKSHMI | DEVI | VERMA | NA | | | 205 SAMARTH MAND | INDIA | Delhi | 110001 | 0000000000B9X0016 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| LAKSHMI | NARAYANA | PAMARTHI | NA | | | A/20 DINANATH COO | INDIA | Maharashtra | 400058 | 0000000000B9X0016 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| LAL | BAHADUR | SINGH | NA | | | 151 M EHEMANT VIH | INDIA | Delhi | 110001 | 0000000000B9X0016 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| LALCHAND | BHURELAL | ATHWAL | NA | | | MATUNGA LABOUR C | INDIA | Maharashtra | 400019 | 0000000000B9X0016 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| LALIT | | BARMAN | NA | | | D 53/91 D/1 NARAYAI | INDIA | Delhi | 110001 | 0000000000B9X0016 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| LALIT | H | SHAH | HIRJI | | | 20 HIG SECTOR NO. 1 | INDIA | Chhattisgarh | 492007 | 0000000000B9L0065 | Amount for unclaimed and ur | 11.00 | 16-AUG-2023 | No | No | FY-5 |
| LALIT | | KUMAR | NA | | | E 208 RISHI NAGAR S | INDIA | Delhi | 110001 | 0000000000B9X0016 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| LALIT | MOHAN | GUPTA | NA | | | 5B/1D/1B ROYPARA I | INDIA | West Bengal | 700050 | 0000000000B9X0016 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| LALIT | JAYANTILAL | MEHTAHUF | JAYANTILAL | D | MEHTA | 8, SWAMI GYANJIVAN | INDIA | Maharashtra | 400014 | 0000000000B9L0100 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| LALIT | MANOHAR | WADHWANI | MANOHAR | | | PLOT NO 216 WARD | INDIA | Gujarat | 370205 | 00B91201800000327 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| LALITA | DEVI | BHUKMARIA | SURAJ | BHAN | GUPTA | 38, B B GHOSH ROAI | INDIA | West Bengal | 713101 | 0000IN3022691160( | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| LALITA | | CHAWLA | S | C | CHAWLA | FLAT 405 TOWER 5 I | INDIA | Haryana | 122018 | 0000000000B9L0056 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| LALITA | | AGRAWAL | NA | | | MADHAV NIWAS LAK | INDIA | Rajasthan | 313001 | 0000000000B9X0016 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| LALITABEN | | SHAH | CHHBILDAS | C | SHAH | VARDHMAN NAGAR | INDIA | Gujarat | 360001 | 0000000000B9L0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| LALITHA | | JAIN | NA | | | 25/3 RANGAN STREE | INDIA | Tamil Nadu | 600017 | 0000000000B9X0016 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| LALITHA | | ASHOK | NA | | | 652 RAMACHANDRA | INDIA | Karnataka | 563114 | 0000000000B9X0016 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| LALITHA | | GANAPATHI | K | | GANAPATHI | 2/116 DEEPAM WADA | INDIA | Maharashtra | 400031 | 0000000000B9L0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| LALITKUMAR | BABABHAI | JHAVERI | NA | | | C/O M/S BABABHAI H | INDIA | Gujarat | 384265 | 0000000000B9X0016 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| LALITMANI | PRIVATE | LTD | NA | | | C/O SWIFT ELECTRI( | INDIA | Maharashtra | 400058 | 0000000000B9L0047 | Amount for unclaimed and ur | 110.00 | 16-AUG-2023 | No | No | FY-5 |
| LALJIBHAI | BHIKHUBHAI | MASANI | BHIKHUBHAI | | | PLOT NO.703, SECTC | INDIA | Gujarat | 382021 | 0000000000B9L0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| LALLAN | | TRIPATHI | SUKHDEO | | TRIPATHI | KD \-34 D-BLOCK KA\ | INDIA | Delhi | 110001 | 0000000000B9L0100 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| LALLUBHAI | SOMABHAI | PATEL | SOMABHAI | BHULABHAI | PATEL | OPP DHARMANIKET/ | INDIA | Gujarat | 396020 | 0000000000B9L0100 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| LALLUBHAI | M | HARIAKER | MORARJI | MAKANJI | HARIAKER | AT & POST HARIA VI/ | INDIA | Gujarat | 396020 | 0000000000B9L0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| LARRY | J | PEREIRA | DIAGO | | FONSECA | CECILIA SHELTER 23 | INDIA | Maharashtra | 400050 | 0000000000B9L0063 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| LATA | | CHANDIRAMANI | NA | | | C/O ARVEE ELECTRI( | INDIA | Karnataka | 560025 | 0000000000B9X0016 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| LATA | | JAIN | BAJRANG | | JAIN | C/O NARAYAN STOR | INDIA | West Bengal | 700001 | 0000000000B9L0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| LATIKA | | CHATTERJEE | NA | | | C/O KALYAN PRASAI | INDIA | West Bengal | 713101 | 0000000000B9X0016 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| LAVITA | H | GWALANI | HARIRAM | T | GWALANI | W/O.VIJAY KUMAR L | INDIA | Tamil Nadu | 613009 | 0000000000B9L0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| LAWRENCE | MAURLIUS | DHAS | LAWRENCE | | | 6-42B MATHIRAVILAI | INDIA | Tamil Nadu | 629804 | 0000IN30089610425E | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMAN | | JARF | NA | | | AT KUDAL WADI PO ( | INDIA | Maharashtra | 411001 | 0000000000B9X0016 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMAN | VISHNU | KELKAR | VISHNU | | KELUKAR | 8 LOUKIK DADAR CR | INDIA | Maharashtra | 400014 | 0000000000B9X0041 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMAN | KAMATH | MAROLI | KAMATH | | MAROLI | MAROLI KOGGA KAN | INDIA | Karnataka | 575001 | 0000000000B9L0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMAN | | BHOSLE | NA | | | NO 4 PEETAMBAR W | INDIA | Maharashtra | 400016 | 0000000000B9X0016 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMAN | | KAMAT | NA | | | A/209 TREE SHADE S | INDIA | Maharashtra | 400069 | 0000000000B9X0016 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMAN | KRISHNA | JUVEKAR | KRISHNA | | JUVEKAR | 22/346 SARDAR NAG | INDIA | Maharashtra | 400037 | 0000000000B9L0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMI | | NARAIN | NA | | | G 44A EAST OF KAILA | INDIA | Delhi | 110001 | 0000000000B9X0016 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMI | NARAIN | BANSAL | NA | | | 466 SAINIK VIHAR SH | INDIA | Delhi | 110001 | 0000000000B9X0016 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMI | NARAYANA | GANDE | NA | | | 8-12-117 PINNAVARI : | INDIA | Andhra Pradesh | 506002 | 0000000000B9X0016 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMI | KANT | SWARNKAR | RALLI | LAL | SWARNKAR | L K SWARNKAR 1265 | INDIA | Madhya Pradesh | 482002 | 0000000000B9L0100 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMI | | RAGHUPATHY | NA | | | PLOT NO 48 02 AKSH | INDIA | Maharashtra | 400091 | 0000000000B9X0016 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMI | KESHAV | UCHIL | NA | | | A/103 DATTATRAY AI | INDIA | Maharashtra | 400068 | 0000000000B9X0016 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMI | | SINGHVI | SH | SUMATMAL | SINGHVI | 37, BAPU NAGAR, PA | INDIA | Rajasthan | 306401 | 00B91202650000017 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMIBEN | DAHYABHAI | AHIR | NA | | | MAHALAXMI KUTIR T | INDIA | Gujarat | 396001 | 0000000000B9L0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMICHAND | G | SAVLA | G | P | SAVLA | 12/192 PUSHPA KUN. | INDIA | Maharashtra | 400031 | 0000000000B9L0003 | Amount for unclaimed and ur | 55.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMIKANT | | CHANDRAGIRI | NA | | | GULAB BHUVAN 1ST | INDIA | Maharashtra | 400002 | 0000000000B9X0016 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMIKANT | BHAGUBHAI | SHETH | BHAGUBHAI | | SHETH | 402 AVDESH HOUSE | INDIA | Gujarat | 380054 | 0000IN3004764000T | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMINARAYANA | REDDYA | G | NA | | | 2/62 HAPPY HOME KI | INDIA | Andhra Pradesh | 515001 | 0000000000B9X0016 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMIPAT | | SETHIA | NA | | | M M PLASTOPACKS I | INDIA | Andhra Pradesh | 500037 | 0000000000B9X0016 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| LAXMIPAT | | SETHIA | NA | | | C/O M M PLASTO PAC | INDIA | Andhra Pradesh | 500037 | 0000000000B9X0016 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| LEELA | VATI | DEVI | NA | | | C/O V P SHARMA C 3 | INDIA | Delhi | 110001 | 0000000000B9X0016 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| LEELA | G | KRIPALANI | DR | | GURDAS | C-20/B GREEN PARK | INDIA | Delhi | 110001 | 0000000000B9L0001 | Amount for unclaimed and ur | 337.00 | 16-AUG-2023 | No | No | FY-5 |
| LEELA | | GULATI | ISHWAR | DUTT | GULATI | A-206, MEERA BAGH | INDIA | Delhi | 110001 | 0000000000B9L0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| LEELA | | SRINIVAS | H | | SRINIVAS | NO 34 SWETHADRI 4 | INDIA | Karnataka | 570008 | 0000000000B9L0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| LEENA | | DIWAN | NA | | | J 426 SHANKAR ROA | INDIA | Delhi | 110001 | 0000000000B9X0016 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| LEGAL | REPTOESTATE( | LIMA | PAUL | DOMNICD | LIMA | 14 OLD CUSTOM HO | INDIA | Maharashtra | 400001 | 0000000000B9L0000 | Amount for unclaimed and ur | 810.00 | 16-AUG-2023 | No | No | FY-5 |
| LEGAL | REPTOESTATE( | JAVERI | BHOLABHAI | N | JAVERI | KRISHNA KUNJ NO 2 | INDIA | Maharashtra | 400007 | 0000000000B9K0001 | Amount for unclaimed and ur | 810.00 | 16-AUG-2023 | No | No | FY-5 |
| LEGAL | REPTOESTATE( | LATE | SHIAVAX | CURSEDJI | SETHNA | JEHANGIR VILLA 107 | INDIA | Maharashtra | 400005 | 0000000000B9R0000 | Amount for unclaimed and ur | 667.00 | 16-AUG-2023 | No | No | FY-5 |
| LEILA | TOLU | ADVANI | NA | | | 10 VAIKUNTH 55-C, B | INDIA | Maharashtra | 400026 | 0000000000B9X0016 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| LEONORA | | JACOBS | NA | | | MR. SHANKAR GUPT | INDIA | Delhi | 110001 | 0000000000B9X0016 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| LESLIE | PAUL | MENDONCA | NA | | | CEASAR APARTMEN | INDIA | Maharashtra | 400058 | 0000000000B9X0016 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| LILA | G | BATHIJA | GORDHANDAS | B | BATHIJA | BLOCK NO 16 3RD FI | INDIA | Maharashtra | 400019 | 0000000000B9L0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| LILABAI | | NAHAR | NA | | | BHAGVAN MAHAVIR | INDIA | Maharashtra | 443301 | 0000000000B9X0016 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| LILAVANTI | POPATLAL | SHAH | POPATLAL | PARMANANDDASS | SHAH | 3 BHANU SADAN R R | INDIA | Maharashtra | 400080 | 0000000000B9L0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| LILAVATI | ZAVERILAL | SUKHADVALA | NA | | | 6/2067 HARIPURA HA | INDIA | Gujarat | 395003 | 0000000000B9X0016 | Amount for unclaimed and ur | 900.00 | 16-AUG-2023 | No | No | FY-5 |
| LILAVATIBEN | CHANDRAKANT | MODI | CHANDRAKANT | KALIDAS | MODI | C/O C K MODI 56/MAI | INDIA | Gujarat | 380001 | 0000000000B9L0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| LILITA | | GERA | NA | | | B-7/222 SECTOR -4 R | INDIA | Delhi | 110001 | 0000000000B9L0133 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| LOKESH | | JAIN | NA | | | WZ 1276 2ND FLOOI | INDIA | Delhi | 110001 | 0000000000B9X0016 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| LOKESH | KUMAR | BANSAL | NA | | | 780 BALLI MARAN CH | INDIA | Delhi | 110001 | 0000000000B9X0016 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| LOURDES | CLAUDETTE | FERNANDEZ | NA | | | BUNGALOW NO.2 C/I | INDIA | Andhra Pradesh | 500008 | 0000000000B9L0068 | Amount for unclaimed and ur | 168.00 | 16-AUG-2023 | No | No | FY-5 |
| LUIS | ANTONIO | MONIZ | NA | | | 73 SECOND HASANA | INDIA | Maharashtra | 400054 | 0000000000B9X0016 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| LYNETTE | D | SOUZA | NA | | | JOE B J FERNANDES | INDIA | Maharashtra | 400050 | 0000000000B9X0016 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| LYNETTE | | SILVEIRA | NA | | | LITTLE FLAOWER NC | INDIA | Maharashtra | 400050 | 0000000000B9X0016 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| LYNETTE | | RODRIGUES | NA | | | NO 4 SKYLARK PLOT | INDIA | Maharashtra | 400052 | 0000000000B9X0016 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| M | L | MALHOTRA | NA | | | B-50, II FLOOR,SHAN | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| M | G | MATHEW | NA | | | 16/6 OLD RAJINDER I | INDIA | Delhi | 110001 | 0000000000B9X0018 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | STEPHEN | NA | | | B 139/1 EAST OF KAI | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | ZAHID | NA | | | C/O MOHD ZAHID MI | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | VASANTHA | K | | MUTHUKUMAR | 3/389 TELANG CROS | INDIA | Maharashtra | 400019 | 0000000000B9M010( | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | NARAYANAN | NA | | | MS/RB/4/5 CENTRAL | INDIA | Maharashtra | 400022 | 0000000000B9X0018 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | PADMANABHAN | M | SRINIVASA | CHARLU | FLAT 113-B 1ST FLO( | INDIA | Maharashtra | 400058 | 0000000000B9M010( | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| M | F | VAZIRANI | FATEHCHAND | N | VAZIRANI | PLOT NO 98/3, SITA M | INDIA | Maharashtra | 400071 | 0000000000B9M010( | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| M | KOMATHI | AMMAL | NA | | | S TRAVAMANI CHAW | INDIA | Maharashtra | 400092 | 0000000000B9X0019 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| M | SAKTHI | MURUGESAN | NA | | | FLAT NO.6 PRATIMA | INDIA | Maharashtra | 411027 | 0000000000B9X0019 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | INDIRA | M | | MUTHUSWAMY | 7-1-95/2 AMEERPET,I | INDIA | Andhra Pradesh | 500016 | 0000000000B9M010( | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | PRADEEP | MOTAPARTHI | | RAJA | A4 6/3 HWPM COLON | INDIA | Andhra Pradesh | 507116 | 00B91201350000070 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| M | JAGADEESH | KUMAR | NA | | | 12-71 SIVALAYAM ST | INDIA | Andhra Pradesh | 516361 | 0000000000B9X0019 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| M | C | RAJA | CHANDRIAH | | | 13/59 ACHARI STREE | INDIA | Andhra Pradesh | 524001 | 0000000000B9M010( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| M | BHARATI | DEVI | M | VVPRASADA | RAO | SUDHA NURSING HC | INDIA | Andhra Pradesh | 534211 | 0000000000B9M010( | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | SATISHROY | M | VV | PRASADARAO | SUDHA NURSING HC | INDIA | Andhra Pradesh | 534211 | 0000000000B9M010( | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | GANDHI | M | VSUBBA | REDDY | S-11, SECOND FLOO | INDIA | Karnataka | 560001 | 0000000000B9M010( | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| M | HUKMICHAND | JAIN | NA | | | H M GIRIYA & CO. II F | INDIA | Karnataka | 560002 | 0000000000B9X0019 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | SESHAPPA | NA | | | NO 112 7TH MAIN RD | INDIA | Karnataka | 560011 | 0000000000B9X0018 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| M | VV | RAMANA | M | RAMACHANDRA | RAO | CARE CLASSIC CRE/ | INDIA | Karnataka | 560018 | 0000000000B9M010( | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| M | N | PRABHAKAR | LATE | MNARAYANAIAH | SETTY | NO. 133, BULL TEMPI | INDIA | Karnataka | 560018 | 0000IN3006101006( | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| M | RRAJA | SINGH | NA | | | 327/2 MODEL COLON | INDIA | Karnataka | 560022 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| M | K | GURUNATH | KESHAVLAL | | | NO.22/23, 4TH MAIN 4 | INDIA | Karnataka | 560085 | 0000000000B9M001( | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| M | S | VIDYASAGAR | SRI | | ANANDAM | 246 K M C QTRS ENC | INDIA | Karnataka | 576104 | 0000000000B9M002( | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | VISWANATHA | M | RAMA | RAOLATE | D NO 31/306 ASHEEF | INDIA | Karnataka | 583203 | 0000IN3023241002S | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| M | NASWATHA | NARAYANAN | NA | | | C/O. FINANCIAL SER' | INDIA | Tamil Nadu | 600001 | 0000000000B9X0019 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | AVAYAMBAL | NA | | | 11 BALASUBRAMANI | INDIA | Tamil Nadu | 600004 | 0000000000B9X0017 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| M | SHANTILAL | JAIN | MISIRILAL | | JAIN | 49 EGMORE HIGH RC | INDIA | Tamil Nadu | 600008 | 0000000000B9M010( | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | DSOUZA | V | G | DSOUZA | 32 ORMIS ROAD KILF | INDIA | Tamil Nadu | 600010 | 0000000000B9M010( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| M | GV | NARASIMHAN | GURUMURTHY | | IYER | NO.4,NATARAJA GR/ | INDIA | Tamil Nadu | 600019 | 0000000000B9M010( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| M | MEENAKSHI | SUNDARAM | NA | | | ANJANEYA APTS FL | INDIA | Tamil Nadu | 600024 | 0000000000B9X0018 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | DHANDAPANI | NA | | | AA; MURUGANGLLAI | INDIA | Tamil Nadu | 600033 | 0000000000B9X0017 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| M | SASHIKALA | LUNAWAT | MADANLAL | | JAIN | 31 MULLA SAHIB STR | INDIA | Tamil Nadu | 600079 | 0000000000B9M010( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | | ACHYUTH | NA | | | SUDHARMA D BLOCI | INDIA | Tamil Nadu | 600102 | 0000000000B9X0017 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| M | N | RAVINDRANATH | NA | | | F A C T LTD 26 C IN ( | INDIA | Tamil Nadu | 600105 | 0000000000B9X0017 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| M | | MEENAKSHI | A | R | MUTHURAMAN | 11,PALMAL CROSS S | INDIA | Tamil Nadu | 625001 | 0000000000B9M010( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| M | NSREEKUMAR | PILLAI | P | RNARAYANA | PILLAI | ADVOCATE HARISHF | INDIA | Kerala | 671314 | 0000000000B9M010( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| M | G | PAUL | NA | | | MAMPILLY HOUSE E/ | INDIA | Kerala | 682505 | 0000000000B9X0018 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| M | A | NASIR | NA | | | NO 2A 2ND FLOOR D | INDIA | West Bengal | 700017 | 0000000000B9M0127 | Amount for unclaimed and ur | 436.00 | 16-AUG-2023 | No | No | FY-5 |
| M | R | RATHORE | NA | | | 56B PADDAPUKAR R | INDIA | West Bengal | 700020 | 0000000000B9X0018 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| M | G | SUBRAMANIAN | NA | | | 19 PARKSIDE ROAD | INDIA | West Bengal | 700026 | 0000000000B9X0017 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| M | R | KHANDUJA | NA | | | SECTOR III, 306, SAD | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MABEL | | MANOHARAN | MR | ALAMBERT | MANOHARAN | 29-VIMAN NAGAR BE | INDIA | Andhra Pradesh | 500003 | 0000000000B9M010( | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| MABEL | WINIFRED | PAIS | WINIFRED | | PAIS | C/O MR.ANGELO PIN | INDIA | Goa | 403001 | 0000000000B9X0048 | Amount for unclaimed and ur | 135.00 | 16-AUG-2023 | No | No | FY-5 |
| MADAN | M | KOTHARI | MOTILAL | | | 12-A KHIRA BHAVAN | INDIA | Maharashtra | 400007 | 0000000000B9M010( | Amount for unclaimed and ur | 60.00 | 16-AUG-2023 | No | No | FY-5 |
| MADAN | MOHAN | MEHAN | NA | | | 117/H-1/335, MODEL | INDIA | Delhi | 110001 | 0000000000B9X0018 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MADAN | MOHAN | DALMIA | NA | | | M/S M M DALMIA & C | INDIA | Delhi | 110001 | 0000000000B9X0018 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| MADAN | | LAL | NA | | | B-255 SARASWATI VI | INDIA | Delhi | 110001 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MADAN | GOPAL | SHARMA | SALIG | | RAM | VILL & PO BAGLI TEH | INDIA | Himachal pradesh | 176002 | 0000000000B9M010( | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| MADAN | LAL | AGRAWAL | LAKMI | CHAND | AGARWAL | HOUSE NO-20, PURA | INDIA | Madhya Pradesh | 453001 | 0000IN30198310209( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MADAN | | LAL | NA | | | 2504 URBAN ESTATE | INDIA | Punjab | 141002 | 0000000000B9X0016 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| MADANLAL | ANANTRAM | ADUKIA | ANANTRAM | BANSIDHAR | ADUKIA | J J ROAD UPPER BA | INDIA | Jharkhand | 834001 | 0000000000B9M010( | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MADANLAL | MURLIDHAR | CHANDAK | MURLIDHAR | KISHANIRAM | CHANDAK | C/O J B LAKHOTIA BL | INDIA | Maharashtra | 425001 | 0000000000B9M010( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MADANMOHAN | | BAGREE | NA | | | C/O M/S MADHUSUD | INDIA | Chhattisgarh | 492001 | 0000000000B9X0017 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MADANMOHAN | BASANTILAL | LOHIA | BASANTILAL | | | SYKES EXTENSION S | INDIA | Maharashtra | 416001 | 0000000000B9M0003 | Amount for unclaimed and ur | 667.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHAV | RAO | PULUGURTHA | DR | PH | RAO | F/23 SECTOR 6 RH 6 | INDIA | Maharashtra | 400703 | 0000000000B9M0013 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHAV | SHANKAR | PAVGI | NA | | | 17 RAM NIWAS BRIJ I | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHAV | LAXMAN | APTE | NA | | | C/O APTE AMALGAM | INDIA | Maharashtra | 400018 | 0000000000B9X0016 | Amount for unclaimed and ur | 162.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHAV | S | PARALKAR | SHRIDHAR | | | LUIS COURT, COLLE | INDIA | Maharashtra | 400028 | 0000000000B9M010( | Amount for unclaimed and ur | 37.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHAVI | DEVI | REDDY | NA | | | PLOT NO.122, H.NO.3 | INDIA | Andhra Pradesh | 500074 | 0000000000B9X0017 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHAVI | | MANJREKAR | NA | | | 10, YASH CHS 649, R | INDIA | Maharashtra | 400028 | 0000000000B9X0017 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHU | F | VAZIRANIMINOR | FATEHCHAND | | | PLOT NO 98/3, SITA M | INDIA | Maharashtra | 400071 | 0000000000B9M010( | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHU | | MEHTA | NA | | | 8/71, PIRAMAL NAGA | INDIA | Maharashtra | 400062 | 0000000000B9X0017 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHU | GOVIND | MENON | GOVIND | | | 10/B ANAND COURT | INDIA | Maharashtra | 400050 | 0000000000B9M010( | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHU | | GUPTA | NA | | | 50 GOPUR COLONY , | INDIA | Madhya Pradesh | 452009 | 0000000000B9X0019 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHU | MADHAB | GHOSAL | MADHAB | | | PO & VILL AMARUN D | INDIA | West Bengal | 713125 | 0000000000B9M010( | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHU | | JAIN | VINOD | KUMAR | JAIN | C/O VINOD KUMAR J | INDIA | Jharkhand | 834001 | 0000000000B9M0043 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHU | SUDAN | KAROLIA | NA | | | 37 GURU ANGAD NA | INDIA | Delhi | 110001 | 0000000000B9X0018 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHU | | AHUJA | NA | | | M-144 GREATER KAI | INDIA | Delhi | 110001 | 0000000000B9X0019 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHU | | AHUJA | NA | | | 157/3 CHANDER NAG | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHUBEN | MATHURBHA | BARIA | NA | | | AT & PO BAJWA DIST | INDIA | Gujarat | 391310 | 0000000000B9X0016 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHUBEN | P | PAREKH | NA | | | 165/15, AA;SAKETHA | INDIA | Maharashtra | 400077 | 0000000000B9X0019 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHUBEN | JANARDAN | DESAI | JANARDAN | THAKORBHA | DESAI | DESAI STREET HALE | INDIA | Gujarat | 396001 | 0000000000B9M0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHUBEN | K | PATEL | KANUBHAI | C | PATEL | AT & POST SAIYED V | INDIA | Gujarat | 391410 | 0000000000B9M0014 | Amount for unclaimed and ur | 64.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHUBEN | CHIMANBHAI | PATEL | CHIMANBHAI | SANKABHAI | PATEL | SARVODAY SURGIC/ | INDIA | Gujarat | 383001 | 0000000000B9M0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHUBEN | | PATEL | CHANDRAKANT | CHHANALAL | PATEL | 492,MANDIRVAS,NEV | INDIA | Gujarat | 380013 | 0000000000B9M0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHUBEN | DHIRUBHAI | DESAI | DHIRUBHAI | KHANDUBHAI | DESAI | 13-B SHRINAGAR SO | INDIA | Gujarat | 396001 | 0000000000B9M0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHUKANT | J | PATEL | JAGANBHAI | RAOJIBHAI | PATEL | PARNERA CHANVAI | INDIA | Gujarat | 396001 | 0000000000B9M0101 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHUKANTA | GHANSHYAMBH | AMIN | GHANSHYAMBHAI | KUBERBHAI | AMIN | C/O NARENDRABHAI | INDIA | Gujarat | 380007 | 0000000000B9M0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHUKAR | | LATYE | NA | | | B-405, AA;PRIYA DAR | INDIA | Maharashtra | 400605 | 0000000000B9X0016 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHUKAR | | NARKAR | BALKRISHNA | | BALKRISHNA | 39/1374 TILAK NAGAF | INDIA | Maharashtra | 400089 | 0000000000B9M001E | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHULATA | | BAHL | BAHL | | | C-1 WEST PATEL NA | INDIA | Delhi | 110001 | 0000000000B9M0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHUMITA | | CHATTERJEE | PALLAB | | CHATTERJEE | 62/63 RAMKRISHNA F | INDIA | West Bengal | 712204 | 0000000000B9M0019 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHURI | DEVI | KEJRIWAL | NA | | | C/O RAJASTHAN GL/ | INDIA | Rajasthan | 302002 | 0000000000B9X0018 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHURI | | BAJPAI | NA | | | 39 A VIKAS NAGAR K | INDIA | Delhi | 110001 | 0000000000B9X0018 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHURI | ISSARDAS | BHATIA | ISSARDAS | | BHATIA | 29 JANSUKH APARTI | INDIA | Maharashtra | 400067 | 0000000000B9M0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHUSUDAN | DOLATRAI | DESAI | DOLATRAI | | DESAI | 2/783 SAGRAMPURA | INDIA | Gujarat | 395002 | 0000000000B9M0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MADHVA | A | SALIAN | NA | | | C/O PAWL DMELLO F | INDIA | Maharashtra | 400074 | 0000000000B9X0018 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MADIPALLI | SREEKRISHNA | MURTY | NA | | | MARELLAVARI STRE | INDIA | Andhra Pradesh | 534201 | 0000000000B9X0018 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| MADUSUDAN | JERAM | HALAI | MR | | JERAM | 107, BAZAR GATE ST | INDIA | Maharashtra | 400001 | 0000000000B9M0003 | Amount for unclaimed and ur | 648.00 | 16-AUG-2023 | No | No | FY-5 |
| MAFATLAL | BECHARDAS | PATEL | NA | | | M B PATEL & CO. B-8 | INDIA | Gujarat | 384170 | 0000000000B9X0019 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MAGAN | FAKIR | PATEL | FAKIR | | PATEL | MISSION COLONY OF | INDIA | Gujarat | 396001 | 0000000000B9M0101 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| MAGANLAL | KASIRAM | SIRSAT | KASIRAM | MADHU | SIRSAT | ATGPO VYARA NEAF | INDIA | Gujarat | 394650 | 0000000000B9M0101 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHADEO | | DATE | NA | | | ANAKAIKAR WADA P | INDIA | Maharashtra | 423401 | 0000000000B9X0017 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHADEO | | TUKAYE | GOPALRAO | | TUKAYE | NO 455 DHANASHRE | INDIA | Karnataka | 590005 | 0000IN30192630121E | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHADEO | MUKUND | DEWAL | NA | | | 202 DEVPRAYAG, 2N | INDIA | Maharashtra | 400602 | 0000000000B9X0018 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHADEV | | SONU | NA | | | RAMNIVAS 2ND FLR | INDIA | Maharashtra | 400004 | 0000000000B9X0016 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHADEVAN | | LAKSHMANAN | NA | | | A- 2 THALLY HUDCO | INDIA | Tamil Nadu | 635109 | 0000000000B9X0016 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHADEVAPPA | | AVINA | NA | | | A-3 NISHAN MANOR | INDIA | Karnataka | 560079 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHANAND | | JHA | NA | | | HOSPITAL RD AT & F | INDIA | Bihar | 854318 | 0000000000B9X0017 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHARAJ | KRISHNA | KHANIJO | BANSHI | RAM | KHANIJO | 2, MOUNT KAILASH M | INDIA | Delhi | 110001 | 0000000000B9M0001 | Amount for unclaimed and ur | 2,721.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHARUKH | M | WADIA | MINOO | P | WADIA | 19/B DURLABH BHUV | INDIA | Maharashtra | 400004 | 0000000000B9M0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHASWETABEN | KANCHANLAL | JANI | KANCHANLAL | CHHAGANLAL | JANI | 9/773 PATHSHALA ST | INDIA | Gujarat | 395001 | 0000000000B9M0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHAVEER | | CHAMPAWAT | SH | | RAJMAL | C/O VINOD GOWADI/ | INDIA | Maharashtra | 400066 | 0000000000B9M0101 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHAVEER | JINAGOUDA | PATIL | JINAGOUDA | | | 1308, SADALGA, TAL | INDIA | Karnataka | 591239 | 00B91202890000007 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHAVIR | SWAROOP | GARG | NA | | | 4 D RAMPURAM MUZ | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHAVIR | PRASAD | BOHRA | NA | | | MULTANMULL KANW | INDIA | Rajasthan | 306301 | 0000000000B9X0017 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHENDER | PAL | MAKHIJA | NA | | | HOUSE NO J-100 KAI | INDIA | Delhi | 110001 | 0000000000B9X0018 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHENDRA | INDRAJIT | SETHNA | NA | | | DHUN APT 66 WORL | INDIA | Maharashtra | 400018 | 0000IN30014210059E | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHENDRA | KUMAR | JAIN | SHANTILALJI | | JAIN | 269 SIREMAL BAPNA | INDIA | Madhya Pradesh | 452007 | 0000000000B9M0907 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHENDRA | | LIHALA | NA | | | C/O MURARKA OVEF | INDIA | West Bengal | 700007 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHENDRA | KUMARCHANDL | SHAH | CHANDULAL | | SHAH | 15 JAYSHREENAGAF | INDIA | Gujarat | 387001 | 0000000000B9M0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHENDRA | P | ASHER | NA | | | B/197 LOK VIHAR PIT | INDIA | Delhi | 110001 | 0000000000B9M0102 | Amount for unclaimed and ur | 28.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHENDRA | KUMAR | SHUKLA | NA | | | GURDWARA ROAD F | INDIA | Rajasthan | 324007 | 0000000000B9X0021 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHENDRA | KUMAR | JAIN | NA | | | A-6, INDRAPURI COL | INDIA | Rajasthan | 302015 | 0000000000B9X0018 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHENDRA | KUMAR | GUPTA | A | | GUPTA | ATMA KUTIR 12 CIVIL | INDIA | Delhi | 110001 | 0000000000B9M001E | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHENDRA | J | DESAI | JASHBHAI | | DESAI | DESAI LANE M G RO/ | INDIA | Gujarat | 388001 | 0000000000B9M0102 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHENDRA | KUMAR | SURANA | NA | | | HARAKHCHAND JAS | INDIA | West Bengal | 700007 | 0000000000B9X0019 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHENDRA | S | NAGDA | S | | NAGDA | 23 ANANT NIVAS 1ST | INDIA | Maharashtra | 400009 | 0000000000B9M0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHENDRA | | SETHNA | SETHNA | | | CHANDAN NIVAS, 6 \ | INDIA | Maharashtra | 400006 | 0000000000B9M0013 | Amount for unclaimed and ur | 35.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHESH | SURESH | SHINDE | SURESH | | SHINDE | IDBI BANK LTD JATAI | INDIA | Maharashtra | 431203 | 0000IN30045014541E | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHESH | CHHANALAL | THAKKER | CHHANALAL | | | C/O C R THAKKER SI | INDIA | Gujarat | 380001 | 0000000000B9M0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHESH | | DHARIRA | ARJUN | | DHARIRA | 1502 IVORY HEIGHTS | INDIA | Maharashtra | 400058 | 0000000000B9M001E | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHESH | | GAUTAM | NA | | | ASHOK LEYLAND LTI | INDIA | Delhi | 110001 | 0000000000B9X0019 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHESH | CHANDRA | TRIVEDI | NA | | | 10 KAMLA NEHRU RI | INDIA | Madhya Pradesh | 456001 | 0000000000B9X0017 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHESH | | KUMAR | TULSIRAM | | | BUNGALOW NO 17 K | INDIA | Gujarat | 360001 | 0000000000B9M0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHESH | JAISHANKER | RAWAL | NA | | | MAHIDHAR PURA KA | INDIA | Gujarat | 395003 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHESH | KUMAR | MUNJAL | JAMNA | DAS | MUNJAL | C/O NATIONAL DRUC | INDIA | Rajasthan | 313001 | 0000000000B9M0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHESH | PRASAD | KESARWANI | NA | | | C/O SRI S C KESAWA | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHESH | HARILAL | NANDA | HARILAL | KANJI | NANDA | HAWAI CHOWK BHAI | INDIA | Gujarat | 361001 | 0000000000B9M0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHESHBHAI | G | PATEL | GANDABHAI | BUDHABHAI | PATEL | MAHESHBHAI GANDA | INDIA | Gujarat | 396020 | 0000000000B9M0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHESHKUMAR | BHANUPRASAD | BHATT | BHANUPRASAD | G | BHATT | 10 NAVNIRMAN AGAI | INDIA | Gujarat | 380001 | 0000000000B9M0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHESHKUMAR | MOHANLAL | BHAVSAR | MOHANLAL | KESURBHAI | BHAVSAR | PRANAMI STREET CI | INDIA | Gujarat | 396001 | 0000000000B9M0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHESWARI | | PURUSHOTHAM | NA | | | D-5 SUNNY CHINTAN | INDIA | Gujarat | 395006 | 0000000000B9X0017 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MAHMOOD | A | DALVI | ABDUL | | GAFAR | B 3 FAIZB HUSEINI C/ | INDIA | Maharashtra | 400070 | 0000000000B9M0103 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MAINA | DEVI | JAIN | NA | | | C/O KAMALCHAND S | INDIA | Assam | 786001 | 0000000000B9X0018 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| MAJ | GENNARINDAR | SINGH | S | SURAT | SINGH | HOUSE NO 124 SECT | INDIA | Chandigarh | 160002 | 0000000000B9X0046 | Amount for unclaimed and ur | 180.00 | 16-AUG-2023 | No | No | FY-5 |
| MAJ | BATTAN | SINGH | NA | | | HOUSE NO 208 SECT | INDIA | Punjab | 160031 | 0000000000B9X0018 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| MAJOJ | K | JASPAL | LT | COMMDRK | SINGH | 21 WEST MINSTER, [ | INDIA | Maharashtra | 400022 | 0000000000B9M001( | Amount for unclaimed and ur | 131.00 | 16-AUG-2023 | No | No | FY-5 |
| MAJOR | MDSIGAMANIB | E | NA | | | 8/6 HUZUR RD COIMI | INDIA | Tamil Nadu | 641018 | 0000000000B9X0018 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| MAKABUL | YAKUB | GAVANDI | NA | | | ROSHAN BLDG NR J/ | INDIA | Maharashtra | 400601 | 0000000000B9X0017 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| MALA | | MATHUR | MR | RAJIV | SHANKER | C/O DR K P MATHUR | INDIA | Delhi | 110001 | 0000000000B9M0006 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MALA | | SUNDARAJAN | SUNDARAJAN | | | NO.5, A, E C S LAYOU | INDIA | Karnataka | 560094 | 0000000000B9M0103 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| MALABIKA | | MAITRA | BIRENDRA | KISHORE | MAITRA | VILL KHASMALLIK P ( | INDIA | West Bengal | 743353 | 0000000000B9M0021 | Amount for unclaimed and ur | 180.00 | 16-AUG-2023 | No | No | FY-5 |
| MALAN | DATTATRAYA | NADKARNI | DATTATRAYA | GANESH | NADKARNI | D/3 MEGHANA APAR | INDIA | Maharashtra | 411007 | 0000000000B9M0000 | Amount for unclaimed and ur | 630.00 | 16-AUG-2023 | No | No | FY-5 |
| MALASREE | | LAHA | NA | | | 87 PANCHANANTALA | INDIA | West Bengal | 712248 | 0000000000B9X0018 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MALATHI | | EDWIN | EDWIN | SAVARIROY | W | NO 2, PILLAIYAR KOI | INDIA | Tamil Nadu | 624401 | 0000IN30017510555 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MALATI | BALAKRISHNA | SAMANT | BALAKRISHNA | WAMAN | SAMANT | SHREE DATTASHRAI | INDIA | Maharashtra | 421203 | 0000000000B9M0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MALATI | VISHNU | THAKUR | VISHNU | | | ROOM NO 100 DAXIN | INDIA | Maharashtra | 400019 | 0000000000B9M0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MALATIBAI | DIGAMBAR | DANDEKAR | NA | | | 6 GOVIND SADAN SH | INDIA | Maharashtra | 400028 | 0000000000B9M0020 | Amount for unclaimed and ur | 7.00 | 16-AUG-2023 | No | No | FY-5 |
| MALAY | KANTILAL | MEHTA | NA | | | K 5 SABAR FLATS NA | INDIA | Gujarat | 380007 | 0000000000B9X0018 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MALAY | | MUKHOPADHYA | ABHOY | | MUKHOPADHYAY | 50 B PERAL APARTM | INDIA | West Bengal | 700006 | 0000000000B9M0053 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| MALINI | BHASKARAN | NAMBIAR | NA | | | H-119/1, 33 CROSS S | INDIA | Tamil Nadu | 600090 | 0000000000B9X0019 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| MALLIKARJUN | SADASHIV | KHERADKAR | SADASHIV | MUKUND | KHERADKAR | 1609 E 6TH LANE NE | INDIA | Maharashtra | 416008 | 0000000000B9M0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MALLIKARJUN | SADASHIV | KHERADKAR | NA | | | 1609 E 6 LANE NR MI | INDIA | Maharashtra | 416008 | 0000000000B9X0018 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MALTI | | BADANI | NA | | | BLOCK NO 6 JAMNAI | INDIA | Maharashtra | 400077 | 0000000000B9X0016 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MALTI | MUKESH | PARIKH | MUKESH | | PARIKH | 2 RIDDHI SIDDHI COI | INDIA | Gujarat | 393002 | 0000IN30112715482 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MALTI | | CHANDARANA | NA | | | 7 9 ARDESHIR DADY | INDIA | Maharashtra | 400004 | 0000000000B9X0017 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MALVIKA | HEMANT | CHOKSHI | HEMANT | VITTHALDAS | CHOKSHI | CHOKSHI BAZAR JAI | INDIA | Gujarat | 392150 | 0000000000B9M0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MAMMAN | CONSULTANTFI | LTD | NA | | | 28 AMRATOLLA STRE | INDIA | West Bengal | 700001 | 0000000000B9M0103 | Amount for unclaimed and ur | 80.00 | 16-AUG-2023 | No | No | FY-5 |
| MAMTA | PADMAKANT | AMIN | NA | | | 14 SEVA SAMAJ SOC | INDIA | Gujarat | 390002 | 0000000000B9X0017 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| MAMTA | | VERMA | NA | | | E-14 REGENCY INTE | INDIA | Gujarat | 382424 | 0000000000B9X0017 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MAMTA | | LUNKAD | DR | MUKESH | LUNKAD | 232,LUNKAD NURSIN | INDIA | Chhattisgarh | 493773 | 0000IN30133018389 | Amount for unclaimed and ur | 300.00 | 16-AUG-2023 | No | No | FY-5 |
| MAMTA | IQBAL | AHMED | SYED | IQBAL | AHMED | AWHO COLONY SEC | INDIA | Andhra Pradesh | 500009 | 0000000000B9M0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MAMTABEN | NITINKUMAR | DOSHI | RAJMALJI | | AJMERA | SITAL ZEROX UNDEF | INDIA | Gujarat | 389151 | 0000IN30220110493 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MAN | MOHAN | SABHERWAL | K | L | SABHERWAL | C/O MOHAN LAL GAL | INDIA | Delhi | 110001 | 0000000000B9M0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MAN | MOHAN | GUPTA | R | C | GUPTA | 4/34 F F ROOP NAGA | INDIA | Delhi | 110001 | 0000000000B9M0103 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| MAN | MOHANSINGH | LAMBA | NA | | | G7A VIJAY NAGAR DI | INDIA | Delhi | 110001 | 0000000000B9X0019 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MANAN | U | JOSHI | M | Y | JOSHI | 467 JETHABHAI POLE | INDIA | Gujarat | 380001 | 0000000000B9M0103 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| MANASI | ANANT | KULKARNI | ANANT | | | POORTATA APARTM | INDIA | Maharashtra | 421501 | 0000000000B9M0091 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| MANASUKHLAL | BADARBHAI | SHAH | NA | | | C/P N P RAO C-15 KA | INDIA | Delhi | 110001 | 0000000000B9X0016 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MANE | VIJAYSINH | DATTATRAY | MANE | DATTATRAY | NARAYAN | GANESH HOUSING S | INDIA | Maharashtra | 412803 | 0000IN30051312033 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| MANEKJI | VELJI | KHONA | NA | | | A-3 BHAVESHWAR N | INDIA | Maharashtra | 400077 | 0000000000B9X0044 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MANESH | RASIKLAL | PATEL | NA | | | 16 VRAJWADI JETELI | INDIA | Gujarat | 390005 | 0000000000B9X0017 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MANGAL | SAIN | CHHABRA | NA | | | KD 70A ASHOK VIHAI | INDIA | Delhi | 110001 | 0000000000B9X0018 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| MANGAL | MAHENDRA | PAWAR | NA | | | 19, PANDURANG NIV | INDIA | Maharashtra | 422001 | 0000000000B9X0019 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MANGALA | G | ABHYANKAR | GOPAL | M | ABHYANKAR | 771 MOGAL LANE MA | INDIA | Maharashtra | 400016 | 0000000000B9M0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANGALABEN | KANTILAL | BADHEKA | NA | | | 3 MOHANLAL MANSK | INDIA | Maharashtra | 400019 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MANGALAM | | RADHAKRISHNA | NA | | | C-26/5, JEEVAN BIMA | INDIA | Maharashtra | 400103 | 0000000000B9X0019 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MANGALDAS | D | PATEL | DAHYABHAI | BHAGWANDAS | PATEL | 53,LAWGARDEN APF | INDIA | Gujarat | 380100 | 0000000000B9M0104 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| MANGALORE | RADHAKRISHNA | RAO | MANGALORE | | SESHAYYA | VEDA VIHAR 1145 HA | INDIA | Karnataka | 560038 | 0000000000B9M0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MANGILAL | | GARG | MADANLAL | | GARG | DOUBLE CHOWKI DI | INDIA | Madhya Pradesh | 455001 | 0000000000B9M0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANGILALL | | CHOPRA | NA | | | CHOPRA HOUSE 133 | INDIA | West Bengal | 700001 | 0000000000B9X0018 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| MANGLAM | RAMAIYER | KESHAVAN | M | K | RAMAIYER | PLOT NO 45 GOKULI | INDIA | Gujarat | 396001 | 0000000000B9M0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MANGU | SHIVKUMAR | YADAV | SHIVKUMAR | JAISHRI | YADAV | PO ATUL AT HARIA L | INDIA | Gujarat | 396020 | 0000000000B9M0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MANHARLAL | HIRACHAND | AJMERA | HIRACHAND | JADAVJI | AJMERA | NARAYAN BHUVAN C | INDIA | Maharashtra | 400080 | 0000000000B9M0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANHARLAL | VRAJLAL | SHAH | VRAJLAL | | SHAH | H-7 NAVJAYOTHI SO | INDIA | Maharashtra | 400086 | 0000000000B9M0047 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MANHARLAL | JIVANLAL | SHAH | NA | | | 13 B BANSIDHAR SO | INDIA | Gujarat | 380007 | 0000000000B9X0017 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MANHER | C | DESAI | CHIMANLAL | KASANJI | DESAI | 301 PRAKRUTI TOWE | INDIA | Gujarat | 390007 | 0000000000B9M0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANHER | C | DESAI | CHIMANLAL | K | DESAI | 301-PRAKRUTI TOWI | INDIA | Gujarat | 390007 | 0000000000B9M0062 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| MANHER | CHIMANLAL | DESAI | CHIMANLAL | KASANJI | DESAI | 301 PRAKRUTI TOWE | INDIA | Gujarat | 390007 | 0000000000B9M0020 | Amount for unclaimed and ur | 111.00 | 16-AUG-2023 | No | No | FY-5 |
| MANHER | CHIMANLAL | DESAI | NA | | | 301 PRAKRUTI TOWE | INDIA | Gujarat | 390007 | 0000000000B9X0019 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MANHER | CHIMANLAL | DESAI | CHIMANLAL | KASANJI | DESAI | 301 PRAKRUTI TOWE | INDIA | Gujarat | 390007 | 0000000000B9M0020 | Amount for unclaimed and ur | 311.00 | 16-AUG-2023 | No | No | FY-5 |
| MANHER | CHIMANLAL | DESAI | NA | | | 301 PRAKRUTI TOWE | INDIA | Gujarat | 390007 | 0000000000B9X0019 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MANHER | CHIMANLAL | DESAI | CHIMANLAL | KASANJI | DESAI | 301 PRAKRUTI TOWE | INDIA | Gujarat | 390007 | 0000000000B9M0020 | Amount for unclaimed and ur | 375.00 | 16-AUG-2023 | No | No | FY-5 |
| MANHER | D | TANK | DAMODAR | R | TANK | 160 REAY ROAD MUI | INDIA | Maharashtra | 400010 | 0000000000B9M0090 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| MANI | GOPAL | DAS | NA | | | RABINDRAPALI PIRT, | INDIA | West Bengal | 731101 | 0000000000B9X0017 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MANI | F | BAVAADOM | NA | | | 'NAZVEEN' 74, DHON | INDIA | Maharashtra | 422401 | 0000000000B9X0020 | Amount for unclaimed and ur | 63.00 | 16-AUG-2023 | No | No | FY-5 |
| MANI | | SUBBAIYER | NA | | | 6 GOLDEN ARROW A | INDIA | Maharashtra | 400029 | 0000000000B9X0017 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| MANI | NOSHIRBHAI | SOLANKI | NA | | | AT PO BORDI COLD | INDIA | Maharashtra | 401701 | 0000000000B9M0907 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MANI | KUMARI | ADDEPALLI | NA | | | MARELLAVARI ST BH | INDIA | Andhra Pradesh | 534201 | 0000000000B9X0018 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MANIBEN | AMBALAL | PATEL | NA | | | 37 NAVJIVAN SOCIET | INDIA | Gujarat | 387130 | 0000000000B9M0132 | Amount for unclaimed and ur | 1,600.00 | 16-AUG-2023 | No | No | FY-5 |
| MANIBHAI | | PATEL | TARSIBHAI | | | DALWADI VAGO KAS | INDIA | Gujarat | 388540 | 0000000000B9M0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANIK | NARAYAN | SATHAYE | NA | | | JOSHI BUNGLOW SIT | INDIA | Maharashtra | 400001 | 0000000000B9X0017 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MANIKCHAND | M | GUPTA | NA | | | KANHAIYALAL DAYA( | INDIA | Maharashtra | 444001 | 0000000000B9X0019 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| MANIKOTH | | PRASAD | NA | | | MRA CENTRE, 3/5 RA | INDIA | Delhi | 110001 | 0000000000B9X0018 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MANIKOTH | | RAVINDRAN | NA | | | MANIKOTH RAVINDR | INDIA | Haryana | 122016 | 0000000000B9X0018 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MANILAL | VIRCHAND | PATEL | VIRCHAND | BHURABHAI | PATEL | SHANTA NIVAS DAXI | INDIA | Gujarat | 380008 | 0000000000B9M0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANILAL | | PAREKH | NAGINDAS | MAGANLAL | PAREKH | 19 MAHALAXMI SOCI | INDIA | Gujarat | 395007 | 0000000000B9M0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANILAL | | GALA | NA | | | 123 HARIBAUG SUMI | INDIA | Maharashtra | 400013 | 0000000000B9X0017 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| MANILAL | GOPALBHAI | TANDEL | GUPALBHAI | SHANKARBHAI | TANDEL | BHADILY JAGALALA ` | INDIA | Gujarat | 396020 | 0000000000B9M0104 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| MANILAL | SHAMBHULAL | PANCHAL | SHAMBHULAL | | | 2208 MANEK CHOWI | INDIA | Gujarat | 380001 | 0000000000B9M0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MANISH | | SEHGAL | D | P | SEHGAL | A 139 NEW FRIENDS | INDIA | Delhi | 110001 | 0000000000B9M0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANISH | B | NATHWANI | BHIKHALAL | | | 201-C/19 SECTOR 08 | INDIA | Maharashtra | 401107 | 0000000000B9M0021 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| MANISHA | KISHOR | KOTHARI | NA | | | C/O SAMIR S KAPADI | INDIA | Gujarat | 396001 | 0000000000B9X0019 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MANISHA | | TEWARI | NA | | | ARUN DHARI SINHA. | INDIA | Karnataka | 560017 | 0000000000B9X0017 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| MANIZA | KAYARAMIN | PESTONJI | CAPT | KF | PESTONJI | 5 9 205 CHIRAGALI | INDIA | Andhra Pradesh | 500001 | 0000IN30115112270 | Amount for unclaimed and ur | 202.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJARI | PRADEEPKUMA | GANDHI | NA | | | PREDEEP TRADING | INDIA | Gujarat | 380001 | 0000000000B9X0017 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJEET | | SAGOO | NA | | | 52 VIDHYA PACK CEI | INDIA | Rajasthan | 342011 | 0000000000B9X0017 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJIT | | SINGH | KARTAR | | SINGH | 412 SECTOR 29 NOI | INDIA | Delhi | 110001 | 0000IN30133017374 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJIT | | KAUR | NA | | | C/O BASANT MOTOR | INDIA | Punjab | 144001 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJIT | SINGH | MAKKAR | NA | | | J-5/49,1ST FLOOR RA | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJIT | | SINGH | KARTAR | SINGH | SACHDEVA | 412 SECTOR 29 NOI | INDIA | Delhi | 110001 | 0000IN30154952441 | Amount for unclaimed and ur | 557.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJU | | TULASYAN | NA | | | SECTOR 1/C QUARTI | INDIA | Jharkhand | 827001 | 0000000000B9X0017 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJU | SHREE | GUPTA | NA | | | RAMKARAN GUPTA, | INDIA | West Bengal | 700020 | 0000000000B9X0018 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJU | DEVI | GOENKA | NA | | | C/O POUSTIK FOOD . | INDIA | West Bengal | 700029 | 0000000000B9X0018 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJU | | GUPTA | NA | | | 41 SAIN NATH COLOI | INDIA | Madhya Pradesh | 452001 | 0000000000B9X0018 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJU | | AGARWAL | NA | | | PAWAN AGENCIES C | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJU | | AGARWAL | NA | | | 7 R A LINES MEERUT | INDIA | Delhi | 110001 | 0000000000B9X0020 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJU | | GUPTA | NA | | | B-58 GUJRAN WALA | INDIA | Delhi | 110001 | 0000000000B9X0019 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJU | | GUPTA | A | | GUPTA | U P-22 MAURYA ENC | INDIA | Delhi | 110001 | 0000000000B9M0017 | Amount for unclaimed and ur | 130.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJU | | JAIN | NA | | | C 3/175, YAMUNA VII | INDIA | Delhi | 110001 | 0000IN30001110436 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJU | | RATHORE | MAHINDER | PAL | SINGH | HOUSE NO 124 SEC1 | INDIA | Haryana | 132001 | 0000IN30114310704 | Amount for unclaimed and ur | 114.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJUL | | CHANDRA | NA | | | 146 DEFENCE ESTAT | INDIA | Delhi | 110001 | 0000000000B9X0019 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJULA | KANTILAL | RACHH | KANTILAL | | GIRDHARLAL | MANGALAM 4 VAISAL | INDIA | Gujarat | 360001 | 0000000000B9M0105 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJULA | HARJIBHAI | PATEL | NA | | | C/O B N PATEL SRI R | INDIA | Gujarat | 360002 | 0000000000B9X0017 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJULA | CHIMANLAL | SHAH | CHIMANLAL | CHHOTALAL | SHAH | C/O VIREN SALES CO | INDIA | Maharashtra | 422007 | 0000000000B9M0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJULA | | PATEL | ARVINDKUMAR | | PATEL | 73 NIRMAL SOCIETY | INDIA | Gujarat | 380008 | 0000000000B9M0105 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJULA | | KHARWAR | NA | | | 36E GIRISH MUKHER | INDIA | West Bengal | 700025 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJULA | RAMESH | VYAS | RAMESH | MANISHANKER | VYAS | 20 SAURASHTRA SO | INDIA | Gujarat | 380007 | 0000000000B9M0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJULA | BENMOHAN | NAIK | NA | | | AT POST TALIARA VI | INDIA | Gujarat | 396310 | 0000000000B9X0019 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJULA | | | NA | | | C 1 JAI SINGH HIGHV | INDIA | Rajasthan | 302006 | 0000000000B9X0018 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJULA | CHANDULAL | MEHTA | CHANDULAL | AMRATLAL | MEHTA | 16A-192 KRISHNAGA | INDIA | Gujarat | 380025 | 0000000000B9M0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJULABEN | M | PARMAR | NA | | | 53 A MANJUL SHREE | INDIA | Gujarat | 390005 | 0000000000B9X0017 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJUNATH | K | H | NA | | | NO-6/45 9TH CROSS | INDIA | Karnataka | 560018 | 0000000000B9M0908 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJUNATH | S | R | NA | | | 21/22 JAIN TEMPLE S | INDIA | Karnataka | 560004 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJUSHA | | ASHTEKAR | SUBHASHCHANDI | SADASHIV | A | AKANKXHA MOHAN I | INDIA | Maharashtra | 414001 | 0000000000B9M0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJUSHA | BIPIN | DATAR | NA | | | 6 JAI KUTIR 50 TAIKA | INDIA | Maharashtra | 400016 | 0000000000B9M0906 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MANJUSREE | | SARKAR | NILENDRANATH | | SARKAR | C/O SHRE DIPANKAR | INDIA | West Bengal | 713301 | 0000000000B9M0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANNU | | THAREJA | NA | | | HOUSE 1010 SECTOI | INDIA | Chandigarh | 160036 | 0000000000B9X0020 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOHAR | LAL | BANSAL | NA | | | MANOHAR LAL BANS | INDIA | Delhi | 110001 | 0000000000B9X0018 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANOHAR | | LAKHANEY | NA | | | B/25 DS RAMESH NA | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOHAR | NARAYAN | NADKARNI | NA | | | C-409 SUVIDHA COM | INDIA | Karnataka | 580023 | 0000000000B9X0016 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOHAR | MULL | JAIN | NA | | | 6 DEVARAJA MUDAL | INDIA | Tamil Nadu | 600003 | 0000000000B9X0019 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOHAR | CHIMANLAL | GANWANI | CHIMANLAL | THAKURDAS | GANWANI | 369 DEVI THAKUR KF | INDIA | Maharashtra | 400052 | 0000IN30036020774 | Amount for unclaimed and ur | 135.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOHAR | NILKANTH | AMONKAR | NA | | | NANDANVAN 1ST FL | INDIA | Maharashtra | 400055 | 0000000000B9X0016 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOHAR | WAMAN | GANOO | NA | | | 28/54 SHANTARANI C | INDIA | Maharashtra | 400004 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOHAR | MAHADEO | LOTLIKAR | MAHADEO | | LOTLIKAR | 7 SHEETAL APARTMI | INDIA | Maharashtra | 400005 | 0000000000B9X0044 | Amount for unclaimed and ur | 184.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOHAR | | SAJNANI | NA | | | STATE BANK OF IND | INDIA | Rajasthan | 302001 | 0000000000B9X0017 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOHARLAL | | AHUJA | SHRIAGYA | RAM | AHUJA | B - 129 SECTOR 36 N | INDIA | Delhi | 110001 | 0000000000B9M010 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOJ | J | BAGADIA | NA | | | BAGADIA & CO MEW | INDIA | Maharashtra | 400009 | 0000000000B9X0039 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOJ | KUMAR | GUPTA | RAMESH | CHANDRA | GUPTA | PAKKI GALI MOHALLA | INDIA | Delhi | 110001 | 0000IN300118108194 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOJ | | JAIN | S | | JAIN | 201 BANDHAN GHB | INDIA | Gujarat | 380013 | 0000000000B9M0017 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOJ | H | JASRAPURIA | NA | | | B-7, 303 VEDANT CO | INDIA | Maharashtra | 400608 | 0000000000B9M010 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOJ | J | BAGADIA | NA | | | BAGADIA & CO MEW | INDIA | Maharashtra | 400009 | 0000000000B9X0039 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOJ | | MORANI | NA | | | 54 PIPELINE ASGARA | INDIA | Maharashtra | 400055 | 0000000000B9X0016 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MANOJ | KUMAR | RATHI | SHYAM | SUNDAR | RATHI | C/O MAHESHWARI T | INDIA | Maharashtra | 400002 | 0000000000B9M010 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| MANORAMA | PRABHAKAR | ARUNI | NA | | | 12 DUTT NAGAR SOC | INDIA | Gujarat | 396001 | 0000000000B9M010 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| MANORANJAN | | BANIK | NA | | | 1/12 &O-AL BOSE LAI | INDIA | West Bengal | 700050 | 0000000000B9X0016 | Amount for unclaimed and ur | 180.00 | 16-AUG-2023 | No | No | FY-5 |
| MANSHA | | BHATIA | DEEPAK | | BHATIA | C/O POWER SUPPLIE | INDIA | Tamil Nadu | 600001 | 0000000000B9M010 | Amount for unclaimed and ur | 23.00 | 16-AUG-2023 | No | No | FY-5 |
| MANSINGH | | NEGI | HIRASINGH | | NEGI | MEGA ELECTRONICS | INDIA | Delhi | 110001 | 0000000000B9M010 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANSUKH | NARANDAS | BHARAKHDA | NA | | | A5 POPULAR HOUSE | INDIA | Maharashtra | 400054 | 0000000000B9X0017 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MANSUKHLAL | MAFATLAL | SONI | MAFATLAL | VALAJIBHAI | SONI | 13-P SARITKUNJ SOC | INDIA | Gujarat | 380001 | 0000000000B9M010 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANSUKHLAL | VIRPAL | SAVLA | NA | | | HINDUSTAN METAL ( | INDIA | Gujarat | 361004 | 0000000000B9X0018 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MANSUKHLAL | BHANJI | GODA | NA | | | OM SHANTI NR CHIT | INDIA | Gujarat | 360001 | 0000000000B9X0018 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MANSUR | T | PETIWALLA | NA | | | 29 CUFFE PARADE R | INDIA | Maharashtra | 400005 | 0000000000B9X0018 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MANSUR | AZEHMAN | CHUNAWALA | REHMAN | ESMAIL | CHUNAWALA | HABIB FLATS,FLAT N | INDIA | Maharashtra | 400008 | 0000000000B9M010 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MANU | | ARORA | NA | | | HSE NO 3/10 TYPE V, | INDIA | Maharashtra | 400074 | 0000000000B9X0019 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MANU | | ANAND | MR | KC | ANAND | EG-1/52, GARDEN ES | INDIA | Haryana | 122002 | 0000000000B9M001 | Amount for unclaimed and ur | 112.00 | 16-AUG-2023 | No | No | FY-5 |
| MANUBHAI | A | PANDYA | NA | | | 6 A ANANDDHARA FL | INDIA | Gujarat | 390009 | 0000000000B9X0018 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| MANUBHAI | A | PANDYA | NA | | | 6 A ANANDDHARA FL | INDIA | Gujarat | 390009 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MANUBHAI | SOMESHWAR | DESAI | NA | | | 306 USHA NAGAR S \ | INDIA | Maharashtra | 400092 | 0000000000B9X0039 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MANUBHAI | CHIMANLAL | THAKKAR | CHIMANLAL | | THAKKAR | 1F DIVYA VASUNDHA | INDIA | Gujarat | 395007 | 0000000000B9M010 | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | No | No | FY-5 |
| MANUBHAI | | KHATRI | NA | | | 'SHRI RAM', PL 1089/ | INDIA | Gujarat | 382006 | 0000000000B9X0017 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MANUBHAI | BHAGWANBHAI | TANDEL | BHAGWANBHAI | B | TANDEL | AT PO UMARSADI M/ | INDIA | Gujarat | 396125 | 0000000000B9M010 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANUBHAI | V | MISTRY | V | R | MISTRY | 02 RIDDHI PARK B/H | INDIA | Gujarat | 396001 | 00B91201090047359 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| MANUBHAI | P | PRASAPATI | PURSHOTTAMDAS | NARANDAS | P | 24 UMESH NAGAR SC | INDIA | Gujarat | 380016 | 0000000000B9M010 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANVANTI | HIMATLAL | ZOBLIA | HIMATLAL | | ZOBALIA | 20 JEEVAN PARAG P | INDIA | Maharashtra | 400055 | 0000000000B9M010 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MANYAM | | PADMA | MANYAM | VEERAVENKATASUE | RAO | H NO -J-5 BUNGLOW | INDIA | Andhra Pradesh | 507101 | 0000IN30286310011 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MAQBOOL | | AHMAD | NA | | | C/O MR MOHD HUSS | INDIA | Rajasthan | 306401 | 0000000000B9X0019 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MARCUS | JOSEPHBAPTIS | FERNANDES | JOSEPH | | FERNANDES | 2/B-10, NEW BLUE DI | INDIA | Maharashtra | 400064 | 0000000000B9M010 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MARCUS | JB | FERNANDES | JOSEPH | SM | FERNANDES | FLAT NO B 10 2ND FI | INDIA | Maharashtra | 400064 | 0000000000B9M010 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| MARIA | ABBAS | DOCTOR | NA | | | 502 D 5TH FLOOR PA | INDIA | Maharashtra | 411013 | 0000000000B9X0018 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MARIAM | | SANDHU | NA | | | C/O MR HIMMAT SAN | INDIA | Delhi | 110001 | 0000000000B9M010 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MARUTI | JAGANNATH | SIRDONCAR | JAGANATH | M | SIRDONCAR | JAGANNATH NIWAS | INDIA | Goa | 403006 | 0000000000B9M010 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MARUTRAO | YADAVRAO | GADHAVE | NA | | | 51 GURUKRUPA HSC | INDIA | Maharashtra | 415001 | 0000000000B9X0017 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| MAST | KBHAVESHMINC | NGKALUCHAND | NA | | | SUNRISE TRADING H | INDIA | Tamil Nadu | 625001 | 0000000000B9X0049 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MASTER | K | HEMANTMINOR | KALUCHAND | | | SUNRISE TRADING H | INDIA | Tamil Nadu | 625001 | 0000000000B9M090 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| MASUMA | S | RAJKOTWALA | SHIRAJ | | | R/12 DALAL ESTATE, | INDIA | Maharashtra | 400008 | 0000000000B9M0014 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| MATHANDA | PONNAPPA | THIMAYA | PONNAPPA | | THIMAYA | 106 BRIGADE RESIDI | INDIA | Karnataka | 570002 | 0000000000B9M0014 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MATHEW | KAIYALAPARAM | MATHEW | NA | | | M/S HINDUSTAN CIB | INDIA | Maharashtra | 400078 | 0000000000B9X0016 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MATHEW | M | VILAYIL | NA | | | 15/180 SHELL COLON | INDIA | Maharashtra | 400071 | 0000000000B9X0016 | Amount for unclaimed and ur | 103.00 | 16-AUG-2023 | No | No | FY-5 |
| MATHURADAS | | AGARWAL | NA | | | 41, KOTWAL NAGAR | INDIA | Maharashtra | 440022 | 0000000000B9X0017 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MATHURADAS | DWARKADAS | LAUAWALA | NA | | | 66 PERIN NARIMAN S | INDIA | Maharashtra | 400001 | 0000000000B9X0018 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MATHURBHAI | MANGALBHAI | BARIA | NA | | | AT & PO BAJWA DIST | INDIA | Gujarat | 391310 | 0000000000B9X0016 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MAULIBEN | | JAGDISHBHAI | MR | J | MANUBHAI | SHANGRILA, SUREN | INDIA | Gujarat | 380015 | 0000000000B9M001 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| MAYA | | DWIVELI | SURENDRA | NATH | DWIVEDI | 120/526 SHIVAJI NAG | INDIA | Delhi | 110001 | 0000000000B9M010 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MAYA | RANI | JAIN | NA | | | MS SULTAN SINGH J | INDIA | Delhi | 110001 | 0000000000B9X0019 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MAYA | | DEB | NA | | | 93/1 BECHU CHATTE | INDIA | West Bengal | 700009 | 0000000000B9M010 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MAYANK | | SINGHVI | NA | | | 322, BANGUR PARK I | INDIA | West Bengal | 712248 | 0000000000B9X0019 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MAYUR | DAYANAND | JOSHI | NA | | | 103A PATEL NAGAR | INDIA | Maharashtra | 400067 | 0000000000B9X0019 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MAYURI | | MEHTA | NA | | | DAVERDHI NIVAS 7A | INDIA | Gujarat | 360002 | 0000000000B9X0016 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MD | ILYAS | ANSARI | LATE | MEQUMRUDDIN | ANSARI | MAULAGANJ P.O.- LA | INDIA | Bihar | 846004 | 00B9120109240003 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | | AGRAWAL | NA | | | D-6,JUDE'S ENCLAVE | INDIA | Madhya Pradesh | 450001 | 0000000000B9X0019 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | LOMESH | SHAH | LOMESHCHAND | | SHAH | 2A NAVSARI HIGH SC | INDIA | Gujarat | 396445 | 0000000000B9X0041 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | V | PATEL | NA | | | NO 11, CHANDRAMA | INDIA | Gujarat | 380001 | 0000000000B9X0019 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | LOMESH | SHAH | NA | | | C/O DR LOMESH R S | INDIA | Gujarat | 396445 | 0000000000B9X0017 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | HEMANT | SHAH | HEMANT | M | SHAH | 109 KHADILKAR ROA | INDIA | Maharashtra | 400004 | 0000000000B9M010 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | RAVJI | CHURI | NA | | | SURENDRA NIWAS 1 | INDIA | Maharashtra | 400063 | 0000000000B9X0016 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | | CHOUDHARY | R | L | CHOUDHARY | C/O R L CHOUDHAR' | INDIA | West Bengal | 700054 | 0000000000B9M002 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | | BHATNAGAR | NA | | | C/O SHRI B L BHATN | INDIA | Rajasthan | 303348 | 0000000000B9X0017 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | | AGARWAL | S | P | AGARWAL | C/O MULTI BUSINESS | INDIA | Delhi | 110001 | 0000000000B9M010 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | SHREYASKUMA | GANDHI | NA | | | DALDAWALA ADUME | INDIA | Gujarat | 389001 | 0000000000B9M012 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | SHREYASKUMA | GANDHI | NA | | | DALDAWALA ADUME | INDIA | Gujarat | 389001 | 0000000000B9M012 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | H | SHROFF | HANSKUMAR | | | KIRAN VILLA 4TH FL( | INDIA | Maharashtra | 400026 | 0000000000B9M010 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | VARGHESE | POTTAKERY | JOSEPH | VAREETH | MAMPILLY | L-901 ISKON PLATIN | INDIA | Gujarat | 380058 | 0000IN300214190521 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | KARNIKBHAI | HUTHEESING | HUTHEESSING | | | 9, PRABHAT SOCIET | INDIA | Gujarat | 380007 | 0000000000B9M010 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | KALI | GODIWALLA | KALI | KEKI | GODIWALLA | C/O. CHIRAG GOLDE | INDIA | Maharashtra | 400007 | 00B9120332000014 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | GANGADHAR | SHIMOGA | NA | | | 9 B SUNKERSETT BL | INDIA | Maharashtra | 400007 | 0000IN30036020088 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | PRAKASH | SOLANKI | PRAKASH | CHIMANLAL | SOLANKI | C/O PRAKASH CHIM | INDIA | Maharashtra | 400004 | 0000000000B9M010 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | DHANSUKHLAL | DANI | DHANSUKHLAL | KANJIBHAI | DANI | 402 ANKUR APT 51 JI | INDIA | Maharashtra | 400058 | 0000000000B9M010 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENA | DINANATH | KORGAONKER | NA | | | FLAT D1 VISHAL CHS | INDIA | Maharashtra | 400063 | 0000000000B9M0907 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENABEN | SHREYASBHAI | GANDHI | SHREYASKUMAR | R | GANDHI | DALDAWALA NR ADL | INDIA | Gujarat | 389001 | 0000000000B9M0907 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENABEN | J | SHETH | NA | | | KARANPARA MAIN R | INDIA | Gujarat | 360001 | 0000000000B9X0019 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENABEN | M | PATEL | NA | | | MACHLI KHADAK, OF | INDIA | Maharashtra | 431001 | 0000000000B9X0019 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENABEN | J | SHETH | NA | | | KARANPARA MAIN R | INDIA | Gujarat | 360001 | 0000000000B9X0019 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENAKSHI | | | NA | | | FLATNO.20B DHRUV. | INDIA | Delhi | 110001 | 0000000000B9X0018 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENAKSHI | | GUPTA | KRISHAN | | LAL | 191-C NEAR MINI SEC | INDIA | Punjab | 147001 | 0000IN301774108961 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENAL | | TRIKHA | NA | | | 32 BEGUM BAGH BH | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| MEENO | | AGARWAL | NA | | | BW-67 A, SFS FLAT, ! | INDIA | Delhi | 110001 | 0000000000B9X0020 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MEERA | DEVI | NAHAR | BAABULAL | | NAHAR | M/S PRAGYA PLASTI | INDIA | Delhi | 110001 | 0000000000B9M0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MEERA | | VAZIRANI | NA | | | PLOT NO 135/B ROAI | INDIA | Maharashtra | 400071 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MEERA | | DATTA | NA | | | KALINDI HOUSING E! | INDIA | West Bengal | 700089 | 0000000000B9X0019 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MEERA | | DHAM | KRISHAN | | DHAM | HOUSE NO 617 SEC1 | INDIA | Andhra Pradesh | 517001 | 0000000000B9M0107 | Amount for unclaimed and ur | 14.00 | 16-AUG-2023 | No | No | FY-5 |
| MEETA | | MUKERJEE | NA | | | N R MUKERJEE S.B.I | INDIA | West Bengal | 700001 | 0000000000B9X0018 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| MEETA | | DEB | NA | | | B BLOCK 1ST FLOOR | INDIA | West Bengal | 700089 | 0000000000B9X0017 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MEETA | B | HARIANI | NA | | | 8 SILVER HILL, 161 SI | INDIA | Maharashtra | 400093 | 0000000000B9X0019 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| MEGHAV | | SHAH | NA | | | 6 BHARTI SOCIETY E | INDIA | Gujarat | 380006 | 0000000000B9X0017 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MEGHBEN | KALYANJIBHAI | SHAH | KALYANJIBHAI | CHANABHAI | SHAH | KALYAN' SIGNAL CAI | INDIA | Maharashtra | 413531 | 0000000000B9M0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MEHBOOB | | ALI | ANWAR | | ALI | C/O. CYANAMID (I) LT | INDIA | Delhi | 110001 | 0000000000B9M0107 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MEHER | S | PATELL | NA | | | SILVERINE CADELL F | INDIA | Maharashtra | 400028 | 0000000000B9M0107 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MEHER | S | PATELL | NA | | | SILVERINE CADELL F | INDIA | Maharashtra | 400028 | 0000000000B9M0107 | Amount for unclaimed and ur | 72.00 | 16-AUG-2023 | No | No | FY-5 |
| MEHER | BOMAN | PATEL | NA | | | A-52 PARADISE APAI | INDIA | Maharashtra | 400036 | 0000000000B9M012 | Amount for unclaimed and ur | 810.00 | 16-AUG-2023 | No | No | FY-5 |
| MEHRBANO | NUSSERWANJI | SEERVAI | NUSSERWANJI | DORABJI | SEERVAI | MEHERABAD AZAD F | INDIA | Maharashtra | 400054 | 0000000000B9M0001 | Amount for unclaimed and ur | 810.00 | 16-AUG-2023 | No | No | FY-5 |
| MEHTA | HARAKCHAND | VALAMJI | VALAMJI | | | BAZAR ROAD VANKA | INDIA | Gujarat | 394620 | 0000000000B9M0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MEHTA | DEEPAK | NAGINDAS | NAGINDAS | | | C/O DEEPAK AGINCII | INDIA | Gujarat | 364001 | 0000IN301039241257 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| MEHTAB | DEVI | JAIN | GULAB | | CHAND | 448 LALJI SAD KARA | INDIA | Rajasthan | 302001 | 0000000000B9M0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MELMOONA | ABBAS | VASI | ABBAS | | VASI | TYEBRUKH, 11/1145 I | INDIA | Gujarat | 395003 | 0000000000B9M0015 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| MEMONJI | R | PRASLA | NA | | | C-11, ALIABAD COOF | INDIA | Maharashtra | 400012 | 0000000000B9X0019 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| MENABEN | | PATEL | AMBALAL | | MADHAVLAL | 497/C.JUNA ASARVA | INDIA | Gujarat | 380016 | 0000000000B9M0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MENON | | SEENA | U | CGOPINATH | MENON | E-23 SHRIKUMAR SC | INDIA | Maharashtra | 400055 | 0000000000B9M0021 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| METRO | SECURITIESANI | LTD | NA | | | 302 ARIHANT, AHMEI | INDIA | Maharashtra | 400009 | 0000000000B9X0020 | Amount for unclaimed and ur | 247.00 | 16-AUG-2023 | No | No | FY-5 |
| METRO | GENERALCRED | LTD | NA | | | NO 149 GREAMEE R( | INDIA | Tamil Nadu | 600006 | 0000000000B9X0019 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| MIHIR | KUMAR | BASU | SACHINDRA | NATH | BASU | 2/1 BROAD STREET I | INDIA | West Bengal | 700019 | 0000000000B9M0107 | Amount for unclaimed and ur | 21.00 | 16-AUG-2023 | No | No | FY-5 |
| MILA | | HALDER | NA | | | UG 2302 A 1050/1 SU | INDIA | West Bengal | 700075 | 0000000000B9M0107 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MILAN | | SHRIMALI | NA | | | F-147 ASHOK-VIHAR | INDIA | Delhi | 110001 | 0000000000B9M0085 | Amount for unclaimed and ur | 120.00 | 16-AUG-2023 | No | No | FY-5 |
| MILAN | | PODDAR | MONINDRA | NATH | PODDAR | 111 SALTLAKE BLOC | INDIA | West Bengal | 700064 | 0000IN30051314305 | Amount for unclaimed and ur | 42.00 | 16-AUG-2023 | No | No | FY-5 |
| MILAP | CHAND | DHINGRA | LATE | SH | CRDHINGRA | 67/B - 7/SECTOR-5, R | INDIA | Delhi | 110001 | 0000IN30020610014 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MILIND | KASHINATH | PILGAOKAR | NA | | | 11 PALAR SADAN JEI | INDIA | Maharashtra | 400012 | 0000000000B9X0017 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| MILIND | DINANATH | PATHARE | NA | | | 95 TULSI BLDG KHET | INDIA | Maharashtra | 400004 | 0000000000B9X0017 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| MINA | RAMESHCHANC | SHAH | RAMESHCHANDR. | H | SHAH | SARAIVA'S POLE NR. | INDIA | Gujarat | 380001 | 0000000000B9M0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MINA | NANDKUMAR | MAKIM | NANDKUMAR | MUKUNDBHAI | MAKIM | C/O NANDKUMAR M. | INDIA | Gujarat | 380015 | 0000000000B9M0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MINA | PIYUSHKUMAR | PATEL | PIYUSHKUMAR | | | PITA SMRUTI, 6 SHRI | INDIA | Gujarat | 380014 | 0000000000B9M0107 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MINAKSHEE | | TELI | GAUTAM | B | TELI | 56, P.H.JAINNAGAR I | INDIA | Gujarat | 380007 | 0000000000B9M0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MINAKSHIBEN | GIRJASHANKER | BHATT | GIRAJASHANKER | REVASHANKAR | BHATT | KARAN PARA STREE | INDIA | Gujarat | 360001 | 0000000000B9M0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MINAL | | AKKAD | MR | | JAYPRAKASH | 2 THANAWALA LANE | INDIA | Maharashtra | 400057 | 0000000000B9M0006 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MINAL | NALIN | POOJARA | NALIN | | | 4/43 KAMAL 69 WALK | INDIA | Maharashtra | 400006 | 0000000000B9M0107 | Amount for unclaimed and ur | 60.00 | 16-AUG-2023 | No | No | FY-5 |
| MINAXI | | KAPADIA | NA | | | J M BHAVSAR FL 216 | INDIA | Maharashtra | 401208 | 0000000000B9X0018 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MINAXI | VIKRAM | CHINDALIYA | P | H | CHORDIA | 311 VIRANI TOKIJ DA | INDIA | Maharashtra | 445304 | 0000IN30302860649 | Amount for unclaimed and ur | 145.00 | 16-AUG-2023 | No | No | FY-5 |
| MINOO | SHAVAKSHA | NATERWALLA | SHAVAKSHA | R | NATERWALLA | PALM SPRINGS 7TH | INDIA | Maharashtra | 400005 | 0000000000B9M0002 | Amount for unclaimed and ur | 5,475.00 | 16-AUG-2023 | No | No | FY-5 |
| MINOO | KAIKHUSHROO | BHAGWAGAR | NA | | | ENGG CONSULTANT | INDIA | Delhi | 110001 | 0000000000B9M0017 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| MIRA | | BAKHRU | HASSANAND | | BAKHRU | E 1 FACULTY QUART | INDIA | Karnataka | 560076 | 0000000000B9M0019 | Amount for unclaimed and ur | 63.00 | 16-AUG-2023 | No | No | FY-5 |
| MISHIT | ROHITKUMAR | MERCHANT | ROHITKUMAR | JAMNADAS | MERCHANT | 4-B MARIGOLD 5TH | INDIA | Maharashtra | 401107 | 0000000000B9M0906 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| MISTRY | RASIKLAL | CHHAGANLAL | CHHAGANLAL | | | 1 GITANJALI SOCIET | INDIA | Gujarat | 391760 | 0000000000B9M0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MITA | JAGDISHCHANC | SHAH | NA | | | NAGARWADA PIPLE | INDIA | Gujarat | 387001 | 0000000000B9X0017 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MITA | SATISHBHAI | SHAH | SATISHBHAI | CHUNILAL | SHAH | 1267 KAMANVALO KH | INDIA | Gujarat | 380001 | 0000000000B9M0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MITAKSHARA | MUKUND | OZA | NA | | | MUDRA HOSPITAL,SI | INDIA | Gujarat | 360002 | 00B91301990000097 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MITESH | KUMARMOHANI | NAIK | NA | | | AT POST : TALIARA, T | INDIA | Gujarat | 396310 | 0000000000B9X0020 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MITHALESH | | KESARWANI | NA | | | 20/209 CHATAI MOHA | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MITHLESH | | BAGRI | NA | | | 42 SIR HARIRAM GOI | INDIA | West Bengal | 700070 | 0000000000B9X0018 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MITHLESH | | JAIN | NA | | | C/O DR.JINENDRA KI | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MITHU | | DAS | H | L | DAS | C/O SANTANU SEN S | INDIA | West Bengal | 743319 | 0000000000B9M0022 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| MODHUMITA | | GHOSH | NA | | | 1/16-B PRINCE GULA | INDIA | West Bengal | 700026 | 0000000000B9X0018 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAMED | | SUFFYAN | NA | | | 402 9A MAIN I BLOCK | INDIA | Karnataka | 560043 | 0000000000B9X0018 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAMED | SAEED | MERCHANT | NA | | | S/31 VERSOVA VIEW | INDIA | Maharashtra | 400058 | 0000000000B9X0016 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAMMAD | SHEEBAN | SADA | SHABBIR | AHMED | SADA | HOUSE NO.2ND ,1/61 | INDIA | Karnataka | 581320 | 0000IN30023914623 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAMMAD | IQBALA | KHANDA | ABUBAKKAR | MOHAMMAD | KHANDA | POST UDVADA R S D | INDIA | Gujarat | 396185 | 0000000000B9M0108 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAMMED | ANWARGULAM | L | GULAM | AHMEDABDULLA | LALEWALA | 2/2481 RUDAPURA O | INDIA | Gujarat | 395003 | 0000000000B9M0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAN | GANESH | KULKARNI | GANESH | | KULKARNI | C/O THE BANK OF K/ | INDIA | Maharashtra | 400023 | 0000000000B9M0108 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAN | | VYAS | NA | | | C/O ALLAHABAD BAN | INDIA | Rajasthan | 302001 | 0000000000B9X0017 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAN | SUKARF | PATEL | SUKARBHAI | FAKIRBHAI | PATEL | BHESU STREET VEL | INDIA | Gujarat | 396125 | 0000000000B9M0108 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAN | BHAIV | PATEL | VALLABH | BHAIJANUBHAI | PATEL | AT SUKESH RAMPUF | INDIA | Gujarat | 396125 | 0000000000B9M0108 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAN | THAKOR | TANDEL | THAKOR | KEVAR | TANDEL | POST BHADELI JAGA | INDIA | Gujarat | 396001 | 0000000000B9M0108 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAN | | SHARMA | T | S | RAMACHANDRAN | RAGAMALIGA, 12 SU | INDIA | Tamil Nadu | 600017 | 0000000000B9M0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAN | DEVI | MATHUR | NA | | | 48 GANGWAL PARK I | INDIA | Rajasthan | 302004 | 0000000000B9X0017 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAN | | KIRTANE | NA | | | PL 4 MANGALWAR PI | INDIA | Maharashtra | 411011 | 0000000000B9X0017 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAN | S | SUKHTANKAR | SHAMRAO | N | SUKHTANKAR | COTTAGE TUNGA NC | INDIA | Maharashtra | 410401 | 0000000000B9M0108 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAN | | SUBRAMANIAM | GAVARAPATTU | MAHADEVA | SUBRAMANIAM | 30-B/1, 'BRINDABAN' | INDIA | Maharashtra | 400601 | 0000000000B9M0108 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHAN | | ADIMULAM | A | SUBBA | RATHNAM | PLOT NO 91 B SAGA | INDIA | Karnataka | 583102 | 0000IN30102220150 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHANBHAI | L | PATEL | LALLUBHAI | FAKIRBHAI | PATEL | AT CHHICHWADA P ( | INDIA | Gujarat | 396020 | 0000000000B9M0108 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHANBHAI | RAMBHAI | PATEL | RAMBHAI | UKADBHAI | PATEL | AT & P O KILLA PARC | INDIA | Gujarat | 396125 | 0000000000B9M0108 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHANBHAI | BUDHABHAI | TANDEL | BUDHABHAI | PREMABHAI | TANDEL | BHADELI JAGALALA I | INDIA | Gujarat | 396001 | 0000000000B9M0108 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHANI | | TAPARIA | NA | | | 22 B KALI KRISHNA T | INDIA | West Bengal | 700007 | 0000000000B9X0017 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHANLAL | M | MISTRY | MANGALDAS | | | 2 ANIL PATEL COLON | INDIA | Gujarat | 390001 | 0000000000B9M0108 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHANLAL | K | PATEL | KALYANJI | MITHALBHAI | PATEL | AT KALSAR POST & \ | INDIA | Gujarat | 396020 | 0000000000B9M0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHANSINHJI | NATHUSINHJI | GHARIA | NATHUSINHJI | ANOPSINHJI | GHARIA | REVA NIWAS HALAR | INDIA | Gujarat | 396001 | 0000000000B9M0108 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHD | RAFIKHABIB | SURIYA | HABIB | MOHAMED | SURIYA | FAMOUS BLDG B RO | INDIA | Maharashtra | 400612 | 0000000000B9M0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHD | | IBRAHIM | NA | | | ASIAN ENGINEERING | INDIA | Rajasthan | 313001 | 0000000000B9X0017 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHINDER | PAUL | JAIN | PARTHI | RAJ | JAIN | MAHAVIR METAL WC | INDIA | Delhi | 110001 | 0000000000B9M0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHINDER | MOHAN | MEHTA | NA | | | 13/20, PUNJABI BAGI | INDIA | Delhi | 110001 | 0000000000B9X0018 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHINI | | VARMA | NA | | | FLAT E-2 UNDER HI | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHINI | DHANRAJ | BHATIA | D | G | BHATIA | CARMICHAEL RD SE | INDIA | Maharashtra | 400026 | 0000000000B9X0040 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHIT | | DAMANI | KUMAR | | DAMANI | C/O TULSIDAS DAMA | INDIA | West Bengal | 700001 | 0000000000B9M0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MOHIT | BAHDURSINGH | KOCHAR | RAJ | BAHADURSINGH | KOCHAR | BANTHIA 405 DHANN | INDIA | Gujarat | 395008 | 0000000000B9X0047 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MOIZ | HASSANALI | BOOTWALA | NA | | | A 18, AMAR TOWER, | INDIA | Maharashtra | 411013 | 0000000000B9X0019 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MONA | S | KAPASHI | SEVANTILAL | S | KAPASHI | 703 PLEASANT PALA | INDIA | Maharashtra | 400006 | 0000000000B9M0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MONA | | BHAKHRI | NA | | | E99 AMAR COLONY L | INDIA | Delhi | 110001 | 0000000000B9X0018 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| MONALI | VIRENDRA | MUNOT | VIRENDRA | VINOD | MUNOT | E 1004, AISHWARYAI | INDIA | Maharashtra | 411019 | 00B91202350000266 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| MONICA | | DALTON | NA | | | FLAT NO.6, 3rd FLOO | INDIA | Maharashtra | 400050 | 0000000000B9X0018 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| MONIKA | | GUPTA | DINESH | KUMAR | GUPTA | 4482 B 5/6 Vasant Kui | INDIA | Delhi | 110001 | 0000IN30223611186 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| MONIKA | CHANDRU | NAINANI | NA | | | R 143 BLDG NO 9 AD | INDIA | Maharashtra | 400025 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MONIKA | | BHURA | RAJESH | KUMAR | BHURA | C/O BANSHI LAL MAN | INDIA | West Bengal | 700001 | 00B91202650100013 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MONIKA | | JAIN | NA | | | A-8 MAHAVIR NAGAF | INDIA | Rajasthan | 302001 | 0000000000B9X0018 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| MONORANJAN | | CHOUDHURY | NA | | | 44D NANDALAL MITR | INDIA | West Bengal | 700040 | 0000000000B9X0017 | Amount for unclaimed and ur | 126.00 | 16-AUG-2023 | No | No | FY-5 |
| MONORANJAN | | CHOUDHURY | MOHINI | MOHAN | CHOUDHARY | 44 D NANDALAL MITF | INDIA | West Bengal | 700040 | 0000000000B9M0105 | Amount for unclaimed and ur | 47.00 | 16-AUG-2023 | No | No | FY-5 |
| MOOL | CHAND | BHARGAVA | SH | PEAREYLAL | BHARGAVA | FLAT NO. 42, ASHOK | INDIA | Delhi | 110001 | 0000000000B9M0105 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MOOLCHAND | | DESHLAHRA | NA | | | E2/112 ARERA COLO | INDIA | Madhya Pradesh | 462016 | 0000000000B9X0019 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MORALEEDHARAN | | V | NA | | | BATLIBOI CO LTD CR | INDIA | Maharashtra | 400023 | 0000000000B9X0017 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MORGAN | STANLEYASSET | AC | NA | | | STOCK HOLDING CC | INDIA | Maharashtra | 400021 | 0000000000B9X0019 | Amount for unclaimed and ur | 135.00 | 16-AUG-2023 | No | No | FY-5 |
| MOTI | LALL | PYNE | C | C | PYNE | C/O G M PYNE 4 INDI | INDIA | West Bengal | 700001 | 0000000000B9X0041 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| MOTIBAI | | RANGNANI | NA | | | 7/343 MADHU SHAH S | INDIA | Rajasthan | 305001 | 0000000000B9X0017 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MOTILAL | | BYAS | NA | | | C/O BYAS & CO 45 B/ | INDIA | Andhra Pradesh | 500029 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MOTISINGH | G | RATHOD | NA | | | AVANTI BLDG 6TH FL | INDIA | Maharashtra | 400006 | 0000000000B9X0019 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| MR | PARSIDRANJIT | YADAV | RANJIT | | YADAV | NEAR CHANVAI NAH | INDIA | Gujarat | 396020 | 0000000000B9M0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MR | SIDHARTH | CHAUDHRY | LATE | SHRISK | CHAUDHRY | 128 SECTOR 29 ARL | INDIA | Delhi | 110001 | 0000IN30088814572 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| MRADULA | RAJENDRA | TRIVEDI | RAJENDRA | | | C/O RAJENDRA J TR | INDIA | Gujarat | 361001 | 0000000000B9M0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MRIDU | | SACHDEV | SUDESH | KUMAR | SACHDEV | C/538 DEFENCE COL | INDIA | Delhi | 110001 | 0000000000B9M0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MRIDULA | | PRASAD | BIMAL | KISHORE | PRASAD | Q N IVC/3033 BOKAR | INDIA | Jharkhand | 827004 | 0000000000B9M0051 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| MRINAL | KANTI | BHATTACHARY/ | NA | | | ADTIS, JDMD(MIS) AI | INDIA | Delhi | 110001 | 0000000000B9X0018 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MRINAL | KANTI | ROY | NA | | | 10, BALAKA CO OP H | INDIA | Maharashtra | 421301 | 0000IN30112715828 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MRINALINI | | CHAKRABORTY | S | B | CHAKRABORTY | 39 A PARAG BUILDIN | INDIA | Maharashtra | 400028 | 0000000000B9M0105 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| MRINMOY | | BANAYOPADHY | SREE | SAILESWAR | BANDYOPADHYAY | C/O SRI SAILESWAR | INDIA | West Bengal | 743101 | 0000000000B9M0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MRITYUNJAY | | PRASAD | NA | | | 274 PATALIPUTRA CO | INDIA | Bihar | 800013 | 0000000000B9X0017 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MRS | MRIDULATA | NIMBKAR | M | | NIMBKAR | C/O.VINOD SHETTY E | INDIA | Maharashtra | 400601 | 0000000000B9M0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MRS | KAMLESH | CHAUDHRY | LATE | SHRISK | CHAUDHRY | 128 SECTOR 29 ARL | INDIA | Delhi | 110001 | 0000IN30088814572 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MRS | KAMLESH | CHAUDHRY | LATE | SHRISK | CHAUDHRY | 128 SECTOR 29 AR | INDIA | Delhi | 110001 | 0000IN30088814535 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| MRUDULA | CHANDRAKANT | SHELAT | CHANDRAKANT | N | SHELAT | FLAT NO.3 HAREKRI | INDIA | Gujarat | 380008 | 0000000000B9M0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MRUDULA | SHANTILAL | SHAH | SHANTILAL | | | 817/2,TANKSHAL KAL | INDIA | Gujarat | 380001 | 0000000000B9M0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MS | SOUTHSEASDI | PVTLTD | NA | | | OLD CHINOY BUILDI | INDIA | Maharashtra | 400007 | 0000IN30011102997 | Amount for unclaimed and ur | 4,985.00 | 16-AUG-2023 | No | No | FY-5 |
| MUDDU | | KARKERA | NA | | | 99/792 MOTILAL NAG | INDIA | Maharashtra | 400104 | 0000000000B9X0016 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| MUDLAPUR | | VISWANATHA | M | RAMA | RAO | SYNDICATE BANK DI | INDIA | Karnataka | 583101 | 0000000000B9M0105 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| MUDUMBI | PADMANABHAN | SIDDARTH | M | | PADMANABHAN | NIRVANA APARTMEN | INDIA | Karnataka | 560025 | 0000000000B9X0049 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MUGRAVATI | | KADIA | NA | | | 2744 SHEIKH'S PADA | INDIA | Gujarat | 380001 | 0000000000B9M0105 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MUJUMDAR | PRAMOD | SHRINIWAS | S | | MUJUMDAR | 1 BHARGAV SOCTY I | INDIA | Maharashtra | 421203 | 0000000000B9X0040 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKESH | | CHOLA | NA | | | BILRAM GATE KASG/ | INDIA | Delhi | 110001 | 0000000000B9X0019 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKESH | | CHOLA | NA | | | CHOLA STREET - KA | INDIA | Delhi | 110001 | 0000000000B9X0019 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKESH | | CHOLA | NA | | | BILRAM GATE KASG/ | INDIA | Delhi | 110001 | 0000000000B9X0019 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKESH | | JAIN | NA | | | NO.19 FLAT NO.'A' 22 | INDIA | Karnataka | 560020 | 0000000000B9X0020 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKESH | NAVNITLAL | PAREKH | NA | | | PAREKH BROTHERS | INDIA | Gujarat | 360001 | 0000000000B9X0019 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUKESH | KUMARJESHTH | DAVE | JESHTHALAL | RATILAL | DAVE | M-77/918 PANCHVAT | INDIA | Gujarat | 380013 | 0000000000B9M011( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKESH | | SHAH | NA | | | 207 FENIL PK NR RLY | INDIA | Gujarat | 395003 | 0000000000B9X0018 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKESH | KUMAR | GUPTA | JAGDISH | SARAN | GUPTA | F-141 (1241) MOTI BA | INDIA | Delhi | 110001 | 0000000000B9M011( | Amount for unclaimed and ur | 26.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKESH | | JAIN | RAMESH | CHAND | JAIN | C/O BREEZE ELECTF | INDIA | Delhi | 110001 | 0000000000B9M010! | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKESH | | DESAI | BHALCHANDRA | C | DESAI | HARIBHAI VAGHJI ST | INDIA | Gujarat | 395004 | 0000000000B9M010! | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKESH | MOHAN | KAPOOR | MADAN | MOHAN | KAPUR | H-22D SAKET NEW D | INDIA | Delhi | 110001 | 0000000000B9M011( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKESH | JAMBUBHAI | SHAH | NA | | | OP PURSHOTTAM NI | INDIA | Gujarat | 390001 | 0000000000B9X0016 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKESH | | MALIK | JAGAN | NATH | MALIK | 4/2 SARVAPRIYA VIH | INDIA | Delhi | 110001 | 0000000000B9M011( | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKESHKUMAR | J | BUTALA | NA | | | 20/240 ADARSH NGR | INDIA | Gujarat | 380013 | 0000000000B9X0016 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKESHWER | DAYAL | MATHUR | NA | | | FLAT NO 222, SECTC | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKHWANT | KAUR | KHURANA | H | S | KHURANA | D-150, RANJIT AVENI | INDIA | Punjab | 143001 | 0000000000B9M011( | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKTA | | PURI | NA | | | 8/9 SOUTH PATEL NA | INDIA | Delhi | 110001 | 0000000000B9X0017 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKTISH | KUMAR | SANYAL | SITAL | PRASAD | SANYAL | GANGULY FLATS LIN | INDIA | Jharkhand | 834001 | 0000000000B9M011( | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKUND | RAGHUNATH | ACHARYA | NA | | | 2/7 SHILPKAR CO-OF | INDIA | Maharashtra | 400101 | 0000000000B9X0018 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKUND | MANEKLAL | PAREKH | NA | | | E-6 MAHATMA PARK | INDIA | Gujarat | 380013 | 0000000000B9X0017 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MUKUND | K | DAVE | NA | | | VRINDAVAN, ASHOP. | INDIA | Gujarat | 362001 | 0000000000B9X0016 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MUNI | DEVI | GOEL | NA | | | C/O.MR.GORI SHANK | INDIA | Haryana | 125055 | 0000000000B9X0019 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MUNINDRA | HARIPRASAD | MEHTA | HARIPRASAD | N | MEHTA | C/O D J MEHTA 57 AF | INDIA | Gujarat | 380007 | 0000000000B9M011( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MUNIR | | ASGHARALI | NA | | | 54 PIPELINE ASGARA | INDIA | Maharashtra | 400055 | 0000000000B9X0018 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MUNIRAJ | | KOTYAN | NA | | | UNITED STORES 7 JI | INDIA | Maharashtra | 400001 | 0000000000B9X0017 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| MURALI | KRISHNA | VARMA | K | KERALA | VARMA | XL/1504 AA;SREE PAI | INDIA | Kerala | 682017 | 0000000000B9M011( | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| MURALI | | MOANOHAR | BRIJ | MOHAN | BATTA | HOUSE NO 51 RAMN | INDIA | Punjab | 147201 | 0000000000B9M011( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MURARI | | LAL | BULANDSHAHAR | | | MOH-PREMPURI P O | INDIA | Delhi | 110001 | 0000000000B9M011( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MURLI | MOTUMAL | KUKREJA | MOTUMAL | KHUSHIRAM | KUKREJA | RC BARRACK NO 21 | INDIA | Maharashtra | 400074 | 0000000000B9M011( | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| MURLI | T | BULCHANDANI | NA | | | T C X SOUTH 42, GAI | INDIA | Gujarat | 370201 | 0000000000B9X0017 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| MURLIDHAR | KISANRAO | KHARATE | NA | | | AT & POST KENWAD | INDIA | Maharashtra | 400001 | 0000000000B9X0016 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| MURUGAN | | S | SOLAIMALAI | | R | HIG 91,78 CROSS, NE | INDIA | Tamil Nadu | 635109 | 0000IN3002391231! | Amount for unclaimed and ur | 26.00 | 16-AUG-2023 | No | No | FY-5 |
| MUSHTAQUE | AHMED | MOMON | NA | | | 49 WAJA MOHULLA E | INDIA | Maharashtra | 421302 | 0000000000B9X0017 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| MUSTAFA | ABBAS | WADIA | NA | | | T A SITABKHAN & CC | INDIA | Maharashtra | 400003 | 0000000000B9X0018 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| MUSTAK | MOHAMED | SHAIKH | MOHAMED | | SHAIKH | CHIVEL ROAD KILLA | INDIA | Gujarat | 396125 | 0000000000B9M011( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MUTALIK | S | DESAI | NA | | | 1/12 KONDIVITA CO-( | INDIA | Maharashtra | 400059 | 0000000000B9X0017 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MYNA | | SAMTANI | NA | | | OPP PARADISE CINE | INDIA | Maharashtra | 400016 | 0000000000B9X0017 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| MYOLA | | GOMES | EGIDIO | | GOMES | C/5/6, BHIMA NAGAR | INDIA | Maharashtra | 400092 | 0000000000B9M011( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| MYTHREYI | | DESIKAN | J | | DESIKAN | 32, I FLOOR, CITIZEN | INDIA | Maharashtra | 400016 | 0000000000B9M011( | Amount for unclaimed and ur | 60.00 | 16-AUG-2023 | No | No | FY-5 |
| Mansukh | | Kenia | Premji | | | Plot No. 207/C, Flat Nc | INDIA | Maharashtra | 400019 | 0000IN3000951033838 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| N | D | JADEJA | NA | | | HARSHIDDHI 25 NAG | INDIA | Gujarat | 360001 | 0000000000B9X0021 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| N | M | RAMPURIA | NA | | | 3/13 CLARK ROAD, G | INDIA | Maharashtra | 400034 | 0000000000B9X0022 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| N | R | NAGANATH | N | | RAMAMOORTHY | B-3/704, SABARMATI | INDIA | Maharashtra | 400706 | 0000000000B9N0055 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| N | V | VISWANATHAN | NA | | | PLOT NO 8 YASHO G | INDIA | Maharashtra | 415001 | 0000000000B9X0021 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| N | R | RAGHAVAN | NA | | | 37, 1ST MAIN ROAD L | INDIA | Karnataka | 560003 | 0000000000B9X0021 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| N | | UMA | Y | GOPALA | RAO | C 82 BEL COLONY JA | INDIA | Karnataka | 560013 | 0000000000B9N0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| N | | GOPALA | NA | | | 484,IIND MAIN 8TH CI | INDIA | Karnataka | 560076 | 0000000000B9X0020 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| N | | HEMALATHA | K | GBASAVA | RAJU | D NO 138 6TH BLOCH | INDIA | Karnataka | 560097 | 0000000000B9N0013 | Amount for unclaimed and ur | 24.00 | 16-AUG-2023 | No | No | FY-5 |
| N | MABDUL | JABBAR | M | | SHEREEF | C/O NON RESIDENT | INDIA | Tamil Nadu | 600001 | 0000000000B9N0010 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| N | | VENKATESH | NA | | | C/O SHIVA & CO B-11 | INDIA | Tamil Nadu | 600006 | 0000000000B9X0021 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| N | | RAMASWAMY | NA | | | NO 2 CRESCENT RO | INDIA | Tamil Nadu | 600030 | 0000IN3003941026133 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| N | | CHITRA | NA | | | A-1,SHOREHAM APA | INDIA | Tamil Nadu | 600090 | 0000000000B9X0022 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| N | | CHITRA | V | | NAGAPPAN | A-1 SHOREHAM APA | INDIA | Tamil Nadu | 600090 | 0000000000B9N0064 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| N | | NAHENDRAN | A | | NATARAJAN | 3-ID F F ROAD VIRUC | INDIA | Tamil Nadu | 626001 | 0000000000B9N0100 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| N | S | RAJAGOPAL | NA | | | CHELUR CHOWARA | INDIA | Kerala | 683571 | 0000000000B9X0021 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| N | V | KUMARI | NARMANCHI | ANJANEYA | PRABHU | P 523 RAJA BASANTA | INDIA | West Bengal | 700029 | 0000000000B9N0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NABIHUSSAIN | MOHAMMEDBAS | SHAIKH | MOHAMMEDBASIF | | | NABIMANSION 1 ST C | INDIA | Gujarat | 396001 | 00B91201330000010! | Amount for unclaimed and ur | 275.00 | 16-AUG-2023 | No | No | FY-5 |
| NADIR | HIRAJI | KAPADIA | NA | | | 31 SARITA APT B J R | INDIA | Maharashtra | 400050 | 0000000000B9X0021 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| NAFISA | | DOCTOR | ESA | | | PLOT NO 57 THOPPL | INDIA | Tamil Nadu | 636016 | 0000000000B9N0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| NAGARAJAN | | N | K | K | NATARAJAN | POCKET C 65C SIDH | INDIA | Delhi | 110001 | 0000000000B9N0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NAGASURI | HARI | KRISHNA | POORNACHANDR | | RAO | OLD BUS STAND CEI | INDIA | Andhra Pradesh | 523201 | 0000IN3003941473421 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| NAGENDRA | | KASHYAP | NA | | | 341/4 MEHRAULI NEV | INDIA | Delhi | 110001 | 0000000000B9X0020 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| NAGINDAS | MANILAL | SHAH | NA | | | 4, LAXMI NIWAS, 1ST | INDIA | Maharashtra | 400056 | 0000000000B9X0020 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| NAGINDAS | PREMABHAI | MISTRY | PREMABHAI | KIKABHAI | MISTRY | HALER ROAD SUTHA | INDIA | Gujarat | 396001 | 0000000000B9N0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NAGINDER | | KAUR | NA | | | B-2-B/316 JANAKPUR | INDIA | Delhi | 110001 | 0000000000B9X0020 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| NAGUESH | | SAKARDANDE | NA | | | HOUSE NO 307 MARI | INDIA | Goa | 403107 | 0000000000B9X0020 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NAHUSH | RAMCHANDRA | CHITALE | RAMCHANDRA | | | BLOCK NO 7 SAVANI | INDIA | Maharashtra | 415605 | 00B91201320000934 | Amount for unclaimed and ur | 35.00 | 16-AUG-2023 | No | No | FY-5 |
| NAIMESH | SHIVPRASAD | RINGWALA | SHIVPRASAD | CHIMANLAL | RINGWALA | 1576,SONI:S POLE M | INDIA | Gujarat | 380001 | 0000000000B9N0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NAIMISH | NILKANTH | DESAI | NA | | | 15-B SHAIMEE SOC F | INDIA | Gujarat | 390007 | 0000000000B9X0020 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| NAINA | M | THAKKER | MADHUSUDAN | J | THAKKER | 404 HRISHIKESH H A | INDIA | Maharashtra | 400058 | 0000000000B9N0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NAISHADH | PRAMODRAY | JOSHI | NA | | | 1, RAM VAN APARTM | INDIA | Gujarat | 380015 | 0000000000B9X0020 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NAJEEB | MUSTAFA | CHAWRE | M | | CHAWRE | 422 MUSTAFA VILLA | INDIA | Maharashtra | 401203 | 0000000000B9N0011 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| NAJMA | | BAIG | ANWAR | | BAIG | OSCAR JYOTI CO OF | INDIA | Maharashtra | 400058 | 0000000000B9N0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NAJMUL | | HASNAT | M | I | AHMAD | D-50, BADHWAR PAF | INDIA | Maharashtra | 400005 | 0000000000B9N0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NALIN | | JAIN | NA | | | 114A, MANGAL APAR | INDIA | Delhi | 110001 | 0000000000B9X0021 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NALIN | AMBUBHAI | PATEL | AMBUBHAI | SUKHABHAI | PATEL | P O HARIA VIA ATUL | INDIA | Gujarat | 396020 | 0000000000B9N0100 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| NALINA | | PRASAD | NA | | | C/O K CHANDRA SHI | INDIA | Karnataka | 560050 | 0000000000B9X0021 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| NALINI | KANTILAL | PATEL | KANTILAL | NARANDAS | PATEL | 15 JIVRAM MASTER'S | INDIA | Gujarat | 380016 | 0000000000B9N0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NALINI | MAGANLAL | KOTAK | MAGANLAL | RANCHHODDAS | KOTAK | BHAVESH NEAR MO | INDIA | Gujarat | 360001 | 0000000000B9N0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NALINI | PRAVINCHANDI | SHAH | NA | | | 23 SAMRAT ASHOK S | INDIA | Maharashtra | 400006 | 0000000000B9X0021 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| NALINI | M | KABADKAR | MR | MS | KABADKAR | 11/7 SARASWAT COL | INDIA | Maharashtra | 400054 | 0000000000B9N0008 | Amount for unclaimed and ur | 217.00 | 16-AUG-2023 | No | No | FY-5 |
| NALINI | | SUBBURAJU | NA | | | 12-5/39 A NETHAJI SI | INDIA | Tamil Nadu | 625014 | 0000000000B9X0021 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| NALINI | DATTATRAYA | LIMAYE | NA | | | 1103 A/5 MODEL COL | INDIA | Maharashtra | 411016 | 0000000000B9X0021 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| NALINI | | BHASKARAN | BHASKARAN | | PALPOO | NALINA KANNANMOC | INDIA | Kerala | 695011 | 0000000000B9N0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NALINI | | BHATIA | RAVI | | BHATIA | C/O RAVI BHATIA CIT | OMAN | NA | 999999 | 0000000000B9N0100 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NALINI | HENRY | HIWALE | NA | | | L/9, 71 TILAK BRINDA | INDIA | Maharashtra | 400089 | 0000000000B9X0021 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| NALINI | P | KAMATH | NA | | | FLAT NO.1 UNIT NO.! | INDIA | Maharashtra | 411007 | 0000000000B9X0021 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NALINKANT | HEMATLAL | POBARU | NA | | | GRAIN MERCHANT C | INDIA | Gujarat | 360001 | 0000000000B9X0020 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| NALINKANT | HAKMICHAND | DOSHI | HAKMICHAND | | DOSHI | D-5 HOUSING BOARI | INDIA | Gujarat | 360001 | 0000000000B9N0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NALLURI | VANI | DEVI | NALLURI | SATYA | SWARUP | AA 50 SAMRUDDHI B | INDIA | Gujarat | 392015 | 0000IN3005131627111 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| NAMITA | | PAUL | DIPAK | KUMAR | PAUL | FLAT NO A-4, UDYAC | INDIA | West Bengal | 700048 | 0000000000B9N0100 | Amount for unclaimed and ur | 14.00 | 16-AUG-2023 | No | No | FY-5 |
| NAMITA | | BANERJEE | RANJIT | | BANERJEE | 40/1/A MADHU ROY L | INDIA | West Bengal | 700006 | 0000000000B9N0013 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| NAMITA | | SINGH | SHAILESH | KUMAR | SINGH | C 12 CITY CENTRE S | INDIA | Jharkhand | 827004 | 0000IN3012502883391 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| NAMITA | | RAYCHOUDHUF | HARIDAS | RAY | CHOUDHURI | K N C ROAD NORTH | INDIA | West Bengal | 743201 | 0000000000B9N0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NAMRATA | | SHAH | DEEPINDER | | SHAH | C/O MR B B KOCHHA | INDIA | Delhi | 110001 | 0000000000B9X0046 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| NANAK | CHAND | SAWHNEY | ISHARDAS | | SAWHNEY | C-1/2923-A GROUND | INDIA | Haryana | 122002 | 0000000000B9N0100 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NANASAHEB | | JOSHI | NA | | | 44/5 ARATI SOCIETY | INDIA | Maharashtra | 411004 | 0000000000B9X0020 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NANDA | PRAMOD | PARKHI | NA | | | 563/A BUDHWAR PE | INDIA | Maharashtra | 411002 | 0000000000B9X0020 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| NANDABEN | | PATEL | SONMACHAND | | PATEL | 12 ASHOK NAGAR OI | INDIA | Gujarat | 380001 | 0000000000B9N0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NANDAKUMAR | SAVALARAM | PARULEKAR | NA | | | 7A SHANAZ 90 NEPE | INDIA | Maharashtra | 400006 | 0000000000B9X0020 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| NANDALAL | | BANDYOPADHY | SATISH | CHANDRA | BANDYOPADHYAY | A/23 QUEENS APART | INDIA | Maharashtra | 400050 | 0000IN3015491540533 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| NANDALAL | | BANDYOPADHY | NA | | | A-23 QUEENS APART | INDIA | Maharashtra | 400050 | 0000000000B9X0021 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| NANDALAL | GOVIND | LAD | NA | | | SASVANE TAL ALIBA | INDIA | Maharashtra | 402201 | 0000000000B9X0021 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| NANDALL | | KUNDU | NA | | | 67/39 STRAND ROAD | INDIA | West Bengal | 700006 | 0000000000B9X0021 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| NANDANBEN | KANTILAL | SHAH | KANTILAL | DAMODARDAS | SHAH | CHHANI VANIYAWAC | INDIA | Gujarat | 391740 | 0000000000B9N0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NANDITA | | SINHA | SANJIV | | SINHA | C/O J N VERMA, 117/I | INDIA | Delhi | 110001 | 0000000000B9N0010 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| NANDKISHORE | SHANKERLAL | MANTRI | SHANKERLAL | | MANTRI | H NO 2/64 BALAJI MA | INDIA | Maharashtra | 413501 | 0000IN3010981037621 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NANDKUMAR | SHIVARAM | KARMARKAR | NA | | | C/O HINDUSTAN CIB | INDIA | Goa | 403506 | 0000000000B9X0020 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| NANDLAL | HIRALAL | BHARWANI | NA | | | HERLEEN GR GLOOI | INDIA | Maharashtra | 400054 | 0000000000B9X0021 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| NANDU | | PATEL | NA | | | 9, NEW ALKAPARK S | INDIA | Gujarat | 382443 | 0000000000B9X0020 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NANJUNDAPPA | | | NA | | | R 34 KULLAPPA MAR | INDIA | Karnataka | 560021 | 0000000000B9X0020 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NANUBHAI | BABERBHAI | PATEL | BABERBAHI | | SUKHABHAI | AT PARNERA SCHOC | INDIA | Gujarat | 396020 | 0000000000B9N0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NANUBHAI | SOMABHAI | PATEL | SOMABHAI | VALLABHBHAI | PATEL | AT DIVED P O DIVED | INDIA | Gujarat | 396001 | 0000000000B9N0101 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| NANUBHAI | BABERBHAI | PATEL | BABERBHAI | SUKHABHAI | PATEL | SCHOOL FALIA AT P/ | INDIA | Gujarat | 396001 | 0000000000B9N0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NANUBHAI | SOMABHAI | PATEL | NA | | | AT&POST DIVED VIA | INDIA | Gujarat | 396020 | 0000000000B9N0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NANUBHAI | SOMABHAI | PATEL | SOMABHAI | DEVJIBHAI | PATEL | NANA PARSIWAD BE | INDIA | Gujarat | 396001 | 0000000000B9N0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NAPOLEAN | JULIO | ALUARES | NA | | | PRIMEIRO UADDO C | INDIA | Goa | 403508 | 0000000000B9X0020 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| NARAINDAS | | DIALANI | NA | | | A6/19/14 VIMAVIJAY ( | INDIA | Maharashtra | 400103 | 0000000000B9X0021 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NARAINDAS | | MATIOMAL | NA | | | 385 ADRASH NAGAR | INDIA | Rajasthan | 302004 | 0000000000B9X0020 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| NARAINDAS | B | KAKU | NA | | | 7 SINDHI SAHJIVAN S | INDIA | Gujarat | 380013 | 0000000000B9X0021 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NARANBHAI | LALJIBHAI | TANDEL | LALJIBHAI | LAXMANBHAI | TANDEL | BHAGUATI NIVAS BU | INDIA | Gujarat | 396321 | 0000000000B9N0101 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| NARANGI | G | SURANA | GHEVERCHAND | P | SURANA | 7 NAVBAHAR, PLOT I | INDIA | Maharashtra | 400052 | 0000000000B9N0010 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| NARANGI | G | SURANA | GHEVERCHAND | P | SURANA | 7 NAVBAHAR, PLOT I | INDIA | Maharashtra | 400052 | 0000000000B9N0010 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| NARASIMHA | | PRABHU | NA | | | 98-A, TATABAD, 7TH | INDIA | Tamil Nadu | 641012 | 0000000000B9X0021 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| NARASIMHA | RAO | CHILUKURI | C | RAGHAVENDRA | RAO | 685 VIKAS KUNJ VIKA | INDIA | Delhi | 110001 | 0000000000B9N0101 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| NARASIMHA | RAO | DESHPANDE | DESHPANDE | | | NO 19 4TH MAIN ROA | INDIA | Karnataka | 560019 | 0000000000B9N0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NARASIMHA | | PAI | SUBRAYA | | PAI | NARASIMHA PAI BLO | INDIA | Maharashtra | 400062 | 0000000000B9N0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NARASIMHADEVARA | | PADMAVATHI | N | K | SASTRY | 7-9-31 RAMARAOPET | INDIA | Andhra Pradesh | 533004 | 0000000000B9N0009 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| NARASINHA | | BHAT | ANANTHA | | BHAT | NARASIMHA BHAT S/ | INDIA | Kerala | 670323 | 0000000000B9N0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NARASINHA | GOVIND | KAMAT | MR | GOVIND | KAMAT | 7 MAYUR PANKH, 6TI | INDIA | Maharashtra | 400071 | 0000000000B9N0002 | Amount for unclaimed and ur | 697.00 | 16-AUG-2023 | No | No | FY-5 |
| NARAYAN | | JOSHI | NA | | | DAKHKHAN PATBAN | INDIA | Maharashtra | 411038 | 0000000000B9X0021 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NARAYAN | RAMCHANDRA | PARANJPE | NA | | | 2/15 PAREKH BLDG 2 | INDIA | Maharashtra | 400002 | 0000000000B9N0011 | Amount for unclaimed and ur | 4,987.00 | 16-AUG-2023 | No | No | FY-5 |
| NARAYAN | | BUDHA | BUDHA | | VISRM | AT HARIA P O ATUL I | INDIA | Gujarat | 396020 | 0000000000B9N0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NARAYAN | SAKHARAM | THAKUR | NA | | | SAHAKAR NGR BLDG | INDIA | Maharashtra | 400031 | 0000000000B9X0020 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NARAYANDAS | | BOOB | NA | | | SRI VENKATESH BH/ | INDIA | Karnataka | 584101 | 0000000000B9X0021 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NARAYANDAS | | PATEL | BHUDARDAS | JOITANDAS | PATEL | AT RAJGADH POST I | INDIA | Delhi | 110001 | 0000000000B9N0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDER | | KUMAR | NA | | | DHANNA PRESS, HIS | INDIA | Haryana | 125055 | 0000000000B9N0101 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDER | KUMAR | CHHABRA | NA | | | 7/201 GEETA COLON | INDIA | Delhi | 110001 | 0000000000B9X0021 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | S | TRIVEDI | SHANKERLAL | | SHANKERLAL | 34/36 PHOOL GALLI, I | INDIA | Maharashtra | 400002 | 0000000000B9N0011 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | KUMAR | JAIN | MAHENDRA | KUMAR | JAIN | NO 3/40 VAS HILLS 1 | INDIA | Tamil Nadu | 600030 | 0000000000B9N0101 | Amount for unclaimed and ur | 37.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | SURAJMAL | SANKLECHA | SURAJMAL | | | 'SAMRUDHI', NATRA, | INDIA | Maharashtra | 444303 | 00B9130231000005 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | SHANKARLAL | CHHAJED | SHANKARLAL | G | CHHAJED | 320, MAMLATDAR LA | INDIA | Maharashtra | 423203 | 00B9130176000036 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | BABULAL | SHAH | BABULAL | | | KOYANA BUILDING B | INDIA | Maharashtra | 416416 | 0000000000B9N0101 | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | KHANDUBHAI | NAIK | KHANDUBHAI | BHIMBHAI | NAIK | 1, NIRANT VASANT V | INDIA | Gujarat | 396445 | 0000IN3019911085 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | K | BAHL | DEV | RAJ | BAHL | C\O MR SUIL VOHRA | INDIA | Maharashtra | 400053 | 0000000000B9N0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | KUMAR | KHERODIA | BHANWAR | LAL | KHERODIA | C/O NARENDRA MEI | INDIA | Rajasthan | 312024 | 0000IN3012763017 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | KUMAR | SONI | S | V | BANGRS | M/S PRINT & PACKEI | INDIA | Rajasthan | 302022 | 0000000000B9X0049 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | KUMAR | BANGUR | S | V | BANGUR | J-869, PHASE - III SIT, | INDIA | Rajasthan | 302022 | 0000000000B9X0049 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | | SHEORAN | SHEORAN | B | S | L-276, VIJAY RATTAN | INDIA | Haryana | 122001 | 0000IN3016376006 | Amount for unclaimed and ur | 200.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | KUMAR | SAWHNEY | M | C | SAWHNEY | E 32 GREATER KAILA | INDIA | Delhi | 110001 | 0000000000B9N0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | M | SHAH | M | | SHAH | 16/97 A VIKRAM VIHA | INDIA | Delhi | 110001 | 0000000000B9N0101 | Amount for unclaimed and ur | 21.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | WAMAN | SATPUTE | MR | WAMANNARAYAN | SATPUTE | 410 JAL DARSHAN, B | INDIA | Maharashtra | 400049 | 0000000000B9N0003 | Amount for unclaimed and ur | 284.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | KUMAR | JAIN | KHAZANCHI | MAU | JAIN | 31,SADAR THANA RC | INDIA | Delhi | 110001 | 0000000000B9N0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRA | KUMAR | JANI | NA | | | B 62 MOTI NAGAR NE | INDIA | Delhi | 110001 | 0000000000B9X0041 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| NARENDRAKUMAR | NAVANITLAL | MODI | NA | | | MEWADA FALIA ANK | INDIA | Gujarat | 393001 | 0000000000B9X0021 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| NARESH | DHOOLCHAND | JAIN | NA | | | 384 J DABHOLKERW | INDIA | Maharashtra | 400002 | 0000000000B9X0021 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| NARESH | KANTILAL | PATEL | KANTILAL | | | 20 FIRST BHOIWADA | INDIA | Maharashtra | 400002 | 0000000000B9N0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| NARESH | KUMAR | AGARWAL | NA | | | 2344, 1ST FL. TELIW/ | INDIA | Delhi | 110001 | 0000000000B9X0020 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| NARESH | | SINGH | NA | | | SHER SINGH FERTIL | INDIA | Delhi | 110001 | 0000000000B9X0021 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NARESH | KUMAR | MEHTA | NA | | | E 66 GREATER KAILA | INDIA | Delhi | 110001 | 0000000000B9X0021 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| NARESH | | SADASIVAN | K | S | SADASIVAN | 1/22, SEEMA C H S L | INDIA | Maharashtra | 400058 | 0000000000B9N0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NARESH | | DEV | THAKORDAS | | | 001/A-2 SHATRUNJA | INDIA | Maharashtra | 400068 | 0000000000B9N0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NARESH | RATANLAL | DESAI | RATANLAL | C | DESAI | BAJWADA HANUMAN | INDIA | Gujarat | 390001 | 0000000000B9N0903 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NARESH | KUMAR | AGARWALA | NA | | | 67 A PALM AVENUE ( | INDIA | West Bengal | 700019 | 0000000000B9X0021 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NARESH | | DALWANI | NANDLAL | | DALWANI | WARD NO.18 CIMEN | INDIA | Madhya Pradesh | 481001 | 00B9120109002556 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| NARESHBHAI | MANGABHAI | PATEL | MANGABHAI | KALIDAS | PATEL | AT MAGOD MAHA FA | INDIA | Gujarat | 396001 | 0000000000B9N0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| NARESHCHANDRA | | GOR | SOMALAL | K | GOR | 5 A/3 MUNICIPAL STA | INDIA | Gujarat | 380006 | 0000000000B9N0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NARGIS | MAJID | OOMERBHOY | MAJID | AHMED | OOMERBHOY | FLAT NO 12A 6TH FL | INDIA | Maharashtra | 400021 | 0000000000B9N0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| NARHAR | DATTARAM | PATKAR | NA | | | A B PANDIT & CO ST | INDIA | Maharashtra | 400028 | 0000000000B9X0021 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| NARHAR | NARAYAN | NIMBALKAR | NA | | | 1471 KHAJINA MAHAI | INDIA | Maharashtra | 411030 | 0000000000B9X0021 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NARINDER | NATH | SURI | D | D | SURI | B 32 NIZAMUDDIN EA | INDIA | Delhi | 110001 | 0000000000B9N0119 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NARINDER | SINGH | BAJWA | GURDEV | SINGH | BAJWA | HOUSE NO 2687 PHA | INDIA | Punjab | 160055 | 0000000000B9N0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NARMADABEN | NANALAL | SHAH | NANALAL | | SHAH | 5/7 BEDESHWAR RA | INDIA | Maharashtra | 400077 | 0000000000B9N0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NARMADABEN | D | PATEL | DEVRAMBHAI | N | PATEL | A 33 GOVARDHAN TC | INDIA | Gujarat | 383315 | 0000IN3012763022 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NARRINDER | KAUR | OBEROI | S | JASWANTSINGH | OBEROI | B-X/759 KHUD MOHA | INDIA | Punjab | 141008 | 0000000000B9N0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| NARSILAL | | AGARWAL | LAXMINAYAN | | | 1/11, NAVIN ASHA CC | INDIA | Maharashtra | 421304 | 0000000000B9N0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NARSIMHA | REDDY | MUDDHASANI | NA | | | 12 13 1237 TARANAK | INDIA | Andhra Pradesh | 500017 | 0000000000B9X0020 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| NATASHA | | VERMANI | ADARSH | KUMAR | VERMANI | HOUSE NO 303 GH 3 | INDIA | Haryana | 134112 | 0000IN3013302125 | Amount for unclaimed and ur | 52.00 | 16-AUG-2023 | No | No | FY-5 |
| NATAVARLAL | SHANKERLAL | PATEL | NA | | | C/3, DHARTI BUNGL( | INDIA | Gujarat | 384001 | 0000000000B9X0020 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NATHALAL | JIWRAJ | SHAH | JIWRAJ | GOVINDJI | SHAH | 157/10 DHIRAJ DHAN | INDIA | Maharashtra | 400022 | 0000000000B9N0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NATHANI | | SAVITRI | NA | | | 4/3 NAVJIVAN SOCIE | INDIA | Maharashtra | 400008 | 0000000000B9X0022 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NATHULAL | | AGRAWAL | SHRIRAMNATH | | | 11 GULMURG COMPI | INDIA | Madhya Pradesh | 452001 | 0000000000B9N0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NATINCHANDRA | AMBALAL | PATEL | AMBALAL | BECHARDAS | PATEL | TIMBA VAS AT & POS | INDIA | Delhi | 110001 | 0000000000B9N0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NATUBHAI | MAGANBHAI | PATEL | MAGANBHAI | VISHRAMBHAI | PATEL | AT NANKWADA NAG | INDIA | Gujarat | 396001 | 0000000000B9N0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| NATUBHAI | RANCHHODBHA | MISTRY | RANCHHODBHAI | MULJIBHAI | MISTRY | VADFALIA KACHHIAV | INDIA | Gujarat | 387001 | 0000000000B9N0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NATVARLAL | KARSANDAS | MODI | KARSAN | | DAS | DISPENSARY ROAD I | INDIA | Gujarat | 396001 | 0000000000B9N0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NATVARLAL | NAGINDAS | SURATWALA | NAGINDAS | | SURATWALA | PRAJAPATI WADI VIJ | INDIA | Gujarat | 396445 | 0000IN3011271540 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| NATVARLAL | RAMANLAL | PATEL | RAMANLAL | LALLUBHAI | PATEL | AT POST CHHARWA | INDIA | Gujarat | 396030 | 0000000000B9N0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| NATVARLAL | KARSHANDAS | MODI | KARSHANDAS | DAHYABHAI | MODI | DISPENSARY ROAD I | INDIA | Gujarat | 396001 | 0000000000B9N0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| NATVARLAL | BALUBHAI | AHIR | BALUBHAI | DULLABHBHAI | AHIR | AT MAGOD MAHA FA | INDIA | Gujarat | 396001 | 0000000000B9N0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| NATVERLAL | LALLUBHAI | TANDEL | LALLUBHAI | HARIBHAI | TANDEL | AT & POST UMARSAI | INDIA | Gujarat | 396125 | 0000000000B9N0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| NATVERLAL | | SHAH | NA | | | 418 SARWODAY CON | INDIA | Gujarat | 380001 | 0000000000B9X0020 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| NATWARLAL | MAGANLAL | PATEL | MAGANLAL | M | PATEL | PLOT NO. 66, JAWAH | INDIA | Maharashtra | 400062 | 0000000000B9X0047 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| NATWERLAL | KANAIYALAL | JASH | KANAIYALAL | DALSHUKHRAM | JASH | 10, AA;GIRIRAJAA; M | INDIA | Gujarat | 380007 | 0000000000B9N0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NATWERLAL | MAGNLAL | PATEL | NA | | | 66 JAWAHARNAGAR | INDIA | Maharashtra | 400062 | 0000000000B9X0020 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| NAVALRAI | | LALA | CHETANRAM | | LALA | 17 KSHITIJ APARTME | INDIA | Maharashtra | 422007 | 0000000000B9N0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NAVANATH | SAKHARAM | JEJURKAR | SAKHARAM | | | MORGE WASTI,NATH | INDIA | Maharashtra | 413709 | 0000IN3036471002 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NAVIN | ASU | CHHEDA | NA | | | 207 ANANTDEEP CH/ | INDIA | Maharashtra | 400009 | 0000000000B9X0020 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| NAVIN | SHANKERLAL | LAKHIYAR | SHANKERLAL | MAGANLAL | LAKHIYAR | DWARKAPURI ROAD | INDIA | Gujarat | 361005 | 0000000000B9N0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NAVINBHAI | K | PATEL | KIKABHAI | DAHYABHAI | PATEL | AT CHINCHWADA P ( | INDIA | Gujarat | 396020 | 0000000000B9N0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| NAVINCHAND | SAKERCHAND | JHAVERI | SAKERCHAND | RUPCHAND | JHAVERI | 8/1465 BAWASIDHI G | INDIA | Gujarat | 395001 | 0000000000B9N0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NAVINCHANDRA | MAGANLAL | BHUPTA | NA | | | KASTURBA ROAD CH | INDIA | Maharashtra | 442401 | 0000000000B9X0021 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| NAVINCHANDRA | DHIRAJLAL | MEHTA | DHIRAJLAL | J | MEHTA | C 1 KINGS ACRES TA | INDIA | Maharashtra | 400054 | 0000000000B9N0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NAVINCHANDRA | G | PANCHAL | GHELABHAI | GOVINDJI | PANCHAL | VAPI NEAR ZANDA C | INDIA | Gujarat | 396191 | 0000000000B9N0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NAVINCHANDRA | RATANCHAND | SHAH | RATNACHAND | | SHAH | 1893, PADA POLE GA | INDIA | Gujarat | 380001 | 0000000000B9N0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NAVINCHANDRA | A | PATEL | MR | | AMRATLAL | FLAT NO 201 PARK V | INDIA | Maharashtra | 400066 | 0000000000B9N0008 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| NAVINCHANDRA | KHANDUBHAI | PATEL | KHANDUBHAI | | RANCHHODJI | LUHARWAD WADI FA | INDIA | Gujarat | 396001 | 0000000000B9N0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NAVJIT | SINGH | BEDI | SATPAL | SINGH | BEDI | B-234 ASHOK VIHAR | INDIA | Delhi | 110001 | 0000000000B9N0103 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| NAVNEEY | KUMAR | HURKAT | RAMNIVAS | | HURKAT | TILAK WARD PIPARI | INDIA | Madhya Pradesh | 461775 | 00B9120133000005 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| NAWAL | KISHORE | SAGGAR | NA | | | SAGGAR NIWAS OLD | INDIA | Punjab | 144601 | 0000000000B9X0021 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| NAYANA | P | GORADIYA | P | | GORADIYA | 145 SUNDER NAGAR | INDIA | Delhi | 110001 | 0000000000B9N0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NAYNA | BEN | SHAH | GAURANG | | SHAH | 55 SHARDA NAGAR I | INDIA | Gujarat | 380007 | 0000000000B9N0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NAYNABEN | B | GHIYA | NA | | | 577 KAVISHWARS PC | INDIA | Gujarat | 380001 | 0000000000B9X0020 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| NAZIRMOHMMED | GULAB | BELIM | NA | | | C/O SALIM PANWALA | INDIA | Gujarat | 393030 | 0000000000B9X0020 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELA | SHASHI | MUJUMDAR | NA | | | SADHANA 27TH ROA | INDIA | Maharashtra | 400050 | 0000000000B9X0021 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELA | ANIL | REVANKAR | NA | | | 878 WEST MANGALW | INDIA | Maharashtra | 413002 | 0000000000B9X0020 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELA | | SURANA | YESHWANT | KUMAR | SURANA | GANESH MARKET DI | INDIA | Maharashtra | 422001 | 0000000000B9N0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELA | MADHAV | LIMITED | NA | | | 2/ FLOOR CITY CENT | INDIA | West Bengal | 700001 | 0000000000B9X0021 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELAM | | BHATIA | BHATIA | | | L 395 SARITA VIHAR | INDIA | Delhi | 110001 | 0000000000B9X0049 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELAM | | SHARMA | NA | | | B-109 ASHOKA ENCL | INDIA | Delhi | 110001 | 0000000000B9X0020 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELAM | | SAWHNEY | NA | | | UCO BANK F 14/15, M | INDIA | Delhi | 110001 | 0000000000B9X0020 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELAM | MURLI | NICHANI | MURLI | TAHILRAM | NICHANI | 22 AJAY APARTMENT | INDIA | Maharashtra | 400054 | 0000IN3004764146 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELAM | | TOPRANI | NA | | | 13/14 SAHKAR NIKET | INDIA | Maharashtra | 400031 | 0000000000B9X0020 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEELAM | RAMAKANT | CHOKHANI | NA | | | 5A,MAKER BHAVAN I | INDIA | Maharashtra | 400020 | 0000000000B9X0021 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELAM | | KUMAR | NA | | | C/O DR Y KUMAR PH | INDIA | Delhi | 110001 | 0000000000B9X0021 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELAM | | BAJAJ | NA | | | 3A MAQBARA SQUAF | INDIA | Delhi | 110001 | 0000000000B9X0020 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELKANT | | SHARMA | NA | | | H NO 3143/44 SECTO | INDIA | Chandigarh | 160022 | 0000000000B9X0020 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELU | | PANDEY | S | C | PANDEY | NO 18/269 SEC 18 INI | INDIA | Delhi | 110001 | 0000IN301557213242 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELU | | JAIN | NA | | | 19 JAIN BHAWAN 12 | INDIA | Delhi | 110001 | 0000000000B9X0021 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NEELU | | GUPTA | SUNIL | | KUMAR | 36 INDER ENCLAVE I | INDIA | Delhi | 110001 | 0000IN303077104205 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NEENA | B | TANDON | NA | | | 7/20L LAXMI COURT 1 | INDIA | Maharashtra | 400031 | 0000000000B9X0020 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NEENA | | AGARWAL | RAMESH | | KUMAR | C/O JAGDISH SARAN | INDIA | Delhi | 110001 | 0000000000B9N0104 | Amount for unclaimed and ur | 26.00 | 16-AUG-2023 | No | No | FY-5 |
| NEERA | | GUPTA | GIRISH | KUMAR | GUPTA | C/O M/S MEDICAL BL | INDIA | Delhi | 110001 | 0000000000B9N0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NEERAJ | | SINGHVI | PARAS | LAL | SINGHVI | 224 60 FEET ROAD S | INDIA | Rajasthan | 313001 | 00B913017600006759 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| NEERAJ | | SHARMA | M | | MOHAN | A-304 KENMORE 2NE | INDIA | Maharashtra | 400058 | 0000000000B9N0010 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| NEERJA | | ALIPURIA | SANJIV | | | HQ MEG & CENTRE I | INDIA | Karnataka | 560042 | 0000000000B9N0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NEERU | | BAGAI | NA | | | KISHAN NIWAS, HAR | INDIA | Delhi | 110001 | 0000000000B9X0022 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| NEETA | | SHAH | NA | | | 4 CHINTAN PARK NR | INDIA | Gujarat | 380007 | 0000000000B9X0020 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NEETA | S | KOPPAL | NA | | | 1/7 TULSI APARTMEN | INDIA | Maharashtra | 421201 | 0000000000B9X0021 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| NEETA | NARENDRA | SAMBHUS | NA | | | 420 C/27, P C N T NIC | INDIA | Maharashtra | 411044 | 0000000000B9X0022 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| NEETA | M | VERNEKAR | MR | | MOHAN | 501 B JIMMY PARK 1 | INDIA | Maharashtra | 400706 | 0000000000B9N0006 | Amount for unclaimed and ur | 32.00 | 16-AUG-2023 | No | No | FY-5 |
| NEETA | AMUL | SHAH | AMUL | K | SHAH | 12 A-MAHAVIR JYOT | INDIA | Maharashtra | 400080 | 0000000000B9N0012 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NEETA | AMUL | SHAH | AMUL | K | SHAH | A-12 MAHAVIR JYOT | INDIA | Maharashtra | 400080 | 0000000000B9N0012 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| NEETA | | MUNDRA | NA | | | 100 S N ROY ROAD, ( | INDIA | West Bengal | 700038 | 0000000000B9X0021 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NEETA | | GOEL | DR | RAKESH | GOEL | K F 32 KAVI NAGAR ( | INDIA | Delhi | 110001 | 0000IN300118104592 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| NEETI | | SAXENA | NA | | | C/O SRI RAKESH KUI | INDIA | Tamil Nadu | 620016 | 0000000000B9X0020 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| NEHA | B | MAHADESHWAI | BALAKRISHNA | V | MAHADESHWAR | FLAT NO 404 BUILDIN | INDIA | Maharashtra | 411045 | 0000IN300239111001 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| NEHA | DEVDUTTA | GANGAWANWA | DEVDUTTA | | | 5 VINAYAK CHAYA CI | INDIA | Maharashtra | 421201 | 0000000000B9N0012 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| NEILUNA | CHANDRAKANT | SOLANKI | MR | | CHANDRAKANT | C/O SOLANKI & ASSC | INDIA | Maharashtra | 400031 | 0000000000B9N0005 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| NEMANI | | SUBBARAO | SESHADRI | | RAO | S/O SESHAGIRI RAO | INDIA | Andhra Pradesh | 533305 | 0000000000B9N0104 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| NEMI | | CHAND | MOHAN | | LAL | 5-9,22/5,1ST FLOOR / | INDIA | Andhra Pradesh | 500063 | 0000000000B9N0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NERGISH | M | NAKRA | MOTA | R | NAKRA | 9/11 A SAYAJI NAGU, | INDIA | Maharashtra | 400007 | 0000000000B9N0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NEVES | AGUSTA | DSOUZA | NA | | | C/O A.W.FABER-CAS | INDIA | Maharashtra | 400059 | 0000000000B9X0021 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| NIAMAT | | KUMARI | AMAR | | NATH | HOUSE 5E-41 FARID/ | INDIA | Haryana | 121001 | 0000000000B9N0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NIAZ | | AHMED | MOIN | | UDDIN | 317 PHOOL BAGH LU | INDIA | Delhi | 110001 | 0000000000B9N0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NIHAL | CHAND | JAIN | NA | | | BUS STAND SILWAN | INDIA | Madhya Pradesh | 464886 | 0000000000B9X0020 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NIKHIL | DAYANAND | BALJEKAR | MR | DAYANANDGANESH | BALJEKAR | SUSHANT NURSING | INDIA | Karnataka | 590007 | 0000000000B9N0002 | Amount for unclaimed and ur | 19.00 | 16-AUG-2023 | No | No | FY-5 |
| NIKHILESH | | BANERJEE | HARSHIT | | BANERJEE | 2/2 MAHARANA PRA1 | INDIA | Chhattisgarh | 491001 | 0000000000B9N0904 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| NIKHILESH | | BHATTACHARY/ | DILIP | | | 8 CASSIAS TURNER | INDIA | Maharashtra | 400050 | 0000000000B9N0014 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| NIKHILKUMAR | PRAVINCHANDI | SHAH | NA | | | 268/5 NAND DEEP SH | INDIA | Maharashtra | 400022 | 0000000000B9X0021 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| NIKITA | MAHESH | DHARIRA | MR | MAHESH | DHARIRA | 401 MANGAL SMRUT | INDIA | Maharashtra | 400052 | 0000000000B9N0008 | Amount for unclaimed and ur | 288.00 | 16-AUG-2023 | No | No | FY-5 |
| NIKUNJ | | CHHOTRAY | NA | | | C/O KRUSHI ALANKA | INDIA | Orissa | 751010 | 0000000000B9X0020 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| NIKUNJBALA | KANAIYALAL | SHAH | KANAIYALAL | VRAJLAL | SHAH | C/O DILIPBHAI K SHA | INDIA | Gujarat | 395003 | 0000000000B9N0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NIKUNJBHAI | N | DESAI | NANUBHAI | LALLUBHAI | DESAI | AT ATAR P O DIVED ' | INDIA | Gujarat | 396001 | 0000000000B9N0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NILA | INDRAVADAN | MANIAR | INDRAVADAN | SUNDERLAL | MANIAR | GODAVRI CO-OP HS | INDIA | Maharashtra | 400057 | 0000000000B9N0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NILAUFER | NADIR | MUNCHERJEE | NADIR | | | C/O MEHER PHIROZ | INDIA | Maharashtra | 400025 | 0000000000B9N0104 | Amount for unclaimed and ur | 400.00 | 16-AUG-2023 | No | No | FY-5 |
| NILESH | KUMAR | JETLY | NA | | | C/O Y N DIXIT 212 RA | INDIA | Maharashtra | 400058 | 0000000000B9X0021 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| NILESH | ARVIND | SHAH | NA | | | NO-1 BABALA CHOU | INDIA | Maharashtra | 400097 | 0000000000B9X0022 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| NILESHCHANDRA | M | BHAVSAR | MAHASUKHLAL | KHIMCHAND | BHAVSAR | ARUN BHUVAN BARI | INDIA | Gujarat | 390001 | 0000000000B9N0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NILESHKUMAR | | DOSHI | NA | | | 1 HATHIKHANA STRE | INDIA | Gujarat | 360001 | 0000000000B9X0020 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| NILIMESH | | CHAKRABORTY | LATE | JJ | CHAKRABORTY | 54, CHANDITALA MAI | INDIA | West Bengal | 700053 | 0000000000B9N0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NILIMESH | | CHAKRAVARTY | J | J | CHAKARVARTY | 54, CHANDITALA MAI | INDIA | West Bengal | 700053 | 0000000000B9N0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NILKANTH | V | AMONKAR | NA | | | 10 MARUTI BHAVAN I | INDIA | Maharashtra | 400069 | 0000000000B9X0021 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| NILKANTH | CHINTAMAN | JOSHI | NA | | | 1007 SADASHIV PETI | INDIA | Maharashtra | 411030 | 0000000000B9X0020 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| NILOFER | | BHAGAT | NA | | | A G MUKADAM ALUP | INDIA | Maharashtra | 400009 | 0000000000B9X0020 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NILRATNA | | MEHTA | RAMANLAL | M | MEHTA | MEHTA HOUSE ASHO | INDIA | Maharashtra | 400086 | 0000000000B9N0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NIMESH | NAVINCHANDR/ | PATEL | NAVINCHANDRA | | | B. NO : 70/71, MAMTA | INDIA | Gujarat | 393001 | 00B912043100000083 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| NIMISH | MAHENDRA | THAKKAR | MAHENDRA | P | THAKKAR | PAREKH BLDG 3RD I | INDIA | Maharashtra | 400006 | 0000000000B9N0104 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| NIMISH | KRISHNAKANT | DESAI | NA | | | SHIVTIRTH NO 1 BLK | INDIA | Maharashtra | 400026 | 0000000000B9X0020 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| NIMUSHA | KAVI | SUBBALAKSHMI | N | VEERABHADRA | RAO | FLAT NO C-1 2ND FL | INDIA | Andhra Pradesh | 533003 | 0000000000B9N0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NINA | S | TAYSHETE | SUHAS | | | TAYSHETE MEDICAL | INDIA | Maharashtra | 416602 | 0000000000B9X0041 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| NINA | | PEREIRA | NA | | | 303/304 KRISHNA AP | INDIA | Maharashtra | 400064 | 0000000000B9X0020 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| NINAN | JOHN | K | NA | | | SUSAN JOHN, PULIN | INDIA | Kerala | 686001 | 0000000000B9X0021 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| NIPOJA | KANTA | CHAKRAVORTY | NA | | | DY CHIEF ENGINEER | INDIA | Delhi | 110001 | 0000000000B9X0020 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRAJ | KUMAR | JAIN | NA | | | C-91 DAYANAND C | INDIA | Delhi | 110001 | 0000000000B9X0020 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRANJAN | RAMNIKLAL | SHAH | NA | | | DUTTANIWAS, BLOC | INDIA | Maharashtra | 400092 | 0000000000B9X0021 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRANJAN | | WOODY | NA | | | KIRAN, 5TH ROAD S/ | INDIA | Maharashtra | 400055 | 0000000000B9X0021 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRANJANA | KANTILAL | MEHTA | KANTILAL | CHUNILAL | MEHTA | C/O A I SHAH SECTO | INDIA | Gujarat | 382024 | 0000000000B9N0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRANJANA | K | SHAH | NA | | | D-43 PARESH APART | INDIA | Gujarat | 388007 | 0000000000B9X0020 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRANJANA | C | THAKKAR | NA | | | 3/GOVT. SERVANTS' | INDIA | Gujarat | 385001 | 0000000000B9X0021 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRANJANBHAI | MAGANBHAI | PATEL | MAGANLAL | | PATEL | MOTI FALIA AT AND I | INDIA | Gujarat | 394107 | 0000IN300757115603 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRANJANNATH | | BHANOT | NA | | | HSE NO 392 SEC 4 P. | INDIA | Haryana | 134112 | 0000000000B9X0021 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRBHAR | | SINGH | BUDHAN | | SINGH | C/O CYANAMID INDIA | INDIA | Bihar | 800006 | 0000000000B9N0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NIREKHA | | SANYAL | LATE | AMIYAKUMAR | SANYAL | 27 HINDUSTHAN PAF | INDIA | West Bengal | 700029 | 0000000000B9N0004 | Amount for unclaimed and ur | 92.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMAL | M | SHAH | NA | | | 499 LINKING ROAD K | INDIA | Maharashtra | 400052 | 0000000000B9X0022 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMAL | KUMAR | JAIN | NA | | | A 43 ASHOK VIHAR P | INDIA | Delhi | 110001 | 0000000000B9X0020 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMAL | | CHOWDRY | OM | PARKASH | CHOWDRY | 15/84 OLD RAJINDER | INDIA | Delhi | 110001 | 0000000000B9N0105 | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMAL | | KAUR | NA | | | 121 D KITCHLU NAG/ | INDIA | Punjab | 141001 | 0000000000B9X0021 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMAL | | KUMRAWAT | NA | | | 1104/29, NANDA NAG | INDIA | Madhya Pradesh | 452003 | 0000000000B9X0021 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMAL | KUMAR | GOENKA | NA | | | 118/610 KAUSHALPU | INDIA | Delhi | 110001 | 0000000000B9X0021 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMAL | | AGGARWAL | PREM | NATH | AGGARWAL | HOUSE NO T-29/A R/ | INDIA | Delhi | 110001 | 0000000000B9N0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMAL | | BAHRI | NA | | | 14 GOKHALE MARG I | INDIA | Delhi | 110001 | 0000000000B9X0020 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMAL | | GOYAL | GAURISHANKER | | | 285 KUNCHA SANJOI | INDIA | Delhi | 110001 | 0000000000B9N0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMAL | | AGGARWAL | NA | | | BK-1/182 SHALIMAR I | INDIA | Delhi | 110001 | 0000000000B9X0020 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMAL | | GUPTA | NA | | | M 14 MKT GREATER | INDIA | Delhi | 110001 | 0000000000B9X0021 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMAL | | VERMA | CHOTMAL | | VERMA | 1/1/6, BENINANDAN S | INDIA | West Bengal | 700025 | 0000IN300773100303 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMALA | | MATTA | NA | | | 162/2 SINDHI SOCIET | INDIA | Maharashtra | 400071 | 0000000000B9N0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMALA | J | KALYANI | NA | | | C/O J H KALYANI & C | INDIA | Maharashtra | 400001 | 0000000000B9X0022 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMALA | MANOHAR | TENDULKAR | M | B | TENDULKAR | FE 14 3RD FLOOR SA | INDIA | Maharashtra | 400016 | 0000000000B9N0012 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMALA | | DAGA | SHANTILAL | | DAGA | C/O S DAGA & CO 4-I | INDIA | Andhra Pradesh | 500027 | 0000000000B9N0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMALA | KUMARI | JAIN | NA | | | C/O G C JAIN & CO 6 | INDIA | Delhi | 110001 | 0000000000B9X0021 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMALA | | SINGH | NA | | | 57 GEORGE TOWN A | INDIA | Delhi | 110001 | 0000000000B9X0021 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMALA | DATTATRAY | JOSHI | DATTATRAYA | SHANKAR | JOSHI | NAIK CHAWL TUREL | INDIA | Maharashtra | 400064 | 0000000000B9N0000 | Amount for unclaimed and ur | 29.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMALA | | CHILUKURI | C | RAGHAVENDRA | RAO | C/O C R RAO 685 VIK | INDIA | Delhi | 110001 | 0000000000B9N0105 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMALA | | SHARMA | NA | | | B-12/114 DOUBLE ST | INDIA | Delhi | 110001 | 0000000000B9X0020 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRMALA | KANTILAL | SODHA | NA | | | 401/BRINDAVAN NEA | INDIA | Maharashtra | 421301 | 0000000000B9X0021 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRUBEN | R | PATEL | NA | | | B - 1 GOKUL PARK B | INDIA | Gujarat | 390018 | 0000000000B9X0021 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRUPAM | HASMUKHLAL | SARAIYA | NA | | | 7 KAILASH SOCIETY , | INDIA | Gujarat | 380009 | 0000000000B9X0040 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NIRUPAMA | | NAROTAM | NAROTAM | | | VALLABH APARTMEN | INDIA | Maharashtra | 400036 | 0000000000B9N0105 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| NISHA | | CHELLANI | NA | | | MANISH DARSHAN B | INDIA | Maharashtra | 400059 | 0000000000B9X0021 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NISHA | | LOHIYA | NA | | | VIKAS TRADERS STA | INDIA | Rajasthan | 301001 | 0000000000B9X0020 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| NISHAKUMARI | BHAGWANDAS | KHANDHADIA | NA | | | A 31/32 TARA BAUG ( | INDIA | Maharashtra | 400004 | 0000000000B9X0021 | Amount for unclaimed and ur | 162.00 | 16-AUG-2023 | No | No | FY-5 |
| NISHIT | CHANDRA | GHOSH | NA | | | 3 LANSDOWNE TERF | INDIA | West Bengal | 700026 | 0000000000B9X0021 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| NISHITH | | BHATTACHARY | NA | | | C/O DR MRS I BHATT | INDIA | West Bengal | 734301 | 0000000000B9X0021 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| NISHPATI | NATH | SHUKLA | RAM | NATH | SHUKLA | C/O CYANAMID INDIA | INDIA | Delhi | 110001 | 0000000000B9N0106 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| NITIN | PANALAL | SHAH | NA | | | KALPANA BLOCK NO | INDIA | Maharashtra | 400019 | 0000000000B9X0048 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| NITIN | VISHANJI | KAKKA | NA | | | B 103 104 UMANG C I | INDIA | Maharashtra | 400067 | 0000000000B9X0020 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| NITIN | S | VAIDYA | SHANTILAL | | | C/O DR S C DOCTOR | INDIA | Gujarat | 390001 | 0000000000B9N0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NITIN | GANGARAM | BUGDE | NA | | | AL5/4/15 SEC 16 GAR | INDIA | Maharashtra | 400708 | 0000000000B9X0020 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| NITIN | P | KACHALIA | PRAVINCHANDRA | | | 205 ENTERPRISE AP | INDIA | Maharashtra | 400036 | 0000000000B9N0011 | Amount for unclaimed and ur | 11.00 | 16-AUG-2023 | No | No | FY-5 |
| NITIN | MAHDEO | BHADASAVALE | MAHDEO | | | 35/B, CHADAN MANS | INDIA | Maharashtra | 400028 | 0000000000B9N0106 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| NITUPAMA | | RUPARELIA | NA | | | HARIHAR PRASAD 3/ | INDIA | Gujarat | 360001 | 0000000000B9X0020 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIVA | | KAPOOR | RAVI | | KAPOOR | B-49, SECTOR-15 NO | INDIA | Delhi | 110001 | 0000000000B9N0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| NIVEDITA | | BABTIWALE | ASHISH | D | BABTIWALE | V-6/1 PURANDAR AS | INDIA | Maharashtra | 400066 | 0000000000B9N0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| NIVEDITA | | HEGDE | HEGDE | M | J | UMA VILLA BEHIND | INDIA | Karnataka | 590001 | 0000IN30131320463 | Amount for unclaimed and ur | 12.00 | 16-AUG-2023 | No | No | FY-5 |
| O | P | VERMA | NA | | | C-2/2457, VASANT KU | INDIA | Delhi | 110001 | 0000000000B9X0022 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| O | P | ARORA | SH | BALURAM | ARORA | 141 H - BLOCK SRI G | INDIA | Rajasthan | 335001 | 0000IN30112716502 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| O | RAMLA | ANEEBA | NA | | | THAYYILAZHIROM, M | INDIA | Kerala | 673307 | 0000000000B9O0000 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| OLETY | MUNISAMAIAH | SETTY | OLETY | RANGAIAH | SETTY | 1035 N R EXTENSION | INDIA | Karnataka | 563125 | 0000000000B9O0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| OLIVE | MONICA | HENRIQUES | NA | | | WIMBLDEDON II, FLA | INDIA | Maharashtra | 400053 | 0000000000B9O0092 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| OLIVER | XM | RODRIGUES | MICHEAL | | RODRIGUES | BEHIND GOMES BUN | INDIA | Gujarat | 396001 | 0000000000B9O0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| OM | PRAKASH | KHANNA | KHANNA | | | 261 VASANT ENCLA | INDIA | Delhi | 110001 | 0000000000B9O0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| OM | PRAKASH | GULATI | NA | | | 204, S BHAG SINGH ( | INDIA | Rajasthan | 302001 | 0000000000B9X0022 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| OM | PRAKASH | MALHOTRA | SUNDER | DASS | MALHOTRA | C-6 KIRTI NAGAR NE | INDIA | Delhi | 110001 | 0000000000B9O0091 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| OM | PRAKASH | JOSHI | MALCHAND | | JOSHI | K 31/41 B MOHAN PA | INDIA | Delhi | 110001 | 0000000000B9O0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| OM | PRAKASH | KHANNA | RAM | KISHAN | KHANNA | C/O R M GIRLS HIGH | INDIA | Delhi | 110001 | 0000000000B9O0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| OM | PRAKASH | AGARWALLA | NA | | | PODDAR STORES M/ | INDIA | West Bengal | 700007 | 0000000000B9X0022 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| OM | PRAKASH | NEWATIA | NA | | | 18 JUGAL KISHORE I | INDIA | West Bengal | 700006 | 0000000000B9X0022 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| OM | PRAKASH | KASAT | NA | | | KASAT MARKET CAC | INDIA | Andhra Pradesh | 500002 | 0000000000B9X0022 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| OM | PRAKASH | SRIVASTAVA | NA | | | V 9 SECTOR 6 VASHI | INDIA | Maharashtra | 400703 | 0000000000B9X0022 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| OM | PRAKASH | RATHI | NA | | | C/O MAHESH MEDIC | INDIA | Rajasthan | 342001 | 0000000000B9X0022 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| OMAN | INTERNATIONAI | G | NA | | | I-A MITTAL COURT, N | INDIA | Maharashtra | 400021 | 0000000000B9O0000 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| OMI | | SARDANA | NA | | | GF 2, TOWER 14 ATS | INDIA | Delhi | 110001 | 0000000000B9X0022 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| OMPARKASH | | SEHGAL | DES | RAJ | SEHGAL | C/O TECHNO MARINI | INDIA | Maharashtra | 400023 | 0000000000B9O0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| OMPRAKASH | | BAHL | GHYANCHAND | | BAHL | 41 B JOLLY MAKER A | INDIA | West Bengal | 700007 | 0000000000B9O0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| OMPRAKASH | | BANGUR | MR | GORLAL | BANGUR | C/O RAM PARTAP SC | INDIA | Rajasthan | 341303 | 0000000000B9O0000 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| ONKAR | | KRISHNA | SURAJ | PRASADVERMA | SERVICE | F-150 GROUND FLOO | INDIA | Delhi | 110001 | 0000000000B9O0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| ONKAR | | KRISHNA | SURAJ | PRASAD | VERMA | F-150 GROUND FLOO | INDIA | Delhi | 110001 | 0000000000B9O0100 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| ORIENTRAL | BANKOF | COMMERCE | NA | | | OVERSEAS BRANCH | INDIA | Delhi | 110001 | 0000000000B9X0039 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| P | | RANI | NA | | | 5099 PHATAK BANSV | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| P | B | BHATTACHARJE | NA | | | H 1530 CITTARANJAI | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| P | M | GIDWANI | NA | | | E 36/8 RAJOURI GAR | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| P | MALLESWARA | RAO | NA | | | 69-B, POCKET IV MA | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| P | C | GROVER | M | R | GROVER | Q NO 698 SECTOR 3 | INDIA | Delhi | 110001 | 0000000000B9P0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| P | V | RADHAKRISHNA | P | K | VENKATESWARAN | D-1, ATUL, DISTRICT | INDIA | Gujarat | 396020 | 0000000000B9P0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| P | K | RELE | NA | | | 817 MAKER CHEMBE | INDIA | Maharashtra | 400020 | 0000000000B9P0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| P | K | VISWANATHAN | NA | | | FLAT 2, GROUND FLO | INDIA | Maharashtra | 400022 | 0000000000B9X0024 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| P | K | VISWANATHAN | KAILASA | | IYER | FLAT 2 GROUND FLO | INDIA | Maharashtra | 400022 | 0000000000B9P0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| P | SN | MURTHY | P | A | RAZU | 401 KANCHARLA TOV | INDIA | Andhra Pradesh | 500048 | 0000IN30039411126 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| P | S | VIJAYALAKSHMI | DR | PVSUBBA | RAO | 41/3,AARATHI APART | INDIA | Karnataka | 560003 | 0000000000B9P0005 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| P | D | VARADARAJAN | P | | DORAISWAMY | SEVENTH HILL 2023/I | INDIA | Karnataka | 560008 | 0000000000B9P0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| P | M | PRAMILA | NA | | | NO.443 6TH CROSS 1 | INDIA | Karnataka | 560082 | 0000000000B9X0023 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| P | VIJAYALAKSHMI | REDDI | NA | | | C/O DR. P S REDDI, 4 | INDIA | Karnataka | 560097 | 0000000000B9X0023 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| P | G | PADIYAR | NA | | | PADIYAR NIWAS, P C | INDIA | Karnataka | 574231 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| P | MADHAVA | PADIYAR | NA | | | PADIYAR NIWAS P O | INDIA | Karnataka | 574231 | 0000000000B9X0023 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| P | GOPALKRISHNA | PAI | NA | | | 373A RAM MANDIR R | INDIA | Karnataka | 576201 | 0000000000B9X0023 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| P | SURESH | KUMAR | NA | | | TRIDENT INVESTS AI | INDIA | Tamil Nadu | 600024 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| P | | VEDAVALLI | NA | | | FLAT NO 21, SEAVIEI | INDIA | Tamil Nadu | 600028 | 0000000000B9X0023 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| P | ANANTHA | NAYAGI | V | | PUSHPADAS | 2 VTH TRUST CROSS | INDIA | Tamil Nadu | 600028 | 0000000000B9P0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| P | R | SIVASANKARAN | NA | | | 5 NOWROJI ROAD CI | INDIA | Tamil Nadu | 600031 | 0000000000B9X0023 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| P | V | SESHAN | NA | | | 43-A, II AVENUE M G | INDIA | Tamil Nadu | 600041 | 0000000000B9X0024 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| P | | VADIVELY | NA | | | TIRUVAGAM ARUMU | INDIA | Tamil Nadu | 600091 | 0000000000B9X0024 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| P | | VASIVELU | NA | | | TIRUVAGAM ARUMU | INDIA | Tamil Nadu | 600091 | 0000000000B9X0024 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| P | V | THANGAVELU | V | VELAPPA | NAIDU | 9/7 SIVARAMAN LAY( | INDIA | Tamil Nadu | 605602 | 0000IN30108022434 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| P | P | SOUNDARARAJ | NA | | | 98-B MANICKAM STR | INDIA | Tamil Nadu | 636002 | 0000000000B9P0078 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| P | G | VISVANATHAN | NA | | | VIKRAM HOSPITAL, 2 | INDIA | Tamil Nadu | 641002 | 0000000000B9X0024 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| P | R | PRABHAKAR | NA | | | 12/2 N S R IYENGAR I | INDIA | Tamil Nadu | 641011 | 0000000000B9X0024 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| P | VALVE | ALAGAPPAN | NA | | | VAIRAMS, 18-B BHAR | INDIA | Tamil Nadu | 641011 | 0000000000B9X0024 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| P | K | VIJAYALAKSHMI | RADHAKRISHNAN | T | V | 12/333 CHETTY ST P | INDIA | Kerala | 678001 | 0000000000B9P0015 | Amount for unclaimed and ur | 378.00 | 16-AUG-2023 | No | No | FY-5 |
| P | S | SASIDHARAN | P | K | SREEDHARAN | ESWARI NIVAS,VRM | INDIA | Kerala | 682016 | 00B91202390000044 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| P | MARY | JOHN | NA | | | XI/627 PIPE LINE ROA | INDIA | Kerala | 682022 | 0000000000B9X0022 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| P | | CHIDAMBARAM | NA | | | P CHIDAMBARAM RE | INDIA | Tamil Nadu | 627702 | 0000000000B9X0024 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PABBINEEDI | RAMAMOHANA | RAO | P | VISHNU | MURTHY | PABBINEEDI RAMA M | INDIA | Andhra Pradesh | 533001 | 0000000000B9P0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMA | DWARKADAS | SONPAR | NA | | | C/O DWARKADAS SC | INDIA | Maharashtra | 400006 | 0000000000B9X0022 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMA | | NARAYAN | NARAYAN | | S | D 2 NEL TOWNSHIP I | INDIA | Punjab | 151001 | 0000000000B9P0100 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMA | | SHANKAR | NA | | | 2/184,RAKESH FLATS | INDIA | Tamil Nadu | 600091 | 0000000000B9X0024 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMA | | SANATH | NA | | | 405 AA;TRISHIKAAA; | INDIA | Karnataka | 570024 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMA | | SABHERWAL | SOM | | SABHERWAL | H 16 GREEN PARK E | INDIA | Delhi | 110001 | 0000000000B9P0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMA | GULSHAN | OBEROI | GULSHAN | | OBEROI | 1/38 G T B NAGAR MI | INDIA | Maharashtra | 400037 | 0000000000B9P0100 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMA | | CHANDANANI | SHYAM | | CHANDANANI | 2/17 RAMA KRISHNA | INDIA | Maharashtra | 400052 | 0000000000B9P0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMABEN | LALBHAI | PATEL | LALBHAI | M | PATEL | 16 GYAN DEEP COOI | INDIA | Gujarat | 380007 | 0000000000B9P0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMABEN | PRATAPRAY | MANIAR | PRATAPRAY | BABULAL | MANIAR | TAPAN INDUSTRIES | INDIA | Gujarat | 382330 | 0000000000B9P0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMAIAH | | GUMUDAVELLI | NA | | | ASST. EXECUTIVE EI | INDIA | Andhra Pradesh | 505527 | 0000000000B9X0024 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMAJA | | VALLABHANENI | NA | | | C/O V SIVAJI RAO GL | INDIA | Andhra Pradesh | 521356 | 0000000000B9X0024 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMAKAR | RAMCHANDRA | DALVI | NA | | | 2/204 SINDHU APART | INDIA | Maharashtra | 400022 | 0000000000B9X0022 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMANABHAN | | NAIR | NA | | | PANAMKETTI HOUSE | INDIA | Kerala | 680020 | 0000000000B9X0023 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMAVATI | VINODRAI | TRIVEDI | VINODRAI | JATASHANKER | TRIVEDI | 3/12 PIMPAL WADI MI | INDIA | Maharashtra | 400004 | 0000000000B9P0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMAVATI | GHANSHYAMBH | PATEL | GHANSHYAMBHAI | | | 23 H MAIKRUPA SOC | INDIA | Gujarat | 390001 | 0000000000B9P0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMAVATI | BALVANTRAI | DESAI | NA | | | PADMAVATI BALVAN | INDIA | Gujarat | 395002 | 0000000000B9X0024 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMESH | | SHETH | NA | | | VRAJ SARABHAI PAR | INDIA | Gujarat | 380015 | 0000000000B9P0100 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMINI | | RAVINDRANATH | NA | | | 'RAJA GARDENS' M.C | INDIA | Kerala | 688001 | 0000000000B9X0024 | Amount for unclaimed and ur | 49.00 | 16-AUG-2023 | No | No | FY-5 |
| PADMINI | | NAMBIAR | NA | | | FL 2 SREEDHAR APA | INDIA | Maharashtra | 411007 | 0000000000B9X0023 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PALLAVA | | BAGLA | NA | | | 72 SAMACHAR APAR | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| PALLAVIBHEN | S | PATEL | SHANKARBHAI | LALBHAI | PATEL | 51, 52 SHIVDARSHAN | INDIA | Gujarat | 396445 | 0000000000B9P0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PANCHAKSHRAYYA | MAHANTAYYA | GADGINMATH | MAHANTAYYA | | | PLOT.NO. 11/A, 2nd C | INDIA | Karnataka | 590010 | 00B91201320001535 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| PANCHAL | NIRMALA | NAGINDAS | DHANSUKHLAL | VANMALIDAS | PANCHAL | BIMAL AUTO SUBHAS | INDIA | Gujarat | 396001 | 0000000000B9P0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PANDHARINATH | RAMJI | BARI | RAMJI | | BARI | PANDHARINATH RAN | INDIA | Maharashtra | 400064 | 0000000000B9P0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PANDURANG | K | NARGUND | KRISHNACHARYA | ADIVYACHARYA | N | SRINIDHI 7 A BLOCK | INDIA | Karnataka | 570008 | 0000000000B9P0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PANDURANG | BAPURAO | GUNJOTIKAR | NA | | | PLOT NO.39, SURAN. | INDIA | Maharashtra | 431001 | 0000000000B9X0025 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| PANKAJ | H | KAGATHRA | NA | | | A/502 EDEN III HIRAN | INDIA | Maharashtra | 400076 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PANKAJ | | BATRA | LATE | SHVP | BATRA | HOUSE NO.1131 SEC | INDIA | Chandigarh | 160018 | 0000000000B9P0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PANKAJ | KUMAR | BANSAL | NA | | | C/O BANSAL SHOE C | INDIA | Delhi | 110001 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PANKAJ | KUMAR | MITTAL | KRISHAN | GOPAL | MITTAL | C 917 SECTOR 8 ROI | INDIA | Delhi | 110001 | 0000000000B9P0012 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PANKAJ | | MALIK | NA | | | 141 DESHBANDHU G | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PANKAJ | M | CONTRACTOR | NA | | | 103 KALAKUNG SOCI | INDIA | Gujarat | 390018 | 0000000000B9X0039 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PANKAJ | B | JOSHI | NA | | | 4 SHANTINGR SOC A | INDIA | Gujarat | 380013 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PANKAJ | NANUBHAI | BHAVSAR | NANUBHAI | | BHAVSAR | 24, DAHYABHAI PARI | INDIA | Gujarat | 380022 | 00B91201860000061 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PANKAJ | MANEKLAL | SHAH | NA | | | VILLA Y 29/1, SAHAT( | INDIA | Haryana | 122001 | 0000000000B9X0023 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| PANNA | RASHMIKANT | PATELL | NA | | | DHIRAJ, BH, L I C BLI | INDIA | Gujarat | 380009 | 0000000000B9X0024 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| PANNA | | SARABHAI | NA | | | 14 THAKORE SADAN | INDIA | Gujarat | 380001 | 0000000000B9X0025 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| PANNA | AJIT | SHETH | AJIT | KANTILAL | SHETH | SWASTIK JANATA SA | INDIA | Maharashtra | 400002 | 0000000000B9P0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PANNABAN | JAYANDRA | SOLARA | NA | | | SHNU CHUNARAS, B | INDIA | Rajasthan | 316900 | 0000000000B9P0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PANNABEN | | SARABHAI | NA | | | 14 THAKORE SADAN | INDIA | Gujarat | 380001 | 0000000000B9X0025 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PANNABEN | M | THAKKER | MAHESHKUMAR | | THAKKER | 117 KAMDHENU COM | INDIA | Gujarat | 380015 | 0000000000B9P0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PANNABEN | M | THAKKER | MAHESHKUMAR | | CHHANALAL | K-61 SATELLITE PAR | INDIA | Gujarat | 380015 | 0000000000B9P0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PARAG | | WANKHADE | NA | | | 45 A D D A FLAT M I ( | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PARAG | G | MEHTA | GHANSHYAM | | MEHTA | DEEPAM 8 JAYBHAR | INDIA | Maharashtra | 400052 | 0000000000B9X0041 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| PARAMANANDA | | GUPTA | BHRIGUN | | GUPTA | C/O GUPTA CYCLE S | INDIA | Delhi | 110001 | 0000000000B9P0101 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| PARAMJEET | | SINGH | NA | | | 111 A 92 ASHOK NAC | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PARAMJEET | | KAUR | NA | | | B-159 ONGC COLON | INDIA | Gujarat | 390009 | 0000000000B9X0023 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PARAMOUNT | FINANCIALSERV | LTD | NA | | | 269/6, CENTRAL TOV | INDIA | Punjab | 144001 | 0000IN30112715080 | Amount for unclaimed and ur | 165.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARAMOUNT | FINANCIALSER\ | LTD | NA | | | 269/6 CENTRAL TOV | INDIA | Punjab | 144001 | 0000IN30114310062 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PARANJAY | CHITTARANJAN | ACHARYA | NA | | | C/O DR C R ACHARY | INDIA | Gujarat | 382845 | 0000000000B9X0023 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| PARAS | | CHAUDHARY | KALYANJI | | CHAUDHARY | 60/11 JAWAHAR NAC | INDIA | Maharashtra | 400062 | 0000000000B9P0101 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PARAS | | VASA | NA | | | FLAT NO 2, KESHAR | INDIA | Maharashtra | 400077 | 0000000000B9X0022 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PARBHUBHAI | NARANBHAI | NAIK | NARANBHIA | BUDHABHAI | PATEL | AT HARIA P O ATUL \ | INDIA | Gujarat | 396020 | 0000000000B9P0101 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| PARBHUBHAI | F | PATEL | FAQIRBHAI | M | PATEL | AT KIKARLA POST UI | INDIA | Gujarat | 396001 | 0000000000B9P0101 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| PARESH | MAGANLAL | DOSHI | MAGANLAL | R | DOSHI | WEST WIND UNIT NC | INDIA | Maharashtra | 400068 | 0000000000B9P0015 | Amount for unclaimed and ur | 219.00 | 16-AUG-2023 | No | No | FY-5 |
| PARESH | D | SONI | NA | | | 31/B, SWATI SOCIET | INDIA | Gujarat | 380009 | 0000000000B9X0025 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PARESH | R | SHAH | RADHAVALLABH | | SHAH | 205/A, ARUN CHAMB | INDIA | Maharashtra | 400034 | 0000000000B9P0018 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| PARESH | VASHNTLAL | MAGIA | NA | | | SATGURU BLDG 1ST | INDIA | Maharashtra | 400067 | 0000000000B9X0022 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PARIMAL | RATILAL | PARIKH | RATILAL | MANECLAL | PAREKH | 9 PRITAMNAGAR ELL | INDIA | Gujarat | 380006 | 0000000000B9P0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PARINDA | SUMANTRAI | SHAH | MR | | SUMANTRAI | SANTOK BHUVAN, BI | INDIA | Maharashtra | 400019 | 0000000000B9P0009 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| PARKASH | | DEVI | NA | | | LATE SHRI KASHMIR | INDIA | Punjab | 152026 | 0000000000B9X0024 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| PARKASH | | CHADHA | NA | | | 42 OSBOVNE ROAD I | INDIA | Karnataka | 560042 | 0000000000B9X0023 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| PARKASH | | KAKAR | NA | | | 4/4502 KUVERSING S | INDIA | Gujarat | 395003 | 0000000000B9X0024 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| PARKHAJI | | ASRAJI | ASRAJI | | | C/O KAILASH SOAP F | INDIA | Gujarat | 380001 | 0000000000B9P0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PARMA | NAND | AGGARWAL | NA | | | 130, KAPIL VIHAR, PT | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PARMANAND | T | PATEL | TULSIDAS | V | PATEL | KANCHANJUNGA 72, I | INDIA | Maharashtra | 400026 | 0000000000B9P0101 | Amount for unclaimed and ur | 2,672.00 | 16-AUG-2023 | No | No | FY-5 |
| PARMANAND | GANPATLAL | PATEL | NA | | | AT & POST VADNAG/ | INDIA | Gujarat | 384355 | 0000000000B9X0024 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PARMANAND | P | PARIKH | PRANJIVANDAS | | | RUGHNATHDAS STR | INDIA | Gujarat | 382150 | 0000000000B9P0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PARMATMA | | SARAN | SRI | CHOTE | LAL | 249, JATTIWARA, ME | INDIA | Delhi | 110001 | 00B91201910103017 | Amount for unclaimed and ur | 33.00 | 16-AUG-2023 | No | No | FY-5 |
| PARMESHWARIDEVI | | SAH | NA | | | PANNA BHAWAN JOI | INDIA | Bihar | 812002 | 0000000000B9X0023 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| PARMINDER | | SINGH | NA | | | PURAN SINGH WEA\ | INDIA | Punjab | 141008 | 0000000000B9X0022 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PARMOD | | KUMAR | DHARAM | | VIR | H NO 1617 SECTOR : | INDIA | Andhra Pradesh | 517001 | 0000000000B9P0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PARMOD | KUMAR | GARG | R | D | GARG | 2756 GALI RAMPUR S | INDIA | Delhi | 110001 | 0000000000B9X0045 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| PARSHOTAM | | GUPTA | NA | | | NIRMAL KUNJ 15/260 | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PARSHOTTAM | HASHUMAL | HARYANI | HASHUMAL | | | 99 SAMASTA BRAMS | INDIA | Gujarat | 380007 | 0000000000B9P0906 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| PARSID | RANJIT | YADAV | RANJIT | | YADAV | NEAR CHANVAI NAH | INDIA | Gujarat | 396020 | 0000000000B9P0102 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PARSOTTAMBHAI | N | PATEL | NA | | | 9T AND POST ENA T/ | INDIA | Gujarat | 394310 | 0000000000B9X0022 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PARUL | VRAJALAL | SHAH | VRAJALAL | | THAKERSHI | 11/57 JAY GUN SAGA | INDIA | Maharashtra | 400077 | 0000000000B9P0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PARUL | K | SHAH | KRISHNAKUMAR | | | 204 NEW RAVIWAR I | INDIA | Maharashtra | 411002 | 0000000000B9P0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PARVATI | | PAHARIA | K | C | PAHARIA | P 7 A, CIT ROAD, SCI | INDIA | West Bengal | 700054 | 0000000000B9X0047 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PARVATIBEN | GANESHBHAI | TANDEL | GANESHBHAI | | GOVANTANDEL | AT&POST UMARSAD | INDIA | Gujarat | 396001 | 0000000000B9P0102 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| PARVEZ | HOMI | VARIAVA | HOMI | BOMANJI | VARIAVA | H-39 3RD FLR CUSR( | INDIA | Maharashtra | 400039 | 0000000000B9P0102 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| PARVEZ | | ZULFIQAR | ZULFIQAR | | ALI | MAHBOOB MANZIL 6( | INDIA | Delhi | 110001 | 0000000000B9P0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PARWATI | DEVI | GHUWALEWALA | R | S | GHUWALEWALA | C/O R S GHUWALEW | INDIA | West Bengal | 700054 | 0000000000B9P0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PARWESH | | KAPUR | K | K | KAPUR | 20 SUDHA NAGAR SC | INDIA | Gujarat | 390001 | 0000000000B9P0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PATEL | BHAGWATIBEN | GANDALAL | PATEL | GANDALAL | SHIVARAMDAS | 25 PARVATI NAGAR : | INDIA | Gujarat | 384002 | 0000IN30127630265 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PATEL | MANILAL | JIVARAMAS | JIVARAMDAS | | PATEL | 61 BALOJ NAGAR BE | INDIA | Gujarat | 384170 | 0000000000B9P0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PATEL | DILIPKUMAR | ISHVERLAL | PATEL | ISHVERLAL | CHATURDAS | 58 JAWAHAR SOCIE" | INDIA | Gujarat | 384315 | 0000000000B9P0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PATEL | SHARADBHAI | BHIKHABHAI | NA | | | C/O F G PATEL LAXN | INDIA | Gujarat | 388530 | 0000IN301127154074 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PATEL | CHANDRAKANT | RAIJIBHAI | PATEL | RAIJIBHAI | MULJIBHAI | NR. ANJANA FARM, I | INDIA | Gujarat | 391740 | 0000IN301330174361 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PATEL | DHANLAXMIBEN | CHANDRAKANT | PATEL | CHANDRAKANTBHAI | RAIJIBHAI | NR. ANJANA FARM N | INDIA | Gujarat | 391740 | 0000IN301330174361 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PATEL | SHANKERBHAI | BABERBAHI | SHANKERBHAI | | | AT & POST KEWADA | INDIA | Gujarat | 396001 | 0000000000B9P0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PATEL | SAMIR | RAMDAYAL | RAMDAYAL | RANCHUDI | PATEL | AT RENTALAV , VIJAY | INDIA | Gujarat | 396185 | 0000IN300974114175 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| PATEL | RATILAL | DAMODARDAS | DAMODARDAS | | PATEL | BAZAR STREET GAN | INDIA | Gujarat | 396360 | 0000000000B9P0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PATEL | JAYANTILAL | CHHAGANBHAI | JAYANTILAL | | CHHAGANBHAI | PLOT NO 48 GOKULI | INDIA | Gujarat | 396406 | 0000000000B9P0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PATEL | TARULATABEN | NARENDRAKUM/ | PATEL | NARENDRAKUMAR | VRAJLAL | 21 SAVITA SOIETY NI | INDIA | Gujarat | 380013 | 0000IN300513104546 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| PATEL | VINODKUMAR | KANJIBHAI | PATEL | KANJIBHAI | KOHYABHAI | 2 BUDDHANAGAR SC | INDIA | Gujarat | 380025 | 0000000000B9P0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PATEL | JIGNESHKUMAF | GANESHBHAI | GANESHBHAI | N | PATEL | KOJANKAMPA KOJAI | INDIA | Gujarat | 383325 | 0000IN302332100145 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| PAUL | EREMITOD | SILVA | NA | | | BANDUKWALLA BUIL | INDIA | Maharashtra | 400009 | 0000000000B9X0022 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PAUL | | VARGHESE | NA | | | BLOK AE 115 ANNA N | INDIA | Tamil Nadu | 600040 | 0000000000B9X0023 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| PAVAN | | AGRAWAL | O | P | AGRAWAL | 19/1 GOTH NIMALKAI | INDIA | Madhya Pradesh | 474002 | 0000IN300450108495 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| PAVAN | KUMAR | JAIN | NA | | | PAVAN KUMAR JAIN | INDIA | Rajasthan | 313001 | 0000000000B9X0022 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PAWAN | KUMAR | JAIN | KAPOOR | CHAND | JAIN | 97/18 VIVEK NAGAR I | INDIA | Haryana | 132027 | 0000000000B9P0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PAWAN | KUMAR | GARODIA | NA | | | C/O HARI SHANKAR I | INDIA | Jharkhand | 834001 | 0000000000B9X0025 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PAWAN | KUMAR | RAUT | NA | | | C/O SRI GHANSHYAM | INDIA | Bihar | 847226 | 0000000000B9X0023 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PAWAN | KUMAR | JAIN | NA | | | AG 492 SHALIMAR BA | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| PAWAN | | MALHOTRA | NA | | | I-133 KIRTI NAGAR NI | INDIA | Delhi | 110001 | 0000000000B9X0022 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PAWAN | | RATHI | R | K | RATHI | M 3/29 MODEL TOWI | INDIA | Delhi | 110001 | 0000IN300118105860 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PAWAN | KUMAR | KEDIA | V | S | KEDIA | C/O MR P K KEDIA 43 | INDIA | Delhi | 110001 | 0000000000B9P0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PAWAN | | CHHABRA | NA | | | 38, VEER CLNY AMRI | INDIA | Punjab | 151001 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PAWAN | | BANDI | NA | | | C/O PRAKASH J MUN | INDIA | Maharashtra | 400057 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PAYAL | | JOHAR | NA | | | 32 STEPHENS COUR | INDIA | West Bengal | 700071 | 0000000000B9X0023 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| PEBBLE | INVESTMENTAN | LTD | NA | | | 182/86, KALBADEVI R | INDIA | Maharashtra | 400002 | 0000000000B9X0025 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PEEYUSH | | AGGARWAL | NA | | | 96-97 MEENA APART | INDIA | Delhi | 110001 | 0000000000B9X0024 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PEJAVAR | | SHARADA | SHARADA | | | C/O DR P KRISHNA F | INDIA | Maharashtra | 400076 | 0000000000B9P0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PENDURTHI | | SUMATHI | MR | PCHANDRA | MOHAN | C/O KALPTARU INVE | INDIA | Andhra Pradesh | 500003 | 0000000000B9P0003 | Amount for unclaimed and ur | 720.00 | 16-AUG-2023 | No | No | FY-5 |
| PEPSICO | INDIAHOLDINGS | LTD | NA | | | OFF SION TROMBAY | INDIA | Maharashtra | 400088 | 0000000000B9P0049 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| PERHLAD | ROY | CHOWDHRY | NA | | | D-25 D D A FLS ASH( | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PERRAJU | | VADDADI | LATE | VADDADINARAYAN | RAO | LEDERLE DISTRICT I | INDIA | Andhra Pradesh | 500028 | 0000000000B9P0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PERRAJU | | VADDADI | V | NARAYAN | RAO | LEDERLE DISTRICT I | INDIA | Andhra Pradesh | 500028 | 0000000000B9P0102 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PESHOTAN | NADIR | MODI | NA | | | N A MODI R 11 CENT | INDIA | Maharashtra | 400023 | 0000000000B9X0023 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| PESI | BAMANSHA | FULWADIWALA | BAMANSHA | MANECKJI | FULWADIWALA | MOTA PARSIWAD VA | INDIA | Gujarat | 396001 | 0000000000B9P0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PESSUMAL | | HINGORANI | ASSUSING | NEBHRAJ | HINGORANI | BLOCK NO C-53/198 | INDIA | Maharashtra | 421003 | 0000000000B9P0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PHALGUNAN | K | V | V | V | RAMAN | C/O K V LAKSHMANA | INDIA | Gujarat | 396001 | 0000000000B9P0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PHANINDRA | NATH | MANDAL | NA | | | 4B/20 OLD RAJENDR | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PHILOMENA | ANTHONY | PEREIRA | NA | | | REGAL STORE 7 SHF | INDIA | Gujarat | 396001 | 0000000000B9P0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PHILOMENA | A | PEREIRA | NA | | | REGAL STORES 7 SH | INDIA | Gujarat | 396001 | 0000000000B9P0103 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PHILOMENA | ANTHONY | PEREIRA | ANTHONY | M | PEREIRA | REGAL STORES 7 SH | INDIA | Gujarat | 396001 | 0000000000B9P0103 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| PHOOL | KUMARI | MIDHA | NA | | | C-38 SECTOR 41 NOI | INDIA | Delhi | 110001 | 0000000000B9X0022 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| PHULUMAYA | K | NEPALI | NA | | | NEPALI HSE KAJU HI | INDIA | Maharashtra | 400078 | 0000000000B9X0024 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| PILLAPAKKAM | NATTUKRISHNA | SWAMI | NA | | | FLAT NO 7 FLAT NO - | INDIA | Maharashtra | 400022 | 0000000000B9X0022 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PILLAPAKKAM | NATTU | KRISHNASWAM | NA | | | FLAT NO 7 PLOT NO | INDIA | Maharashtra | 400022 | 0000000000B9X0022 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PINAKIN | KANTILAL | DAVE | KANTILAL | PITAMBER | DAVE | 10 AKSHAY DHAM 2N | INDIA | Maharashtra | 400086 | 0000000000B9P0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PIROJ | SORABJI | CONTRACTOR | SORABJI | DOSSABHOY | CONTRACTOR | ROOSEVELT HOUSE | INDIA | Maharashtra | 400039 | 0000000000B9P0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PITAMBER | N | THANDANI | NANIKRAM | | THADANI | NEW KAYASTH COL( | INDIA | Rajasthan | 305001 | 0000000000B9P0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PIYUSH | | AGARWAL | NA | | | C/O. AAR-PEE ASSO( | INDIA | Delhi | 110001 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PIYUSH | NAVINCHANDR/ | PATEL | NAVINCHANDRA | | | B. NO : 70/71, MAMTA | INDIA | Gujarat | 393001 | 00B91204310000083 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| PIYUSH | | TAKWANI | NA | | | 401, RAM SHYAM, 4T | INDIA | Maharashtra | 400064 | 0000000000B9X0025 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PIYUSHKUMAR | HASMUKHLAL | CHAMPANERIA | HASMUKHLAL | KANTILAL | CHAMPANERIA | FLAT NO 407 SHRIJI ' | INDIA | Gujarat | 396001 | 0000IN301774157927 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| PL | | ALAMELU | NA | | | A 9/1 MEENAKSHI AP | INDIA | Tamil Nadu | 625020 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PODURI | | DATTATREYA | NA | | | PLOT NO.1/1 FLAT NO | INDIA | Delhi | 110001 | 0000000000B9X0024 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| POLAVARAPU | | SHAKUNTHALA | NA | | | C/O P V SUBBARAO I | INDIA | Andhra Pradesh | 500025 | 0000000000B9X0024 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| POONAM | | KUMARI | NIRMAL | | PRASAD | KAILASH ENTERPRIS | INDIA | Bihar | 811311 | 0000000000B9P0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| POONAM | | RAJ | NA | | | B-1-4131 ONGC COL( | INDIA | Maharashtra | 410221 | 0000000000B9X0039 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| POONAM | | ANAND | NA | | | 103 CHOWK GANGA | INDIA | Delhi | 110001 | 0000000000B9X0022 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| POONAM | | KHOSLA | NA | | | B-8, NEW USHAKIRA | INDIA | Maharashtra | 422005 | 0000000000B9X0022 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| POONAM | CHANDRASHEK | LOYA | MR | | CHANDRASHEKHAR | C/O CHANDRASHEK/ | INDIA | Maharashtra | 400601 | 0000000000B9P0011 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| POONAMALLE | PARTHASARATI | BAPSY | NA | | | 19-GA PALMGROVE ' | INDIA | Karnataka | 560047 | 0000000000B9P0906 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| POPATLAL | KESHARCHAND | KATARIYA | KESHARCHAND | | | H. NO. 3273, KHIST ( | INDIA | Maharashtra | 414001 | 00B91302190000029 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| POPULAR | STOCKSHARES | LTD | NA | | | PL 498&50, GR.FL.LAX | INDIA | Maharashtra | 400028 | 0000000000B9X0025 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PORASKUMAR | NATWARLAL | PATEL | NA | | | D/1 TARLIKA PARK S | INDIA | Gujarat | 380061 | 0000000000B9P0131 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| POULAMI | | RABABI | MADAN | MOHAN | RABABI | DAMODARPALLY, KA | INDIA | West Bengal | 713103 | 0000IN302105102695 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABA | | MAHAJAN | NA | | | REUBENS BUNGALO | INDIA | Maharashtra | 400071 | 0000000000B9X0024 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHA | DAYAL | BHATIA | NA | | | 1357 KRISHNA GALI I | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHA | | SOOD | R | P | SOOD | B IX 637 BASSI JANAI | INDIA | Punjab | 146001 | 0000000000B9P0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHA | | DHARIWAL | NA | | | 3 CHANDRA SHEKHA | INDIA | Madhya Pradesh | 456443 | 0000000000B9X0023 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRABHA | | DIDWANIA | NA | | | X/531 JAIN GALI R PL | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHABEN | CHIMANLAL | VORA | CHIMANLAL | MOHANLAL | VORA | A/17 202 KRUSHNA N | INDIA | Gujarat | 380025 | 0000000000B9P0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHABEN | DINUBHAI | PATEL | DINUBHAI | | PATEL | 1 ANURADHA SOCIE | INDIA | Gujarat | 390006 | 0000000000B9P0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHAKAR | NARAYAN | KULKARNI | NARAYAN | MADHAV | KULKARNI | 40 R M S HOUSING S | INDIA | Gujarat | 380052 | 0000000000B9P0103 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHAKAR | RAMCHANDRA | JOSHI | NA | | | 15 MATRUKRUPA RA | INDIA | Maharashtra | 400092 | 0000000000B9X0022 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHAKAR | | CHAVAN | NA | | | 2 VIKRAM VIHAR EXT | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHAKARA | GOPALAKRISHN | MURTHY | NA | | | DOOR NO C-1/3, JEE | INDIA | Maharashtra | 400054 | 0000000000B9X0022 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHAKER | ANANDRAO | DESHPRABHU | NA | | | BLOCK A, 1ST FLOOI | INDIA | Goa | 403521 | 0000000000B9X0022 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHASHANKAR | M | DAVE | NA | | | 4 TRILOKI NATH SOC | INDIA | Gujarat | 380005 | 0000000000B9X0022 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHAT | KUMAR | JHINGAN | LATE | MRTC | JHINGAN | D-II/2557 VASANT KU | INDIA | Delhi | 110001 | 0000000000B9P0009 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHAT | | NARANG | NA | | | A 100 AMAR COLONY | INDIA | Delhi | 110001 | 0000000000B9X0025 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHAT | KUMAR | JHINGAN | T | C | JHINGAN | 38-B POCKET A SFS | INDIA | Delhi | 110001 | 0000000000B9P0012 | Amount for unclaimed and ur | 91.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHAT | | BANSAL | NA | | | 2313, JYOTIPURA MC | INDIA | Haryana | 125001 | 0000000000B9X0025 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHAVATHI | | CHORDIA | NA | | | C/O V SHANKER RAC | INDIA | Karnataka | 560004 | 0000000000B9X0023 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHAVATI | SHRIPAD | NARKAR | NA | | | WRONG CREATION I | INDIA | Maharashtra | 400057 | 0000000000B9X0024 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHAVATI | BALKRISHNA | KULKARNI | NA | | | 2181 SADHASHIV PE | INDIA | Maharashtra | 411001 | 0000000000B9X0024 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHU | SHANKER | AGRAWAL | NA | | | MAHANADI COALFIEI | INDIA | Orissa | 768018 | 0000000000B9X0022 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PRABHUBHAI | BABARBHAI | PATEL | BABARBHAI | MORARBHAI | PATEL | AT KALSAR POST UI | INDIA | Gujarat | 396185 | 0000000000B9P0104 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADEEP | KUMAR | SETH | JAGGANNATH | | SETH | C/O SHRI JAGGAN N. | INDIA | Haryana | 122001 | 0000000000B9P0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADEEP | M | PARIKH | MAFATLAL | | MAGANLAL | V I P'S APPARTMENT | INDIA | Gujarat | 390007 | 0000000000B9P0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADEEP | SHREENIWAS | PARULEKAR | SHREENIWAS | D | PARULEKAR | C/O SHREENIWAS D | INDIA | Madhya Pradesh | 456006 | 0000000000B9P0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADEEP | | LODHA | L | R | LODHA | 301, JOLLY BHAVAN I | INDIA | Maharashtra | 400020 | 0000000000B9P0041 | Amount for unclaimed and ur | 600.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADEEP | | GARG | NA | | | CHAURA BAZAR KAF | INDIA | Haryana | 132001 | 0000000000B9X0022 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADEEP | KUMAR | VARMA | NA | | | SATISH KUMAR VARI | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADEEP | | AGARWAL | NA | | | 28 INDUSTRIAL ESTA | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADEEP | KUMAR | SINHA | NA | | | SECTOR I/732 R K PL | INDIA | Delhi | 110001 | 0000000000B9X0022 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADEEP | D | BORA | D | | BORA | BLOCK NO 427/10 B/I | INDIA | Maharashtra | 421001 | 0000000000B9P0904 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADEEP | | SOMANI | JAGDISH | PRASAD | SOMANI | 161/10 MAHATMA GA | INDIA | West Bengal | 700007 | 0000000000B9P0104 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADEEP | | DESAI | NA | | | B1/14 PUNIT NGR PL | INDIA | Maharashtra | 400092 | 0000000000B9X0023 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADIP | | BANSAL | N | L | BANSAL | FLAT 001, TOWER-6 | INDIA | West Bengal | 700156 | 0000IN30047643014( | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADIP | VISHNU | KEDARI | NA | | | B I T OLD COTTAGE I | INDIA | Maharashtra | 400019 | 0000000000B9X0022 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADIP | VINAYAK | JOSHI | VINAYAK | KRISHNAJI | JOSHI | FLAT NO 3 SHRIRAM | INDIA | Maharashtra | 416502 | 00B91201330000642( | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADIP | | GANDHI | NA | | | AT KEDGAON STN T/ | INDIA | Maharashtra | 412203 | 0000000000B9X0024 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADIP | | SADARANGANI | GIRDHARILAL | SADA | RANGANI | 473 MANIK SMURTI 5 | INDIA | Maharashtra | 400052 | 0000000000B9P0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADIP | POPATLAL | MEHTA | POPATLAL | NAGINDAS | MEHTA | B 305, JAY APARTME | INDIA | Maharashtra | 400055 | 0000000000B9P0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADIPKUMAR | S | DAVE | SADASHANKER | | DAVE | 21, FALGUN TENAME | INDIA | Gujarat | 380015 | 0000000000B9P0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRADNYA | PRASHANT | KHANDEPARKA | NA | | | 7 KHAN TERRACE, 5( | INDIA | Maharashtra | 400014 | 0000000000B9X0024 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAFUL | CHAMPSHI | SHIAL | CHAMPSHI | PETHRAJ | SHIAL | 114/116 KAZI SYED S | INDIA | Maharashtra | 400003 | 0000000000B9P0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAFUL | RAMANLAL | BHAVSAR | RAMANLAL | PRANJIVANDAS | BHAVSAR | MAIN ROAD VAPI DIS | INDIA | Gujarat | 396191 | 0000000000B9P0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAFULATTA | H | GANDHI | HIMATLAL | S | GANDHI | THE SWASTIK JANA1 | INDIA | Maharashtra | 400002 | 0000000000B9P0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAFULCHAND | HARIBHAI | DESAI | HARIBHAI | R | DESAI | PARNERA PARDI VAI | INDIA | Gujarat | 396001 | 0000000000B9P0104 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAFULL | AMRATLAL | SHAH | AMRATLAL | JIVANLAL | SHAH | JINNING PRESSING I | INDIA | Gujarat | 388450 | 0000000000B9P0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAFULLA | HARISHCHANDI | WADKAR | NA | | | C-34 RASHMI B/H FL( | INDIA | Maharashtra | 400058 | 0000000000B9X0023 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAFULLA | KUMAR | BASU | SURESHWAR | | BASU | C/O MR ALOK BOSE ' | INDIA | Delhi | 110001 | 0000000000B9P0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAGENESHBHAI | D | SHAH | DEEPAKBHAI | | | SHARDEEP 18/A/1 K/ | INDIA | Gujarat | 380006 | 0000000000B9P0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAGJIBHAI | MANGHIBHAI | CHAUHAN | MANGIBHAI | | | RANCHHODJI NAGAI | INDIA | Gujarat | 396001 | 0000000000B9P0104 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAGJIBHAI | HARIBHAI | NASIT | NA | | | C/O AMISH MEDICINE | INDIA | Gujarat | 380024 | 0000000000B9X0023 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAGNA | RAVINDRA | VED | NA | | | 5/429-E, SARDAR V F | INDIA | Maharashtra | 400004 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAGNESH | RASIKLAL | LAKHLANI | NA | | | 8 SAMTA HINGWALA | INDIA | Maharashtra | 400077 | 0000000000B9X0025 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAGNESH | INDRAVADAN | SHAH | INDRAVADAN | | SHAH | 11, BHAVIK SOCIETY | INDIA | Gujarat | 380007 | 0000IN30015910008( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAHLAD | MORESHWAR | DHANEKAR | MORESHWAR | | | ANAND BHAVAN KH/ | INDIA | Madhya Pradesh | 474001 | 0000000000B9P0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAHLAD | CHAND | KASSAL | SOHAN | | SINGH | 9/263 D D A COLONY | INDIA | Delhi | 110001 | 0000000000B9P0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAJAPATI | MOHANBHAI | ISWARLAL | NA | | | 11-A, PATEL PK SOC | INDIA | Gujarat | 390008 | 0000000000B9X0022 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASH | V | PATHAK | VINODCHANDRA | MULSHANKAR | PATHAK | DIXIT STREET OPPO | INDIA | Gujarat | 396001 | 0000000000B9P0105 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASH | MADAPURAKAL | NARIKUTTY | MADAPURAKAL | C | ACHUTHAN | COMMONWEALTH C | INDIA | Maharashtra | 400058 | 0000000000B9P0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASH | NARAIN | MEHROTRA | NA | | | 14/116B CIVIL LINES I | INDIA | Delhi | 110001 | 0000000000B9X0024 | Amount for unclaimed and ur | 202.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASH | AMBADAS | KHARWADKER | NA | | | CORONA COSMETIC | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASH | CHANDRA | PATANWALA | CHIRANJI | LAL | PATANWALA | ARAZI NO 1612 KASH | INDIA | Delhi | 110001 | 0000IN30177411315( | Amount for unclaimed and ur | 21.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASH | CHANDRA | AGARWAL | NA | | | 316 MOTINAGAR LUC | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASH | KAUR | DHILLON | NA | | | PLOT NO J 153 ADAR | INDIA | Rajasthan | 302004 | 0000000000B9X0023 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASH | | SANGHAI | NA | | | NO. 15, VALERIAN BL | INDIA | Maharashtra | 400080 | 0000000000B9X0024 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASH | | HARDIKAR | NA | | | HINDUSTAN CIBA GE | INDIA | Goa | 403110 | 0000000000B9X0022 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASH | S | CHUMBLE | SHANKERRAO | | CHUMBLE | 9 SUPOORTI CO OP I | INDIA | Maharashtra | 411030 | 0000000000B9P0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASH | NARAIN | MEHROTRA | NA | | | PRAKASH NARAIN M | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASH | GITAMCHAN | TUISIANI | GIANCHAND | MANGHANMAL | T | 7B JAIHIND SINDHI S | INDIA | Gujarat | 395001 | 0000000000B9P0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASH | | RUNGTA | NA | | | MAHABIR PRASAD R | INDIA | Bihar | 813203 | 0000000000B9X0023 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASH | CHANDRA | SETHIA | NA | | | 30, VISHNUPURI ANN | INDIA | Madhya Pradesh | 452017 | 0000000000B9X0022 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAKASHKUMAR | RAMANLAL | SHAH | RAMANLAL | | | KHEDAWAD NI KHAC | INDIA | Gujarat | 388225 | 00B91203820000046( | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMILA | R | BHAT | NA | | | 55, PADDAPUKUR RC | INDIA | West Bengal | 700020 | 0000000000B9X0024 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMILA | GOVINDA | PAREKH | GOVINDH | KISANDAS | PAREKH | C/O GANDHI CO 339 | INDIA | Maharashtra | 411002 | 0000000000B9P0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMILA | | JAIN | NA | | | PL NO 487 ST NO 1 N | INDIA | Rajasthan | 302004 | 0000000000B9X0024 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMOD | NARAYAN | JOSHI | NARAYAN | PANDURANG | JOSHI | 1015/6 SHIVAJI NAG/ | INDIA | Maharashtra | 411016 | 0000000000B9P0905 | Amount for unclaimed and ur | 55.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMOD | | BARJATYA | NA | | | KUSUM NIWAS SHAI | INDIA | Madhya Pradesh | 450331 | 0000000000B9X0024 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMOD | KUMAR | PATODIA | K | N | PATODIA | 15 SHAMA CHARAN I | INDIA | West Bengal | 700073 | 0000000000B9P0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMOD | KUMAR | TULSIYAN | MATADIN | | TULSIYAN | C/O.NARAYAN HAND | INDIA | Bihar | 812002 | 0000IN30289810007( | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMOD | | SOMANI | JAGDISH | PRASAD | SOMANI | 128 ANOOP NAGAR I | INDIA | Madhya Pradesh | 452008 | 0000000000B9P0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMOD | | UPADHYAYA | NA | | | B-109, HILL CREST, I | INDIA | Maharashtra | 400103 | 0000000000B9X0022 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMOD | | JOHAR | MOHINDER | PRATAP | JOHAR | B-1/49 JANAK PURI N | INDIA | Delhi | 110001 | 0000000000B9P0105 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMOD | KUMARP | GUPTA | PRABHUDAYAL | S | GUPTA | RAJASTHAN SWEET | INDIA | Maharashtra | 400078 | 0000000000B9P0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMOD | AMRATLAL | SHAH | AMRATLAL | HATHICHAND | SHAH | PLOT NO 617-D GEE | INDIA | Gujarat | 364001 | 0000000000B9P0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMOD | | KABRA | NA | | | C/O BASIC ENGINEEI | INDIA | Maharashtra | 400072 | 0000000000B9X0023 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMOD | KUMAR | JAISWAL | NA | | | C/O GUPTA TRADER | INDIA | West Bengal | 700012 | 0000000000B9X0024 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMOD | CHANDRAKANT | CHAUBAL | MR | CHANDRAKANTK | CHAUBAL | B-201 MADHU SADAI | INDIA | Maharashtra | 400057 | 0000000000B9P0005 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMODCHANDRA | NARANJI | DESAI | NARANJI | L | DESAI | INDIRA PARK BLDG I | INDIA | Gujarat | 394210 | 0000000000B9P0105 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAMODKUMAR | | PEDDAKOTLA | NA | | | FL NO 202, CHITRAG | INDIA | Andhra Pradesh | 500029 | 0000000000B9X0023 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAN | MITTER | JHANJEE | LATESH | VP | JHANJEE | PRAN TRADING COR | INDIA | Bihar | 800008 | 0000000000B9P0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PRANAB | KUMAR | GHOSHAL | BHABADA | R | GHOSHAL | 8/1 B BALLYGUNJ ST | INDIA | West Bengal | 700019 | 0000000000B9P0105 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| PRANAV | BABARAO | MEHTA | BABARAO | | | 950 SHRI MAA JATI N | INDIA | Gujarat | 380001 | 0000000000B9P0105 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| PRANAV | BABARAO | MEHTA | BABARAO | | | 950 SHRI MAA BLDG | INDIA | Gujarat | 380001 | 0000000000B9P0105 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| PRANAV | AJITLAL | KASHYAP | AJITLAL | | | 64 NANDANVAN SOC | INDIA | Gujarat | 390024 | 0000IN301127157451 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| PRANIP | KUMAR | ROY | NA | | | DEBASHISH 285/B BH | INDIA | Jharkhand | 831009 | 0000000000B9X0024 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| PRANJALI | | GUPTA | SHRI | NARAIN | GUPTA | JAY DEVI NURSING H | INDIA | Delhi | 110001 | 0000IN30011810339( | Amount for unclaimed and ur | 270.00 | 16-AUG-2023 | No | No | FY-5 |
| PRANLAL | NARAYAN | DAVE | NA | | | 3 SELARKA SADAN 1 | INDIA | Maharashtra | 400077 | 0000000000B9X0024 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PRASAD | SEN | GUPTA | NA | | | FL 3, 1ST FL. 13, MAF | INDIA | West Bengal | 700016 | 0000000000B9X0023 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| PRASAD | M | BOKIL | MORESHWAR | | | 12 PURVA SOCIETY 3 | INDIA | Gujarat | 380009 | 0000000000B9X0041 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRASANTA | KUMAR | MISHRA | NA | | | VII-H-49 SAILASREE \ | INDIA | Orissa | 751024 | 0000000000B9X0023 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| PRASANTAKUMAR | | SENGUPTA | NA | | | CF-193 SEC I, SALT L | INDIA | West Bengal | 700064 | 0000000000B9X0023 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| PRASHANT | KUMAR | SHAH | RAM | SAGAR | SHAH | C/O PRINCEP COPIE | INDIA | West Bengal | 700072 | 0000000000B9P0013 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| PRASHANT | | AGRAWAL | PRAMOD | | AGRAWAL | PRAMOD AGRAWAL | INDIA | Madhya Pradesh | 461331 | 0000IN30133018345( | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| PRASHANT | | GUPTA | NA | | | A 22 INCOME TAX CC | INDIA | Maharashtra | 400026 | 0000000000B9X0023 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| PRASHANT | | AIYANGAR | RAMASWAMY | | AIYANGAR | A/2,NIMESH APTS, S. | INDIA | Maharashtra | 400092 | 0000000000B9P0105 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| PRASHANT | SUBBARAYA | SHASTRI | NA | | | C/O. MRS. PRAMILA I | INDIA | Delhi | 110001 | 0000000000B9X0024 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PRASHANT | P | PATEL | NA | | | C/O P ROHIT & CO 2( | INDIA | Gujarat | 360001 | 0000000000B9X0023 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRASHANT | A | SONI | A | | SONI | R V INVESTMENTS 8( | INDIA | Gujarat | 395003 | 0000000000B9P0061 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| PRASUN | MULJIBHAI | MODI | MULJIBHAI | POPATLAL | MODI | B/5 HARIDWAR MATI | INDIA | Maharashtra | 400067 | 0000000000B9P0105 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| PRATAP | NARAIN | KAPOOR | NA | | | A 157 INDER PURI N | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| PRATAPSINH | HARIDAS | BHATIA | NA | | | MADHU KUNJ 3RD FI | INDIA | Maharashtra | 400019 | 0000000000B9X0023 | Amount for unclaimed and ur | 49.00 | 16-AUG-2023 | No | No | FY-5 |
| PRATIBA | | AGARWAL | NA | | | C/O MR RAJ KUMAR | INDIA | West Bengal | 712137 | 0000000000B9X0023 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PRATIBHA | | MANKAD | NARESH | P | MANKAD | C/O N P MANKAD, 78 | INDIA | Gujarat | 360001 | 0000000000B9P0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRATIBHA | MAHESHCHANC | GODIWALA | NA | | | 7/2729 BORDI SHERI | INDIA | Gujarat | 395003 | 0000000000B9X0022 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PRATIBHA | | HOLANI | NA | | | MAHESHWARI AUTO | INDIA | Madhya Pradesh | 474009 | 0000000000B9X0023 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PRATIBHA | | BHALLA | NA | | | 1265 A SECTOR B PC | INDIA | Delhi | 110001 | 0000000000B9X0024 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PRATIBHA | | SOLANKI | NA | | | C/O SHRI SAMPAT L/ | INDIA | Rajasthan | 334001 | 0000000000B9X0024 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PRATIBHA | | SOLANKI | NA | | | MR SAMPAT LAL SOI | INDIA | Rajasthan | 334001 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRATIMA | | SAHU | NA | | | C/O COL H K SAHU F | INDIA | Andhra Pradesh | 500015 | 0000000000B9X0023 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PRATIMA | DUTTA | CHAUDHARY | NA | | | F4-B2 SECTOR 9, JUI | INDIA | Maharashtra | 400703 | 0000000000B9X0022 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| PRATIMA | PRAKASH | DURGAOLI | NA | | | BARA CHAWL 8 RM N | INDIA | Maharashtra | 400013 | 0000000000B9X0023 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| PRATIMA | | PAL | NA | | | C/O WG CDR M PAL I | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PRATIMABEN | CHETANBHAI | BHAVSAR | CHETANBHAI | J | BHAVSAR | CO. C.J.BHAVSAR B- | INDIA | Gujarat | 392002 | 00B913016700003368 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| PRATIP | | SENGUPTA | PRATAPKUMAR | | SENGUPTA | 1/214 GARIAHAT RO/ | INDIA | West Bengal | 700068 | 0000000000B9P0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVEEN | CHANDRA | JAIN | RAJENDRA | PRASAD | JAIN | S/O RAJENDRA PRA | INDIA | Delhi | 110001 | 00B912016400000559 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVEEN | KUMAR | KALVA | NA | | | 5-2-402, RISALA ABD | INDIA | Andhra Pradesh | 500002 | 0000000000B9X0023 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVEEN | | MATHUR | Sh | PRAVEEN | MATHUR | H NO- 88 SECTOR- 1 | INDIA | Rajasthan | 342001 | 00B912020600000634 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVEEN | KUMAR | G | BASAPPA | | GUDLANUR | WARD NO 20 THIPPA | INDIA | Karnataka | 583103 | 0000IN30226912651 | Amount for unclaimed and ur | 7.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVEEN | | PATEL | NA | | | SHRI LAXMI SAW MIL | INDIA | Karnataka | 580021 | 0000000000B9X0024 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVEEN | KUMAR | TAYAL | NA | | | 346 OLD TEHSIL, DIS | INDIA | Delhi | 110001 | 0000000000B9X0024 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVEEN | SHRIDHAR | PARAB | NA | | | A-4/5,N.M.JOSHI CO-I | INDIA | Maharashtra | 400081 | 0000000000B9X0023 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVEEN | | | NA | | | MISRIMAL HANSRAJ | INDIA | Karnataka | 572101 | 0000000000B9X0024 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVEEN | | KUMAR | NA | | | CK 13/2 SATTI CHOU | INDIA | Delhi | 110001 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVEENA | | | NAVIN | | CHANDRA | BEHIND PMS SCHOC | INDIA | Delhi | 110001 | 0000IN30267931111 | Amount for unclaimed and ur | 148.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVIN | | KUMAR | GYAN | DAS | AGARWAL | D 63/10 MAHMOORG, | INDIA | Delhi | 110001 | 0000IN30133017657 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVIN | M | ZAVERI | NA | | | 50/5, VENUS APARTN | INDIA | Maharashtra | 400018 | 0000000000B9P0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVIN | M | ZAVERI | MANCHHUBHAI | | | 50/5 VENUS APRT W | INDIA | Maharashtra | 400018 | 0000000000B9P0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVIN | CHHAGANLAL | PAREKH | MR | | CHHAGANLAL | 401 PADMA PRABHU | INDIA | Maharashtra | 400028 | 0000000000B9P0003 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVIN | L | KACHARIA | PRAVIN | L | KACHARIA | M/S PRABHAT ELECT | INDIA | Maharashtra | 400002 | 0000000000B9P0106 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVIN | KUMAR | LAW | KRISHNA | CHANDRA | LAW | C/O MR K.C.LAW A 5( | INDIA | Haryana | 122002 | 0000000000B9P0016 | Amount for unclaimed and ur | 69.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVIN | A | RAMWANI | NA | | | 322, GUJARAT HOUS | INDIA | Gujarat | 370201 | 0000000000B9X0023 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINA | T | PATEL | THAKORLAL | | PATEL | 4 6 STREET NO 7 HU | INDIA | Andhra Pradesh | 500007 | 0000000000B9P0106 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINA | H | MEHTA | NA | | | C/O BAPALAL & CO 2 | INDIA | Tamil Nadu | 600003 | 0000000000B9P0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINA | RAMESHCHANC | VIRVADIA | RAMESHCHANDR, | | VIRVADIA | MAHAVIR BLDG MAL/ | INDIA | Maharashtra | 400006 | 0000000000B9P0106 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINBHAI | HANSRAJBHAI | SAVALIYA | NA | | | AA;NIYATIAA; 3 RANC | INDIA | Gujarat | 360003 | 0000000000B9X0024 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINCHANDRA | TALAKCHAND | SHAH | NA | | | 10 ALKA 40 MARINE I | INDIA | Maharashtra | 400020 | 0000000000B9X0025 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINCHANDRA | T | SHAH | NA | | | 55 R S NIMKAR MAR( | INDIA | Maharashtra | 400008 | 0000000000B9X0025 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINCHANDRA | CHIMANLAL | SHAH | NA | | | 59 NEW HANUMAN L | INDIA | Maharashtra | 400002 | 0000000000B9X0025 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINCHANDRA | MULJI | JOGI | MULJIBHAI | | | JAMAIWADA BLOCK | INDIA | Gujarat | 360370 | 0000000000B9P0011 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINCHANDRA | GULABCHAND | JAIN | NA | | | 23 NAVROJI STREET | INDIA | Maharashtra | 400002 | 0000000000B9X0023 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINCHANDRA | K | DOSHI | NA | | | C/O DOSHI BROTHEI | INDIA | West Bengal | 700001 | 0000000000B9X0023 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINKUMAR | PRABHUDAS | PATEL | PARBHUBHAI | BHANABHAI | PATEL | AT TRAN FALIA PO C | INDIA | Gujarat | 396445 | 0000000000B9P0106 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINKUMAR | LALJIBHAI | TAILOR | LALJI | KALYAN | DARJI | C/O LALJI KALYAN D/ | INDIA | Gujarat | 396125 | 0000000000B9P0106 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINKUMAR | N | DEVADHAKAR | NAGINDAS | KIKABHAI | DEVADHKAR | GOVARDHAN COLOI | INDIA | Chhattisgarh | 495001 | 0000000000B9P0106 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINKUMAR | NAGINDAS | DEVADHKAR | MAGINDAS | | | GOVARDHAN COLOI | INDIA | Chhattisgarh | 495001 | 0000000000B9P0106 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PRAVINSINH | G | MAHIDA | GEMALSINH | | | 103 KRISHNA AWAS | INDIA | Gujarat | 395007 | 0000000000B9P0106 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| PREETAL | BIPINCHANDRA | KAMANI | NA | | | 503 VENUS TOWER, | INDIA | Maharashtra | 400058 | 0000000000B9X0024 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| PREETI | | NAUTIYAL | NA | | | 9 NEW ROAD SAVITF | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PREETI | | PANSARI | VISHNU | | PANSARI | C/O GOVIND PANSA | INDIA | West Bengal | 700054 | 0000000000B9P0013 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| PREM | NARAIN | CHADDHA | NA | | | CHADDHA NIWAS R/ | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PREM | CHANDRA | GOYAL | NA | | | C/O M/S B R OIL MILL | INDIA | Rajasthan | 321001 | 0000000000B9X0023 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PREM | | LATA | NA | | | QTR NO B 701 P T P I | INDIA | Gujarat | 391345 | 0000000000B9X0023 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PREM | LATA | GUPTA | NA | | | C/O.S K GUPTA BANI | INDIA | Rajasthan | 341001 | 0000000000B9X0024 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PREM | LATA | MALIK | NA | | | 222 VIVEKANAND PU | INDIA | Delhi | 110001 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PREM | SAGAR | MIGLANI | TEK | CHAND | MIGLANI | C/O. DR. ANEETA MA | INDIA | Maharashtra | 400054 | 0000000000B9P0106 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PREM | NATH | KAPOOR | NA | | | 14/116 B CIVIL LINES | INDIA | Delhi | 110001 | 0000000000B9X0024 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| PREM | NARAIN | PAL | SH | PUTTILAL | PAL | 111/41 ASHOK NAGA | INDIA | Delhi | 110001 | 0000IN30055610314 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| PREM | NATH | KAPOOR | NA | | | 14/116B CIVIL LINES I | INDIA | Delhi | 110001 | 0000000000B9X0024 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| PREM | RATAN | MOHTA | LATE | DWARKADAS | MOHTA | 12 DIGAMBER JAINTI | INDIA | West Bengal | 700007 | 0000000000B9P0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PREM | DEVI | DAGA | NA | | | TOLARAM MOTILAL D | INDIA | Rajasthan | 334401 | 0000000000B9X0025 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| PREM | KANTILAL | JOSHI | NA | | | LAKKODNOMADH,AT | INDIA | Gujarat | 382715 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PREMA | DN | PATNI | NA | | | M S BLDG 12/429, CH | INDIA | Maharashtra | 400074 | 0000000000B9X0024 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PREMABHAI | J | PATEL | NA | | | AT & PO MULI TQ & D | INDIA | Gujarat | 396001 | 0000000000B9P0107 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PREMABHAI | J | PATEL | JERAMBHAI | N | PATEL | AT & P O MULI DIST \ | INDIA | Gujarat | 396001 | 0000000000B9P0107 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PREMCHAND | | PARYANI | GOBIND | RAM | PARYANI | 28 ROOPRAM NAGAF | INDIA | Madhya Pradesh | 452002 | 0000IN30133019565 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| PREMLATA | RAMESHCHANC | DHOOT | NA | | | 90 C/O MR BHIKHALA | INDIA | Maharashtra | 400002 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PREMLATA | | CHELAWAT | NA | | | D 14/5 MAHESH GUA | INDIA | Madhya Pradesh | 452006 | 0000000000B9X0022 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRERNA | | KOHLI | NA | | | 113 KATRA MOTI RAI | INDIA | Punjab | 143006 | 0000000000B9X0025 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRIMNA | | KENNETH | K | V | DEVADAS | VYSAKAM M O ROAD | INDIA | Kerala | 680503 | 0000IN30039416715 | Amount for unclaimed and ur | 14.00 | 16-AUG-2023 | No | No | FY-5 |
| PRITHPAL | | KAUR | GULAB | | SINGH | H-14 MAHARANI BAG | INDIA | Delhi | 110001 | 0000000000B9P0107 | Amount for unclaimed and ur | 80.00 | 16-AUG-2023 | No | No | FY-5 |
| PRITHVI | PAL | RAWLLEY | D | P | RAWLLEY | RAWLLEY MANSION | INDIA | Punjab | 146001 | 0000000000B9P0016 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| PRITI | MANHER | DESAI | MANHER | CHIMANLAL | DESAI | 301 PRAKRUTI TOWE | INDIA | Gujarat | 390007 | 0000000000B9P0016 | Amount for unclaimed and ur | 222.00 | 16-AUG-2023 | No | No | FY-5 |
| PRITI | RAMESH | JAIN | NA | | | SHAH CHHOGMAL BI | INDIA | Maharashtra | 400001 | 0000000000B9X0024 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| PRITPAL | SING | BHATIA | NA | | | Z/82 LOHA MANDI NA | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PRIYA | RANJANROY | CHOWDHURY | NA | | | SNEHALATA BHAWA | INDIA | West Bengal | 713103 | 0000000000B9P0107 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PRIYA | | MAHESHRAJKA | NA | | | 4/6 AMRIT PYNE LAN | INDIA | West Bengal | 711101 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PRIYA | A | DHRUVA | NA | | | 17-A IRLA COOP HSC | INDIA | Maharashtra | 400056 | 0000000000B9X0025 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PRIYA | | SHRIKHANDE | CHANDRASHEKH/ | | SHRIKHANDE | 125 A SION WEST MI | INDIA | Maharashtra | 400022 | 0000000000B9P0107 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| PRIYAKANT | RAMCHANDRA | RAVAL | RAMCHANDRA | RAMSHANKER | RAVAL | TITHAL ROAD RAM N | INDIA | Gujarat | 396001 | 0000000000B9P0107 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| PRIYAVRAT | | THAREJA | NA | | | HOUSE NO 1010 SEC | INDIA | Chandigarh | 160036 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PROBIN | CHANDRA | KUNDU | NA | | | KUNDU HOUSE 11/1 | INDIA | West Bengal | 700012 | 0000000000B9X0023 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| PROBODH | CHANDER | KOHLI | NA | | | II E 13 LAJPAT NAGA | INDIA | Delhi | 110001 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PROBODHCH | | BISWAS | PRASANNA | NATH | BISWAS | NO 3 BIJAY NAGAR P | INDIA | West Bengal | 743165 | 0000000000B9P0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PROMILA | | CHANDAK | NA | | | H.NO 383/1 SECTOR- | INDIA | Chandigarh | 160047 | 0000000000B9X0023 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| PRONAB | | SEN | NA | | | MOUSIMI HSG COOP | INDIA | West Bengal | 700019 | 0000000000B9X0022 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PRONAB | CHANDRA | SEN | NA | | | MOUSUMI HSG CO-C | INDIA | West Bengal | 700019 | 0000000000B9X0024 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| PRONOB | KUMAR | BANERJEE | NA | | | GSO 1 MI 14 DTE GEI | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| PUKHRAJ | SHANTILALJI | SHAH | SHANTILALJI | | | ARIHANT PHAMETIC, | INDIA | Gujarat | 380001 | 0000000000B9P0904 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PULSTYA | | VYAS | NA | | | 8 JAMNA APTS CAMF | INDIA | Gujarat | 380004 | 0000000000B9P0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PUNAMBEN | MANISHBHAI | HADVANI | RASIKBHAI | PARSOTAMBHAI | VACHHANI | 12, SHREE HARI, NEV | INDIA | Gujarat | 360490 | 0000IN30097411745 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| PUNITA | V | DOSHI | MAHESH | BHAI | BAJANIA | DOSHI MOTOR STOF | INDIA | Jharkhand | 826001 | 0000IN30021414322 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PUNITABEN | PRATAPRAI | GHELANI | PRATAPRAI | SUKHALAL | GHELANI | 4 SAURASHTRA KAL/ | INDIA | Gujarat | 360007 | 0000000000B9P0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PURAN | CHAND | ANAND | NA | | | HOUSE NO 3001 SEC | INDIA | Chandigarh | 160020 | 0000000000B9X0024 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PURNIMA | R | PARIKH | R | K | PARIKH | A3 302 WHITE HOUS | INDIA | Karnataka | 560032 | 0000IN30214810010 | Amount for unclaimed and ur | 160.00 | 16-AUG-2023 | No | No | FY-5 |
| PURNIMA | RAMESH | SHAH | RAMESH | CHUNILAL | SHAH | 35,DUDHESWAR NA( | INDIA | Gujarat | 390006 | 0000000000B9P0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PURNIMA | | BHARGAVA | ARUN | | BHARGAVA | 3A/234 A AZAD NAGA | INDIA | Delhi | 110001 | 0000IN30133017086 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| PURNIMA | | DUTTA | NA | | | 166-A, SARAT GHOSI | INDIA | West Bengal | 700031 | 0000000000B9X0023 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PURNIMABEN | KIRITBHAI | PATEL | KIRITBHAI | C | PATEL | KRISHNA SANIDHYA | INDIA | Gujarat | 388325 | 00B912033800000463 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| PURSHOTAM | UDHARAN | SHROFF | UDHARAM | R | SHROFF | C/O P N SHROFF & C | INDIA | Maharashtra | 400023 | 0000000000B9P0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PURSHOTAM | LAL | PAHUJA | MOOL | | CHAND | L I C OF INDIA 93-B M | INDIA | Haryana | 135001 | 0000000000B9P0107 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| PURSHOTTAM | | PAWAR | NA | | | 6 PALM SPRINGS NE | INDIA | Maharashtra | 400049 | 0000000000B9X0022 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| PURSHOTTAMDAS | MOTILAL | PATEL | MOTILAL | | PATEL | 5 PAKAVIT SOCIETY ( | INDIA | Gujarat | 380004 | 0000000000B9P0107 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| PURSHOTTAMDAS | C | PATEL | CHHAGANBHAI | DADABHAI | PATEL | A/1 KAILAS TENAME | INDIA | Gujarat | 380055 | 0000000000B9P0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PURSHOTTAMDAS | T | PATEL | MR | TRIBHUVANDAS | PATEL | M-9-104 GITANJALI A | INDIA | Gujarat | 380013 | 0000000000B9P0011 | Amount for unclaimed and ur | 98.00 | 16-AUG-2023 | No | No | FY-5 |
| PURSOTTAMDAS | JOITARA | PATEL | JOITRAM | C | PATEL | 17 JEEVDAYA SOCIE | INDIA | Gujarat | 384002 | 0000000000B9P0107 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| PURUSHOTHAM | PANDURANG | NAYAK | NA | | | C/O AMARNATH KAN | INDIA | Karnataka | 560001 | 0000000000B9X0024 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PURUSHOTTAM | S | GOKHALE | NA | | | 79 ANANT PATIL ROA | INDIA | Maharashtra | 400028 | 0000000000B9X0022 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| PURUSHOTTAM | | PADMANABHAN | A | M | PURUSHOTTAM | 1/28-10TH FLOOR KA | INDIA | Maharashtra | 400028 | 0000000000B9P0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PURUSHOTTAM | | GORDHANDAS | NA | | | RM NO-31 3RD FLR H | INDIA | Maharashtra | 400004 | 0000000000B9X0023 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| PURUSHOTTAM | V | SATHE | VISHNU | N | SATHE | 2/40 GOREGAONKAR | INDIA | Maharashtra | 400004 | 0000000000B9P0108 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| PURUSHOTTAM | PERMANANDAS | NIRMEL | NA | | | 58 BAPU KHOTA STR | INDIA | Maharashtra | 400003 | 0000000000B9X0024 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PURUSHOTTAMDAS | | PATEL | MAGANBHAI | | | C/O GUJARAT MEDIC | INDIA | Gujarat | 388001 | 0000000000B9P0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PURUSHOTTAMLAL | | SAHU | GANGARAM | | SAHU | MANAV MANDIR RAJ | INDIA | Chhattisgarh | 491441 | 0000IN301330178621 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PURYESH | HARISHBHAI | PATEL | HARISHBHAI | DALABHAI | PATEL | 80 RADHAVALLABH ( | INDIA | Gujarat | 380008 | 0000000000B9P0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHBA | | MEMANI | NA | | | 74/6B, BAGH BAZAR : | INDIA | West Bengal | 700003 | 0000000000B9X0049 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | | MEHTA | NA | | | C/O SHRI DALEEP MI | INDIA | Maharashtra | 400062 | 0000000000B9X0022 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | JAICHAND | MEHRA | JAICHAND | L | MEHRA | MEHRA BHAVAN 14T | INDIA | Maharashtra | 400052 | 0000000000B9P0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | B | PATEL | NA | | | 38 KIRTIKUNJ SOC K | INDIA | Gujarat | 390001 | 0000000000B9X0024 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | PRABHAT | KHEMKA | PRABHAT | | | FLAT NO. 63, 6TH FL( | INDIA | Maharashtra | 400049 | 0000000000B9P0108 | Amount for unclaimed and ur | 84.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | DEVI | LOHIA | OMPRAKASH | | LOHIA | C/O OMPRAKASH LO | INDIA | West Bengal | 700057 | 0000000000B9P0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | | GUPTA | DINESH | CHANDRA | GUPTA | C/O D C GUPTA SE-2 | INDIA | Delhi | 110001 | 0000IN301557218030 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | ROHIT | MERCHANT | ROHIT | | JAMNADAS | MARI GOLD 5TH FLO | INDIA | Maharashtra | 401107 | 0000000000B9P0062 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | U | CHUGANI | UDHARAM | | CHUGANI | 7/117 MIRA SOCIETY | INDIA | Maharashtra | 411009 | 0000000000B9P0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | KUMARI | SHARMA | NA | | | SEWA SADAN 75 NA | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | | MIGLANI | PREM | SAGAR | MIGLANI | 59 GULISTAN 13 CAR | INDIA | Maharashtra | 400026 | 0000000000B9P0108 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | DEVI | KHAITAN | DEEP | CHAND | KHAITAN | KHAITAN BHAWAN 5 | INDIA | West Bengal | 712248 | 0000000000B9P0108 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | | DEVI | O | D | SINGHAL | I 155 ASHOK VIHAR F | INDIA | Delhi | 110001 | 0000000000B9P0017 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | | KHANDUJA | NA | | | BS-21, SHALIMAR BA | INDIA | Delhi | 110001 | 0000000000B9X0023 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | | DEVI | C | | MOHAN | 7/37B YUDISHTER G/ | INDIA | Delhi | 110001 | 0000000000B9P0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | | AGARWAL | SAJJAN | KUMAR | AGARWAL | 9/6 1ST FLOOR NEAF | INDIA | Delhi | 110001 | 0000000000B9P0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | | RATHI | NA | | | C/O SHRI HARIKISHE | INDIA | Andhra Pradesh | 500003 | 0000000000B9X0024 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | KAMAL | THAKKER | KAMAL | NATAVERLAL | THAKKER | LAXMI BHUVAN PAN\ | INDIA | Gujarat | 364001 | 0000000000B9P0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPA | SHANTILAL | ANJARIA | SHANTILAL | S | ANJARIA | 201 KANCHAND JAN( | INDIA | Gujarat | 361001 | 0000000000B9P0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPABEN | MANJIBHAI | PATEL | NA | | | 11/129 NAVARANG FI | INDIA | Gujarat | 380024 | 0000000000B9X0023 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPABEN | ARVINDBHAI | RANA | ARVINDBHAI | MOTIRAM | RANA | MOTA PARSIWAD NE | INDIA | Gujarat | 396001 | 0000IN300476420925 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPABEN | ARVINDBHAI | RANA | ARVINDBHAI | MOTIRAM | RANA | MOTA PARSIWAD NE | INDIA | Gujarat | 396001 | 0000IN300476420940 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPABEN | | HASMUKHLAL | HASMUKHLAL | | | 3/4230 BUNDELWAD | INDIA | Gujarat | 395003 | 0000000000B9P0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPABEN | LABHSHANKER | UPADHYAYA | NA | | | M/S LAXMISHANKER | INDIA | Gujarat | 360001 | 0000000000B9X0023 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSHPADEVI | | TIBREWALA | NA | | | C/O TIBREWALA TEX | INDIA | Andhra Pradesh | 500003 | 0000000000B9X0024 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSPA | DEVI | BAGARIA | NA | | | C/O DWARKA DAS B, | INDIA | West Bengal | 713347 | 0000000000B9X0023 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| PUSU | | PRASAD | NA | | | H S R MURTHY, 6-1-1 | INDIA | Andhra Pradesh | 500025 | 0000000000B9X0025 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| PYARE | LALL | VADHERA | AMAR | NATH | VADHERA | D-501 SAROJNI NAG/ | INDIA | Delhi | 110001 | 0000000000B9P0108 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| Parmjit | Singh | Khattra | Rajinder | | | VPO Chahal Kalan Via | INDIA | Punjab | 144507 | 00B91201060000040 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| Pushpendra | Kumar | Shukla | RM | | Shukla | 27 Kholi Vikas Nagar E | INDIA | Chhattisgarh | 495001 | 00B91201060100025 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | KANTHIMATHI | A | P | RAMACHANDRA | C/O SHRI S RAMAMU | INDIA | Delhi | 110001 | 0000000000B9R0100 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | SUNDARAGOPA | RAMAKRISHNAN | | | 3/5 EAST PATEL NAG | INDIA | Delhi | 110001 | 0000000000B9R0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| R | R | SINGH | NA | | | B-31, SARVODAYA EI | INDIA | Delhi | 110001 | 0000000000B9R0122 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | SUJATHA | R | R | SATHYANARAYANA | C-151 LEIAH APARTM | INDIA | Delhi | 110001 | 0000000000B9R0017 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| R | P | SINGH | NA | | | TOWER - 7, FLAT NO | INDIA | Haryana | 122003 | 0000000000B9X0025 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| R | S | ARORA | NA | | | E-161, FOCAL POINT | INDIA | Punjab | 141010 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| R | J | MEHTA | NA | | | KENNEDY HOUSE, 4' | INDIA | Maharashtra | 400007 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | KESAVAN | NA | | | 606 COMMERCE HOL | INDIA | Maharashtra | 400023 | 0000000000B9X0028 | Amount for unclaimed and ur | 112.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | SAAR | K | C | SAAR | ROOM NO 105 Y M C | INDIA | Maharashtra | 400039 | 0000000000B9R0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| R | K | GIRI | GOPAL | | GIRI | GAINS & GAINS 6-B, / | INDIA | Andhra Pradesh | 500056 | 0000000000B9R0018 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | GEETHA | NA | | | 211 SANGEETA APP1 | INDIA | Karnataka | 560003 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | SRINIVAS | NA | | | 42, H.B.SAMATA ROA | INDIA | Karnataka | 560004 | 0000000000B9X0028 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| R | GOPALA | KRISHNAN | RAMACHANDERN | | | NO 17 9TH MAIN ROA | INDIA | Karnataka | 560021 | 0000000000B9R0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | VIMALA | NA | | | 1101 26 B MAIN ROAI | INDIA | Karnataka | 560069 | 0000000000B9X0027 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | RAJSEKHARIAH | NA | | | C/O DR K NARASAPF | INDIA | Karnataka | 560086 | 0000000000B9X0025 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| R | SARVESHWARA | MURTHY | NA | | | 1194 BALAKRISHNA I | INDIA | Karnataka | 570004 | 0000000000B9X0027 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| R | G | VEERANARAYAI | NA | | | SREE VEERNARAYAI | INDIA | Karnataka | 577001 | 0000000000B9X0025 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | BALAKRISHNAN | NA | | | 8 4TH CRS ST CIT CL | INDIA | Tamil Nadu | 600004 | 0000000000B9X0027 | Amount for unclaimed and ur | 166.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | RAMAKRISHNAI | NA | | | 56 BAZULLAH ROAD | INDIA | Tamil Nadu | 600017 | 0000000000B9X0027 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | SARADA | RAMAKRISHNAN | | | 56 BAZULLA H ROAD | INDIA | Tamil Nadu | 600017 | 0000000000B9R0100 | Amount for unclaimed and ur | 37.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | SARASWATHY | NA | | | 28 SADULLA ST T NA | INDIA | Tamil Nadu | 600017 | 0000000000B9X0026 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| R | NARESH | GIRIDHARAN | NA | | | NO 9 1ST ST HABIBU | INDIA | Tamil Nadu | 600017 | 0000000000B9X0027 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | ANJANA | NA | | | 28 SADULLA ST T NA | INDIA | Tamil Nadu | 600017 | 0000000000B9X0026 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| R | P | GOPALAKRISHN | LATE | RSP | PILLAI | 15 IIIRD CROSS STRI | INDIA | Tamil Nadu | 600023 | 0000000000B9R0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | GOPALAN | NA | | | 3 FOURTH TRUST CI | INDIA | Tamil Nadu | 600028 | 0000000000B9X0027 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | VENKATARAMA | NA | | | AA; SWARNA AA; NE | INDIA | Tamil Nadu | 600033 | 0000000000B9X0025 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | PATTAMMAL | NA | | | 28 SADULLA ST T NA | INDIA | Tamil Nadu | 600047 | 0000000000B9X0026 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | VASANTHA | S | | RAMANATHAN | 21 SANNATHI STREE | INDIA | Tamil Nadu | 605757 | 0000000000B9R0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | NATARAJAN | NA | | | 15-B, A V S COMPOU | INDIA | Tamil Nadu | 627809 | 0000000000B9X0027 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | SUNDARAM | S | N | RAMAKRISHNAN | S/O S N RAMAKRISH | INDIA | Tamil Nadu | 636009 | 0000000000B9R0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| R | JAYA | KUMAR | K | | RAJAGOPAL | 36 NEHRU STREET, I | INDIA | Tamil Nadu | 641009 | 0000000000B9R0014 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | MANDAL | NA | | | C/O S K HALDER 10/2 | INDIA | West Bengal | 700034 | 0000000000B9X0027 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | VENKATAKRISH | NA | | | ACCOUNTS DEPT IN | INDIA | West Bengal | 700071 | 0000000000B9X0026 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| R | SHIVABASAVA | SWAMY | NA | | | 1194 BALAKRISHNA I | INDIA | Karnataka | 560001 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| R | | Govindarajan | Rengasamy | | | No 2/26, Reddy Street | INDIA | Tamil Nadu | 609812 | 0000IN300095109754 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RABINDRA | NATH | MIDHA | NA | | | C/O STUDIO AMAR 1' | INDIA | West Bengal | 700017 | 0000000000B9X0026 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RACHANA | | VERMA | NA | | | SUDHA NIKETAN P 3 | INDIA | West Bengal | 700029 | 0000000000B9X0026 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| RACHEL | | PAULOSE | N | I | PAULOSE | 203 SANTOK CHAMB | INDIA | Delhi | 110001 | 0000000000B9R0100 | Amount for unclaimed and ur | 24.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHA | | BAJAJ | RAMESH | KUMAR | BAJAJ | 6 HANSPUKUR 1ST L | INDIA | West Bengal | 700007 | 0000000000B9R0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHA | KRISHAN | VASUDEVA | RAM | DAS | VASUDEVAN | 8 NEHRU ROAD DEH | INDIA | Delhi | 110001 | 0000000000B9R0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHA | | MANUCHA | NA | | | C/O ANZ GRINDLAYS | INDIA | Maharashtra | 400001 | 0000000000B9R0100 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHA | KRISHNAJI | BRAHME | NA | | | B 1 PRIDAVANKAR S, | INDIA | Maharashtra | 400057 | 0000000000B9X0026 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHA | RAVI | SHANKER | RAVISHANKER | | AMSADI | MAITHRI ANKADAKA' | INDIA | Karnataka | 576217 | 0000IN300214156351 | Amount for unclaimed and ur | 181.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHA | RAMAN | CHATTERJEE | PULIN | KR | CHATTERJEE | 77 RAJ BALLAV SAHA | INDIA | West Bengal | 711101 | 0000000000B9R0019 | Amount for unclaimed and ur | 390.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHABAI | | MURDESHWAR | NA | | | 17 LORETO, OFF SIT | INDIA | Maharashtra | 400016 | 0000000000B9X0028 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHABEN | JERAMDAS | DAWDA | JERAMDAS | NARAINDAS | DAWDA | C/O HIRA EXPORTS I | INDIA | Maharashtra | 400004 | 0000000000B9R0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHAKRISHNA | PANDURANG | SHIRGAONKAR | NA | | | 202 THE RIPPLES RA | INDIA | Maharashtra | 400028 | 0000000000B9X0025 | Amount for unclaimed and ur | 139.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHAKRISHNA | | KAJARIA | NA | | | 278 CHITTARANJAN / | INDIA | West Bengal | 700006 | 0000000000B9X0026 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHE | SHAM | CHHABRA | NA | | | H NO 4 L MODEL TOV | INDIA | Haryana | 131001 | 0000000000B9X0027 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHESHYAM | | PANDEY | NA | | | A/3 JIVAN BAHAR SO | INDIA | Maharashtra | 400071 | 0000000000B9X0027 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHEY | SHYAM | PODDAR | BANARSILAL | | PODDAR | C/O R OMPRAKASH ; | INDIA | Maharashtra | 400002 | 0000000000B9R0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHIKA | | RAO | NA | | | C/O MR.J.K.RAO IRS | INDIA | Maharashtra | 400028 | 0000000000B9X0025 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| RADHIKA | HANSRAJ | CHEVLI | NA | | | A 003, SURAJ APTS. I | INDIA | Maharashtra | 400103 | 0000000000B9X0025 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| RAFEEQHUDDIN | ADAM | SHEIKH | NA | | | C/O GERMAN REMEI | INDIA | Maharashtra | 410220 | 0000000000B9X0025 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| RAFIQ | | MERCHANT | RAMZANALI | | | 103 AL MADINA NO 5 | INDIA | Maharashtra | 400058 | 0000000000B9R0016 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGANI | | | NA | | | C/O MR S PRASAD 1: | INDIA | Bihar | 800013 | 0000000000B9X0026 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGESHBHAI | JAYANTILAL | GANDHI | JAYANTILAL | GORDHANDAS | GANDHI | 4 VATSALYA OPP.MU | INDIA | Gujarat | 380009 | 0000000000B9R0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGHAV | RAM | PANDEY | RAM | HET | PANDEY | C/O KEWALA PRASA | INDIA | Delhi | 110001 | 0000000000B9R0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGHUNATH | | PEDNEKAR | NA | | | KUNDAIKAR NAGAR | INDIA | Goa | 403001 | 0000000000B9X0025 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGHUNATH | | VAZE | NA | | | NAGESH BANDIWAD | INDIA | Goa | 403511 | 0000000000B9X0025 | Amount for unclaimed and ur | 144.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGHUNATH | VISHWANATHDI | OFHUF | VISHWANATH | | DESHPANDE | ABN AMBRO BANK N | INDIA | Maharashtra | 400021 | 0000000000B9R0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGHUNATHRAO | VITHLRAO | KADAM | VITHLRAO | JOTIRAO | KADAM | 109 SAKHARWADI NI | INDIA | Karnataka | 591237 | 00B91201330000650 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGHURAM | | KEJRIWAL | NA | | | 50/14 SHREE ARBINE | INDIA | West Bengal | 711106 | 0000000000B9X0028 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGHURAMAN | KONETI | MADHURAKAVI | NA | | | NO 1-8-415, NEXT TC | INDIA | Andhra Pradesh | 506001 | 0000000000B9X0025 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGHUVIR | RAMRAO | BANAVALI | NA | | | SAWARDEKAR NIWA | INDIA | Maharashtra | 400081 | 0000000000B9X0025 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGHVENDU | | SHUKLA | NA | | | C/O DR T N SHUKLA | INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGINA | | SHAH | NA | | | 91 VIJAY NAGAR TAF | INDIA | Gujarat | 390009 | 0000000000B9X0026 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGINI | | DAVE | NA | | | 3 JAGNATH MARG, I | INDIA | Rajasthan | 313001 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGINIBEN | | PATEL | SURYAKANT | | PATEL | C/O NEW ASARWA C | INDIA | Gujarat | 382415 | 0000IN301151123351 | Amount for unclaimed and ur | 270.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGUPATHI | | S | SUNDARAM | | | 14/18,SABARI ILLAM ( | INDIA | Tamil Nadu | 638004 | 0000IN301637404372 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| RAGURAMNA | | S | SAMBHAMURTHY | | | F - 91 NARAINA VIHA | INDIA | Delhi | 110001 | 0000000000B9R0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAHUL | K | ANTANI | KISHORCHAND | | ANTANI | 36, PRASADI PLOT, S | INDIA | Gujarat | 370001 | 0000IN300974102876 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAHUL | DEV | SAYAL | YASH | PAUL | SAYAL | H 33/10 CIVIL LINES I | INDIA | Punjab | 146001 | 0000IN301127168064 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| RAHUL | CHANDRAKANT | SHETH | CHANDRAKANT | | SHETH | C/O P R AGENCIES 3 | INDIA | Gujarat | 389151 | 0000000000B9R0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAHULKUMAR | N | PATEL | NATVARLAL | KANJIBHAI | PATEL | KUBER NIVAS, UTTA | INDIA | Gujarat | 387370 | 00B91201260000150 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | | KUMAR | NA | | | R 529/A NEW QTS DI | INDIA | West Bengal | 700052 | 0000000000B9X0026 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJ | KUMAR | MOHATA | NA | | | 49/1 GOUSHALA ROA | INDIA | West Bengal | 711204 | 0000000000B9R0907 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | KUMAR | AGARWAL | NA | | | C/O CHIRANJEE LAL | INDIA | Jharkhand | 833201 | 0000000000B9X0025 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | REDDY | VUPPULA | NA | | | BE-337 A COLONY K( | INDIA | Andhra Pradesh | 507115 | 0000000000B9X0025 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | KUMAR | VERMA | HARI | RAM | VERMA | D 1203 BALAJI GARD | INDIA | Maharashtra | 400709 | 0000000000B9R0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | KUMARTIKAMDA | NAGPAL | TIKAMDAS | RAMCHAND | NAGPAL | 301-302 FLAT NO 502 | INDIA | Maharashtra | 400052 | 0000000000B9R0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | KUMAR | DUJARI | LATE | SURAJRATANJI | DUJARI | BINANI CHOWK , DU, | INDIA | Rajasthan | 334005 | 00B91601010000079 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | KUMAR | UTREJA | NA | | | INDIA SAREE CENTR | INDIA | Rajasthan | 334007 | 0000000000B9X0026 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | SHREE | ARORA | NA | | | 157/3 GALI UPPLAN ( | INDIA | Punjab | 143006 | 0000000000B9X0026 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | RANI | SAGGAR | NA | | | SAGGAR NIWAS OLC | INDIA | Punjab | 144601 | 0000000000B9X0027 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | BIR | KAUR | JOGINDER | SINGH | BHATTI | C/O JOGINDAR SING | INDIA | Punjab | 147201 | 0000000000B9R0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | | KALI | NA | | | C/O S P SINGHAL 15( | INDIA | Delhi | 110001 | 0000000000B9X0025 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | KUMARI | HALLON | NA | | | D-232-B RAMPRASTH | INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | KUMAR | GUNANI | NA | | | H NO 84/81 G T ROAI | INDIA | Delhi | 110001 | 0000000000B9X0028 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | NARAYAN | BAJPAI | SURYA | NARAYAN | BAJPAI | 1/67 WAZIRHASAN R | INDIA | Delhi | 110001 | 0000000000B9R0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | BIR | SINGH | SHDHARA | | SINGH | H-71, SHASTRI NAGA | INDIA | Delhi | 110001 | 0000IN30205010064( | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | KUMAR | SURI | NA | | | 15 T T PLACE BANGL | INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | MANI | PURI | SUSHIL | | PURI | A-39 NIZAM-UD-DIN E | INDIA | Delhi | 110001 | 0000000000B9R0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | KUMAR | CHOPRA | NA | | | D 117 WEST PATEL N | INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | DULARI | DATTA | NA | | | ROAD NO 13 H NO 18 | INDIA | Delhi | 110001 | 0000000000B9X0044 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | BAHADUR | JAIN | NA | | | 405 SECTOR-55 FARI | INDIA | Haryana | 121008 | 0000000000B9X0027 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJ | | BALA | PREM | | CHAND | JOHRIMAL GAINIERA | INDIA | Haryana | 127021 | 0000IN30094010151 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJA | | SENGUPTA | D | C | SENGUPTA | 37, CREEK VIEW SEC | INDIA | Maharashtra | 400703 | 0000000000B9R0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJA | | MITRA | SUMENDRA | NATH | MITRA | C/O MRS DEBIKA MIT | INDIA | West Bengal | 700029 | 0000000000B9R0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJA | BABU | WAHAL | HARISHANKER | | WAHAL | 84 B M I G GLATS BL( | INDIA | Delhi | 110001 | 0000000000B9R0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJALAKSHMI | | SUBRAMANIAN | NA | | | 19 PARKSIDE ROAD ( | INDIA | West Bengal | 700026 | 0000000000B9X0026 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJALAKSHMI | | RAVICHANDRAN | NA | | | M V RAVICHANDAR,E | INDIA | Tamil Nadu | 600056 | 0000000000B9X0025 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJAMANI | | P | M | C | APPUNNINAMBIR | MANI NIVAS,MUTHUV | INDIA | Kerala | 673503 | 0000000000B9R0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJAN | | RAHEJA | NA | | | C/O CITIBANK,CUST( | INDIA | Maharashtra | 400018 | 0000000000B9X0028 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJAN | KUMAR | BAGAI | NA | | | KRISHAN NIWAS HAI | INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJAN | KUMAR | ASHPILYA | NA | | | 15/161 JAWAHAR NA | INDIA | Chhattisgarh | 492001 | 0000000000B9X0025 | Amount for unclaimed and ur | 135.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJAN | S | BHATT | NA | | | 2464 MAHADEVS KH/ | INDIA | Gujarat | 380001 | 0000000000B9X0025 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJAN | | SHARMA | MADAN | LAL | SHARMA | WARD NO 11 NEAR F | INDIA | Haryana | 125121 | 0000IN30078110138( | Amount for unclaimed and ur | 70.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJAN | | BIYANI | NA | | | BIYANI ELECTRONIC | INDIA | Haryana | 125055 | 0000000000B9X0028 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJANI | | JHAWAR | NA | | | C/O JHAWAR & COM | INDIA | West Bengal | 700007 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJANI | PARSHURAM | BORWANKAR | NA | | | 4 SHIVSHAKTI ROAD | INDIA | Maharashtra | 400014 | 0000000000B9X0028 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJANI | SAKARLAL | SHAH | NA | | | 12/C MAHENDLE BUI | INDIA | Maharashtra | 400004 | 0000000000B9X0025 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJANIKANT | G | SHAH | GHELABHAI | SANKELCHAND | SHAH | 1644,KIKABHATT S P | INDIA | Gujarat | 380001 | 0000000000B9R0101 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJARAM | VINAYAK | FADTEGAOKAR | NA | | | ADKONE BHANASTA | INDIA | Goa | 403107 | 0000000000B9X0027 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJASEKHAR | REDDY | DHANIREDDY | NA | | | 49-53-8/1, SNEHA AP, | INDIA | Andhra Pradesh | 530013 | 0000000000B9X0027 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJBIR | SINGH | VIRK | HARSARH | SINGH | VIRK | H NO 138/B MODEL T | INDIA | Haryana | 132001 | 0000000000B9R0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJEEV | | SOGANI | NA | | | C-186 GYAN MARG T | INDIA | Rajasthan | 302004 | 0000000000B9X0028 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJEEV | | WADHWA | BHOLA | RAM | WADHWA | PKT F/24/145 SECTO | INDIA | Delhi | 110001 | 0000IN30223610582( | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJEEV | | SARAF | NA | | | 64/243 HOOLA GANJ | INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJEEV | MADHAV | BHIDE | MADHAV | CHINTAMAN | BHIDE | B/105 MANASI KRIPA | INDIA | Maharashtra | 411016 | 0000IN30154914183( | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJEEV | | AGARWAL | NA | | | CHUKNOO MARKET H | INDIA | Delhi | 110001 | 0000000000B9X0025 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJEEV | RAJANINATH | SATOSKAR | NA | | | 6A CHARAK CO-OP H | INDIA | Maharashtra | 400025 | 0000000000B9X0025 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJEN | ANIL | SHAH | NA | | | 140 J P ROAD ANDHI | INDIA | Maharashtra | 400058 | 0000000000B9X0025 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENAHALLI | NANJUNDAMUR | SUDHA | R | BNANJUNDA | MURTHY | C/O R B NANJUNDA I | INDIA | Karnataka | 560082 | 0000000000B9R0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | | MEHTA | NA | | | A-61, TAKSHSHILA NI | INDIA | Gujarat | 380015 | 0000000000B9X0025 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | SINGH | CHADHA | LATE | GURUBUX | SINGH | C/O MAJOR JS SAWH | INDIA | Delhi | 110001 | 0000000000B9R0004 | Amount for unclaimed and ur | 48.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | | PRASAD | SRI | KEDAR | NATH | C/O JAMUNA MEDIC/ | INDIA | Delhi | 110001 | 0000000000B9R0101 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | | DWARKADAS | DWARKADAS | | NARANDAS | 143A GHATKOPAR IN | INDIA | Maharashtra | 400086 | 0000000000B9R0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | RATANSHI | MIRANI | NA | | | C/O.SUBA & CO CHA | INDIA | Maharashtra | 400092 | 0000000000B9X0026 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | POPATLAL | DOSHI | POPATLAL | NAGARDAS | DOSHI | ATPO-BHAYNDAR,[W | INDIA | Maharashtra | 401105 | 0000000000B9R0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | V | GHOLAP | NA | | | PL NO 80 B/H VARTA | INDIA | Maharashtra | 401202 | 0000000000B9X0027 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | V | JOSHI | NA | | | ORDA CANDOLIM BA | INDIA | Goa | 403515 | 0000000000B9X0025 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | PRASAD | GUPTA | NA | | | C-I-56, ANSALS SURC | INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | | PRASAD | R | B | GUPTA | 513 MALVIYA NAGAR | INDIA | Delhi | 110001 | 0000000000B9R0021 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | KUMARTRIBHO | JAIN | NA | | | JAWAHAR RD PAROI | INDIA | Maharashtra | 425111 | 0000000000B9X0026 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | H | PATEL | NA | | | KAMLESH TRADING ( | INDIA | Maharashtra | 421301 | 0000000000B9X0039 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | PRASAD | SHAW | NA | | | C/O SHARMA CLINIC | INDIA | West Bengal | 743245 | 0000000000B9X0026 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | | SHARMA | RAGHUNATH | PRASAD | SHARMA | 21/6 SI SHETRA LANE | INDIA | West Bengal | 711106 | 0000IN30051312038( | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | BHIKHUBHAI | NAIK | BHIKHUBHAI | MORARJI | NAIK | A 304 KANTI APARTM | INDIA | Maharashtra | 400050 | 0000000000B9R0101 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | KUMAR | HISSARIA | DAMODAR | | HISSARIA | METRO TOWERS 24( | INDIA | West Bengal | 700038 | 0000000000B9R0906 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | MANSUKHLAL | KAMDAR | NA | | | KAMDAR BLK B 601 3 | INDIA | West Bengal | 700020 | 0000000000B9X0027 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | PRASAD | MISHRA | KAILASH | CHANDRA | MISHRA | 301 SHWETA APART | INDIA | Gujarat | 361008 | 0000IN30103924191( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | | PRAKASH | NA | | | 29A POCKETA OPP H | INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | KUMAR | BANSAL | SHRI | NIWAS | BANSAL | AGRASEN VIHAR CO | INDIA | Delhi | 110001 | 0000IN30100610016( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRA | PRASAD | GARG | NA | | | 26/2 ARMENIAN STRI | INDIA | West Bengal | 700001 | 0000000000B9X0026 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRAKUMAR | KATILAL | BHAVSAR | KANTILAL | NARANDAS | BHAVSAR | FLAT NO.529/2 SECT | INDIA | Gujarat | 382028 | 0000000000B9R0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRAKUMAR | JAYPRAKASH | AGARWAL | JAYPRAKASH | PADAMKUMAR | AGARWAL | 2 , ASHA NAGAR SCI | INDIA | Gujarat | 387001 | 0000IN30063620027( | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRAKUMAR | GURUNATH | DESAI | NA | | | B-1/212 BEE JUMBO I | INDIA | Maharashtra | 400069 | 0000000000B9X0026 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRAKUMAR | RATANLALJI | AGRWAL | RATANLALJI | MAKHANLALJI | AGRWAL | FLAT NO 102 PLOT N | INDIA | Maharashtra | 443402 | 00B91202060000331( | Amount for unclaimed and ur | 12.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRAKUMAR | NANUBHAI | NAIK | NANUBHAI | RANCHHODJI | NAIK | AT & PO KACHHOLI \ | INDIA | Gujarat | 396370 | 0000000000B9R0102 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJENDRANATH | | CHATTOPADHY/ | RAMANIMOHAN | | CHATTOPADHAY | SCHOOL DANGA P O | INDIA | West Bengal | 722101 | 0000000000B9R0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | | RAMRAKHIANI | NA | | | 201 RATTAN PALACE | INDIA | Maharashtra | 421003 | 0000000000B9X0025 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | B | DHRUV | NA | | | DHRUV BANDHU LAJ | INDIA | Maharashtra | 440010 | 0000000000B9X0026 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | KUMAR | KILLA | NA | | | BINODPUR, POWER | INDIA | Bihar | 854105 | 0000000000B9X0028 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | | RASTOGI | R | M | RASTOGI | 9 B B BLOCK M I G FL | INDIA | Delhi | 110001 | 0000000000B9X0044 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | KUMAR | AGARWAL | NA | | | C-24 VIKALP APARTN | INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 63.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | D | MATHUR | NA | | | B 407 NIRMAN VIHAR | INDIA | Delhi | 110001 | 0000000000B9X0025 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | | BHASIN | NA | | | C/O DR R C BHASIN | INDIA | Delhi | 110001 | 0000000000B9R0102 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | KUMAR | GOYAL | NA | | | B-67, HPL STAFF CO( | INDIA | Delhi | 110001 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | CHAND | KAPOOR | BISHAN | SWARUP | KAPOOR | 5 DELHI STOCK EXCI | INDIA | Delhi | 110001 | 0000000000B9R0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | | KUMAR | NA | | | C/O SHRIKISHAN RAI | INDIA | Rajasthan | 301001 | 0000000000B9X0026 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | | VERMA | NA | | | AST. REGIONAL MAN | INDIA | Delhi | 110001 | 0000000000B9X0025 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | | BHALLA | NA | | | 421 BARI BAMAN PUI | INDIA | Delhi | 110001 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | | VERMA | MADAN | LAL | VERMA | 2504 URBAN ESTATE | INDIA | Punjab | 141001 | 0000000000B9X0045 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | | GUPTA | NA | | | SH RAJESH GUPTA ( | INDIA | Punjab | 141001 | 0000000000B9X0025 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | MUKUNDBHAI | PATEL | MUKUNDBHAI | JASHBHAI | PATEL | K 1/5 GIDS ESTATE ( | INDIA | Gujarat | 387001 | 0000000000B9R0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | JASHVANTRAI | ADHVARYU | JASHVANTRAI | MANISHANKER | ADHVARYU | MOTA BAZAR VALSA | INDIA | Gujarat | 396001 | 0000000000B9R0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESH | | KAKAR | NA | | | 4/4502 KUVERSING S | INDIA | Gujarat | 395003 | 0000000000B9X0027 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESHKUMAR | BHAGWANDAS | PATEL | BHAGWANDAS | | | AT & POST : KHERW, | INDIA | Delhi | 110001 | 0000000000B9X0049 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESHWAR | PRASAD | MATHUR | RAMESHWAR | PRASAD | MATHUR | Q NO 440-F GANDHI | INDIA | Rajasthan | 302004 | 0000000000B9R0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESHWARI | | DHOLAKIA | USHAKANT | | DHOLAKIA | C/O K V ANTANI 29 T, | INDIA | Gujarat | 390015 | 0000000000B9R0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESHWARI | BAI | RAJAPUTRA | NA | | | R BHASKAR SINGH C | INDIA | Andhra Pradesh | 500003 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJESWARI | | THULASIRAMAN | NA | | | F.D BLK 461, SALT LA | INDIA | West Bengal | 700091 | 0000000000B9X0026 | Amount for unclaimed and ur | 126.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJI | | DEVI | NA | | | C O HANS RAJ CHHA | INDIA | Punjab | 148028 | 0000000000B9X0027 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJIB | | HUI | CHANCHAL | KUMAR | HUI | B 1931 ANGUL NALC( | INDIA | Orissa | 759145 | 0000IN30021412938( | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJIB | | GHOSH | MR | SAILENDRANATH | GHOSH | 49 JAFIN DAS ROAD, | INDIA | West Bengal | 700029 | 0000000000B9R0008 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJINDER | SINGH | BEDI | NA | | | HEMKUNT NIEAS, F-( | INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJINDER | KOUR | BAKSHI | GURCHARAN | SINGH | BAKSHI | C-104 FATEH NAGAR | INDIA | Delhi | 110001 | 0000000000B9R0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJINDER | KUMAR | NAIR | NA | | | H NO 30 SECTOR 9-A | INDIA | Chandigarh | 160017 | 0000000000B9X0028 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJINDER | | SINGH | S | SOHAN | SINGH | 435 KARTAR PURA N | INDIA | Punjab | 147201 | 0000000000B9R0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJINDER | PAL | GOYAL | MALLA | RAM | GOYAL | 50 R S D COLONY SII | INDIA | Haryana | 125055 | 0000000000B9R0102 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJINDER | | NANDA | NA | | | C/O. MAJOR H S NAN | INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJINDER | KUMAR | SEHGAL | NA | | | 85- ANUPAM APARTN | INDIA | Delhi | 110001 | 0000000000B9X0039 | Amount for unclaimed and ur | 135.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJINDER | KUMAR | AHUJA | NA | | | R-836, NEW RAJINDE | INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJINI | | GANDHI | HARI | | GANDHI | C/24 JEEVAN NAIYA ( | INDIA | Maharashtra | 400071 | 0000000000B9R0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJIV | | LOHIA | MR | JP | LOHIA | 52/A SAMBHUNATH I INDIA | West Bengal | 700025 | 0000000000B9R0009 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJIV | | KUMAR | NA | | | C/O SHRI R S RAI 25( INDIA | Delhi | 110001 | 0000000000B9X0025 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJIV | | KEHR | NA | | | 7/77 TILAK NAGAR, K INDIA | Delhi | 110001 | 0000000000B9X0028 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJIV | JANARDAN | DEOKAR | NA | | | 301 A AMOL APPTT B INDIA | Maharashtra | 400016 | 0000000000B9X0026 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJIV | | THAKRAL | R | P | THAKRAL | BA/14C DDA FLATS F INDIA | Delhi | 110001 | 0000000000B9R0102 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJIV | KUMAR | JAIN | NA | | | C/O MOTILAL VIJAY J INDIA | Madhya Pradesh | 452002 | 0000IN30088813818! | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJIV | | RAVAL | KANTILAL | M | RAVAL | D 2 PETROFILSNAGA INDIA | Gujarat | 391345 | 0000000000B9R0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJIV | M | PATKAR | MOHAN | | PATKAR | INDRA KUNJ, GROUI INDIA | Maharashtra | 400007 | 0000000000B9R0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJIV | KUMAR | GARG | KAPUR | CHAND | GARG | 11 HANSPUKUR 1ST INDIA | West Bengal | 700007 | 0000IN301055104101 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJIV | GAJANAN | PENDHARKAR | NA | | | C/O PROF G R PEND INDIA | Maharashtra | 440001 | 0000000000B9X0025 | Amount for unclaimed and ur | 144.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJKUMAR | | AHUJA | NA | | | 471, BASANT AVENU INDIA | Punjab | 143001 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJKUMAR | | GODHWANI | NA | | | 104 A/305 A RAM-BAC INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJKUMAR | | DAMANI | NA | | | 23 A NETAJI SUBHAS INDIA | West Bengal | 700001 | 0000000000B9X0026 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJKUMAR | SINGH | TOMAR | SHRI | VASUDEV | SINGH | C/O JOTAI HOUSE G INDIA | Madhya Pradesh | 474009 | 0000000000B9R0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJKUMAR | GOPIKISHAN | AGRAWAL | GOPIKISHAN | GANPATRAY | AGRAWAL | PLOT NO 1 NEAR GA INDIA | Maharashtra | 442401 | 0000IN300214132769 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJNANDINI | K | PILLAI | NA | | | 19 BHARTHI BHAVAN INDIA | Maharashtra | 400019 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJNATH | SHIVPUJAN | PATHAK | SHIVPUJAN | | PATHAK | VILLAGE PATHKHAUI INDIA | Delhi | 110001 | 0000000000B9R0000 | Amount for unclaimed and ur | 501.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJNI | | RAI | NA | | | QR 86/1, TYPE-G, T.T INDIA | Madhya Pradesh | 462003 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJNI | RAM | BHATIA | RAM | | BHATIA | FLAT NO 308 3RD FL INDIA | Maharashtra | 421002 | 0000000000B9R0103 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJNIKANT | KANTILAL | SHAH | KANTILAL | KESHAVLAL | SHAH | C/9 SHARDUL APAR1 INDIA | Gujarat | 380052 | 0000000000B9R0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJPRABHA | | ARYA | OMPRAKASH | | ARYA | B3 WOODLAND APAI INDIA | Gujarat | 380007 | 0000000000B9R0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJU | RAMCHAND | WADHWANI | RAMCHAND | | | 402 ALKA BUILDING \ INDIA | Maharashtra | 400103 | 0000000000B9R0018 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJU | | | NA | | | 3 ELEPHANT GATE S INDIA | Tamil Nadu | 600079 | 0000000000B9X0028 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAJYA | LAKSHMI | RAMACHANDRA | NA | | | C/O MR V RAMACHAI INDIA | Tamil Nadu | 641018 | 0000000000B9X0026 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAKESH | | BATI | A | K | BATI | E 13 SECTOR 20 NOI INDIA | Delhi | 110001 | 0000000000B9R0103 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| RAKESH | | KUMAR | NA | | | F NO 6267, SEC B PK INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAKESH | KUMAR | GOEL | NA | | | A SOM PARKASH RA INDIA | Maharashtra | 400002 | 0000000000B9X0026 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| RAKESH | R | KADAKIA | NA | | | 341 S V P ROAD KOT INDIA | Maharashtra | 400004 | 0000000000B9X0026 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RAKESH | | KUMAR | NA | | | KAPIL MEDICOS SHC INDIA | Delhi | 110001 | 0000000000B9X0025 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAKESH | | SHUKLA | NA | | | S/O SRI SADHU RAM INDIA | Delhi | 110001 | 0000IN301557108111 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAKESH | | KHANNA | J | C | KHANNA | C 42 RAJOURI GARD INDIA | Delhi | 110001 | 0000000000B9R0020 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| RAKHEE | | SHYAMSUKHA | NA | | | INDRAYANI, FLAT NC INDIA | Maharashtra | 400026 | 0000000000B9X0028 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAKHI | D | AGRAWAL | NA | | | MOHANLALAGRAWA INDIA | Orissa | 758031 | 0000000000B9X0028 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | DEO | KAKRA | NA | | | 51 CANNING ST. 4TH INDIA | West Bengal | 700001 | 0000000000B9X0028 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | SWAROOP | SHARMA | SATYANARAYAN | | SHARMA | 306 RIDHI SIDHI APT INDIA | West Bengal | 712248 | 0000000000B9R0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | R | DAGA | NA | | | DERA SHAH KUTIR F INDIA | Bihar | 800016 | 0000000000B9X0029 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | DULARI | AGARWALLA | MEGHRAJ | | PATWARI | C/O UNITED INDUSTI INDIA | Jharkhand | 828111 | 0000IN301330212788 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | SEWAK | SONI | NA | | | 43 GITA COLONY UJ, INDIA | Madhya Pradesh | 456006 | 0000000000B9X0027 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | GOPAL | KALANTRY | BALDEV | | KALANTRY | RAYMOND:S DISTRIE INDIA | Andhra Pradesh | 500003 | 0000000000B9R0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | DAYAL | JHALANI | NA | | | SIKANDRA ROAD BA INDIA | Rajasthan | 303313 | 0000000000B9X0027 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | AUTAR | DIXIT | J | L | DIXIT | B 302 SECTOR 26 NC INDIA | Delhi | 110001 | 0000000000B9R0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | DULARAY | GUPTA | SRI | RS | GUPTA | 221, W-BLOCK KESH INDIA | Delhi | 110001 | 0000IN301557217758 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | LAWAT | MAURYA | NA | | | 48 GRAM DHEMA , PI INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | CHANDRA | VERMA | RAM | SHANKAR | VERMA | GAU GHAT PUMPING INDIA | Delhi | 110001 | 0000000000B9R0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | KRISHAN | RASTOGI | RAM | SARAN | RASTOGI | RAM NILAM B-4/212, \ INDIA | Delhi | 110001 | 0000IN301557103655 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | NARAYAN | SINHA | NA | | | C/O. DR(MRS).P S BA INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | CHAND | TANEJA | B | D | TANEJA | R 27/35 MODEL TOW INDIA | Delhi | 110001 | 0000000000B9R0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | SARUP | SHARMA | DWARKA | | DASS | R-9 INDER PURI NEV INDIA | Delhi | 110001 | 0000000000B9R0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | SARUP | SHARMA | NA | | | R-9, INDER PURI, NE INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | | NATH | NA | | | B D/10/G D D A FLAT: INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| RAM | KISHORE | KAPOOR | NA | | | KOTHI NO. 1029, SEC INDIA | Haryana | 134109 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMA | | JANARDHAN | NA | | | 510-A 13TH MAIN SAI INDIA | Karnataka | 570009 | 0000000000B9X0027 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMA | NAGARAJA | RAO | C | MNAGARAJA | RAO | RAO & COMPANY (SI INDIA | Karnataka | 560002 | 0000000000B9R0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMABAI | | NAYAK | NA | | | 3 V.K. BUILDING NO. INDIA | Maharashtra | 400036 | 0000000000B9X0026 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMABEN | BALKRISHNA | SHUKLA | NA | | | 3B PALLAV, 17 LALLL INDIA | Maharashtra | 400058 | 0000000000B9X0027 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMACHANDRA | SAWLERAM | RAUT | MR | | SAWLERAM | C/O MADHUKAR M N INDIA | Maharashtra | 411042 | 0000000000B9R0905 | Amount for unclaimed and ur | 439.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMACHANDRA | NAYAK | B | NA | | | 542 III BLOCK RAJAJI INDIA | Karnataka | 560010 | 0000000000B9X0027 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMADHENU | VENUGOPALA | RAO | NA | | | H NO 44 14 10 NUNN. INDIA | Andhra Pradesh | 533002 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMAI | SAHDEV | YADAV | NA | | | NANI CHANVAI NEAR INDIA | Gujarat | 396020 | 0000000000B9R0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMAKANT | | | SH | MANGAT | RAI | MISHRAN KHALAPAF INDIA | Delhi | 110001 | 00B9120276000005 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMAKRISHNA | SHANKAR | NARAYAN | NA | | | 9-3-784 REGIMENTAL INDIA | Andhra Pradesh | 500025 | 0000000000B9X0027 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMAMURTHY | | TADEPALLI | P | | SREENIVASAPPA | C/O KUMUD DOSHI 1 INDIA | Gujarat | 380006 | 0000000000B9R0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMAN | SUBRAMAYA | VENKETA | T | N | SUBRAMANYAM | 9/2A TALBAGAN LAN INDIA | West Bengal | 700017 | 0000000000B9R0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMANAND | | GUPTA | R | A | GUPTA | E-796 AVADHPURI, L INDIA | Rajasthan | 302015 | 0000000000B9R0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMANATHAN | | V | NA | | | FLAT 2 G SHREYAS F INDIA | Maharashtra | 400089 | 0000000000B9X0025 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMANDEEP | | KAUR | MANJIT | | SINGH | 412 SECTOR 29 NOI( INDIA | Delhi | 110001 | 0000IN301330173746 | Amount for unclaimed and ur | 300.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMANI | MADHAV | RAO | M | SM | RAO | C/O SRI T O ANJANE INDIA | Andhra Pradesh | 500026 | 0000000000B9R0016 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMANIKLAL | V | SHETH | NA | | | KARUNPARA MAIN R INDIA | Gujarat | 360001 | 0000000000B9X0028 | Amount for unclaimed and ur | 202.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMANLAL | V | MEHTA | VRAJLAL | M | MEHTA | 303 VORA CASTLE O INDIA | Maharashtra | 400067 | 0000000000B9R0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMANLAL | MOTILAL | PATEL | MOTILAL | | PATEL | 11. GIRIRAJ PARK,PA INDIA | Gujarat | 380006 | 0000000000B9R0104 | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMANLAL | RANCHHODJI | NAIK | NA | | | AT POST KOTHA ST , INDIA | Gujarat | 396001 | 0000000000B9X0025 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMANLAL | GIRDHARLAL | MISTRY | GIRDHARLAL | JHINABHAI | MISTRY | POST SWADHYAY M. INDIA | Gujarat | 396125 | 0000000000B9R0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMANLAL | DAHYABHAI | SHAH | NA | | | BHUKHANDAS MENS INDIA | Gujarat | 394650 | 0000000000B9X0028 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMAWATAR | | PODDAR | NA | | | 5/1 CLIVE ROW 2ND I INDIA | West Bengal | 700001 | 0000000000B9X0026 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMBASHIST | | PATHAK | RAMJIT | RAMJIT | PATHAK | B 204 YASH PARADIS INDIA | Maharashtra | 400708 | 0000000000B9R0017 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMCHANDRA | TANU | KADAM | NA | | | 45A/37 CHANDANWA INDIA | Maharashtra | 400002 | 0000000000B9X0025 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMCHANDRA | V | KULKARNI | NA | | | INDRAYANI, 7 VRIND, INDIA | Maharashtra | 411009 | 0000000000B9X0026 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMCHANDRA | KRISHNAJI | PATIL | KRISHNAJI | | | A/P CHINCHANI TAS( INDIA | Maharashtra | 416416 | 0000IN3004508025 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMCHANDRA | RATNAKAR | RAYARIKAR | NA | | | SHRI N K RABADE 11 INDIA | Maharashtra | 400028 | 0000000000B9X0027 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMCSHCHANDRA | BALVAZTRAI | DESAI | BALVANTRAI | NAROTTAMBHAI | DESAI | CIVIL ENGINEERING INDIA | Gujarat | 395003 | 0000000000B9R0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMDAS | DATTATRAY | BHARTE | DATTATRAY | | | G/E, SINDUR SOCIET INDIA | Maharashtra | 400063 | 0000000000B9X0049 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMDAS | SAKHARAM | SHINDE | NA | | | 17A 1293 MHB COLOI INDIA | Maharashtra | 400066 | 0000000000B9X0025 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMDHENU | KRISHNA | MURTY | NA | | | H NO 44 14 10 NUNN. INDIA | Andhra Pradesh | 533002 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | B | BELOSE | NA | | | BOMBAY OKARA CAF INDIA | Maharashtra | 400003 | 0000000000B9X0026 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | PETER | DOCTOR | PETER | PAUL | DOCTOR | 86 BINA NAGAR NEAI INDIA | Gujarat | 396001 | 0000000000B9R0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | BALARAM | DIVEKAR | NA | | | 7 KHETWADI LANE S INDIA | Maharashtra | 400004 | 0000000000B9X0025 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | LAL | MATHUR | JAGDISH | LAL | MATHUR | 3-A-26 PRATAP NAG/ INDIA | Rajasthan | 342004 | 0000IN300394142221 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | | PANJWANI | PREMCHAND | | | E-11 PANCHVATI AP/ INDIA | Gujarat | 380006 | 0000000000B9R0105 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | GIRDHARLAL | RAMAVAT | G | R | RAMAVAT | ASHWARTH COMPLE INDIA | Gujarat | 380013 | 0000000000B9R0016 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | GIRDHARLAL | RAMAVAT | G | R | RAMAVAT | ASHWARTH COMPLE INDIA | Gujarat | 380013 | 0000000000B9R0016 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | GIRDHARLAL | RAMAVAT | NA | | | ANIKET21 PO TRAGE INDIA | Gujarat | 382470 | 0000000000B9R0075 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | RANI | LAKHANPAL | NA | | | C O K K LAKHANPAL INDIA | Punjab | 160027 | 0000000000B9X0027 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | | CHANDRA | NA | | | C\O SHRI SIDDHARTI INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | CHANDRA | GUPTA | NA | | | C/O H.C.SONS & COI INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | CHANDRA | SWARNKAR | NA | | | H NO CHANDRA INDIA | Delhi | 110001 | 0000000000B9X0025 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | CHAND | AGARWAL | NA | | | 34-A LAJPAT NAGAR INDIA | Rajasthan | 301001 | 00B9130176000006 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | CHAND | GORL | MAUJI | RAM | GUPTA | D-419 MODEL TOWN INDIA | Delhi | 110001 | 0000000000B9R0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | | CHAND | SANT | | RAM | B 1/E19 MOHAN CO ( INDIA | Delhi | 110001 | 0000000000B9R0104 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | CHANDRA | GUBRELE | NA | | | C-III/3042 VASANT KL INDIA | Delhi | 110001 | 0000000000B9X0049 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | | NAYAK | NA | | | B 59 PRE NAGAR TH, INDIA | Maharashtra | 400001 | 0000000000B9X0027 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | KUMAR | DAGA | NARSINGHDAS | | DAGA | 7B GARANHATA LAN INDIA | West Bengal | 700006 | 0000000000B9R0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | KUMAR | AGRAWAL | NA | | | C/O BANSAL TRADIN INDIA | Jharkhand | 828111 | 0000000000B9X0027 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | KUMAR | T | T | NARSING | RAO | 19-A, SANJEEVA REI INDIA | Andhra Pradesh | 500038 | 0000000000B9R0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | REDDYKANDAK | RAJA | NA | | | 18-4-412 ALIABAD HY INDIA | Andhra Pradesh | 500253 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | P | SHETH | POPATLAL | | SHETH | C/O VORA TYRES 27 INDIA | Karnataka | 560002 | 0000000000B9R0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | H | SHAH | HANSARAJ | K | SHAH | KAVITA NO 8 VADAM INDIA | Tamil Nadu | 600079 | 0000000000B9R0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | KUMAR | MOHTA | NA | | | C/O MACNEIL & MAG INDIA | West Bengal | 700001 | 0000000000B9X0028 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | | PALEKAR | SAKHARAM | GOVIND | PALEKAR | FLAT NO.203,2ND FL INDIA | Maharashtra | 400067 | 0000000000B9R0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | | MEHTA | NA | | | BLOCK NO 2 SHRI KF INDIA | Maharashtra | 400077 | 0000000000B9X0025 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESH | ARJUN | JADHAV | NA | | | 13,ASHTAVINAYAK C | INDIA | Maharashtra | 400078 | 0000000000B9X0028 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | GHANASHYAM | PATIL | NA | | | ALANKAR BUNGLOW | INDIA | Maharashtra | 411038 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | SHANTILAL | SHAH | SHANTILAL | CHIMANLAL | SHAH | 28/30 KHETWADI BA( | INDIA | Maharashtra | 400004 | 0000000000B9R0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | KANAYALAL | OZA | NA | | | 7A IL PALAZZO, B/H V | INDIA | Maharashtra | 400006 | 0000000000B9X0025 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | DAMAJI | MOON | NA | | | BLDG. NO. 791, NEAF | INDIA | Maharashtra | 400017 | 0000000000B9X0027 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | KUMAR | THOTA | NARSING | RAO | THOTA | C/O CYANAMID INDI/ | INDIA | Maharashtra | 400018 | 0000000000B9R0105 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | RAMJI | RENOSE | RAMJI | LAXMAN | RENOSE | NAGARI NIWARA PAI | INDIA | Maharashtra | 400065 | 0000000000B9R0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESH | M | SHAH | MOHANLAL | | | ANUGRAH 25/27 DR ' | INDIA | Maharashtra | 400004 | 0000000000B9X0048 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHBHAI | BHANABHAI | TANDEL | BHANABHAI | BHENKABHAI | TANDEL | AT & PO MAGOD DUI | INDIA | Gujarat | 396020 | 0000000000B9R0105 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHBHAI | VASANGI | PATEL | VASANGI | BHAI | PATEL | MAHTAWAD GURUK | INDIA | Gujarat | 396521 | 0000000000B9R0013 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHBHAI | VASANJI | PATEL | VASANJI | D | PATEL | AT/PO- SADADVAL, C | INDIA | Gujarat | 396560 | 00B91202350000220 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHBHAI | | PATEL | NA | | | AT SAVELA KAMPA F | INDIA | Gujarat | 383325 | 0000000000B9X0025 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHBHAI | KANTILAL | PATEL | NA | | | JEVAPARU UNJHA N | INDIA | Gujarat | 384170 | 0000000000B9X0026 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHBHAI | DHULABHAI | PATEL | DHULABHAI | CHATURBHAI | PATEL | 31, SATYAM SOCIET | INDIA | Gujarat | 388001 | 0000000000B9R0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHBHAI | AMBALAL | PATEL | AMBALAL | MANGALBHAI | PATEL | KARMABHOOMI QUA | INDIA | Maharashtra | 400093 | 0000000000B9R0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHBHAI | BABUBHAI | PATEL | BABUBHAI | KANJIBHAI | PATEL | AT POST KANJANHA | INDIA | Gujarat | 396001 | 0000000000B9R0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHBHAI | PARAGBHAI | PATEL | PARAGBHAI | VALLABHBHAI | PATEL | AT PARNERA DUGRI | INDIA | Gujarat | 396020 | 0000000000B9R0105 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHCHANDRA | K | PATEL | KHUSHALBHAI | VASANJI | PATEL | AT & POST TITHAL D | INDIA | Gujarat | 396020 | 0000000000B9R0105 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHCHANDRA | | LALBHAI | LALBHAI | | BABEEHHICTNCHLEI | AT&POST VANARSAI | INDIA | Gujarat | 396001 | 0000000000B9R0105 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHCHANDRA | BHAGWANSINH | THAKOR | BHAGWANSINH | GANDABHAI | THAKOR | 203, TEKARI FALIA, R | INDIA | Gujarat | 396125 | 00B91202350000117 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHCHANDRA | U | GANDHI | UTTAMLAL | | GANDHI | KHAMLAWAD CHARI | INDIA | Gujarat | 396445 | 0000000000B9R0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHCHANDRA | MANGALDAS | SHAH | MANGALDAS | MADHAVJI | SHAH | NEW BLDG NO 2 B 1 | INDIA | Maharashtra | 400002 | 0000000000B9R0105 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHCHANDRA | HARILAL | RAWAL | HARILAL | | RAWAL | NEAR RAMJI MANDIF | INDIA | Gujarat | 388460 | 0000000000B9R0907 | Amount for unclaimed and ur | 12.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHCHANDRA | KASHIRAM | SONI | KASHIBAHI | VITHTHAL | SONI | NEAR RAVINDRA NA | INDIA | Gujarat | 396001 | 0000000000B9R0105 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHCHANDRA | CHIMANLAL | SHAH | CHIMANLAL | LALLUBHAI | SHAH | 21 J VAKIL MILLS QU | INDIA | Gujarat | 380001 | 0000000000B9R0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHCHANDRA | P | TANDEL | PUNABHAI | GANDABHAI | TANDEL | POST BHADELI JAGA | INDIA | Gujarat | 396001 | 0000000000B9R0105 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHCHANDRA | | PANDYA | UMIYASHANKER | | PANDYAYA | PLOT NO 283/1 SECT | INDIA | Gujarat | 382007 | 0000000000B9R0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHCHANDRA | MAGANLAL | JOSHI | MAGANLAL | KODARLAL | JOSHI | AT & POST CHOILA J | INDIA | Gujarat | 383325 | 0000000000B9R0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHCHANDRA | CHHAGANLAL | PATEL | CHHAGANLAL | MANGABHAI | PATEL | AT POST CHHARWA | INDIA | Gujarat | 396001 | 0000000000B9R0105 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHWAR | | PUNGLIA | NA | | | N / A MISSING - DATA | INDIA | Delhi | 110001 | 0000000000B9X0025 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHWAR | DHOOTROOPCI | DHOOT | ROOPCHAND | | DHOOT | RAVINDRA COLLECT | INDIA | Maharashtra | 411002 | 0000000000B9R0020 | Amount for unclaimed and ur | 39.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMESHWER | DASS | GUPTA | NA | | | 1-201 ASHOK VIHAR | INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMILABEN | D | MODI | NA | | | C/2, MAHAVIR KUTIR | INDIA | Gujarat | 380004 | 0000000000B9X0028 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMILABEN | C | PATEL | NA | | | SADHANANI HOUSE | INDIA | Maharashtra | 400064 | 0000000000B9X0025 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMILABEN | HASVANTRAI | DESAI | HASVANTRAI | | DESAI | 25 JAI YAMUNA SOCI | INDIA | Delhi | 110001 | 0000000000B9R0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMJI | SHIVJI | BHANUSHALI | NA | | | 446/1 GHANSYAM BA | INDIA | Maharashtra | 400019 | 0000000000B9X0026 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMJI | SHAMDAS | YADAV | SHAMDAS | MAHADEV | YADAV | NEAR CANAL NANI C | INDIA | Gujarat | 396020 | 0000000000B9R0106 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMKISAN | MADANLAL | VARMA | MADANLAL | KANAYALAL | VARMA | CENTRAL BANK ROA | INDIA | Maharashtra | 413704 | 00B91202350000265 | Amount for unclaimed and ur | 80.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMKUMAR | | KOLI | MOOL | | CHAND | H NO 1428 GALI GAN | INDIA | Delhi | 110001 | 0000000000B9R0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMKUVARBEN | | PAVAGADHI | JAYANTILAL | | PAVAGADHI | C/O CHANDRAKANT | INDIA | Gujarat | 360002 | 0000000000B9R0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMLAKHAN | PARSURAM | YADAV | PARSURAM | TULAU | YADAV | POST KILLA PARDI W | INDIA | Gujarat | 396001 | 0000000000B9R0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMLAL | | MANTRI | SUGANMAL | | MANTRI | 128 M T CLOTH MARI | INDIA | Madhya Pradesh | 452002 | 0000000000B9R0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMMOORTI | ALGURAM | SHUKLA | ALGURAM | R | SHUKLA | ASHIANA AL-6/1/6 SE | INDIA | Maharashtra | 400708 | 0000000000B9R0019 | Amount for unclaimed and ur | 109.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMNATH | PADMANABH | RATABOLI | NA | | | C/O HINDUSTAN CIB | INDIA | Goa | 403511 | 0000000000B9X0025 | Amount for unclaimed and ur | 76.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMNI | | KUMAR | NA | | | 3F A BLOCK PIONEE | INDIA | Tamil Nadu | 641018 | 0000IN3010802200971 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMNIKLAL | KANJI | VORA | NA | | | 18 1ST GANESH WAI | INDIA | Maharashtra | 400002 | 0000000000B9X0027 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMNIWAS | GOELASANGOF | VINAYGOEL | MR | RAMNIWAS | GOEL | SHIV ASHISH, 565/6-I | INDIA | Maharashtra | 400071 | 0000000000B9R0006 | Amount for unclaimed and ur | 146.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMPRAKASH | B | BHUTADA | BHAWARLAL | | BHUTADA | MOTI BHAWAN BHA | INDIA | Maharashtra | 440002 | 0000IN3008881438 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMPRASAD | C | SHAH | NA | | | OPP.RAILWAY STATI | INDIA | Gujarat | 384001 | 0000000000B9X0028 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMSWAROOP | | JARIYA | MR | RAMDAYAL | JARIYA | 41 THELMA, VAKOLA | INDIA | Maharashtra | 400055 | 0000000000B9R0010 | Amount for unclaimed and ur | 888.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMUBHAI | R | PATEL | R | B | PATEL | 8 SHIV NAGAR B/H JA | INDIA | Gujarat | 388001 | 0000IN3005131194 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMUBHAI | DAYALBHAI | PATEL | DAYALBHAI | RATANJI | PATEL | AT BINWADA POST E | INDIA | Gujarat | 396020 | 0000000000B9R0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMUBHAI | VESTABHAI | PATEL | VESTABHAI | KIKABHAI | PATEL | AT PARNERA CHAN | INDIA | Gujarat | 396001 | 0000000000B9R0106 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RAMVILAS | | GUPTA | NA | | | 2/490 AZAD NAGAR K | INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RANAJIT | | TARAFDER | LATE | DP | TARAFDER | PURBACHAL PALLY I | INDIA | West Bengal | 712221 | 0000000000B9R0106 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RANAJIT | | TARAFDER | DURGAPADA | | TARAFDER | PURBACHAL PALLY I | INDIA | West Bengal | 712103 | 0000000000B9R0106 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RANBIR | SINGH | RAVAL | SH | HARPAL | SINGH | VILLAGE RAIPUR P.( | INDIA | Haryana | 135103 | 0000IN3011271592 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RANCHHOD | | CHAUDHARY | RADHESHYAM | | CHAUDHARY | 58 SHEELA APARTMI | INDIA | Maharashtra | 400026 | 0000000000B9R0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RANCHHODBHAI | | | PUNJABHAI | MOTIDAS | PATEL | C/O S P PATEL 3 GOI | INDIA | Gujarat | 380061 | 0000000000B9R0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RANCHHODDAS | N | SHAH | MR | | NARANDAS | 41 SHIDDHI APT SHA | INDIA | Maharashtra | 400064 | 0000000000B9R0012 | Amount for unclaimed and ur | 74.00 | 16-AUG-2023 | No | No | FY-5 |
| RANCHHODLAL | J | CHOKSHI | NA | | | B 304 INDRAPRASTH | INDIA | Gujarat | 380051 | 0000000000B9X0027 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RANDHIR | RATILAL | ASHAR | RATILAL | D | ASHAR | C/O RATILAL & CO 2( | INDIA | Maharashtra | 400002 | 0000000000B9R0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RANEN | ROY | CHOWDHURY | NA | | | 12 DINO GANGULY L | INDIA | West Bengal | 742103 | 0000000000B9X0025 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| RANGANATH | VITHAL | CHIRPUTKAR | VITHAL | HARI | CHIRPUTKAR | 5/14 THE CHANDRAS | INDIA | Maharashtra | 400069 | 0000000000B9R0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJAN | | PURANIK | NA | | | 17-18, JAIDEO NAGAI | INDIA | Maharashtra | 411030 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJAN | KISHOR | GODIWALA | MR | | KISHOR | AAKANKSHA OPP HII | INDIA | Gujarat | 396001 | 0000000000B9R0006 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJAN | | BANERJEE | SURENDRANATH | | BANERJEE | REVILB FLAT 6 45 CL | INDIA | Maharashtra | 400005 | 0000000000B9R0018 | Amount for unclaimed and ur | 219.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJANA | D | CHIBBER | NA | | | HILL SIDE 6 A CARMI | INDIA | Maharashtra | 400026 | 0000000000B9X0025 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJANA | | SAHAI | JAYBANS | | SAHAI | B-26 INDERPURI NEV | INDIA | Delhi | 110001 | 0000000000B9R0106 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJANA | | SHARMA | R | C | SHARMA | C/O R C SHARMA K 3 | INDIA | Delhi | 110001 | 0000000000B9R0106 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJANA | | MISHRA | NA | | | L-3, TELECOM FLATS | INDIA | Gujarat | 392002 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJANA | | DHAWAN | NA | | | C/O. MR VIJAY N BAN | INDIA | Delhi | 110001 | 0000000000B9X0028 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJANA | RAVINDRA | BHATT | RAVINDRA | | BHATT | 4/46 JADEJA ESTATE | INDIA | Gujarat | 361001 | 0000000000B9X0046 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJANBEN | BHAVESHKUMA | PATEL | BHAVESHKUMAR | | PATEL | :PURNIMA:BLDG.,26/ | INDIA | Gujarat | 360001 | 0000000000B9R0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJANBEN | | PATEL | NA | | | AT TARAPUR POST I | INDIA | Gujarat | 391160 | 0000000000B9X0026 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJIT | SHYAM | NANDURKAR | SHYAM | | NANDURKAR | 39, PRADHAN PARK | INDIA | Maharashtra | 422001 | 00B91202000300128 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJIT | | KHILNANY | NA | | | 6A TAGORE RD 12 AI | INDIA | Maharashtra | 400054 | 0000000000B9X0027 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJITRAI | SHUKKARBHAI | PATEL | SHUKKARBHAI | DEVABHAI | PATEL | AT JUJVA PO JUJVA | INDIA | Gujarat | 396001 | 0000000000B9R0107 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJITRAI | V | TANDEL | TANDEL | VISHRAMBHAI | GANDABHAI | POST BHADELI JAGA | INDIA | Gujarat | 396001 | 0000000000B9R0107 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RANJU | | MEHTA | NA | | | LAXMI BHAWAN M S | INDIA | Rajasthan | 302003 | 0000000000B9X0026 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RANNA | JAYANT | SHAH | JAYANT | | NANDLAL | DALAL HOUSE PANC | INDIA | Gujarat | 380006 | 0000000000B9R0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RANNA | NAVINCHANDR/ | KAPADIA | NA | | | 46 BALRAM APTS SH | INDIA | Maharashtra | 400092 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAOJIBHAI | RANCHHODBH/ | PATEL | RANCHHODBHAI | DHORIBHAI | PATEL | 7 A SARABHAI SOCIE | INDIA | Gujarat | 390007 | 0000000000B9R0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAOSAHEB | DATTAJIRAO | DESAI | NA | | | DEVLAY KHANDOLA- | INDIA | Goa | 403107 | 0000000000B9X0025 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| RASHESH | | SHAH | NA | | | 3/14 SHEELA OPP BH | INDIA | Maharashtra | 400026 | 0000000000B9X0026 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RASHIDA | Y | KARMALI | NA | | | 8/1 GOLF LINKS PALI | INDIA | Maharashtra | 400052 | 0000000000B9X0028 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RASHMI | SANTOSHKUMA | KOTHARE | SANTOSHKUMAR | | | RAM BHAVAN (GROU | INDIA | Maharashtra | 400052 | 0000000000B9R0107 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| RASHMI | | RASTOGI | ASHOK | KUMAR | RASTOGI | M/S KEDAR NATH RA | INDIA | Delhi | 110001 | 0000000000B9R0905 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RASHMI | PRABHAKAR | BIDNUR | PRABHAKAR | N | BIDNUR | C/O P N JOSHI 3 TOP | INDIA | Maharashtra | 400007 | 0000000000B9R0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RASHMIKANT | GOKALDAS | SHAH | GOKALDAS | RATANJI | SHAH | H. GOKALDAS & CO. | INDIA | Maharashtra | 400003 | 0000000000B9R0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RASHMIKANT | RATILAL | SOLANKI | NA | | | MANI VILLA 18 AZAD | INDIA | Maharashtra | 400056 | 0000000000B9X0026 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| RASHMIKANT | GOKALDAS | SHAH | GOKALDAS | RATANJI | SHAH | H.GOKALDAS & CO., | INDIA | Maharashtra | 400003 | 0000000000B9R0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RASHMIKANT | GOKALDAS | SHAH | GOKALDAS | RATANJI | SHAH | H.GOKALDAS & CO., | INDIA | Maharashtra | 400003 | 0000000000B9R0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RASHNE | DARA | LASHKARI | NA | | | B 41 KALUMAL OPP J | INDIA | Maharashtra | 400049 | 0000000000B9X0027 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| RASIK | B | JOSHI | BINDUMADHAV | M | JOSHI | A-1/9 BAKUL SOCIET | INDIA | Maharashtra | 400058 | 0000000000B9R0020 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| RASIK | B | JOSHI | B | BM | JOSHI | A-1/9 BAKUL SOCIET | INDIA | Maharashtra | 400058 | 0000000000B9R0017 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| RASIKBHAI | CHHOTABHAI | PATEL | NA | | | 24-A JIVAN JYOT SOC | INDIA | Gujarat | 390014 | 0000000000B9X0026 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RASIKLAL | RUGNATH | SHAH | NA | | | ITWARI NIKALAS MAI | INDIA | Maharashtra | 440002 | 0000000000B9X0026 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RASIKLAL | H | GOSHALIA | HARIDAS | J | GOSHALIA | A 11 SANSKAR 53 H I | INDIA | Maharashtra | 400086 | 0000IN3015491645 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| RASILA | R | JOSHI | RASIKLAL | | MAGANLAL | DEV KRUPA PLOT NO | INDIA | Maharashtra | 400057 | 0000000000B9R0107 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RATAN | KUMAR | SHARMA | NA | | | C/O NEELAM INVEST | INDIA | West Bengal | 700017 | 0000000000B9X0028 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RATAN | KUMAR | KANDOI | NA | | | NO.55, VAISHNAVI AF | INDIA | Karnataka | 560082 | 0000000000B9X0028 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RATAN | LAL | PARAKH | NA | | | 262/2 G T ROAD (N) 2 | INDIA | West Bengal | 711204 | 0000000000B9X0028 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RATANBEN | HARIJIBHAI | PATEL | NA | | | AT POST RABDA TA | INDIA | Gujarat | 380001 | 0000000000B9X0025 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RATANCHAND | NANCHAND | MODI | NA | | | 101 PARASNATH APA | INDIA | Maharashtra | 400092 | 0000000000B9X0026 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RATANDEVI | SHITALPRASAD | GUPTA | NA | | | 6 MURLI VILLA SARO | INDIA | Maharashtra | 400080 | 0000000000B9X0025 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RATANLAL | BANSILAL | PUROHIT | NA | | | FLAT NO 2 CHANDRA | INDIA | Maharashtra | 400006 | 0000000000B9X0026 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RATANLAL | B | MISTRY | B | | MISTRY | 100, MUNICIPAL IND I | INDIA | Maharashtra | 400018 | 0000000000B9R0054 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| RATANLAL | | CHORARIA | NA | | | C/O INDL TRANSPOF | INDIA | West Bengal | 700073 | 0000000000B9X0026 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RATANLALL | | PITTY | NA | | | 77/1 INDRA BISWAS I | INDIA | West Bengal | 700037 | 0000000000B9X0026 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| RATIBHAI | VRUNDAVANDA | PATEL | VRUNDAVANDAS | HARIBHAI | PATEL | A/1 SUSMITA FLATS : | INDIA | Gujarat | 380007 | 0000000000B9R0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RATILAL | TRAMBAKLAL | DOSHI | TRAMBAKLAL | VALABHAJI | DOSHI | 4 DATANI APARTMEI | INDIA | Maharashtra | 400067 | 0000000000B9R0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RATILAL | CHHOTUBHAI | PATEL | CHHOTUBHAI | DHANJIBHAI | PATEL | UMBHEL UMBHEL SL | INDIA | Gujarat | 394325 | 0000IN30042510046( | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RATILAL | MAGANLAL | VORA | M | K | VORA | 274 SHAKTINIVAS 3R | INDIA | Maharashtra | 400019 | 0000000000B9X0041 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| RATILAL | BABUBHAI | PATEL | BABUBHAI | UKABHAI | PATEL | AT BALDA UTARA TA | INDIA | Gujarat | 396145 | 0000000000B9R0107 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RATNA | | HIRANI | NA | | | H 136 BLDG 7 CUSTC | INDIA | Maharashtra | 400019 | 0000000000B9X0027 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RATNABAI | N | ACHARYA | NA | | | KAMALA NIWAS NEW | INDIA | Maharashtra | 416410 | 0000000000B9X0041 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RATNABALI | | NIYOGI | NA | | | SAROBAR 102 SOUT | INDIA | West Bengal | 700029 | 0000000000B9X0026 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| RATNABALI | | CHAKRABARTI | NA | | | FLAT NO. 5-A, BALAK | INDIA | West Bengal | 700019 | 0000000000B9X0027 | Amount for unclaimed and ur | 243.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVI | SHANKER | KASERA | NA | | | 6081 GALI BATASHAI | INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVI | | JAIN | JAGDISH | CHANDRA | JAIN | RAVI TRADERS, P B I | INDIA | Assam | 784001 | 0000000000B9R0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVI | | KEDIA | NA | | | FLAT 2 F WALLACE C | INDIA | West Bengal | 700019 | 0000000000B9R0907 | Amount for unclaimed and ur | 756.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVI | | RAWLLEY | P | P | RAWLLEY | RAWLLEY MENSION | INDIA | Punjab | 146001 | 0000000000B9R0018 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVI | M | MACKER | NA | | | A-2/41 JANAKPURI NI | INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDER | | CHADHA | NA | | | 6/6280 DEV NAGAR N | INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDER | KUMAR | LUTHRA | NA | | | B2/27 ASHOK VIHAR | INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDER | PAL | SINGH | NA | | | E-161, FOCAL POINT | INDIA | Punjab | 141010 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDER | | BHATIA | NA | | | 9 AMBCO APARTMEI | INDIA | Maharashtra | 400056 | 0000000000B9X0026 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDER | NATH | CHHABRA | K | R | CHHABRA | 312, KANUNGO APAF | INDIA | Delhi | 110001 | 0000000000B9R0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDER | PAL | SINGH | HARCHARAN | | SINGH | H NO. 56 URBAN EST | INDIA | Punjab | 141002 | 0000IN30133018246( | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDRA | K | MARIWALA | KISHORE | V | MARIWALA | EVEREST 4 BEHIND I | INDIA | Maharashtra | 400026 | 0000000000B9R0069 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDRA | MANHAR | MOHAN | MR | | MANHAR | FLAT NO 40 BUILDIN( | INDIA | Maharashtra | 421201 | 0000000000B9R0003 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDRA | PANDURANG | THAKUR | NA | | | AT POST BOISAR TAI | INDIA | Maharashtra | 401501 | 0000000000B9X0026 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDRA | PURUSHOTTAM | PARKAR | PURUSHOTTAM | NARAYAN | PARKAR | 4 SUHASINI 2ND FLO | INDIA | Maharashtra | 400601 | 0000000000B9R0002 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDRA | RAGHUNATHRA | KADAM | RAGHUNATHRAO | VITHALRAO | KADAM | 109 SAKHARWADI NI | INDIA | Karnataka | 591237 | 00B91201330000652( | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDRA | NATH | DWIVEDI | LATE | MAHAVIRPRASAD | DWIVEDI | H I G-2, SHIVAJI NAG | INDIA | Madhya Pradesh | 462001 | 0000000000B9R0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDRA | KUMAR | SRIVASTAVA | C | BL | SRIVASTAVA | 28 B/47 ALLAPUR AL | INDIA | Delhi | 110001 | 0000IN30112715906( | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDRA | KUMAR | BIBIKAR | NA | | | 12 TRILOK APARTME | INDIA | Gujarat | 380008 | 0000000000B9X0026 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDRA | NATH | RAZDAN | MAHINDRA | NATH | RAZDAN | 10/87 SWARN PATH I | INDIA | Rajasthan | 302020 | 0000000000B9R0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVINDRA | PRAKASH | PARASHAR | NA | | | HOUSE NO 506, SHA | INDIA | Rajasthan | 335001 | 0000000000B9X0025 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVIRAJ | | SHAH | NA | | | 3-SHANGRI-LA 27 CA | INDIA | Maharashtra | 400026 | 0000IN30014210362( | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVISHANKER | K | UPADHYAYA | KESHAVLAL | MOHANLAL | UPADHYAY | 19 YESHOMANGAL S | INDIA | Maharashtra | 400058 | 0000000000B9R0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVJIBHAI | MANIBHAI | PATEL | MANIBHAI | | PATEL | NIRMAL PARK 57/A S | INDIA | Gujarat | 380061 | 0000000000B9R0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RAVJIBHAI | PARAGJI | PATEL | PRAGJI | DAHYABHAI | PATEL | ATAR POST DIVED D | INDIA | Gujarat | 396001 | 0000000000B9R0108 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RAYSINGBHAI | MOTIBHAI | BAMANIA | NA | | | S.B.I KOTHAMBA BR. | INDIA | Gujarat | 389220 | 0000000000B9X0028 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RAZIA | IQBALKHAN | PATHAN | IQBALKHAN | H | PATHAN | C/O JIGNESH KAPAD | INDIA | Gujarat | 396001 | 0000000000B9R0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| REBA | | ROY | NA | | | CB-38 SECTOR 1 SAI | INDIA | West Bengal | 700064 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| REBA | | MOOKERJEE | GOUR | CHANDRA | MUKHERJEE | C/O G C MOOKERJEI | INDIA | Jharkhand | 826001 | 0000000000B9R0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| REBECCA | | MATHEW | NA | | | PLOT NO 1582, 15TH | INDIA | Tamil Nadu | 600040 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| REETA | MADHUSUDAN | AGRAWAL | MADHUSUDAN | | AGRAWAL | C/O SHRI H R AGRAV | INDIA | Maharashtra | 441601 | 00B91201090000621( | Amount for unclaimed and ur | 47.00 | 16-AUG-2023 | No | No | FY-5 |
| REJI | | KOSHY | KOSHY | | | PALATHATTIL HOUSI | INDIA | Kerala | 686038 | 0000IN30023913343( | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | | GOYAL | NA | | | 312, SUNDARAM, RA | INDIA | Maharashtra | 400022 | 0000000000B9X0027 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | | GUPTA | MK | | GUPTA | FLAT NO:105, GH NO | INDIA | Haryana | 134109 | 00B91202420100021 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | | SINGHAL | BRAHAMA | NAND | SINGHAL | C/O SH BISHAN SWA | INDIA | Delhi | 110001 | 0000000000B9R0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | | GUPTA | SRI | SUSHILKUMAR | GUPTA | REKHA GUPTA NEAF | INDIA | Delhi | 110001 | 0000IN30133017982( | Amount for unclaimed and ur | 200.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | | AGARWAL | SAHU | ASHOK | KUMAR | NEAR SHIV SUNDRI I | INDIA | Delhi | 110001 | 0000IN30147730015( | Amount for unclaimed and ur | 200.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | | RASTOGI | NA | | | M/S RASTOGI BROS | INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | PRAFUL | METHA | PRAFULCHAND | MANSHUKLAL | MEHTA | 13,MITHILA SOC OPP | INDIA | Gujarat | 380015 | 0000000000B9R0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | | LAKHIA | NA | | | C/O. MANOJ P MEHT. | INDIA | Gujarat | 380013 | 0000000000B9X0025 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | JESHANG | SHAH | JESHANG | PUNJA | SHAH | SHREE NIWAS COLC | INDIA | Gujarat | 361005 | 0000000000B9R0108 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | JAYESHKUMAR | SHAH | NA | | | NGR SHETHS HSE P. | INDIA | Gujarat | 393001 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | | JAIN | NA | | | H NO 19. SECTOR 2, | INDIA | Haryana | 134109 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | JAGDISH | BADHEKA | NA | | | 3 MOHANLAL MANSI( | INDIA | Maharashtra | 400019 | 0000000000B9X0026 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | | UDESHI | NA | | | A/28 RAMKUTIR OPP | INDIA | Maharashtra | 400016 | 0000000000B9X0028 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | ISHWARLAL | MEHTA | ISHWARLAL | M | MEHTA | 57/17 VRAVADAVAN : | INDIA | Maharashtra | 400077 | 0000000000B9R0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | | | NA | | | C/O NAVEENCHANDI | INDIA | Karnataka | 576226 | 0000000000B9R0905 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | | SHARMA | NA | | | M BLOCK, H/43 THAT | INDIA | Madhya Pradesh | 474011 | 0000000000B9X0028 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| REKHA | ANAND | LALWANI | ANAND | GURDASMAL | LALWANI | HEERABAI PLOTS, E/ | INDIA | Maharashtra | 444001 | 00B91302310000027 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RENU | | GUPTA | KANHAIYALAL | | GUPTA | 159 SAJAN NAGAR IN | INDIA | Madhya Pradesh | 452001 | 0000000000B9R0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RENU | | SEN | D | P | SEN | 102/A AA;ANANDAMA | INDIA | West Bengal | 743144 | 0000000000B9R0091 | Amount for unclaimed and ur | 126.00 | 16-AUG-2023 | No | No | FY-5 |
| RENU | | MONGA | NA | | | 101 SOUTH DELHI HC | INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| RENU | SENALIAS | SENGUPTA | NA | | | 102 ANANDAMATH P | INDIA | West Bengal | 743144 | 0000000000B9R0089 | Amount for unclaimed and ur | 126.00 | 16-AUG-2023 | No | No | FY-5 |
| RENU | DEVI | CHOUDHARY | NA | | | 41 NEW STATION RC | INDIA | West Bengal | 712232 | 0000000000B9X0028 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RENU | | GANERIWAL | NA | | | 4-A-12 TALWANDI KC | INDIA | Rajasthan | 324005 | 0000000000B9X0026 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| RENU | | SUD | VINOD | | SUD | W/O. LT.COL VINOD : | INDIA | Punjab | 144001 | 0000000000B9R0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RENU | | SETH | NA | | | ADVOCATE 13/392 B | INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RENU | | SACHDEVA | NA | | | H NO 236. SEC 7A CH | INDIA | Chandigarh | 160019 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RENU | | MAKHIJA | NA | | | C 206 ANAND VIHAR | INDIA | Delhi | 110001 | 0000000000B9R0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RENU | | MALHOTRA | ANIL | | MALHOTRA | ANZ GRINDLAYS BAI | INDIA | Delhi | 110001 | 0000000000B9R0108 | Amount for unclaimed and ur | 80.00 | 16-AUG-2023 | No | No | FY-5 |
| RENU | | JAIN | J | L | HANDU | 314 SFS ASHOK VIHA | INDIA | Delhi | 110001 | 0000000000B9R0015 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| RENUDEVI | | BHARTIA | NA | | | C/O SRI J K BHARTIA | INDIA | West Bengal | 700006 | 0000000000B9X0026 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| RENUKA | NANDKUMAR | PATEL | NANDKUMAR | KANTILAL | PATEL | YEOLA DIST NASIK P | INDIA | Maharashtra | 423401 | 0000000000B9R0108 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| RENUKA | | ARORA | NA | | | 8 S S B WING G T KA | INDIA | Delhi | 110001 | 0000000000B9X0025 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| RENUKA | | SUBRAMANIAM | SUBRAMANIAM | | VENKATARAMAN | OLD NO.20, NEW NO | INDIA | Tamil Nadu | 600020 | 0000000000B9R0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RENUKABEN | | SHAH | KIRITKUMAR | RAMANLAL | SHAH | 39 ANJNA PARK SOC | INDIA | Gujarat | 380004 | 0000000000B9R0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| RENUKANA | | DAS | ARUN | KUMAR | DAS | AJIT MANSION 10/1/1 | INDIA | West Bengal | 700007 | 0000000000B9R0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| REO | | SEBASTIAN | SEBASTIAN | JOSEPHK | P | KONIKKARA HOUSE | INDIA | Kerala | 680010 | 0000IN30163740033( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RESHMA | | DODEJA | NA | | | 1306 SHUKERWAR P | INDIA | Maharashtra | 411002 | 0000000000B9X0026 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| RESHMA | K | BHAGNANI | NA | | | ROOP DARSHAN D 3 | INDIA | Maharashtra | 400058 | 0000000000B9X0026 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| RETNA | | RODRIGUES | TITUS | | | F-52 1:2 ANANDVAN I | INDIA | Maharashtra | 400701 | 0000000000B9R0018 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| REVABEN | L | PATEL | LACBHAI | K | PATEL | RAMJI TEKRA VALSA | INDIA | Gujarat | 396001 | 0000000000B9R0108 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| REVABEN | LALBHAI | PATEL | NA | | | RAMJI TEKRA BEHIN | INDIA | Gujarat | 396001 | 0000000000B9R0108 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RIAZ | | THINGNA | TAHER | | THINGNA | 23 SHIWA APARTMEI | INDIA | Maharashtra | 400052 | 0000000000B9R0018 | Amount for unclaimed and ur | 210.00 | 16-AUG-2023 | No | No | FY-5 |
| RIAZ | | THINGNA | TAHER | | THINGNA | 23-SHEWA APARTME | INDIA | Maharashtra | 400052 | 0000000000B9R0018 | Amount for unclaimed and ur | 315.00 | 16-AUG-2023 | No | No | FY-5 |
| RIMA | | SHAH | A | | SHAH | TOP FLOOR SOHAM | INDIA | Gujarat | 390001 | 0000000000B9R0907 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RISHI | KUMAR | BHARTIA | NA | | | 5 H-I-G DUPLEX CHA | INDIA | Delhi | 110001 | 0000000000B9X0028 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RITA | | KAUL | NA | | | QR III/B-97 URVARAK | INDIA | Bihar | 851115 | 0000000000B9X0025 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RITA | | DE | SUNIL | KUMAR | DE | 5 BHUBAN DHAR LAI | INDIA | West Bengal | 700012 | 0000000000B9R0109 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| RITA | | AGRAWAL | NA | | | D-II/A-73, NANAKPUR | INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RITA | | | VIJAYKUMAR | | | C/O PREM KAUR B I ! | INDIA | Punjab | 141001 | 0000000000B9R0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RITA | | AGARWAL | NA | | | C/O R L SARAN CHAI | INDIA | Delhi | 110001 | 0000000000B9X0025 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| RITU | | KUMAWAT | SANJAY | | KUMAWAT | C/O.OMPRAKASH KU | INDIA | Rajasthan | 305901 | 0000000000B9X0049 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| RITU | | JAIN | RAJENDRA | | TATED | DEEPAK AGENCIES I | INDIA | Madhya Pradesh | 462002 | 0000000000B9R0019 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| RMJIBHAI | D | DESAI | DHANJIBHAI | R | DESAI | BAPUNAGAR INDUS' | INDIA | Gujarat | 380023 | 0000000000B9R0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ROHINI | | KOTHARI | NA | | | B-42, MONICA - 4TH F | INDIA | Maharashtra | 400058 | 0000000000B9X0028 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ROHIT | | MODI | RASIKLAL | | MODI | A 2 KANCHANGANG/ | INDIA | Gujarat | 380006 | 0000000000B9R0109 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ROHIT | | GUPTA | NA | | | 78B TAGORE TOWN | INDIA | Delhi | 110001 | 0000000000B9X0025 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| ROHIT | JAMNADAS | MERCHANT | JAMNADAS | KESHAVJI | MERCHANT | 4-B MARYGOLD 5TH | INDIA | Maharashtra | 401107 | 0000000000B9R0906 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| ROHITBHAI | INDUBHAI | PATEL | INDUBHAI | MANIBHAI | PATEL | C/O M/S M J PATEL & | INDIA | Gujarat | 388320 | 0000IN30132110191( | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| ROHITKUMAR | BABUBHAI | PATEL | BABUBHAI | NATHUBHAI | PATEL | BEHIND NANA PARS | INDIA | Gujarat | 396001 | 0000000000B9R0109 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| ROMA | | DASS | NA | | | A 20 DATTAGURU SC | INDIA | Maharashtra | 400088 | 0000000000B9X0026 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| ROMESH | | KUMAR | NA | | | LECTURE GOVT COL | INDIA | Rajasthan | 341303 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ROMESH | KUMAR | KALRA | SOM | NATH | KALRA | A 765 POCKET NO I F | INDIA | Delhi | 110001 | 0000000000B9R0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ROOP | NATHRAMNANI | YADAWA | YADAWA | | | 166 D MUMBADEVI R | INDIA | Maharashtra | 400002 | 0000000000B9R0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ROOPA | DHIRAJLAL | SHAH | NA | | | 1096 TALIAS POLE S/ | INDIA | Gujarat | 380001 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ROOPCHAND | TARACHAND | GYANANI | NA | | | 302 SAROVAR SAGAI | INDIA | Maharashtra | 400092 | 0000000000B9X0027 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| ROOPCHAND | | JAIN | NA | | | C/O NEMICHAND JAII | INDIA | West Bengal | 713387 | 0000000000B9X0027 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ROOPLATA | V | PAREKH | VIJAYKUMAR | | PAREKH | C/O. DHANRAJ & CO | INDIA | Madhya Pradesh | 452007 | 0000000000B9R0109 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ROOSEVELT | A | FERNANDES | NA | | | 67/3 DUBASH CHAME | INDIA | Maharashtra | 400001 | 0000000000B9X0027 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ROSARIO | | DIAS | NA | | | HOUSE NO.194/10 VII | INDIA | Goa | 403511 | 0000000000B9X0025 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| ROSE | | LOBO | NA | | | 549 HAL II STG 7TH M | INDIA | Karnataka | 560038 | 0000000000B9X0027 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| ROSHAN | DHUNJIBHOY | BILLIMORIA | D | M | BILLIMORIA | C-11, SHANTIJEEVAN | INDIA | Maharashtra | 400098 | 0000000000B9R0021 | Amount for unclaimed and ur | 1,011.00 | 16-AUG-2023 | No | No | FY-5 |
| ROSHAN | KERSI | KUKA | KERSI | KAIKOBAD | KUKA | C/O K K KUKA GRAPI | INDIA | Karnataka | 560048 | 0000000000B9R0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| ROSHAN | ARDESHIR | BHARUCHA | NA | | | A-7 SHAPUR BAUG V | INDIA | Maharashtra | 400004 | 0000000000B9R0021 | Amount for unclaimed and ur | 711.00 | 16-AUG-2023 | No | No | FY-5 |
| ROSHAN | | MUNDKUR | NA | | | 25 VERMES VILLA, RI | INDIA | Goa | 403114 | 0000000000B9X0025 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| ROSHAN | LAL | SHARMA | NA | | | C/O MR PREM PRAK/ | INDIA | Madhya Pradesh | 494011 | 0000000000B9X0025 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| ROSHAN | PESI | PATEL | LATE | PESIE | PATEL | J 2 CUSROW BAUG C | INDIA | Maharashtra | 400039 | 0000000000B9R0109 | Amount for unclaimed and ur | 77.00 | 16-AUG-2023 | No | No | FY-5 |
| ROSHANLAL | | AGGARWAL | DAULAT | | RAM | C/O DR ROSHANLAL | INDIA | Delhi | 110001 | 0000000000B9R0109 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ROSHANLAL | | KOHLI | J | | KOHLI | C/O MRS VEENA EAC | INDIA | Chandigarh | 160019 | 0000000000B9R0109 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ROSHI | | JOLLY | NA | | | C/O MR S K JOLLY, A | INDIA | West Bengal | 700019 | 0000000000B9X0028 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| ROSY | | SALDANHA | MR | THOMASM | SALDANHA | 4 MANGAL PARK, NA | INDIA | Maharashtra | 400080 | 0000000000B9R0011 | Amount for unclaimed and ur | 510.00 | 16-AUG-2023 | No | No | FY-5 |
| ROSY | | ALEXANDER | NA | | | 6/43 B I T BLOCKS AC | INDIA | Maharashtra | 400011 | 0000000000B9X0027 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| RUBINABANU | S | SHAIKH | SHAHIDBHAI | ISMAILBHAI | SHAIKH | 610 330 BURNHAMTH | CANADA | NA | 999999 | 0000IN30302861198( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RUBY | | WOLLJER | NA | | | 203 PANORAMA J K H | INDIA | Maharashtra | 400054 | 0000000000B9X0027 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| RUCHI | | AHLUWALIA | NA | | | C/O. DR V K AHLUW/ | INDIA | Delhi | 110001 | 0000000000B9X0027 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| RUCHI | | AGRAWAL | DHRUVE | | AGRAWAL | 106 LUNIYA PURA MI | INDIA | Madhya Pradesh | 453441 | 0000000000B9R0081 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| RUDRA | | AGGARWALA | NA | | | C-105 BATHLAS APTS | INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| RUKHMANI | A | LAKHAIANI | ASANDAS | | | REVADI BAZAR SIND | INDIA | Gujarat | 380002 | 0000000000B9R0109 | Amount for unclaimed and ur | 68.00 | 16-AUG-2023 | No | No | FY-5 |
| RUKHMANIDEVI | RAMRIKHDAS | BINANI | RAMRIKHDASJI | | BINANI | 201,RADHAKRISHNA | INDIA | Maharashtra | 444001 | 00B9130231000012! | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| RUKMANI | | RAWTANI | KALYAN | | RAWTANI | 553 ADRASH NAGAR | INDIA | Rajasthan | 302004 | 0000000000B9R0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RUKMANY | | SESHAN | NA | | | 17 VISWESWARA PU | INDIA | Tamil Nadu | 600018 | 0000000000B9X0028 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| RUKMINI | | SOMANCHI | SOMAYAJULU | | SOMANCHI | FLAT III MUJADDAD | INDIA | Andhra Pradesh | 500028 | 0000IN30102220292! | Amount for unclaimed and ur | 1,347.00 | 16-AUG-2023 | No | No | FY-5 |
| RUKMINI | PANDURANG | ABITKAR | NA | | | D-11 AMBEDKAR NA( | INDIA | Maharashtra | 400012 | 0000000000B9X0027 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| RUKMINI | | RAO | H | SADASHIV | RAO | C 64 EUCRESS BLDG | INDIA | Maharashtra | 400037 | 0000IN30074910371( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| RUPALBEN | SHAILESH | SHAH | SHAILESH | | SHAH | C/O SHREYANSH TR | INDIA | Gujarat | 370465 | 0000IN30305210841; | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| RUPALI | YUVRAJ | MAHALE | YUVRAJ | | | C-201, ARJUN NAGAI | INDIA | Maharashtra | 421201 | 00B91202870000009 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| RUSHAB | | KAPADIYA | NA | | | CHOWK BAZAR, AUF | INDIA | Maharashtra | 431001 | 0000000000B9X0028 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| RUSHIKA | | GUPTA | GAURAV | | GUPTA | B - 2 / 141 PASCHIM \ | INDIA | Delhi | 110001 | 0000IN30120910146( | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| RUSSELL | MARTIN | DESOUZA | NA | | | SOUZAVADDO QUITI | INDIA | Goa | 403508 | 0000000000B9X0025 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| RUSTOM | | KOLAH | JEHANGIRJI | | KOLAH | EMPRESS COURT 2N | INDIA | Maharashtra | 400020 | 0000000000B9R0110 | Amount for unclaimed and ur | 80.00 | 16-AUG-2023 | No | No | FY-5 |
| RUTH | | ANNAMALAI | NA | | | 112 POONAMALLEE I | INDIA | Tamil Nadu | 600084 | 0000000000B9X0026 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| Rahul | | Pandya | NA | | | GH 14 502 MIG FLATS | INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| Rajiv | | Raizada | NA | | | C/O. DR. S C KOTWA | INDIA | Delhi | 110001 | 0000000000B9X0026 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| Ramesh | Kumar | Jain | Nathmal | | Jain | R Gundecha & Co. No | INDIA | Karnataka | 560002 | 0000IN30009510069( | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| Roshan | | Mohammed | Syed | | Amrulla | C/o. Canara Bank, ET | INDIA | Karnataka | 560027 | 0000IN30009510144( | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| S | RMAHADEVA | SASTRY | NA | | | 101, TAGORE ROAD | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | SINGH | K | | SINGH | FLAT NO.36, KHAN M | INDIA | Delhi | 110001 | 0000000000B9S0025 | Amount for unclaimed and ur | 543.00 | 16-AUG-2023 | No | No | FY-5 |
| S | K | MINOCHA | R | B | MINOCHA | MINOCHA RADIOS BI | INDIA | Delhi | 110001 | 0000000000B9S0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| S | D | BATRA | NA | | | TYPE III Q 4 DESU CL | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| S | K | SHARMA | NA | | | H 168 NANAKPURA N | INDIA | Delhi | 110001 | 0000000000B9X0033 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| S | A | GOVINDARAJ | NA | | | C II/42, MOTIBAGH NI | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| S | S | ANAND | NA | | | S 450 A GREATER KA | INDIA | Delhi | 110001 | 0000000000B9X0033 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | GUPTA | NA | | | S D WINDLESH C4/15 | INDIA | Delhi | 110001 | 0000000000B9X0033 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| S | N | MADAN | NA | | | A- 1/346 PASHCHIM V | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 108.00 | 16-AUG-2023 | No | No | FY-5 |
| S | M | AGGARWAL | NA | | | STATE BANK OF IND | INDIA | Punjab | 151203 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| S | P | MEHTA | N | D | MEHTA | 58 JASSI PURA GHAZ | INDIA | Delhi | 110001 | 0000000000B9S0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| S | K | SHARMA | NA | | | J-206, NARVIHAR - II, | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| S | L | KAPUR | G | D | KAPUR | A - 977 INDIRA NAGA | INDIA | Delhi | 110001 | 0000000000B9S0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| S | LALITHAUPEND | NAIDU | UPENDRA | | | 18, MANAV FLATS NA | INDIA | Gujarat | 380009 | 0000000000B9S0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| S | V | THIRUVIKRAMA | MR | ST | VENKATARAYAN | 14/279 SHANTIKUNJ I | INDIA | Maharashtra | 400022 | 0000000000B9S0909 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | RAJALAKSHMI | S | SUBRAMANIAN | IYER | FLAT NO 11, VIRESH | INDIA | Maharashtra | 400057 | 0000000000B9S0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | SRIKANTH | S | | SRINIVASAIAN | 1/22 SEEMA SOCIETY | INDIA | Maharashtra | 400058 | 0000000000B9S0100 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | NATRAJAN | NA | | | 1/20 NAVJEEVAN REI | INDIA | Maharashtra | 400063 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | DHARMAMBAL | NA | | | C-23 SATIKRIPA, GAF | INDIA | Maharashtra | 400077 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| S | VSKRISHNA | RAO | S | VS | MURTY | D-101 CANARA BANK | INDIA | Maharashtra | 400093 | 0000000000B9X0049 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| S | SUSOMAYAJULU | SOMANCHI | S | S | SOMAYAJULU | 20 SAKET NAGAR INI | INDIA | Madhya Pradesh | 452001 | 0000000000B9S0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| S | K | MAHAGAYE | H | L | MAHAGAYE | NEAR NEHRU STADI | INDIA | Madhya Pradesh | 461331 | 0000000000B9X0043 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| S | INDRASENA | REDDY | S | RAJA | REDDY | 3-5-170/A/3 NARAYAN | INDIA | Andhra Pradesh | 500029 | 0000000000B9S0033 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| S | MANZURE | MUSTAFA | NA | | | 8-2-620,AA;AL HAMBF | INDIA | Andhra Pradesh | 500034 | 0000000000B9X0031 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | ANANDAVEL | NA | | | NO 19 SABAPATHY L | INDIA | Karnataka | 560001 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| S | N | GEETHA | NA | | | MIC, 121, II STAGE K I | INDIA | Karnataka | 560002 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| S | C | RAGHAVENDRA | NA | | | NO 438 40TH CROSS | INDIA | Karnataka | 560041 | 0000000000B9X0029 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | DEEPA | SAMBAMURTHY | | SANGICHETTY | C 91 STRELLING VILL | INDIA | Karnataka | 560067 | 00B9130275000134! | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| S | N | GEETHA | NA | | | 126, 7TH AA;BAA; MA | INDIA | Karnataka | 560079 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | MUNIANNA | M | | SESHAPPA | NO.186 ANNA PILLAI | INDIA | Tamil Nadu | 600001 | 0000000000B9S0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | KANNAN | NA | | | D-2 CENTRAL GOVT | INDIA | Tamil Nadu | 600006 | 0000000000B9X0033 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | SRIDHARAN | NA | | | SABARI ILLAM OLD N | INDIA | Tamil Nadu | 600010 | 0000000000B9X0033 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| S | K | GIRIDHAR | NA | | | 8 KELLEYS ROAD KIL | INDIA | Tamil Nadu | 600010 | 0000000000B9X0033 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| S | SSANKA | REDDY | S | KSSUNDARA | REDDIAR | B 6/A PARSN NAGAR | INDIA | Tamil Nadu | 600015 | 0000000000B9S0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | RAVISHANKAR | NA | | | 12 VINAYAKA APART | INDIA | Tamil Nadu | 600020 | 0000000000B9X0033 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | SANKAR | NA | | | 116 METTU STREET , | INDIA | Tamil Nadu | 600023 | 0000IN30108022035; | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | CHANDRIKA | P | SRINIVASA | RAGAVAN | OLD DOOR NO.12/6 H | INDIA | Tamil Nadu | 600033 | 0000000000B9S0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | RAVISANKAR | K | | SOMASUNDARAM | E-2-EF C D S: REGUL | INDIA | Tamil Nadu | 600042 | 0000000000B9S0024 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | SANTHA | S | SAMASUNDARAM | PILLAI | NO 11 SANNATHI STI | INDIA | Tamil Nadu | 609001 | 0000000000B9S0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | LAKSHMANAN | NA | | | V RM SV RM HOUSE | INDIA | Tamil Nadu | 623001 | 0000000000B9X0032 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | RUKMANI | NA | | | MURALI KRISHNA SC | INDIA | Tamil Nadu | 626131 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| S | N | RAMANATHAN | NA | | | FIRST STREET, ALA/ | INDIA | Tamil Nadu | 630553 | 0000000000B9X0035 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | SWAMINATHAN | S | | SIVASUBRAMANIAN | NO 1 RAMAKRISHNA | INDIA | Tamil Nadu | 632001 | 0000000000B9S0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| S | RV | RAJENDRAN | NA | | | 358 A1-A2 SALEM MA | INDIA | Tamil Nadu | 636001 | 0000000000B9X0035 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | SOMASUNDARA | NA | | | SRI KAVADI PALANI / | INDIA | Tamil Nadu | 636005 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | SRINIVASAN | NA | | | 95 KUMARAN ROAD ` | INDIA | Tamil Nadu | 638601 | 0000000000B9X0029 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | NANDHINI | M | RAMA | KRISHNAN | C/O M RAMAKRISHN/ | INDIA | Tamil Nadu | 641001 | 0000000000B9S0100 | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | ANNAPURNI | K | RSIVARAMA | KRISHNA | VASANT VIHAR 3 KAI | INDIA | Tamil Nadu | 642126 | 0000000000B9S0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| S | LALITHA | KUMARI | NA | | | 25/1632 AA;MAMATA/ | INDIA | Kerala | 676121 | 0000000000B9X0031 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | PHILIP | NA | | | C/O GEORGE PHILIP, | INDIA | Kerala | 682024 | 0000000000B9X0030 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| S | LEKSHMI | AMMAL | NA | | | QMC 681 DWARKA M | INDIA | Kerala | 691001 | 0000000000B9X0033 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| S | | MUKERJIEE | DHIRENDRA | NATH | MUKHERJEE | 17 T C MOOKHERJEE | INDIA | West Bengal | 712103 | 0000000000B9S0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SABA | | ZAIDI | NA | | | A-5/15 GREENFIELDS | INDIA | Maharashtra | 400093 | 0000000000B9X0035 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SABERA | ZAIN | NAKHODA | ZAIN | FIDAHUSAIN | NAKHODA | CROSS 31 MAITRI RC | INDIA | Gujarat | 395007 | 0000000000B9S0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SABIR | KASAM | GARANA | NA | | | OPP KHADI BHANDA | INDIA | Gujarat | 361001 | 0000000000B9S0134 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SABITA | | MULLICK | NA | | | 237/A/1A MANICKTAL | INDIA | West Bengal | 700054 | 0000000000B9X0031 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SABITHA | UK | SINGH | NA | | | W/O UDAI KUMAR SII | INDIA | Karnataka | 560022 | 0000000000B9X0031 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SACHCHIDANAND | | | VINDHYAWASINI | | | 2 BARAULI TQ GHAN | INDIA | Delhi | 110001 | 0000IN30302861163( | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SACHCHIDANANDA | | BEDI | LATE | KAMALAKANTA | BEDI | E-50 LAJPATNAGAR- | INDIA | Delhi | 110001 | 0000000000B9S0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SADANAND | | JOSHI | NA | | | NANDA DEEP URAN | INDIA | Maharashtra | 415409 | 0000000000B9X0031 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SADANAND | | THAKUR | NA | | | S-4/26, SHREE GIRIR | INDIA | Maharashtra | 400104 | 0000000000B9X0029 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| SADANAND | | GROVER | NA | | | LALIT VILLA 25-26 ISH | INDIA | Andhra Pradesh | 500015 | 0000000000B9X0031 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SADANAND | TRIMBAK | PHANSE | TRIMBAK | HARI | PHANSE | * SUGANDH *, SWAN | INDIA | Maharashtra | 421301 | 0000000000B9S0002 | Amount for unclaimed and ur | 26.00 | 16-AUG-2023 | No | No | FY-5 |
| SADASHIV | VRAJLAL | VYAS | VRAJLAL | REVASHANKER | VYAS | 24 KANCHAN NAGAR | INDIA | Gujarat | 396020 | 0000000000B9S0100 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| SADASHIVA | | KARKALA | NA | | | LECTURER, ST. MAR | INDIA | Karnataka | 574116 | 0000000000B9X0032 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SAHADEO | PRASAD | GUPTA | NA | | | TYPE IV QUARTER N | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SAHANSHAH | | SYED | SAHAB | | HUSSAIN | 521 OPP D 5 PARK SI | INDIA | Maharashtra | 400079 | 0000000000B9S0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SAI | NARASIMHARA( | KOMARAGIRI | NA | | | 16-9-831/7/A SAROJIN | INDIA | Andhra Pradesh | 500036 | 0000000000B9X0032 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SAIFUDDIN | TAHERBHAI | MANDVIWALA | NA | | | HONESTY HARDWAI | INDIA | West Bengal | 700001 | 0000000000B9X0031 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SAILENDRANATH | | GHOSH | NA | | | 49 JATINDAS ROAD ( | INDIA | West Bengal | 700029 | 0000000000B9X0031 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SAILENDU | KUMAR | RAKSHIT | SUKUMAR | | RAKSHIT | 8/2 KIRON SHANKER | INDIA | West Bengal | 700001 | 0000000000B9S0032 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SAINATH | M | MOHE | NA | | | 53 BELAVISTA C H S | INDIA | Maharashtra | 400067 | 0000000000B9X0035 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAJAN | | KUMAR | LATE | NIRANJANLAL | KOLINDAWALA | 1693/A 17TH MAIN 5T | INDIA | Karnataka | 560078 | 0000IN30214810028 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| SAJEEV | P | CHERIAN | P | N | CHERIAN | PANTHALAMURIYIL H | INDIA | Kerala | 685505 | 0000IN30181110052 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SAJJAD | AZEEM | PATEL | AZEEM | HM | PATEL | 41 /1 1ST FLOOR SIK | INDIA | Maharashtra | 421308 | 0000000000B9S0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAJJAN | KUMAR | CHOUDHARY | NA | | | 41, NEW STATION RO | INDIA | West Bengal | 712232 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SAJJANRAJ | GHISULAL | CHOPRA | GHISULALJI | | CHOPRA | C/O CHOPRA & COM | INDIA | Gujarat | 380002 | 0000000000B9S0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAKANTALA | | MEHTA | VIJAY | KUMARD | MEHTA | 38,UNIVERSAL APAR | INDIA | Maharashtra | 411001 | 0000000000B9S0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAKARLAL | JAGMOHANDAS | PALEJWALA | J | | PALEJWALA | ALICA NAGAR BLDG | INDIA | Maharashtra | 400101 | 0000000000B9X0034 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SAKHARAM | | KADGE | NA | | | 417 BAXI SINGH AJMI | INDIA | Maharashtra | 400064 | 0000000000B9X0029 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SAKHICHAND | | SHARMA | NA | | | E-41, GREATER KAIL | INDIA | Delhi | 110001 | 0000000000B9X0034 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SALADI | | NAGALAKSHMI | VENKATA | RAO | S | 15/8/3 SHAVOOKAR I | INDIA | Andhra Pradesh | 534260 | 0000IN30044110477 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SALEH | | SLATEWALA | NA | | | SALEH T SLATEWALI | INDIA | Maharashtra | 401202 | 0000000000B9X0031 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SALIL | | GANGULY | LATE | AMMHYAKR | GANGULY | C/O P M BENERJEE / | INDIA | West Bengal | 700045 | 0000000000B9S0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SALMA | YUSIF | MORRISWALA | YUSUF | | AHMEDMIYA | KALUPUR BHAISAT V | INDIA | Gujarat | 380001 | 0000000000B9S0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SALOO | MANUAL | FERNANDES | MANUAL | JOSEPH | FERNANDES | BARRACK 1319 R NC | INDIA | Maharashtra | 421004 | 0000000000B9S0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SAM | K | NALLADAROO | KAIKHUSHROO | D | NALLADARU | JAIJI TERRACE PLOT | INDIA | Maharashtra | 400007 | 0000000000B9S0101 | Amount for unclaimed and ur | 44.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMAUN | SULEMAN | PATEL | SULEMAN | | | C/O ISMAIL SULEMAN | INDIA | Gujarat | 394317 | 0000000000B9S0029 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMBHU | | PATIL | SADASHIV | | PATIL | PRAKASHA DIST DHU | INDIA | Maharashtra | 425422 | 0000000000B9S0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMBHUKUMAR | | KUNDU | NA | | | 8 9 10/2 SASHI BHUS | INDIA | West Bengal | 711106 | 0000000000B9X0031 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMEER | | PANDEY | IP | | PANDEY | HANUMAN GALI BHA | INDIA | Delhi | 110001 | 0000IN30105510481 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMIR | | MADHVANI | NA | | | PALLAVI DHUPELIA 1 | INDIA | Maharashtra | 400026 | 0000000000B9X0035 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMIR | | JAIN | BIMAL | PRAKASH | JAIN | S B ORGANIC LTD 2( | INDIA | Andhra Pradesh | 500003 | 0000IN30154914605 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMIR | RAI | CHOUDHURI | SANTI | | RAICHOUDHURI | C/O ASHOKE MITRA | INDIA | West Bengal | 700006 | 0000000000B9S0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMIR | | CHAKRABARTY | SUDHINDRA | NATH | CHAKRABARTY | 196/16 GANDHINAGA | INDIA | Orissa | 760001 | 0000000000B9S0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMIR | KUMAR | KAYAL | RADHAKRISHNA | | KAYAL | VILL P O RAGHUNAT | INDIA | West Bengal | 712103 | 0000000000B9S0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMIR | CHANDRA | LAHIRI | SUBODH | CHANDRA | LAHIRI | 13A DEODAR STREE | INDIA | West Bengal | 700019 | 0000000000B9S0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMIR | KANTILAL | SANGHVI | MR | | KANTILAL | 403/B PRITI PALACE I | INDIA | Maharashtra | 400056 | 0000000000B9S0015 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMIR | | DESAI | NA | | | A/104, AMIT APTS. D/ | INDIA | Maharashtra | 400056 | 0000000000B9X0035 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMPAT | LAL | SOLANKI | NA | | | NAYA KUWA KE PAS | INDIA | Rajasthan | 334001 | 0000000000B9X0032 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMPAT | | MOHILE | NA | | | THE UNIQUE CHS BL | INDIA | Maharashtra | 400016 | 0000000000B9X0031 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMPATRAJ | FULCHAND | SHARMA | FULCHAND | SUKHLAL | SHARMA | AT POST -DHARAMP | INDIA | Gujarat | 396050 | 0000IN30039417527 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| SAMUBEN | KESHAVLAL | PATEL | KESHAVLAL | MATHURDAS | PATEL | 153,KOCHRAB,PATEI | INDIA | Gujarat | 380006 | 0000000000B9S0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SANAT | KUMAR | MUKHERJEE | NA | | | 110/6/1 B T ROAD CA | INDIA | West Bengal | 700035 | 0000000000B9X0031 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SANATHANA | DHARMAGURUI | LTD | NA | | | NO 5, SOUTH MADA | INDIA | Tamil Nadu | 600004 | 0000000000B9X0034 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| SANBHYA | | BHATT | MANSUKHLAL | | | 10 PRAN NIVAS M AN | INDIA | Maharashtra | 400058 | 0000000000B9S0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDEEP | KUMAR | SETT | SUBHASH | CHANDRA | SETT | 6 RAM NARAYAN BH | INDIA | West Bengal | 700006 | 0000000000B9S0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDEEP | KUMAR | BAIROLIYA | SAJAN | KUMAR | BAIROLIYA | ASHIRBAD APARTME | INDIA | West Bengal | 743512 | 0000000000B9S0101 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDEEP | | LOTLIKAR | NA | | | BRITONA BARDEZ G | INDIA | Goa | 403101 | 0000000000B9X0029 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDEEP | | GULATI | INDER | KUMAR | GULATI | 87-A HILL STREET K/ | INDIA | Delhi | 110001 | 0000IN30211310012 | Amount for unclaimed and ur | 117.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDEEP | CHANDRAKANT | SHAH | NA | | | 2532 BAGDAWAD PA | INDIA | Gujarat | 380001 | 0000000000B9X0029 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDEEP | | CHOUHAN | NA | | | E/406 VEENA BEENA | INDIA | Maharashtra | 400015 | 0000000000B9S0074 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDEEP | | BAJAJ | F | D | BAJAJ | F I MAHARANI BAGH | INDIA | Delhi | 110001 | 0000000000B9S0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDEEP | | DAYAL | NA | | | 91, ANUPAM APARTN | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDEEP | KUMAR | SHARMA | NA | | | B VII/634 MANDI KES/ | INDIA | Punjab | 141008 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDHYA | ARUN | PATIL | NA | | | SYNDICATE BANK 93 | INDIA | Maharashtra | 400003 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDHYA | | KEJRIWAL | OMPRAKASH | | | 73, CANAL STREET F | INDIA | West Bengal | 700048 | 0000000000B9X0049 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDHYA | BHASKAR | NADKARNI | BHASKAR | | | HOUSE NO 8/04 AT K | INDIA | Maharashtra | 421503 | 0000000000B9S0021 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDIP | KUMAR | SANIF | NA | | | E/6 BHAWANA COMF | INDIA | Gujarat | 380004 | 0000000000B9X0033 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDIP | DAYARAM | THAKUR | NA | | | 676 SADASHIV PETH | INDIA | Maharashtra | 411030 | 0000000000B9X0033 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDRA | | DSOUZA | N | JJ | DCROUZA | 402 SINHEIRO 19TH S | INDIA | Maharashtra | 400050 | 0000000000B9S0028 | Amount for unclaimed and ur | 126.00 | 16-AUG-2023 | No | No | FY-5 |
| SANDRA | L | PEREIRA | LESLIE | | | 601 BRIDGE VIEW 16 | INDIA | Maharashtra | 400027 | 0000000000B9S0029 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SANGEET | | TANTIYA | NA | | | TANTIYA HOUSE 44 E | INDIA | West Bengal | 700006 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SANGEETA | | AGRAWAL | BAL | KISHAN | AGRAWAL | C/O SAGARMAL OM I | INDIA | Chhattisgarh | 495677 | 0000IN30094010248 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| SANGEETA | M | CHITNIS | NA | | | POPULAR INVESTME | INDIA | Maharashtra | 400028 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SANGEETA | SHASHIKANT | BHANDARKAR | NA | | | C 12 TEJ MAHAL B/H | INDIA | Maharashtra | 400092 | 0000000000B9X0030 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SANGEETA | M | CHITNIS | MILIND | | | POPULAR INVESTME | INDIA | Maharashtra | 400028 | 0000000000B9S0102 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| SANGITA | | AGARWAL | GAJANAND | | AGARWAL | 39, SHIBPUR L B S M | INDIA | West Bengal | 712502 | 0000IN30201710065 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| SANGITA | | SETHI | KUSHAL | | SHEEL | 59 B MAJITHIA ROAD | INDIA | Punjab | 143001 | 0000000000B9X0046 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| SANGITA | | DHAIRYAWAN | SHASHIKANT | | DHAIRYAWAN | 368 SUHOCHANA NIV | INDIA | Maharashtra | 400052 | 0000000000B9S0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SANGITA | J | PATEL | NA | | | 1 SHRIJIKUNJ AVDH( | INDIA | Gujarat | 390011 | 0000000000B9X0030 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SANGITA | | MUNDHRA | RK | | MUNDHRA | GA 11 NARAYAN TOL | INDIA | West Bengal | 700059 | 0000000000B9X0049 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | NARESH | JHAVERI | NA | | | SANJAY N JHAVERI E | INDIA | Maharashtra | 400053 | 0000000000B9X0032 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | | KAUSHIK | CHANDER | CHANDER | PARKASH | 1329 SEC-4 URBAN E | INDIA | Haryana | 122001 | 0000000000B9S0030 | Amount for unclaimed and ur | 38.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | KUMAR | JAIN | R | N | JAIN | MFG-34, SBI COLONY | INDIA | Delhi | 110001 | 0000000000B9X0049 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | AMARLAL | CHAWLA | MR | | AMARLAL | RITU APARTMENTS 1 | INDIA | Maharashtra | 400050 | 0000000000B9S0018 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | | KUMAR | PM | | TAHLANI | 25-A KASTURBA NA( | INDIA | Delhi | 110001 | 0000IN30055610112 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | KUMAR | NARANG | NA | | | H/NO 355 WARD 7 BA | INDIA | Haryana | 124507 | 0000000000B9X0029 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | | PANDAY | KARUNA | SHANKER | PANDEY | H.NO.602 MAHAVEEF | INDIA | Rajasthan | 324005 | 00B91201210700022 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | TUKARAM | WARADE | TUKARAM | EKNATH | WARADE | HOUSE NO 41 ANIKA | INDIA | Maharashtra | 444303 | 0000IN30311610306 | Amount for unclaimed and ur | 14.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | KUMAR | BHANDARI | RAMESH | CHAND | BHANDARI | 55 - D, CANNING ST | INDIA | West Bengal | 700001 | 0000IN30014210112 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | RAMNIKLAL | UNADKAT | RAMNIKLAL | S | UNADKAT | 43 RANPISE NAGAR , | INDIA | Maharashtra | 444005 | 00B91201860000126 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | KUMAR | SONI | NA | | | LAHURI TALUKA SINI | INDIA | Maharashtra | 422002 | 0000000000B9S0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | | KAPUR | NA | | | 45/46 KHENGRA PUT | INDIA | West Bengal | 700007 | 0000000000B9X0029 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | | BIDKAR | NA | | | BLOCK NO 14 POTDA | INDIA | Maharashtra | 421201 | 0000000000B9X0029 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | | MUNDRA | SHDHANNA | LAL | JI | A-78, SUBASH NAGA | INDIA | Rajasthan | 311001 | 00B91301760000261 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJAY | | VYAS | RAM | NARAYAN | VYAS | 42 J.P.NAGAR HIRAN | INDIA | Rajasthan | 313002 | 00B91301760000685 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJEEV | KUMAR | NAGPAL | SH | JAWAHARLAL | NAGPAL | C/O MR R K VERMA 6 | INDIA | Delhi | 110001 | 0000000000B9S0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJEEV | KUMAR | SINGH | NA | | | D-1/86, SECTOR - 11, | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJEEVANI | | MATHUR | RADHA | KISHEN | PRASAD | H NO 110 L I C COLO | INDIA | Andhra Pradesh | 500380 | 0000000000B9S0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJIB | KUMAR | GHOSH | MUKUNDA | KUMAR | GHOSH | 148 BLOCK G NEW A | INDIA | West Bengal | 700053 | 0000000000B9S0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJIV | CHANDRAKANT | JOSHI | NA | | | AA,VISAWAAA;-14, O | INDIA | Maharashtra | 400025 | 0000000000B9X0029 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJIV | | GUPTA | N | R | GUPTA | 10/17, WEST PATEL I | INDIA | Delhi | 110001 | 0000000000B9X0048 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SANJIV | KUMAR | KANSAL | PREM | KUMAR | KANSAL | URMILA SADAN FRIE | INDIA | Delhi | 110001 | 0000IN30011810147 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SANKAR | LAL | BHAUMIK | NA | | | 3/1/1A, PADDAPUKUI | INDIA | West Bengal | 700092 | 0000000000B9X0029 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| SANKER | NATH | GHOSH | UPENDRA | NATH | GHOSH | 38 B BAKUL BAGAN F | INDIA | West Bengal | 700025 | 0000000000B9S0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SANT | | LAL | BHAGELA | | RAM | HINDUSTAN LEVER L | INDIA | Delhi | 110001 | 0000000000B9S0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTA | | NAIR | DR | PA | NAIR | BUILDING NO 3 TAG( | INDIA | Kerala | 695001 | 0000000000B9S0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTANA | | MUKHERJEE | NA | | | GARALGACHHA CT H | INDIA | West Bengal | 712708 | 0000000000B9X0029 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTDAS | | HAZARI | DARYANOMAL | | | C 17 NEW COLONY J | INDIA | Rajasthan | 302001 | 0000000000B9S0102 | Amount for unclaimed and ur | 26.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTHI | VEERANNAG | M | NA | | | MERCHANT YEMMIG | INDIA | Andhra Pradesh | 518360 | 0000000000B9X0031 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTI | PRIYAGHOSH | DASTIDAR | LATE | PBGHOSH | DASTIDAR | WBMSRU REST HOU | INDIA | West Bengal | 713301 | 0000000000B9S0102 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | H | KALE | HARI | | | C/O POPULAR STOC | INDIA | Maharashtra | 400028 | 0000000000B9S0029 | Amount for unclaimed and ur | 63.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | KUMAR | JAIN | SURESH | CHAND | JAIN | 4 GALI VIHAR C5 FLR | INDIA | Delhi | 110001 | 0000IN30051315950 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | KUMARI | PURI | NA | | | HOUSE NO 1318 SEC | INDIA | Punjab | 160027 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | | AGARWAL | NA | | | KAILASH BHAWAN 1( | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | | GEMAWAT | NA | | | 561, 32ND CROSS, IV | INDIA | Karnataka | 560011 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | | KHANNA | MADAN | MOHAN | KHANNA | C-3/166 JANAK PURI | INDIA | Delhi | 110001 | 0000000000B9S0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | BALA | KUMAR | NA | | | FL 31, 3RD FLR 14/11 | INDIA | West Bengal | 700033 | 0000000000B9X0031 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | KUMAR | AGRAWAL | FATEH | CHAND | AGRAWAL | SHOBHA SAREE SHO | INDIA | Chhattisgarh | 496001 | 0000IN30133019533 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | | SONI | NA | | | 7 D OLD GUPTA COL | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | S | ZANTYE | NA | | | KESHAV SADAN, MEI | INDIA | Maharashtra | 416606 | 0000000000B9X0035 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | | KUMAR | KRISHNA | | LAL | C/O B L SARAOGI NC | INDIA | West Bengal | 700010 | 0000000000B9S0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | | SOMANI | NA | | | 163 TAGORE PARK C | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | CHHAGANLAL | KABRA | C | M | KABRA | 33/977 PANT NAGAR | INDIA | Maharashtra | 400075 | 0000000000B9S0029 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | KUMARI | NIGAM | MAHABIR | PRASAD | NIGAM | 11/315 SOUTERGAN, | INDIA | Delhi | 110001 | 0000000000B9S0102 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | DEVI | JAIN | ASHOK | KUMAR | JAIN | 51 DOBSON ROAD S | INDIA | West Bengal | 711101 | 0000IN30154914466 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | KUMARSEN | GUPTA | NA | | | BRITISH PAINTS INDI | INDIA | West Bengal | 700071 | 0000000000B9X0031 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | KUMAR | KALBALIA | NA | | | GURUDEV ELECTRO | INDIA | West Bengal | 700001 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTOSH | | BALI | NA | | | 1/9503 GALI NO 8, MC | INDIA | Delhi | 110001 | 0000000000B9X0034 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SANTU | GOBINDRAM | RAMSINGHANI | GOBINDRAM | | RAMSINGHANI | 43 LOVEDALE MINOC | INDIA | Maharashtra | 400005 | 0000000000B9S0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANWAR | MAL | MANDHANIA | NA | | | R R PRAJAPAT, 71, B | INDIA | West Bengal | 700001 | 0000000000B9X0034 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SANYOGITA | | RANI | NA | | | I-230, D.D.A FLATS, N | INDIA | Delhi | 110001 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SAPNA | RAJ | MIRCHAND | NA | | | C-III /3196 VASANT KI | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SARABJOT | | SINGH | NA | | | 534 17 TH ROAD KHA | INDIA | Maharashtra | 400052 | 0000000000B9X0046 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| SARAD | AMBADAS | KOTWAL | AMBADAS | RAGHAW | KOTWAL | C/O J B LAKHOTIA BL | INDIA | Maharashtra | 425001 | 0000000000B9S0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SARADA | SHRIGOPAL | RAJARAM | SARADA | | RAJARAM | 921 SARADA MARKE | INDIA | Maharashtra | 416416 | 0000IN301330176737 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SARADA | | PRABALA | NA | | | SHARE 'N' CARE, FL | INDIA | Andhra Pradesh | 520010 | 0000000000B9X0035 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SARADA | | SATHYAM | NA | | | OLD NO.B 62/3,17TH | INDIA | Tamil Nadu | 627011 | 0000000000B9X0039 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| SARADA | A | P | MENON | V | B | ALATH HOUSE WARI | INDIA | Kerala | 680001 | 00B912023900000711 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| SARADHA | | SEKHAR | NA | | | D-2 HANSA VIKAS 29 | INDIA | Tamil Nadu | 600017 | 0000000000B9S0125 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SARAH | | MATHAI | NA | | | 23 CENTRAL SCHOO | INDIA | Tamil Nadu | 600094 | 0000000000B9X0033 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SARAH | | MATTHEW | P | T | MATTHEW | 7 VERGHESE AVENU | INDIA | Tamil Nadu | 600083 | 0000000000B9S0053 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| SARALA | DAHYALAL | KAPASI | LATE | MRDAHYALAL | KAPASI | 15-16 V C VANIK NIV | INDIA | Maharashtra | 400077 | 0000000000B9S0018 | Amount for unclaimed and ur | 439.00 | 16-AUG-2023 | No | No | FY-5 |
| SARALADEVI | LAXMINARAYAN | TAMBI | NA | | | BAJAJ NAGAR TUMS | INDIA | Maharashtra | 441912 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SARAMMA | | JOSEPH | JOSEPH | | SARAMMA | C/O MR K G JOHN CH | INDIA | Kerala | 695001 | 0000000000B9S0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SARAN | | KAUR | NA | | | C/O G S SACHDEV & | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SARASWATI | VADILAL | SHAH | SHAH | VADILAL | CHHAGANLAL | C/O SURYAKANT VAI | INDIA | Maharashtra | 400034 | 0000000000B9S0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SARASWATI | | GURUKRISHNAI | B | GURU | KRISHNAN | C 8 TRANSIT FLAT C | INDIA | Tamil Nadu | 600035 | 0000000000B9S0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SARASWATI | | BHATNAGAR | NA | | | 8/4 SHANTI NIKETAN | INDIA | Delhi | 110001 | 0000000000B9X0033 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| SARASWATI | | | NA | | | HOUSE NO 191/8 BAI | INDIA | Himachal Pradesh | 175001 | 0000000000B9X0033 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SARBJIT | SINGH | KOHLI | NA | | | STATE BANK OF IND | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SARDABEN | M | LAKHTARIA | NA | | | 13 NAVRANG SOCIE | INDIA | Gujarat | 363030 | 0000000000B9X0030 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| SARDAR | SINGH | SAWHNEY | SARDAR | MEHARSINGH | SAWHNEY | 204 SHAILJA APTS 5( | INDIA | Maharashtra | 400050 | 0000000000B9S0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SARDAR | BEHARILAL | MATHUR | RAM | BEHARI | LAL | LIAISON MANAGER C | INDIA | Delhi | 110001 | 0000000000B9S0103 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SARDARILAL | RADHAKISHAN | BERI | RADHAKISHAN | ARJUNDAS | BERI | 220 NEW CLOTH MAI | INDIA | Gujarat | 380002 | 0000IN30154914376( | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SARITA | | AJMERA | NA | | | C/O DR N.K AJMERA, | INDIA | Rajasthan | 332001 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SARITA | | JAIN | VINOD | KUMAR | JAIN | B-25 SHASTRI NAGAI | INDIA | Delhi | 110001 | 0000000000B9S0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SARITA | | TULSHYAN | VISHWANATH | | TULSHYAN | SARITA TULSHYAN C | INDIA | Rajasthan | 302002 | 0000000000B9S0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SARITA | | CHATURVEDI | NA | | | G-203 JAMBO DARSH | INDIA | Maharashtra | 400069 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SARITA | HAKIM | KUNDNANI | HAKIM | | KUNDNANI | 301 TOLARAM TOWE | INDIA | Maharashtra | 400074 | 0000IN30047641457( | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SARJERAO | D | KAMTHE | NA | | | JUI COOP HSG SOC | INDIA | Maharashtra | 400604 | 0000000000B9X0029 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SARLA | VASUDEV | RANDIVE | NA | | | 46/3 GANDHI BHUVAI | INDIA | Maharashtra | 400016 | 0000000000B9X0034 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SARLA | RANI | AGARWAL | PURSHOTAM | SARAN | AGARWAL | A-21 PRIYADARSHNI | INDIA | Delhi | 110001 | 0000IN30118620017! | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SARLA | DEVI | JAIN | L | K | JAIN | C/O M/S NARAYANI E | INDIA | West Bengal | 700001 | 0000000000B9S0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SARLABEN | P | SHETH | L | PRAVINCHANDRA | SHETH | 56 JHAJHARIA CLOTI | INDIA | Delhi | 110001 | 0000IN301127167857 | Amount for unclaimed and ur | 210.00 | 16-AUG-2023 | No | No | FY-5 |
| SARLABEN | RAMESHBHAI | CHOKSI | NA | | | 505 RAMSHA TOWEF | INDIA | Gujarat | 395009 | 0000000000B9X0029 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJ | | SHARMA | JUGAL | KISHORE | SHARMA | 83/33 REKHA BUILDI | INDIA | Maharashtra | 400031 | 0000000000B9S0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJ | | GINODIA | NA | | | C/O INDO INDUSTRIA | INDIA | West Bengal | 700001 | 0000000000B9X0031 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJ | RAVI | SATOSKAR | NA | | | 13 ALBERT MANSION | INDIA | Maharashtra | 400055 | 0000000000B9X0031 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJ | | JALAN | NA | | | C/O MR B K JALAN C | INDIA | Jharkhand | 815301 | 0000000000B9X0031 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJ | | PRASAD | RAJENDRA | PRASAD | SRIVASTAVA | C/O RAJESH KUMAR | INDIA | Bihar | 800023 | 0000IN301330199378 | Amount for unclaimed and ur | 551.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJ | KUMAR | ROY | NA | | | C/O MAYA PHARMAC | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJ | | GUPTA | NA | | | R-9/223 RAJ NAGAR ( | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJ | PANDHORINATI | MUNGRE | PANDHORINATH | | | MASRANI BLDG NO 1 | INDIA | Maharashtra | 400070 | 0000000000B9S0103 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJA | | ASWATHANARA | ASWATHA | | NARAYANAN | 738, SRI SAI KRUPA | INDIA | Karnataka | 560078 | 0000000000B9S0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJA | | NAGARAJAN | A | | NAGARAJAN | ARAB INSURANCE G | BAHRAIN | NA | 999999 | 0000000000B9S0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJA | | DHARMARAJAN | N | NK | DHARMARAJAN | A/6 NEW SHRENNIR | INDIA | Maharashtra | 400080 | 0000000000B9S0030 | Amount for unclaimed and ur | 57.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJAMMA | | RUDRAPPA | NA | | | 8 SUHAAS 7TH B MAI | INDIA | Andhra Pradesh | 500079 | 0000000000B9X0032 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJBEN | MOTILAL | PATEL | MOTILAL | GOVINDJI | PATEL | MOGARAWADI VALS | INDIA | Gujarat | 396001 | 0000000000B9S0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJBEN | RASIKBHAI | PATEL | NA | | | CHIMANBHAI B PATE | INDIA | Maharashtra | 441912 | 0000000000B9X0035 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJINI | | BARSAUL | NA | | | C/O DR C S BARSAU | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SAROJRANI | | SANGHI | NA | | | V P SANGHI DY. CON | INDIA | Maharashtra | 440001 | 0000000000B9X0029 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SARUPCHAND | TRIBHOYAMDAS | SHAH | TRIBHUVANDAS | HATHISING | SHAH | 3456 NAGJIBHUDARS | INDIA | Gujarat | 380001 | 0000000000B9S0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SARVOTHAM | BPAIBAB | T | B | RAMACHANDRA | PAI | 1-49 NEAR S V TEMP | INDIA | Karnataka | 576213 | 0000000000B9S0000 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| SARWAN | KUMAR | BANAIK | NA | | | V5/8 (FIRST FLOOR) | INDIA | Haryana | 122002 | 0000000000B9X0031 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SARYU | SMCHAND | SHAH | NA | | | 49 DIGVIJAY PLOT JA | INDIA | Gujarat | 361005 | 0000000000B9X0030 | Amount for unclaimed and ur | 63.00 | 16-AUG-2023 | No | No | FY-5 |
| SASHIKANT | BHUKABHAI | DESAI | BHULABHAI | | DESAI | PUSHPA HSG SOC G | INDIA | Maharashtra | 400097 | 0000000000B9S0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SASI | KUMARG | NAIR | M | GOPINATHAN | NAIR | P O BOX 1248 AJMAN | UNITED ARAB EMIRA | NA | 999999 | 0000000000B9S0104 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SAT | PAUL | TREHON | NA | | | BATA BLDG HISSARL | INDIA | Haryana | 125055 | 0000000000B9X0035 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SAT | BHUSHAN | NANGIA | NA | | | COTTAGE NO 81 RO/ | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| SAT | PAL | PURI | NA | | | HOUSE NO. 5229 THI | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SATHISH | KAMATH | K | NARASIMHA | | KAMATH | VENUGOPAL NIVAS I | INDIA | Kerala | 671121 | 00B912018600002643 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SATI | GOBINDRAM | HIRA | NA | | | 33 BELLE VIEW 89 W | INDIA | Maharashtra | 400036 | 0000000000B9X0032 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SATIRO | FRANCIS | DEMELLO | NA | | | C/O GRINDLAYS BAN | INDIA | Maharashtra | 400023 | 0000000000B9X0031 | Amount for unclaimed and ur | 517.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | | BALA | NA | | | 237 SUD SUDAN MOI | INDIA | Punjab | 140001 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | KUMAR | DEWAN | NA | | | 172 A ASHOK NAGAF | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | | GUPTA | NA | | | B 1/1 VASANT VIHAR | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | KUMAR | SETHI | NA | | | C-137 PANDAV NAGA | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | DINANATH | KORGAONKAR | DINANATH | | | 111 LAXMI NIKETAN I | INDIA | Maharashtra | 400014 | 0000000000B9S0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | RANJITLAL | GAJJAR | RANJITLAL | | GAJJAR | G 202 SHRIPAD ANTI | INDIA | Gujarat | 395009 | 0000IN30133018423( | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | SHANTILAL | SHAH | SHANTILAL | | | 25,JAIN SOCIETY, ELI | INDIA | Gujarat | 380006 | 0000000000B9S0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | HARICHAND | OSWAL | NA | | | 6, TANMYA SOCIETY | INDIA | Maharashtra | 411037 | 0000000000B9S0104 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | | SASURKAR | NA | | | A/P KAVHE VIA ROPA | INDIA | Maharashtra | 413252 | 0000000000B9X0030 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | NARAYANDAS | LODHA | NARAYANDAS | | | 2410 DALMANDAI AH | INDIA | Maharashtra | 414001 | 00B913021900000351 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | B | GAIKWAD | NA | | | AA;JAY MALHARAA;, | INDIA | Maharashtra | 416002 | 0000000000B9X0035 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | CHANDER | BHATIA | NA | | | D 315 HINDUSTAN CI | INDIA | Maharashtra | 400063 | 0000000000B9X0029 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | | SHAH | HIMATLAL | | SHAH | FLAT NO 6 255 FAIR \ | INDIA | Maharashtra | 400071 | 0000000000B9S0104 | Amount for unclaimed and ur | 80.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | KUMAR | MISRA | CHETAN | PRAKASH | MISRA | C 2001/1 INDIRA NAG | INDIA | Delhi | 110001 | 0000IN30133019038( | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | KUMAR | VERMA | NA | | | A-1 SOHINI MULTI ST | INDIA | West Bengal | 700045 | 0000000000B9X0030 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | SALUR | JAGANNATHAR, | JAGANNATHA | RAOS | B | SATISH S J,SRI BHAV | INDIA | Karnataka | 577201 | 0000000000B9S0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISH | | KRISHNADAS | NA | | | SREE KRISHNA NIVA | INDIA | Kerala | 679577 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISHKUMAR | FATECHAND | SHAH | NA | | | PLOT NO 155, MANG, | INDIA | Maharashtra | 400022 | 0000000000B9X0034 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISHKUMAR | A | RAVAL | AMRUTLAL | PARAGJI | RAVAL | KAMLA NEHRU ROAI | INDIA | Gujarat | 396001 | 0000000000B9S0104 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SATISHKUMAR | | GOYAL | NA | | | H NO 88 STREET NO | INDIA | Punjab | 152116 | 0000000000B9X0032 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYA | KUMARI | MAHINDROO | NA | | | 17 ISHWAR COLONY | INDIA | Delhi | 110001 | 0000000000B9X0034 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYA | | WATI | NA | | | 777-C URBAN ESTAT | INDIA | Punjab | 141010 | 0000000000B9X0033 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYA | NARAINPRASAD | SINHA | NA | | | C/O THAKUR SACHC | INDIA | Bihar | 800020 | 0000000000B9X0033 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYA | | GUPTA | NA | | | A-2/27 PASCHIM VIH/ | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYA | KOTESWARARA | YELAMANCHILI | NA | | | 55-14-30/4 A P S E B ( | INDIA | Andhra Pradesh | 530013 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYA | NARAYAN | PAL | HARI | MOHAN | PAL | LALBAGAN BAIDYAPI | INDIA | West Bengal | 712136 | 0000000000B9S0104 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYA | KUMARI | MAHINDROO | NA | | | SHRI ASHOK KUMAR | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYA | DEO | AWASTHI | KESHAV | PRASAD | AWASTHI | 13/292 CIVIL LINES P/ | INDIA | Delhi | 110001 | 0000000000B9S0104 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYADAS | | BOSE | NA | | | 4 PRATAPESWAR SII | INDIA | West Bengal | 713101 | 0000000000B9S0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYADAS | | BOSE | HRISHIKESH | | BOSE | 4 PRATAPESWAR SII | INDIA | West Bengal | 713101 | 0000000000B9S0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYANARAYAN | S | LADDHA | NA | | | POST WALGAON DIS | INDIA | Maharashtra | 444801 | 0000000000B9X0030 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYANARAYAN | | MUKHERJI | JNANENDRA | NATH | MUKHERJI | DEBIGARH 4TH SAR/ | INDIA | West Bengal | 743275 | 0000000000B9S0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYANARAYANA | | YALAMANCHILI | NA | | | C/OTHE ANDHRA SU | INDIA | Andhra Pradesh | 534215 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYANARAYANA | RAO | VIETLA | NA | | | ASST PROFESSOR C | INDIA | Andhra Pradesh | 517502 | 0000000000B9X0032 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYAWATI | | BAHL | KISHORILAL | | BAHL | QR NO 650 SECTOR | INDIA | Delhi | 110001 | 0000000000B9S0104 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYAWATI | | AGGARWAL | NA | | | C/O DR.SHASHI AGG | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYENDRA | | GUPTA | NA | | | NAMAKAHI GALE - BI | INDIA | Delhi | 110001 | 0000000000B9X0034 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYENDRA | | GUPTA | NA | | | A 43 SOUTH EXTN P/ | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SATYENDRA | NATH | GHOSE | NA | | | 9F SOUTH SINTHEE I | INDIA | West Bengal | 700050 | 0000000000B9X0029 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVEEN | | SHARMA | NA | | | C 44 GREEN PARK N | INDIA | Delhi | 110001 | 0000000000B9X0033 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITA | | PRASHAD | NA | | | 64 (G.F) BLOCK-111 E | INDIA | Haryana | 121009 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITA | KESHAVBHAI | PATEL | KESHAVBHAI | HIRABHAI | PATEL | 2 3 4 SAKAL APARTM | INDIA | Gujarat | 380013 | 0000000000B9S0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITA | BENKALIDAS | PATEL | KALIDAS | GHELABHAI | PATEL | 116 NANI MEHTA POI | INDIA | Gujarat | 380001 | 0000000000B9S0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITA | | MEHTA | NA | | | SR MIG - 145, BLOCK | INDIA | Madhya Pradesh | 462003 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITA | | ARAS | RAMESH | | ARAS | AM II 254 PANDIT DIN | INDIA | Madhya Pradesh | 452008 | 0000000000B9S0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAVITA | | VARSHNEY | A | B | VARSHNEY | 71, SARASWATI VIHA | INDIA | Delhi | 110001 | 0000000000B9S0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITABEN | DAHYABHAI | PATEL | DANYABHAI | | PATEL | 24 SAUMIL SOCIETY | INDIA | Gujarat | 380052 | 0000000000B9S0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITABEN | KANUBHAI | PARMAR | KANUBHAI | KESHAVLAL | PARMAR | BUNGLO NO 13 ABHI | INDIA | Gujarat | 395007 | 0000IN30115112476 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITABEN | VADILAL | SHAH | VADILAL | | | 14 INDIRA NAGAR SC | INDIA | Gujarat | 382721 | 0000000000B9S0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITABEN | MANGALDAS | CHOKHAWALA | MANGALDAS | RANCHHODDAS | C | NAVAPUR DIST DHU | INDIA | Maharashtra | 425418 | 0000000000B9S0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITAGAURI | DAHYALAL | TOLIA | DAHYALAL | NARBHERAM | TOLIA | NO 5 DIGVIJAYA PLO | INDIA | Gujarat | 361005 | 0000000000B9S0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITRI | | NATHANI | NA | | | 4/3 NAVJIVAN SOCIE | INDIA | Maharashtra | 400008 | 0000000000B9X0030 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITRI | BIHARILAL | NAGPAL | NA | | | 7B BHAGWAT NIVAS | INDIA | Maharashtra | 400026 | 0000000000B9X0031 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITRI | YASHWANTLAL | ACHARYA | NA | | | ARUN A-11, AGARW/ | INDIA | Maharashtra | 400016 | 0000000000B9X0034 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITRI | | DEVI | KRISHAN | | LAL | C/O S C WADHWA 15 | INDIA | Haryana | 133001 | 0000000000B9S0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITRI | | DEVI | ROMESH | | KUMAR | C/O ROMESH KUMAI | INDIA | Rajasthan | 341303 | 0000000000B9S0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITRIDEVI | | | NA | | | W/O RAMESH KUMAI | INDIA | Rajasthan | 341303 | 0000000000B9X0032 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SAVITRIDEVI | SHREEGOPAL | KANDOI | GOPAL | | KANDOI | 2 VISHWA MAHAL C | INDIA | Maharashtra | 400020 | 0000000000B9S0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SAYARMAL | | BETALA | NA | | | NO 17 ERULAPPAN S | INDIA | Tamil Nadu | 600079 | 0000000000B9X0031 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SCICI | SECURITIES | LTD | NA | | | NIRLON HOUSE 254 I | INDIA | Maharashtra | 400025 | 0000000000B9X0035 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SEBA | | SARKAR | ARUN | KUMAR | SARKAR | RAIPUR AGENCIES S | INDIA | Chhattisgarh | 492001 | 0000IN30133017434 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SEBY | K | MATHEW | KURIAN | | MATHEW | F 81 ACW COLONY A | INDIA | Maharashtra | 442917 | 00B9120472000224 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| SEEMA | | JAGNANI | NA | | | C/O R C AGARWAL, ' | INDIA | West Bengal | 711101 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SEEMA | | KOTRA | GIRDHARI | LAL | KOTRA | C/O G L KOTRA VOL1 | INDIA | Delhi | 110001 | 0000000000B9S0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SEEMA | | BHATIA | SURESH | CHAND | VERMA | 27 - C, PKT D SFS, MI | INDIA | Delhi | 110001 | 0000IN30007910144 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| SEEMA | | MEHTA | NA | | | B-2/99 PASCHIM VIHA | INDIA | Delhi | 110001 | 0000000000B9X0035 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SEEMA | BABULAL | VAISHNAV | BABULAL | SEVADAS | VAISHNAV | B/37, PUSHPAM BUN | INDIA | Gujarat | 382443 | 00B9120478000001 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SEEMA | | SHAH | NIRMAL | | SHAH | 12-A SAGAR VIHAR 2 | INDIA | Maharashtra | 400018 | 0000000000B9S0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SEEMA | | YOGISHWAR | NA | | | 2-D/8, BLUE ARCH CI | INDIA | Maharashtra | 400053 | 0000000000B9X0035 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SEEMA | | KHATRI | KRISHNA | VALLABH | KHATRI | C-39/16, RISHI NAGAI | INDIA | Madhya Pradesh | 456010 | 0000IN30198310018 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SEEMA | | SAKARKAR | NA | | | C/O K T SAKARKAR / | INDIA | Chhattisgarh | 492001 | 0000000000B9X0030 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| SEEMA | N | BHAWNANI | NIRMAL | | BHAWNANI | 441 SHAHANI COLON | INDIA | Maharashtra | 400081 | 0000000000B9S0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SEEMA | | SHRIVASTAVA | NA | | | TYPE IV D-2 TAPS CC | INDIA | Maharashtra | 401504 | 0000000000B9X0031 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SEETARAM | SARMA | NANDIRAJU | NA | | | ASSIST EXECUTIVE I | UNITED KINGDOM | NA | 999999 | 0000000000B9X0031 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SEETHA | LAKSHMI | YOOTUKURU | NA | | | 1-1-189/17 CHIKKADF | INDIA | Andhra Pradesh | 500020 | 0000000000B9X0032 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SEJAL | A | SHAH | NA | | | ARVINDKUMAR C SH | INDIA | Maharashtra | 400062 | 0000000000B9X0033 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SELINA | J | CHAUBEY | NA | | | 450 H I G RAJ MAHAL | INDIA | Karnataka | 560094 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SELVAM | | BALASUBRAMAI | NA | | | FLAT NO 103, BLDG / | INDIA | Maharashtra | 400063 | 0000000000B9X0030 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SEVANTILAL | JESHANGLAL | SHAH | JESHANGLAL | | | 23/ VASANT PARK SC | INDIA | Gujarat | 384315 | 0000000000B9S0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SEWA | RAM | GARELLA | JOTI | RAM | GARELLA | C-173, D D A GOLF -\ | INDIA | Delhi | 110001 | 0000000000B9S0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHABBIR | | MALA | NA | | | 60D WARD NEAR BO | INDIA | Maharashtra | 410401 | 0000000000B9X0030 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAFIUL | | HAQUE | SHAMSUL | | HAQUE | SUITE NO 18 PARK P | INDIA | West Bengal | 700017 | 0000000000B9S0105 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAH | ILABEN | MANHARLAL | SHAH | MANHARLAL | SANKALCHAND | C/O KANTILAL SANK/ | INDIA | Gujarat | 383245 | 0000000000B9S0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAH | DHARMISTABEN | CHANDULAL | NA | | | 1781 SURDAS SHETH | INDIA | Gujarat | 380001 | 0000000000B9X0033 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAH | FALGUNI | ANANTRAI | NA | | | 1/49 DASHA SHRIMAI | INDIA | Maharashtra | 400064 | 0000000000B9X0032 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAH | HASMUKH | PRAVINCHANDF | PRAVINCHANDRA T | | CHOKSI | 119/3 LOHAR -CHAW | INDIA | Maharashtra | 400002 | 0000000000B9S0105 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAHEEN | | HAIDER | NA | | | 11/1B BECHULAL RO | INDIA | West Bengal | 700014 | 0000000000B9X0031 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAHINI | SHARAD | VAKIL | SHARAD | BANSILAL | VAKIL | ASHOK SADAN 9 VIS | INDIA | Gujarat | 380007 | 0000000000B9S0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAHJADI | C | SINGH | CHANDRABAI | RAMFER | SINGH | 16 AA;CHANDRA-RA, | INDIA | Maharashtra | 400064 | 0000000000B9S0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAIL | | SAHAY | PRADHAN | ARUNKR | SAHAY | QR. NO. II/8, AREA - I | INDIA | Jharkhand | 828207 | 0000IN3021641018750 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILA | VINAYAK | DESHPANDE | NA | | | A-001, B GROUP, RL\ | INDIA | Maharashtra | 400060 | 0000000000B9X0035 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILAJA | | KADUSKAR | NA | | | V.N. KADUSKAR (MAI | INDIA | Maharashtra | 414001 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILAJA | S | KAMAT | MR | | SURENDRA | 22/4 KAMANA CO-OP | INDIA | Maharashtra | 400025 | 0000000000B9S0020 | Amount for unclaimed and ur | 56.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILEN | HIRALAL | DESAI | HIRALAL | HIRALAL | MAGANLAL | PUSHP VATIKA GROI | INDIA | Maharashtra | 400052 | 0000000000B9S0030 | Amount for unclaimed and ur | 159.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILEN | HIRALAL | DESAI | HIRALAL | | DESAI | PUSHP VATIKA GR F | INDIA | Maharashtra | 400052 | 0000000000B9S0035 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILENDRA | | SUGANDHI | NA | | | A 172 NEAR MILL GA | INDIA | Madhya Pradesh | 450221 | 0000000000B9S0913 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILENDRA | | NIGAM | BIRENDRA | | | 1103 GODAVARI POC | INDIA | Maharashtra | 400025 | 0000000000B9X0049 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILENDRA | KUMAR | PATNI | MR | | NATHULAL | II/7 BHIKHAMCHAND | INDIA | Maharashtra | 425001 | 0000000000B9S0021 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILESH | M | PATEL | MADHUBHAI | A | PATEL | 321 3RD MAIN 4TH CI | INDIA | Karnataka | 560078 | 0000000000B9S0910 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILESH | | VORA | NA | | | VORA PHARMACEUT | INDIA | Gujarat | 380028 | 0000000000B9X0033 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILESH | MTHACKER | HUF | MAGANLAL | | THACKER | DUPLEX-9,PLOT-261, | INDIA | Gujarat | 370201 | 00B9120484000015 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILESH | C | JARIWALA | CHAMPAKLAL | | | C/O VIKAS TRADERS | INDIA | Gujarat | 395003 | 0000000000B9S0032 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILESH | HARKISANDAS | PAREKH | NA | | | FLAT NO.201-A KARI | INDIA | Maharashtra | 400077 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILESH | N | SHAH | NA | | | 23 ATUL SOCIETY DE | INDIA | Gujarat | 382305 | 0000000000B9X0032 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILESH | N | SHAH | NA | | | 23 ATUL SOCIETY DE | INDIA | Gujarat | 382305 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAILJA | | RAUT | PRAMOD | | RAUT | ROY VILLA 61 TILAK I | INDIA | Maharashtra | 400062 | 0000000000B9S0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAKUN | | TAHILRAMANI | NA | | | D-5-75, ROCKS END, | INDIA | Maharashtra | 400093 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAKUNTALA | | VERMA | NA | | | F 7/5 VASANT VIHAR | INDIA | Delhi | 110001 | 0000000000B9X0033 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAKUNTALA | | KUMAR | R | | KUMAR | B-17 JANAK PURI NE | INDIA | Delhi | 110001 | 0000000000B9X0040 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAKUNTALA | | JAIN | NA | | | H 4493 ST RAJA PATI | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAKUNTALA | | HURKAT | GIRIRAJ | | HURKAT | TILAK WARD PIPARI\ | INDIA | Madhya Pradesh | 461775 | 00B9120133000004 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAKUNTALA | | TANDON | NA | | | 117/L/213 NAVEEN N/ | INDIA | Delhi | 110001 | 0000IN30112715067 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAKUNTALA | | DEVI | JANARDHAN | | DAS | DDA FLAT NO 34 (RP | INDIA | Delhi | 110001 | 0000000000B9S0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAKUNTALA | | KADAM | NA | | | DAMA HSE 6 TEJPAL | INDIA | Maharashtra | 400007 | 0000000000B9X0029 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAKUNTALA | | CHUGH | NA | | | A-1/5, BASANT PK CI | INDIA | Maharashtra | 400071 | 0000000000B9X0034 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAKUNTALA | BALWANT | PARULKER | S | B | PARULKER | 604 SUMEET SADAN | INDIA | Maharashtra | 400016 | 0000000000B9S0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAKUNTLA | | DEVI | NA | | | 17A GREEN PARK AN | INDIA | Punjab | 143001 | 0000000000B9X0032 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAKUNTLA | | BEDI | NA | | | C-123 DEFENCE COL | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SHALINI | | SUD | TARUN | | SUD | E-81 GREATER KAILA | INDIA | Delhi | 110001 | 0000000000B9S0062 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| SHALINI | VINAYAK | TAMHANKAR | NA | | | 22 RADHAKRISHNA E | INDIA | Maharashtra | 416416 | 0000000000B9X0030 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SHALINI | T | N | NA | | | 1068/1 SRIRAMPET N | INDIA | Karnataka | 570001 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHALINI | M | SHENOY | NA | | | W/O A MANJUNATH/ | INDIA | Karnataka | 560050 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAM | | BHASKAR | RAMLAL | | | 459/E BHOLA NATH N | INDIA | Delhi | 110001 | 0000000000B9S0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAM | | KUMAR | GHISA | | LAL | H NO 11-5-128 RED H | INDIA | Andhra Pradesh | 500004 | 0000000000B9S0106 | Amount for unclaimed and ur | 34.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAMA | SPALKARASNGI | SPALKAR | NA | | | B-8 ANJALI COOP HS | INDIA | Maharashtra | 400602 | 0000000000B9S0012 | Amount for unclaimed and ur | 144.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAMARANI | | | SAT | PARKASH | THAMAN | C/O M/S SATPRAKAS | INDIA | Punjab | 144505 | 0000000000B9S0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAMBHU | NATH | MISHRA | NA | | | NARSINGH TALKIES | INDIA | Jharkhand | 814112 | 0000000000B9X0031 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAMBU | S | MENDON | NA | | | BHOLA YADAV CHAV | INDIA | Maharashtra | 400084 | 0000000000B9X0034 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAMIM | AKBAR | PATEL | AKBAR | MOOSAJI | PATEL | C/O ISMAIL M PATEL | INDIA | Gujarat | 393001 | 0000000000B9S0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAMSHAD | | SHAHBER | SHAHBER | | PASHA | HANNANS PINTO | INDIA | Karnataka | 575008 | 0000IN30135620514 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAMSUNISSA | | BEGUM | NA | | | W/O MR M A AZIZ AD | INDIA | Andhra Pradesh | 500003 | 0000000000B9X0032 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANABHAI | MANGALBHAI | BARIA | NA | | | AT & P O BAJWA DIS | INDIA | Gujarat | 391310 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKAR | LAL | KEYAL | NA | | | 25 BALLYGUNGE PAI | INDIA | West Bengal | 700019 | 0000000000B9X0031 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKAR | BHAGVAN | GANGAMWAR | BHAGVAN | | GANGAMWAR | C/O M/S ANAND TRA | INDIA | Maharashtra | 431601 | 0000000000B9S0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKAR | DASS | NAGPAL | NA | | | C/O AMBA AUTO IND | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKAR | B | NARKAR | BHALCHANDRA | | | 49C GROUND FLOOF | INDIA | Maharashtra | 400092 | 0000000000B9S0024 | Amount for unclaimed and ur | 12.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKAR | | GHOSH | LATE | SUDHIRCHANDRA | GHOSH | VINAYAK TEA COMP/ | INDIA | Bihar | 800001 | 0000IN30112716036 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKAR | | KOLAMBKAR | NA | | | S B KALAMBKAR NE/ | INDIA | Goa | 403401 | 0000000000B9X0029 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKAR | BABALO | MEST | NA | | | C/O HINDUSTAN CIB | INDIA | Goa | 403506 | 0000000000B9X0029 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKARANARAYAI | | HEGDE | NA | | | C/O HINDUSTAN CIB | INDIA | Goa | 403506 | 0000000000B9X0029 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKARBHAI | S | TANDEL | SUKHABHAI | PUNABHAI | TANDEL | AT MEH MACHHIWA( | INDIA | Gujarat | 396020 | 0000000000B9S0106 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKER | LAL | LHILA | RAMPRATAP | | LHILA | SHILP KUNJ B-3/72 B | INDIA | Delhi | 110001 | 0000000000B9S0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKERBHAI | BABERBHAI | PATEL | BABERBHAR | BUDHABHAI | PATEL | AT POST KEWADA B | INDIA | Gujarat | 396001 | 0000000000B9S0106 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKERLAL | JAYANTILAL | DAVE | JAYANTILAL | KANJIBHAI | DAVE | 3 SATYAM APARTME | INDIA | Gujarat | 380008 | 0000000000B9S0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKERLAL | MOHANLAL | SATHWARA | MOHANLAL | D | SATHWARA | SATHWARAFALIYA C | INDIA | Gujarat | 370001 | 0000000000B9S0106 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKERLAL | KESHAVLAL | PATEL | KESHAVLAL | NATTHUDAS | PATEL | P & AT PALE VIA MUI | INDIA | Gujarat | 384260 | 0000000000B9S0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANKHESHWAR | MAL | LODHA | NA | | | 4-G-18 JAWAHARNA( | INDIA | Rajasthan | 302004 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTA | | SADAGOPAN | NA | | | NO. 16, AA;CLOVER ( | INDIA | Maharashtra | 411014 | 0000000000B9X0032 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTA | RAM | MALEY | KHUMANSINGH | | MALEY | 12 PALM CREST 191 | INDIA | Maharashtra | 400050 | 0000000000B9S0106 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTA | | MATTHAI | NA | | | 33, FIRST A CROSS F | INDIA | Karnataka | 560080 | 0000000000B9X0032 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTA | | JAIN | PARKASH | NATH | JAIN | S-153 PANCHSHEEL/ | INDIA | Delhi | 110001 | 0000000000B9S0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTABEN | | BABULAL | NA | | | 7 ARTILLERY ROAD U | INDIA | Karnataka | 560008 | 0000000000B9X0031 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTABEN | SOMCHAND | SHAH | SOMCHAND | KALIDAS | SHAH | BUNGLOW NO 17 SA | INDIA | Gujarat | 380009 | 0000000000B9S0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTABEN | JHAVERBHAI | PATEL | JHAVERBHAI | K | PATEL | SHANTI SADAN NEAI | INDIA | Gujarat | 380004 | 0000000000B9S0106 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHANTABEN | | PAREKH | SHANKARLAL | | | NANIK NIVAS NO.1 FI | INDIA | Maharashtra | 400036 | 0000000000B9S0106 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTARAM | YESHWANT | REGE | YESHWANT | VISHNU | REGE | 1-2-182 SHIVAJINAGA | INDIA | Maharashtra | 431602 | 0000000000B9S0107 | Amount for unclaimed and ur | 80.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTHI | | S | SATHIYABALAN | | P | G 124 SPIC NAGAR M | INDIA | Tamil Nadu | 628005 | 0000IN300175101878 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTI | DEVI | AGARWALA | MADAN | CHAND | AGARWALE | C/O NOPECHAND SC | INDIA | West Bengal | 700006 | 0000000000B9S0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTI | | MEHTA | S | C | MEHTA | B 509 MALVIYA NAGA | INDIA | Rajasthan | 300001 | 0000000000B9S0909 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTI | | SAHA | NA | | | P O DANTAN DIST MI | INDIA | West Bengal | 721426 | 0000000000B9X0031 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTI | DEVI | KUMPAWAT | SH | SHYAMLAL | KUMPAWAT | 7 KUCHAMAN ROAD | INDIA | Rajasthan | 300001 | 0000IN301330181227 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTI | SHAMLAL | BAJAJ | NA | | | BHAGWAT NIVAS 8TI | INDIA | Maharashtra | 400026 | 0000000000B9X0031 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTI | SHIVEKUMAR | SINGH | S | K | SINGH | C/O MR S K SINGH H | INDIA | Maharashtra | 401107 | 0000000000B9S0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTI | LAL | MUNDRA | NA | | | SAROJ MUNDRA, SH | INDIA | Rajasthan | 313324 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTI | LAL | MUNDRA | NA | | | C/O. SBB & J KANKRI | INDIA | Rajasthan | 313324 | 0000000000B9X0034 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTI | LAL | MUNDRA | NA | | | SHREEJI CONSULTA | INDIA | Rajasthan | 313324 | 0000000000B9X0034 | Amount for unclaimed and ur | 157.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTI | | RAJ | RATAN | | SINGH | C/O D R MAHESWAR | INDIA | Rajasthan | 302006 | 0000000000B9S0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTI | DEVI | MARWAHA | JAGPAL | CHANDER | MARWAHA | Y 43 HAUZ KHAS NEI | INDIA | Delhi | 110001 | 0000000000B9S0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTI | RANI | CHAWLA | NA | | | C-233 MINTO ROAD F | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTI | RANI | JUNEJA | DEV | RAJ | JUNEJA | 344 RAM NAGAR OPI | INDIA | Delhi | 110001 | 0000000000B9S0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTI | DEVI | ASHANT | SARWAN | KUMAR | ASHANT | FLAT NO 2D, 2ND FLO | INDIA | Tamil Nadu | 600010 | 0000000000B9S0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTIDEVI | | | J | C | GARG | A- 35, SECTOR 20 GA | INDIA | Delhi | 110001 | 0000000000B9S0000 | Amount for unclaimed and ur | 29.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTIDEVI | | JAGWANI | HIRANAND | | JAGWANI | 14 SYNDICATE COLC | INDIA | Madhya Pradesh | 452004 | 0000000000B9S0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTILAL | S | MUTHA | NA | | | VINOD STATIONERY | INDIA | Karnataka | 582101 | 0000IN301135261712 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTILAL | MAGANLAL | PARIKH | MAGANLAL | | PARIKH | 1104 PARASKUI POLI | INDIA | Gujarat | 387130 | 0000000000B9S0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTILAL | | MEHTA | NA | | | 74 KANCHAN BAGH I | INDIA | Madhya Pradesh | 452001 | 0000000000B9X0031 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTILAL | | DALAL | VALLABHADAS | GORDHANDAS | DALAL | S PRITY SOCIETY GC | INDIA | Gujarat | 380008 | 0000000000B9S0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANTILAL | M | JAIN | NA | | | 9/4 MALHARRAO WA | INDIA | Maharashtra | 400002 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHANVI | | KAPPOR | VINOD | KUMAR | KAPOOR | G 10 DHAKA M C D C | INDIA | Delhi | 110001 | 0000000000B9S0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARAD | | AGARWAL | NA | | | C/O JAGDISH SARAN | INDIA | Delhi | 110001 | 0000000000B9X0035 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARAD | | KOLHATKAR | RAMCHANDRA | | KOLHATKAR | C-9 INDRAVADAN CC | INDIA | Maharashtra | 400016 | 0000000000B9S0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARADA | RAMANLAL | DESAI | RAMANLAL | MANILAL | DESAI | C-7 ANAND BHUVAN | INDIA | Maharashtra | 400056 | 0000000000B9S0107 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARADA | | SITARAM | NA | | | NO 63 AA;SAI SADAN | INDIA | Karnataka | 570009 | 0000000000B9X0033 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARADBHAI | | SHAH | MANUBHAI | KIRDHARLAL | SHAH | C/O PATEL & SHAH N | INDIA | Gujarat | 380001 | 0000000000B9S0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARADCHANDRA | NARAYAN | PRADHAN | NA | | | 6/D DENTAL ENCLAV | INDIA | Gujarat | 380016 | 0000000000B9X0032 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARATCHANDRA | NARASIMHA | NAIK | B | NARASIMHA | SHETTY | U 1/9 J B D CO OP HS | INDIA | Maharashtra | 400078 | 0000000000B9S0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARDA | BALVANTRAI | SHAH | BALVANTRAI | C | SHAH | 1087/1 KUWAWALA K | INDIA | Gujarat | 380001 | 0000000000B9S0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARDA | | SUGANDHA | NA | | | 2635 CHATTA PRATA | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARDA | RANI | SAHU | SANJAY | KUMAR | SAHU | 1776, 2ND FLOOR OL | INDIA | Delhi | 110001 | 0000000000B9X0041 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARDA | DEVI | JAIN | RAJ | KUMAR | JAIN | C/O R K JAIN GANGE | INDIA | West Bengal | 711102 | 0000000000B9S0107 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARDA | ANANTKUMAR | VASHANI | ANANTKUMAR | MANSUKHLAL | VASHANI | VASHANI CHAMBERS | INDIA | Maharashtra | 400020 | 0000000000B9S0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARDA | | | ARUN | | KUMAR | C/O ARUN KUMAR AI | INDIA | Delhi | 110001 | 0000000000B9S0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARDABEN | RASIKLAL | SHAH | NA | | | 71 LAXMI VILAS 87 NI | INDIA | Maharashtra | 400006 | 0000000000B9X0030 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARDABEN | | CHOKSHI | RASIKLAL | | CHOKSHI | 8 SMIT ASHOKWADI I | INDIA | Gujarat | 380006 | 0000000000B9S0107 | Amount for unclaimed and ur | 120.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARDABEN | JAYANTILAL | BULSARA | JAYANTILAL | GOVINDJI | BULSARA | MAHATMA GANDHI R | INDIA | Gujarat | 396001 | 0000000000B9S0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARDABEN | MANSUKHBHAI | PATEL | MANSUKHBHAI | BACHUBHAI | PATEL | 297/1469 BAPUNAGA | INDIA | Gujarat | 380024 | 0000000000B9S0107 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAREK | M | VALIULLA | KASAM | | | B-42 4TH FLR HIMALA | INDIA | Maharashtra | 400084 | 0000000000B9S0108 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARMILA | SANJAY | BARVE | S | | BARVE | 41 B WATER FIELD R | INDIA | Maharashtra | 400050 | 0000000000B9X0040 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARMILA | D | C | DHARAM | PRAKASHKESHAVDA | CHIMA | 427/6 SHYAM KRIPA I | INDIA | Maharashtra | 400052 | 0000000000B9S0108 | Amount for unclaimed and ur | 26.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARMILA | | CHATTERJEE | NA | | | D-41 MAHAVIR VIKAS | INDIA | West Bengal | 700091 | 0000000000B9X0033 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARMISTHA | DINESH | PATEL | DINESH | CHANDULAL | PATEL | 285/47 SUNRISE SAN | INDIA | Maharashtra | 400101 | 0000000000B9S0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHARMISTHA | RAJESH | PATEL | RAJESH | MANGUBHAI | PATEL | A/2 PRAGNA SOCIET | INDIA | Gujarat | 396001 | 0000IN301330197554 | Amount for unclaimed and ur | 33.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHANKA | | SANYAL | FANINDRANATH | | SANYAL | FLAT NO 5 ANURADH | INDIA | Maharashtra | 400097 | 0000000000B9S0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHI | BHUSHAN | MALIK | D | N | MALIK | C-4B/24 POCKET 13 , | INDIA | Delhi | 110001 | 0000000000B9S0108 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHI | KUMAR | KOHLI | NA | | | B 1/505 JANAK PURI I | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHI | | BANSAL | RATTAN | | LAL | 2368 CHATTA SHAHJ | INDIA | Delhi | 110001 | 0000000000B9S0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHI | | PRABHA | JAI | PRAKASH | SHARMA | H N 4566 KUCHA BIB | INDIA | Delhi | 110001 | 0000000000B9S0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHI | BHUSHAN | ARORA | NA | | | B-2/26 TYPE III QUAR | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHI | BHUSHANPRAS | VEER | KESHAV | DAYAL | MEHTA | SHASHI BHUSHAN PI | INDIA | Bihar | 854301 | 0000000000B9S0108 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHI | | MAYAWALA | SUSHIL | KUMAR | MAYAWALA | MAYAWALA BUILDIN | INDIA | Delhi | 110001 | 0000000000B9S0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHI | KIRAN | GANDHI | NA | | | C/O G P GAMRA C-12 | INDIA | Rajasthan | 302004 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHI | | CHUGH | J | L | CHUGH | 977/23 D L F COLONY | INDIA | Haryana | 124001 | 0000000000B9X0039 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHI | | GUPTA | NA | | | S D WINDLESH C4/15 | INDIA | Delhi | 110001 | 0000000000B9X0033 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHI | J | SHETTY | JAGANNATHA | R | SHETTY | A/29 NIRMAL NIVAS A | INDIA | Maharashtra | 400012 | 0000000000B9S0108 | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHIKALA | PRAVINCHANDF | JAJAL | PRAVINCHANDRA | | JAJAL | GREEN CHOWK DIST | INDIA | Gujarat | 363421 | 0000000000B9S0108 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHIKANT | K | NIRMAL | NA | | | 4A BABU BHUVAN CI | INDIA | Maharashtra | 400013 | 0000000000B9X0030 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHIKANT | M | PATEL | MAGANLAL | BHEKABHAI | PATEL | AT & P O ANJLAV DE | INDIA | Gujarat | 396001 | 0000000000B9S0108 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHIKANT | C | PATEL | NA | | | 3 PARIVAR COOP SC | INDIA | Gujarat | 380054 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHIKANT | HARILAL | SHAH | MR | | HARILAL | C/O ASHVIN R PARIK | INDIA | Maharashtra | 400104 | 0000000000B9S0007 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHIKANT | JAGANJI | PATEL | JAGANJI | N | PATEL | AT & PO SARONDA V | INDIA | Gujarat | 380001 | 0000000000B9S0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHIKANT | | THAKKER | NA | | | C/O M/S POPULAR M | INDIA | West Bengal | 700072 | 0000000000B9X0031 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHIKANT | | BARVE | NA | | | PLOT NO 11 SIDDHAI | INDIA | Maharashtra | 411029 | 0000000000B9X0030 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHIKANT | J | PANDYA | JIVANLAL | TRIKAMLAL | PANDYA | 5 VIDHYA NIWAS BH/ | INDIA | Maharashtra | 400078 | 0000000000B9S0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHINDRAN | KRISHNAN | KAVALOOR | K | | KRISHNAN | B-2 19 4TH FLOOR BA | INDIA | Maharashtra | 400064 | 0000000000B9S0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHASHIPRABHA | | MATHARU | SURINDER | SINGH | MATHARU | B 21 ABHIMANSHREE | INDIA | Maharashtra | 411008 | 0000IN300476407035 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAUKARLAL | SHRINIWAS | BAJORIA | SHRINIWAS | BILASRAI | BAIORIA | 105 SARTHI ROW HC | INDIA | Gujarat | 380052 | 0000000000B9S0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHAYAM | SUNDAR | CHAWLA | NA | | | H NO 311, SEC 37A, C | INDIA | Punjab | 160033 | 0000000000B9X0033 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEEBA | K | U | ULAHANNAN | KARIANKAIL | CHACKO | KARIANKAIL HOUSE | INDIA | Kerala | 670650 | 00B91205730000168 | Amount for unclaimed and ur | 84.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEEJA | G | KOLIYOTE | GIRISH | | | 94 UDAY PARK NEW | INDIA | Delhi | 110001 | 0000000000B9S0037 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEEL | | KUMAR | NA | | | 40 NALIN SARKAR ST | INDIA | West Bengal | 700004 | 0000000000B9X0031 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEELA | | GUPTA | BALA | PRASAD | NAIK | C/O MH K L GUPTA T | INDIA | Delhi | 110001 | 0000000000B9S0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEELA | | SINGH | NA | | | C/O DR VIJAI SINGH , | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEELA | SHANTILAL | SHAH | NA | | | AKHAND JYOTI NO 2 | INDIA | Maharashtra | 400055 | 0000000000B9X0030 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEELA | | GUPTA | RAM | SWAROOP | GUPTA | C/O RAM SWAROOP | INDIA | Madhya Pradesh | 475110 | 0000IN301127159547 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEELA | MADHAV | APTE | NA | | | C/O APTE AMALGAM | INDIA | Maharashtra | 400018 | 0000000000B9X0029 | Amount for unclaimed and ur | 162.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEELA | DAMODAR | SAWANT | NA | | | SAWANT SADAN 1ST | INDIA | Maharashtra | 400099 | 0000000000B9S0034 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEELA | P | KULKARNI | P | D | KULKARNI | 502 ANKITA APTS NA | INDIA | Maharashtra | 400081 | 0000000000B9X0043 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEEROMANI | | JAIN | ANANDILALJI | | JAIN | C/O PRAKASH CHAN | INDIA | Madhya Pradesh | 452001 | 0000000000B9S0108 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEETAL | S | MEHTA | NA | | | C/O SAURASHTRA S | INDIA | Gujarat | 360003 | 0000IN301039101083 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEETAL | | GUPTA | RAM | LUBHAYA | GUPTA | 202 RANGOLI TIME C | INDIA | Maharashtra | 400012 | 0000000000B9S0108 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEILA | | SHARMA | SHYAM | PRAKASH | SHARMA | 235 NEW AGRA AGR | INDIA | Delhi | 110001 | 0000000000B9S0108 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEILA | | ROY | SHUWENDU | | ROY | 18/22/1 DOVER LANE | INDIA | West Bengal | 700029 | 0000000000B9S0108 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEKHAR | KISAN | GANGOLI | NA | | | 17/7 TALMAKIWADI J | INDIA | Maharashtra | 400007 | 0000000000B9S0913 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHENAZ | AZIZ | GULAMHUSEIN | NA | | | DHARAMJYOT NO 1 I | INDIA | Maharashtra | 400050 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEO | KUMAR | SHRIVASTAVA | PREM | SHANKER | SHRIVASTAVA | 3/3/8 VIVEK KHAND C | INDIA | Delhi | 110001 | 0000000000B9S0108 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SHEO | RATAN | DALMIA | NA | | | 103 AIRBUS APARTM | INDIA | Andhra Pradesh | 500029 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHIAVAX | KAIKHASRU | DASTOOR | KAIKHASRU | PESTONJI | DASTOOR | K-20 AVA BAUG 2ND | INDIA | Gujarat | 396445 | 0000000000B9S0008 | Amount for unclaimed and ur | 1,014.00 | 16-AUG-2023 | No | No | FY-5 |
| SHIKHA | | JHA | NA | | | A 6 VIVEK CINEMA BU | INDIA | Delhi | 110001 | 0000000000B9X0033 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SHILA | DEVI | GOENKA | SAWAR | MULL | GOENKA | 1 A VANSITTART ROV | INDIA | West Bengal | 700001 | 0000000000B9S0109 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHILPA | | GUPTA | KARAN | DEEP | GUPTA | B-1785/1 SHASTRI NA | INDIA | Delhi | 110001 | 0000000000B9X0041 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SHIRIN | | PALIA | NA | | | 62 TARDEO COURT 1 | INDIA | Maharashtra | 400007 | 0000000000B9X0039 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SHIRIN | PHEROZE | BHARUCHA | MR | | PHEROZE | DADYSET HOUSE GF | INDIA | Maharashtra | 400006 | 0000000000B9S0007 | Amount for unclaimed and ur | 7.00 | 16-AUG-2023 | No | No | FY-5 |
| SHIRIN | N | PARDIWALA | NA | | | 127 SAIFEE JUBILEE | INDIA | Maharashtra | 400003 | 0000000000B9S0109 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHIRISH | JANARADAN | HARDIKAR | NA | | | NABARD JEEVAN PR | INDIA | Karnataka | 560002 | 0000000000B9X0033 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| SHIRISHCHANDRA | RAMANLAL | MEHTA | NA | | | FLAT NO.21 SAIKRIPA | INDIA | Maharashtra | 400067 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHISHIR | | GARG | OM | PRAKASH | GARG | KH 105 NEW KAVI NA | INDIA | Delhi | 110001 | 0000000000B9S0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHISHIR | KUMAR | MUNDRA | SHYAM | SUNDAR | MUNDRA | MUNDRA BHAWAN T | INDIA | Rajasthan | 332001 | 0000IN300394108296 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHITAL | RAKESH | SONI | RAKESH | INDRAVADAN | SONI | KANTHARIYA CHAKL | INDIA | Gujarat | 387001 | 0000IN300636300415 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| SHITAL | RAMESH | PAJWANI | NA | | | 34 SWASTIK SOC N.S | INDIA | Maharashtra | 400056 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHIV | PARSHAD | SHARMA | NA | | | HOUSE NO 3567/I GA | INDIA | Punjab | 143001 | 0000000000B9X0031 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHIV | KUMAR | AGARWAL | OM | PRAKASH | AGARWAL | 8, EKTE NAGAR, PILIB | INDIA | Delhi | 110001 | 0000000000B9S0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHIV | RAJ | KHANNA | NA | | | MOH DINA NATH SAH | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SHIVA | DASS | GOYAL | NA | | | 2987 KUCHA MAIDAS | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIVKUMAR | | AGGARWAL | NA | | | C/O DR R P GOEL BH | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHIVLING | SHANKAR | BHAVIDANDE | SHANKAR | | | OLD BUDHGAON RO | INDIA | Maharashtra | 416416 | 00B9120107000037( | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SHIVRAJ | | ANCHALYA | MOOLCHAND | | | E5/10 JAI TARAMANI | INDIA | Maharashtra | 400090 | 0000000000B9S0109 | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | No | No | FY-5 |
| SHIVRAJ | | SINHJI | NA | | | HAWA MAHAL GOND | INDIA | Gujarat | 360311 | 0000000000B9X0033 | Amount for unclaimed and ur | 337.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHA | MURARI | AGRAWAL | MURARI | | AGRAWAL | DURVANKUR HOUSE | INDIA | Maharashtra | 444203 | 00B9120109000023( | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHA | SATISH | KHANDELWAL | SATISH | | | 123 DESHBANDHU N | INDIA | Maharashtra | 441601 | 00B9120109000012! | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHA | REDDY | MALLIPEDDI | M | GOPAL | REDDY | 1-10-35 ASHOK NAG/ | INDIA | Andhra Pradesh | 500020 | 0000000000B9S0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHA | RAMESH | LADDHA | RAMESH | | | 20,PREM, BALAJI NA( | INDIA | Maharashtra | 444004 | 00B9130358000002( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHA | | SADASIVAN | NA | | | 300 IIIRD MAIN I BLOC | INDIA | Karnataka | 560032 | 0000000000B9X0031 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHA | | SHARMA | NA | | | B-22 JANTA COLONY | INDIA | Rajasthan | 302004 | 0000000000B9X0029 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHA | MADHUKAR | RACHH | MADHUKAR | BHAGWANJI | RACHH | 7 USHA DARSHAN 7( | INDIA | Maharashtra | 400019 | 0000000000B9S0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHA | HARIDAS | KAPADIA | HARIDAS | JIVANDAS | KAPADIA | MULJI JETHA BLDG 3 | INDIA | Maharashtra | 400002 | 0000000000B9S0109 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHA | B | SULE | NA | | | 18 BHAGIRATHI APTS | INDIA | Maharashtra | 421202 | 0000000000B9S0109 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHADEVI | JUGALAKISHOR | TAORI | NA | | | D 503 DWARKA SAI V | INDIA | Maharashtra | 411027 | 0000000000B9X0030 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHANA | | MENON | NA | | | 5 DWARAKA APTS. L | INDIA | Andhra Pradesh | 530016 | 0000000000B9X0035 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHANA | H | RAICHURA | NA | | | C/O K V GANDHI DY I | INDIA | Gujarat | 370001 | 0000000000B9X0030 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHANA | SHYAMLAL | SHAH | SHYAMLAL | | SHAH | 202 G TOWER SWAS | INDIA | Gujarat | 361008 | 0000IN301276306607 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHANA | | VIJAYAN | VIJAYAN | | THERAT | 1647 RLY COLONY KI | INDIA | Gujarat | 394515 | 0000IN300214124426 | Amount for unclaimed and ur | 200.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHNA | | KAPADIA | KISHORCHANDRA | M | KAPADIA | MOTI MAHETWAD P | INDIA | Gujarat | 396001 | 0000000000B9S0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOBHNA | | SHAH | NA | | | SAVITAM, B/H MAHA | INDIA | Gujarat | 390011 | 0000000000B9X0031 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SHOMEN | | CHOUDHURY | NALINAKSHA | | CHOUDHURY | 20 DESHAPRIYA PAR | INDIA | West Bengal | 700026 | 0000000000B9S0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRADDHA | PRAKASH | POONEKAR | NA | | | C-6, DOONGEREE PA | INDIA | Maharashtra | 411001 | 0000000000B9X0035 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHREE | RAM | DUBEY | GAJANAN | RAOK | DUBEY | 7 SAMPAT RAO COL( | INDIA | Gujarat | 390005 | 0000000000B9S0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHREE | LAL | KARNANI | RAM | RATANJI | KARNANI | C/O KARNANI STORE | INDIA | West Bengal | 700007 | 0000000000B9S0109 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHREE | PRAKASH | MALL | SHIW | KISHAN | MALL | 216 MAHATMA GAND | INDIA | West Bengal | 700007 | 0000000000B9S0109 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHREEPAD | ATMARAM | KHANOLKAR | NA | | | C/73 GANESHNAGAR | INDIA | Maharashtra | 400063 | 0000000000B9X0030 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SHREKANWAR | DEVI | MOHATA | NA | | | 2 JADUNANDAN GOS | INDIA | West Bengal | 700006 | 0000000000B9X0031 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRENIKBHAI | S | SHAH | NA | | | 5 MUKHI CORNER FL | INDIA | Gujarat | 380007 | 0000000000B9S0910 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHREYAS | SHANTILAL | SHAH | NA | | | 12 GAURAV APPT NE | INDIA | Maharashtra | 400069 | 0000000000B9X0030 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHREYAS | PARAG | TRIVEDI | NA | | | 1302 13TH FLR CTS I | INDIA | Maharashtra | 400067 | 0000IN301549170143 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRI | NATH | SINGH | CHHATRAPAL | | SINGH | RETD DISTT CANE O | INDIA | Delhi | 110001 | 0000000000B9S0001 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRIKANT | RAJARAM | JOSHI | RAJARAM | | | 5 MANDSEKAR BLOC | INDIA | Maharashtra | 400057 | 0000000000B9S0047 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRIKANT | | KANEKAR | NA | | | SHRIKANT VITTAL KA | INDIA | Goa | 403105 | 0000000000B9X0029 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRIKANT | SUMATILAL | GANDHI | NA | | | 1166 MAHAVIR SHER | INDIA | Gujarat | 389151 | 0000000000B9X0030 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRIKANT | | KHANDELWAL | NA | | | 75/3 MALHARGANJ IN | INDIA | Madhya Pradesh | 452002 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRIKANT | DADA | LADAGE | NA | | | PLOT NO 29 SHREEF | INDIA | Maharashtra | 416005 | 0000000000B9X0033 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRIKANT | VASANT | BELLARE | NA | | | 3A/2 SONAWALA BUI | INDIA | Maharashtra | 400007 | 0000000000B9X0032 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRIMATI | SURENDRABHA | JHAVERI | SURENDRABHAI | CHINUBHAI | JHAVERI | 3-C JAI-HIND ESTATE | INDIA | Maharashtra | 400002 | 0000000000B9S0110 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRIMATIBEN | KANTILAL | SHETH | KANTILAL | N | SHETH | GR FLOOR AA,ASHIS | INDIA | Maharashtra | 400062 | 0000000000B9S0110 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRINATH | | BALGI | BASTI | HARISUBBA | BALGI | 25/416 ADARSH NAG | INDIA | Maharashtra | 400025 | 0000000000B9S0110 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRINIVAS | MADHVARAO | KULKARNI | NA | | | C/19 RAGHUKUL NEA | INDIA | Maharashtra | 400058 | 0000000000B9S0911 | Amount for unclaimed and ur | 130.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRINIWAS | | JOSHI | NA | | | 7 B PITAMBARI CO O | INDIA | Maharashtra | 400603 | 0000000000B9X0029 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRIPAL | | SHARMA | NA | | | HSE 1/882, SEC 4, LI | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRIRAM | SHANKAR | PHANSALKAR | NA | | | 319 SHANWAR PETH | INDIA | Maharashtra | 411030 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRUTI | | GUPTE | SHRIKANT | SHRIKANT | GUPTE | 36 SION HOUSE SION | INDIA | Maharashtra | 400022 | 0000000000B9S0031 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHRUTIVINUBHAI | | SHAH | VINUBHAI | CHHOTALAL | SHAH | D 2 NAVDIP APARTM | INDIA | Gujarat | 380006 | 0000000000B9S0110 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SHUBANGI | RAMESH | KARNIK | NA | | | NEW SARVOTTAM C | INDIA | Maharashtra | 400058 | 0000000000B9S0110 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SHUBHA | CHANDRAKANT | SALELKAR | NA | | | A/14, BANK OF INDIA | INDIA | Maharashtra | 400057 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SHUBHA | KAMLAKAR | MALEKAR | KAMLAKAR | | | 8-B GABGLI VIHAR M | INDIA | Maharashtra | 400016 | 0000000000B9X0049 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SHUBHADA | S | KARANDIKAR | SHREERAM | K | KARANDIKAR | A/1 JEEVAN BAHAR ( | INDIA | Maharashtra | 400071 | 0000000000B9S0110 | Amount for unclaimed and ur | 34.00 | 16-AUG-2023 | No | No | FY-5 |
| SHUBHADA | SHREERAM | KARANDIKAR | LATE | SHREERAMK | KARANDIKAR | A-1 JEEVAN BAHAR I | INDIA | Maharashtra | 400071 | 0000000000B9X0046 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SHUBHADA | JAYANT | KARBHARI | NA | | | 50 SHIV PRASAD HAI | INDIA | Maharashtra | 400057 | 0000000000B9X0032 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHUBHANGI | | DESHMUKH | NA | | | BLK 29 TATA CLNY G | INDIA | Maharashtra | 400012 | 0000000000B9X0029 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHUJAULLAH | | KHAN | NA | | | 'AASHIANA', H.NO. 16 | INDIA | Andhra Pradesh | 500024 | 0000000000B9X0031 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SHUKLA | | HALDAR | DEBABRATA | | HALDAR | D HALDAR MANAGIN | INDIA | Delhi | 110001 | 0000000000B9S0110 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHUKLA | | RANI | NA | | | C/O N SHARMA & CO | INDIA | Punjab | 141008 | 0000000000B9X0033 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SHUVENDU | | ROY | ROY | | | 18/22/1 DOVER LANE | INDIA | West Bengal | 700029 | 0000000000B9S0110 | Amount for unclaimed and ur | 24.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAM | SUNDAR | AGARWAL | NA | | | 55B KALI TEMPLE RC | INDIA | West Bengal | 700026 | 0000000000B9X0031 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAM | SUNDAR | GUPTA | HARIRAM | | | C/O HARIRAM SHYAM | INDIA | Delhi | 110001 | 0000000000B9S0110 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAM | | SUNDER | NA | | | C/O B D POHUJA BLC | INDIA | Delhi | 110001 | 0000000000B9X0033 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAM | SUNDAR | SHARMA | RAM | GOPAL | SHARMA | 431/A TARANAGAR C | INDIA | Rajasthan | 302012 | 0000IN300513169814 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAM | MOHAN | AGARWAL | MOHAN | | AGARWAL | AGRAWAL AGENCIES | INDIA | Delhi | 110001 | 0000IN301557104383 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAM | SHANTARAM | SHIRALI | SHANTARAM | NARAYAN | SHIRALI | 6 NITYANAND PRASA | INDIA | Maharashtra | 400016 | 0000000000B9S0110 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAM | I | PARIKH | NA | | | 1/18, BAHARI BLDG. I | INDIA | Maharashtra | 400015 | 0000000000B9X0035 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAM | SUNDER | SHARMA | S | R | SHARMA | SRI SHYAM BHAVAN | INDIA | Bihar | 842001 | 0000000000B9X0043 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAMA | NARAYAN | PATNAIK | R | M | PATNAIK | C-584 DEFENCE COL | INDIA | Delhi | 110001 | 0000000000B9S0110 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAMA | | DEVI | NA | | | NARSINGH TALKIES | INDIA | Jharkhand | 814112 | 0000000000B9X0031 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAMA | CHARAN | ROY | MONMOTHA | NATH | ROY | 86 BEPIN BEHARI GA | INDIA | West Bengal | 700012 | 0000000000B9S0110 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAMA | CHARAN | ROY | NA | | | 86,BEPIN BEHARI GA | INDIA | West Bengal | 700012 | 0000000000B9X0033 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAMAL | KUMAR | BHATTACHARY | NA | | | 2 KALIDAS SINGHE L | INDIA | West Bengal | 700009 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAMALAL | | AGRAWAL | NA | | | 114/1-B COTTON STF | INDIA | West Bengal | 700007 | 0000000000B9X0031 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAMLAL | | LATURIYA | GOPILAL | | LATURIYA | C/O.KETAN MANADH | INDIA | Maharashtra | 400051 | 0000000000B9S0110 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAMLAL | SUNDERSING | GWALBANSH | SUNDERSINH | ADITSINGH | GWALBANSH | POST CHANVAI WAD | INDIA | Gujarat | 396001 | 0000000000B9S0110 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAMLAL | | PAREEK | NA | | | C/O G P PAREEK 147 | INDIA | West Bengal | 700001 | 0000000000B9X0031 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYAMPRASAD | BIHARILALJI | DUBEY | BIHARILAL | GULLUPRASAD | DUBEY | AT & POST KANHERI | INDIA | Maharashtra | 444302 | 0000000000B9S0110 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SHYNOO | S | THOMAS | SAJI | | THOMAS | 337 DOUBLE ROAD, I | INDIA | Karnataka | 560038 | 0000000000B9S0023 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| SIBA | JYOTI | PUTATUNDA | NA | | | 8A BROJEN MUKHER | INDIA | West Bengal | 700034 | 0000000000B9X0031 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SIDDAMSETTY | | VENKATESH | NA | | | SRINIVASA COMMER | INDIA | Karnataka | 583201 | 0000000000B9X0030 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SIDDHARTH | | TRIVEDI | NATVARLAL | TRIKAMLAL | TRIVEDI | 3B MATILAL PARK OF | INDIA | Gujarat | 380022 | 0000000000B9S0110 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SIDDHARTH | | PATEL | NA | | | 197/A GALIVA:S POLE | INDIA | Gujarat | 380001 | 0000000000B9X0030 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SIDDHESHWARI | VALLABHBHAI | PATEL | VALLABHBHAI | B | PATEL | 215/2 MATRUCHHAY | INDIA | Daman and Diu | 396210 | 00B9120332000975! | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| SILVERCHEM | INDUSTRIESBO | LTD | NA | | | 4-B, KIRTI TOWER, TI | INDIA | Gujarat | 390001 | 0000000000B9S0092 | Amount for unclaimed and ur | 500.00 | 16-AUG-2023 | No | No | FY-5 |
| SIPRA | | SEAL | S | L | SEAL | 44 SIKDARPARA STR | INDIA | West Bengal | 700070 | 0000000000B9S0110 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SIPRA | | SEAL | NA | | | 44 SIKDARPARA STR | INDIA | West Bengal | 700070 | 0000000000B9X0033 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SISAAC | JOSEPH | RAJ | SELVAMONY | | | 'CIBI' COTTAGE, KALI | INDIA | Tamil Nadu | 629153 | 00B9120298000013( | Amount for unclaimed and ur | 200.00 | 16-AUG-2023 | No | No | FY-5 |
| SITA | | RANI | RADHEY | SHYAM | LHILA | C/O RADHEY SHYAM | INDIA | Delhi | 110001 | 0000000000B9S0111 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| SITA | DEVI | AGARWAL | NA | | | M/S. ANURAG SADAI | INDIA | Delhi | 110001 | 0000000000B9X0033 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SITABAI | PARASHURAM | SAPRE | LATE | PARASHURAMK | SAPRE | KABBUR ESTATE PLC | INDIA | Maharashtra | 400022 | 0000000000B9S0007 | Amount for unclaimed and ur | 1,365.00 | 16-AUG-2023 | No | No | FY-5 |
| SITADEVI | V | AGARWAL | NA | | | D 15 JUHU PATS JUH | INDIA | Maharashtra | 400049 | 0000000000B9X0030 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SITADEVI | | MRIG | G | R | MRIG | C/O G R MRIG 15/323 | INDIA | Haryana | 121002 | 0000000000B9S0111 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SITALAKSHMI | | RAMACHANDRA | NA | | | B 2/4 1ST FLOOR SHI | INDIA | Maharashtra | 400050 | 0000000000B9S0111 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| SITARAM | | CHAUDHARY | NA | | | E-16 UNIVERSITY QR | INDIA | Rajasthan | 313001 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SITHARAMARAO | | MYNENI | MYNENI | | BASAVIAH | SANTHINAGAR LABB | INDIA | Andhra Pradesh | 520010 | 0000000000B9S0111 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SIVAGAMASUNDARI | | S | SRIDHARAN | | V | NEW NO 956, OLD NO | INDIA | Tamil Nadu | 635126 | 0000IN300175104248 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SIVAGAMI | | | NA | | | D 19/12 DRDO TOWN | INDIA | Karnataka | 560093 | 0000000000B9X0033 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SIVAPRASAD | | INTURI | NA | | | INTURI SIVA PRASAD | INDIA | Andhra Pradesh | 522311 | 0000000000B9X0029 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SIVARAMA | KRISHNAN | S | M | | SADASIVAM | 205 BASANT VIHAR E | INDIA | Maharashtra | 400074 | 0000000000B9S0111 | Amount for unclaimed and ur | 34.00 | 16-AUG-2023 | No | No | FY-5 |
| SK | | ASFAQUEKARIM | SK | MD | IDRIS | GURGURI POTA KRIS | INDIA | West Bengal | 712702 | 0000000000B9S0111 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SKJAIN | | | NA | | | C 3/175, YAMUNA VI | INDIA | Delhi | 110001 | 0000IN300011104364 | Amount for unclaimed and ur | 65.00 | 16-AUG-2023 | No | No | FY-5 |
| SMITA | R | PAREKH | NA | | | 38 / F CHAKRABERIA | INDIA | West Bengal | 700025 | 0000000000B9S0911 | Amount for unclaimed and ur | 112.00 | 16-AUG-2023 | No | No | FY-5 |
| SMITA | S | GANDHI | NA | | | 92B SILVER APTS S ( | INDIA | Maharashtra | 400028 | 0000000000B9X0030 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SMITA | YASHAVANT | NAIK | NA | | | D/2 SHANTI NAGAR N | INDIA | Maharashtra | 400016 | 0000000000B9X0033 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| SMITA | GOPINATH | BORKAR | NA | | | GANESH CHAWL NO | INDIA | Maharashtra | 400063 | 0000000000B9S0111 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SMITA | ASHVIN | SHETH | ASHVIN | KRISHNAKANT | SHETH | 1 IO CNAGAR OLD P/ | INDIA | Gujarat | 390015 | 0000IN300394102660 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SMITA | SUKHSWARUP | PATEL | S | K | PATEL | AT S V PATEL ROAD | INDIA | Gujarat | 396321 | 0000000000B9S0111 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SMITABEN | | MOCHI | NA | | | C/O S B MOCHI AT & | INDIA | Gujarat | 384345 | 0000000000B9S0111 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SMT | LILABAID | PAREKH | DHULCHAND | | PAREKH | C/O. M/S.DHANRAJ A | INDIA | Madhya Pradesh | 452007 | 0000000000B9S0111 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SNEH | | RANI | NA | | | A 243 MEERA BAGH I | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SNEH | PRABHA | JAIN | NA | | | C/O WG CDR BHARA | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SNEHAL | D | TITHALIYA | DHANSUKH | SUKHABHAI | TITHALIYA | GURU KRUPA, SHAN | INDIA | Gujarat | 396001 | 0000IN300974118376 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SNEHALATA | | CHANDAK | HARI | KRISHNA | CHANDAK | 1014 HUNGERFORD | INDIA | West Bengal | 700017 | 0000000000B9S0910 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| SNEHBALA | MANHARLAL | ANANDKAT | NA | | | 28 DEV CHHAYA TAR | INDIA | Maharashtra | 400034 | 0000000000B9S0111 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SNEHLATA | | CHAPLOT | NA | | | PARAS CHAPL 203 M | INDIA | Maharashtra | 401105 | 0000000000B9X0035 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SNEHLATTA | BHAILAL | SHAH | BHAILAL | | | 3/B VIMAL APARTMEI | INDIA | Maharashtra | 400058 | 0000000000B9S0111 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SNIGDHA | | GHOSH | NA | | | BLDG A-1 FL NO 1 GF | INDIA | Maharashtra | 400706 | 0000000000B9X0048 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SNIGDHA | | SEN | ATISH | ATISHKUMAR | SEN | 124 BALLYGUNGE GA | INDIA | West Bengal | 700029 | 0000000000B9S0031 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SNIGDHA | | MEHERA | MANOHAR | LAL | MEHERA | BHABANITHAKUR LA | INDIA | West Bengal | 713104 | 0000000000B9S0111 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SOBHA | DEVI | TOTLA | NA | | | W/O MR MOHAN LAL | INDIA | Rajasthan | 303503 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SOBHA | HARSHAD | SHAH | HARSHAD | KANTILAL | SHAH | AT POST PHANSA ST | INDIA | Gujarat | 396140 | 0000IN300159102915 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SOHAN | | LAL | NA | | | VILLAGE-DEV NAGAF | INDIA | Himachal Pradesh | 176023 | 0000000000B9X0029 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SOHAN | LAL | GOEL | LATE | SHRIBANSILAL | GOEL | HARYANA AUTOMOE | INDIA | Delhi | 110001 | 0000IN300888141016 | Amount for unclaimed and ur | 135.00 | 16-AUG-2023 | No | No | FY-5 |
| SOHANDEVI | | BETALA | NA | | | NO 17 ERULAPPAN S | INDIA | Tamil Nadu | 600079 | 0000000000B9X0031 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| SOHANLAL | | SINGHANIA | NA | | | M/S LOHIA MACHINE | INDIA | Delhi | 110001 | 0000000000B9X0035 | Amount for unclaimed and ur | 423.00 | 16-AUG-2023 | No | No | FY-5 |
| SOM | NATH | KALRA | KUSHIA | RAM | KALRA | A 426 POCKET NO 1 | INDIA | Delhi | 110001 | 0000000000B9S0111 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SOMABHAI | | PATEL | BUDHA | | BHAI | NEAR RAI'S CHAWAL | INDIA | Gujarat | 396020 | 0000000000B9S0111 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SOMABHAI | BUDHABHAI | PATEL | BUDHABHAI | RAGIABHAI | PATEL | NEAR FIRST GATE A | INDIA | Gujarat | 396020 | 0000000000B9S0111 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SOMABHAI | BHAGWANBHAI | TANDEL | BHAGWANBHAI | B | TANDEL | AT PO UMARSADI MA | INDIA | Gujarat | 396125 | 0000000000B9S0111 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SOMAIAH | | SAMALA | NA | | | LIG B6/F3 BHAGYAN/ | INDIA | Karnataka | 560001 | 0000000000B9X0032 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SOMANATH | K | RAO | NA | | | 11-12 VTH MAIN VTH | INDIA | Karnataka | 560011 | 0000000000B9X0029 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SOMJI | HUSSAIN | NOORMOHAMM | NA | | | 11 BOAT CLUB ROAI | INDIA | Maharashtra | 411001 | 0000IN300450802134 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| SOMKANT | GANESH | KARNIK | GANESH | R | KARNIK | KARNIK 5A/101 SWA | INDIA | Maharashtra | 400086 | 0000000000B9S0111 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SONAL | M | DOSHI | MUKESHBHAI | | DOSHI | C/O MUKESHBHAI D | INDIA | Gujarat | 392001 | 0000000000B9S0910 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| SONALI | | BIBIKAR | NA | | | 5/152 SATYAGRAM C | INDIA | Gujarat | 380054 | 0000000000B9X0035 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| SONU | | MALIK | NA | | | C/O MALIK ASSOCIA1 | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SONU | SITARAM | ACHAREKAR | SITARAM | VITHAL | ACHAREKAR | 16/11 GEETANJALI B/ | INDIA | Maharashtra | 400050 | 0000000000B9S0111 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SOORAJ | | SOMAN | E | T | SOMAN | POORNIMA TOURIST | INDIA | Kerala | 680101 | 0000000000B9S0022 | Amount for unclaimed and ur | 23.00 | 16-AUG-2023 | No | No | FY-5 |
| SOPAN | RAMCHANDRA | BUCHKE | NA | | | BLOCK NO 4 1ST FLC | INDIA | Maharashtra | 400602 | 0000000000B9X0029 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SOPAN | DATTATRAY | KHALADKAR | NA | | | ANTONY MENDOZA ( | INDIA | Maharashtra | 400078 | 0000000000B9X0029 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SOPHIA | FINANCE | LTD | NA | | | 29A/1 ASAF ALI ROAI | INDIA | Delhi | 110001 | 0000000000B9S0112 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SORAB | NAWROJI | CAMBATTA | NAWROJI | FRAMJI | CAMBATTA | CARE CHEMICAL AG | INDIA | Gujarat | 380001 | 0000000000B9S0112 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SORAB | FRAMROZ | KANGA | NA | | | MEHERZIN B/34 WOI | INDIA | Maharashtra | 400005 | 0000000000B9S0037 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SORAB | KAIKHUSHROO | MODI | NA | | | 41 42C MEHERINA 51 | INDIA | Maharashtra | 400036 | 0000000000B9X0030 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SOUTHERN | INDIADEPOSITO | LTD | NA | | | CENTURY CENTRE ( | INDIA | Tamil Nadu | 600018 | 0000000000B9S0112 | Amount for unclaimed and ur | 320.00 | 16-AUG-2023 | No | No | FY-5 |
| SOUTHERN | INDIADEPOSITO | LTD | NA | | | CENTURY CENTRE ( | INDIA | Tamil Nadu | 600018 | 0000000000B9S0112 | Amount for unclaimed and ur | 140.00 | 16-AUG-2023 | No | No | FY-5 |
| SOWBHAGYA | | MURALIDHARAN | NA | | | 69 4TH B CROSS 3RI | INDIA | Karnataka | 560094 | 0000000000B9S5700 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SPENTA | AGROINDUSTRI | LTD | NA | | | OLD CHINOY BUILDI | INDIA | Maharashtra | 400007 | 0000IN300011102997 | Amount for unclaimed and ur | 328.00 | 16-AUG-2023 | No | No | FY-5 |
| SREE | RAMAMURTHY | KETAVARAPU | NA | | | 20-49 VENKATAPURA | INDIA | Andhra Pradesh | 500015 | 0000000000B9X0030 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SREEMANI | | PARUCHURI | P | GBRAHMENDRA | RAO | 19 19 3/3 KATARI NA | INDIA | Andhra Pradesh | 534201 | 0000IN301022201702 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| SRI | MEHAR | PATHANENI | V | VSM | PATHANENI | PLOT NO 43 LAKSHM | INDIA | Andhra Pradesh | 533125 | 00B91204470000311 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| SRIDHAR | | PADMANABHAN | P | | PADMANABHACHAR | 16/8 BINNY CRESCEI | INDIA | Karnataka | 560046 | 0000000000B9S0035 | Amount for unclaimed and ur | 414.00 | 16-AUG-2023 | No | No | FY-5 |
| SRIKANTH | | CHEEKOTY | NA | | | 1-5-214 GOUAGUDA ( | INDIA | Andhra Pradesh | 500003 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SRIKANTH | | PRABHU | NA | | | 98-A, TATABAD, 7TH | INDIA | Tamil Nadu | 641012 | 0000000000B9X0031 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SRILATHA | | RAMAN | NA | | | OTTILIEN STRASSE- | UNITED KINGDOM | | 999999 | 0000000000B9X0030 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| SRINIVAS | | SRIPADA | S | CJOGA | RAO | D702 CRYSTAL COU | INDIA | Maharashtra | 410210 | 0000IN301549169473 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SRINIVAS | MURTY | YELLAMELLI | NA | | | C/O DR B S R SWAM | INDIA | Andhra Pradesh | 533214 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SRINIVASA | REDDY | KADI | NA | | | H NO 6-1-910 KHAIR/ | INDIA | Andhra Pradesh | 500004 | 0000000000B9X0031 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SRINIVASAN | | VENKATARAMA | SRINIVASAN | | | NO 11, G1, RUKHMAI | INDIA | Tamil Nadu | 600099 | 0000IN300214162135 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SRINIVASAN | N | S | NA | | | 96/7 SOUTH WEST B | INDIA | Tamil Nadu | 600017 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SRINIVASAN | | VENKATESAN | S | | VENKATESAN | FLAT 8, NO 125 KAM/ | INDIA | Pondicherry | 605001 | 0000000000B9S0112 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SRINIVASULU | CH | V | GURUBRAHMAM | | CH | D NO-8/179 M S R RC | INDIA | Andhra Pradesh | 523230 | 0000IN300394148835 | Amount for unclaimed and ur | 75.00 | 16-AUG-2023 | No | No | FY-5 |
| ST | HELENSNOMINE | LTD | NA | | | STANDARD CHARTE | INDIA | Delhi | 110001 | 0000000000B9S0112 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| STAR | CO | LTD | NA | | | 65 SIR HARIRAM GOI | INDIA | West Bengal | 700070 | 0000000000B9S0112 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| STARWAYS | SALESCORPOR | LTD | NA | | | KOTAK MAHINDRA F | INDIA | Maharashtra | 400021 | 0000000000B9S0032 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| STEPHAN | TOYABHAI | PARMAR | NA | | | E/8, JADHAR AMISHF | INDIA | Gujarat | 390019 | 0000000000B9X0029 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| STHELENS | NOMINEESINDI/ | PVTLTD | NA | | | STANDARD CHARTE | INDIA | Delhi | 110001 | 0000000000B9X0035 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| STHELENS | NOMINEESINDI/ | PVTLTD | NA | | | STANDARD CHARTE | INDIA | Delhi | 110001 | 0000000000B9X0035 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| STOCK | HOLDINGCORP( | LTD | NA | | | STOCK HOLDING CC | INDIA | Maharashtra | 400021 | 0000000000B9S0112 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| STOCK | HOLDINGCORP( | MF | NA | | | 224 MITTAL COURT, I | INDIA | Maharashtra | 400021 | 0000000000B9S0027 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| STOCK | HOLDINGCORP( | LTD | NA | | | 224 MITTAL COURT, I | INDIA | Maharashtra | 400021 | 0000000000B9S0028 | Amount for unclaimed and ur | 156.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBASH | | CHAND | NA | | | GOPAL ELECTROME | INDIA | Haryana | 123401 | 0000000000B9X0031 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBASHINI | | NATARAJAN | SUNDARESAN | | NATARAJAN | 83 SATH SANGAM RC | INDIA | Tamil Nadu | 600091 | 0000000000B9S0112 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHALAKSHMI | | ANAND | D | | ANAND | 7 SHANKAR JYOTI 10 | INDIA | Maharashtra | 400071 | 0000000000B9S0112 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHASH | | PANDIT | J | ATMARAM | PANDIT | SUBHASH J PANDIT I | INDIA | Gujarat | 396001 | 0000000000B9S0112 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHASH | | BAKHSHI | M | R | BAKSHI | 16/454 LODHI COLON | INDIA | Delhi | 110001 | 0000000000B9S0112 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHASH | | GUPTA | NA | | | GUPTA DRESSESS S | INDIA | Madhya Pradesh | 476001 | 0000000000B9X0032 | Amount for unclaimed and ur | 162.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHASH | CHANDER | SACHDEVA | NA | | | A 16 F 1 1ST FLR DIL/ | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHASH | CHANDER | THAREJA | M | L | THAREJA | R 177 GRETER KAILA | INDIA | Delhi | 110001 | 0000000000B9S0112 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHASH | HARI | KULKARNI | HARI | | KULKARNI | 134 D DATTA LANE K | INDIA | Maharashtra | 416012 | 0000IN300239118230 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHASH | DHANRAJ | GUGALE | NA | | | STATION RD BARAM | INDIA | Maharashtra | 413102 | 0000000000B9X0029 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHASH | MUKUND | SAKHARDANDE | MUKUND | | SAKHARDANDE | 316/B/15 HEMRAJWA | INDIA | Maharashtra | 400002 | 0000000000B9S0112 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHASH | LALLUBHAI | PATEL | LALLUBHAI | | PATEL | 27 / 278 RCL RESI. C( | INDIA | Gujarat | 396195 | 0000IN300159102856 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHASH | CHANDER | GUPTA | SATYA | NARAIN | GUPTA | H.NO.462/1, KHARI K | INDIA | Haryana | 124001 | 0000IN302365107946 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHASH | | KHETAN | SHYAMSUNDER | | KHETAN | PUBLIC MEDICAL AG | INDIA | Rajasthan | 332001 | 0000000000B9X0049 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHASH | CHANDRA | SONI | NA | | | 16 STAFF CLNY SAH/ | INDIA | Rajasthan | 303801 | 0000000000B9X0033 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHASH | CHAND | JAIN | GANESH | DAS | JAIN | GHANSHYAMDAS GA | INDIA | Rajasthan | 302003 | 0000000000B9S0112 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBHASHCHANDRA | SITARAM | PRADHAN | NA | | | UDAY VIHAR THAKUI | INDIA | Maharashtra | 401201 | 0000000000B9X0029 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBODH | CHANDRARAM/ | DESAI | RAMANLAL | NICHHABHAR | DESAI | VASHI STREET HALE | INDIA | Gujarat | 396001 | 0000000000B9S0112 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBODH | PRABHAKAR | TIMSE | PRABHAKAR | | | FLAT NO B 2 106 SHF | INDIA | Maharashtra | 400706 | 0000000000B9X0044 | Amount for unclaimed and ur | 180.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBODH | RANJAN | SAXENA | NA | | | 8/105 INDIRA NAGAR | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBODH | KUMAR | KUNDU | PRANKRISHNA | | KUNDU | 8 9 10/2 SASHI BHUS | INDIA | West Bengal | 711106 | 0000000000B9S0112 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBRAHMANYA | SASTRY | VEMU | NA | | | SRINIVASA MEDICAL | INDIA | Andhra Pradesh | 534437 | 0000000000B9X0032 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBRAMANIAN | | JAYARAMAN | NA | | | B-66 SARVODAYA EN | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBRAMONI | | CHIDAMBAR | NA | | | C-5/40, SAFDARJUNC | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBRAMONIAM | | M | NA | | | APT 1D, BLOCK-A, W | INDIA | Tamil Nadu | 600100 | 0000IN302269101478 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SUBRATO | | GHOSH | NA | | | AASHIRWAD. STN RC | INDIA | West Bengal | 713144 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUCEY | | THOMAS | V | VARGHESE | THOMAS | 9/12 DHARAVI CO-OF | INDIA | Maharashtra | 400017 | 0000000000B9S0113 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDARSHAN | | MALHOTRA | H | L | MALHOTRA | 89 POORNI MARG VA | INDIA | Delhi | 110001 | 0000000000B9S0113 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDARSHANA | | JAIN | GYANCHAND | | JAIN | 1 K 11 JAWAHARNAC | INDIA | Rajasthan | 302004 | 0000000000B9S0113 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDERSHAN | | GULATI | NA | | | FLAT NO A 21 6TH FL | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDERSHAN | KUMAR | THAKUR | SH | SITARAM | THAKUR | S/O S R THAKUR 37/4 | INDIA | Himachal Pradesh | 171004 | 0000IN302316102223 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDESH | | JOLLY | Y | P | JOLLY | C/O T 42 RAJOURI GA | INDIA | Delhi | 110001 | 0000000000B9S0113 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDESH | | KHANNA | BHIMSEN | | KHANNA | 2137/38 ASTODIA DAI | INDIA | Gujarat | 380001 | 0000000000B9S0113 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDESH | | CHANDER | NA | | | 201 LIBERTY CHAMB | INDIA | Gujarat | 395001 | 0000000000B9X0035 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDESH | KUMARI | MOHAN | MOHAN | | | A 120 DEFENCE COL | INDIA | Delhi | 110001 | 0000000000B9S0113 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDESH | | NAYYAR | RAVI | PRAKASH | NAYYAR | H NO.3084, 1ST FLOC | INDIA | Chandigarh | 160036 | 0000000000B9S0113 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDEVI | N | PANCHAL | NAVINCHANDRA | M | PANCHAL | PALLAVI B NO 30 3RI | INDIA | Maharashtra | 400086 | 0000000000B9S0113 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | | JAIN | NA | | | 572, ASIAD VILLAGE ( | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | | LILHA | NA | | | B 32/84 A 8A 1 NARI\ | INDIA | Delhi | 110001 | 0000IN301127157174 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | | SINGH | RAGHU | NANDAN | SINGH | II F 93 NEHRU NAGAI | INDIA | Delhi | 110001 | 0000000000B9S0113 | Amount for unclaimed and ur | 12.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | RAJA | HERLEKAR | RAJA | KESHAV | HERLEKAR | 268 3RD MAIN 4TH C( | INDIA | Karnataka | 560078 | 0000000000B9S0113 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | RAJA | HERLEKAR | NA | | | 268 3RD MAIN 4TH C( | INDIA | Karnataka | 560078 | 0000000000B9X0031 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | | PARMAR | NA | | | 2/104 MANISH DARSI | INDIA | Maharashtra | 400059 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | | SHENDURNIKAF | ARVIND | SAKHARAM | SHENDURNIKAR | C/O ANIL GANGAKHE | INDIA | Andhra Pradesh | 500004 | 0000000000B9S0113 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | | SRIVASTAVA | NA | | | MIG PLOT 98, NEAR T | INDIA | Chhattisgarh | 495001 | 0000000000B9X0031 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | S | JHAVERI | SHARAD | A | JHAVERI | 33 34 GIRIRAJ 9TH FL | INDIA | Maharashtra | 400006 | 0000000000B9S0113 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | AJIT | SUTARWALLA | NA | | | A-14 VASUKI, 5TH FL | INDIA | Maharashtra | 400077 | 0000000000B9X0034 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | | JAIN | NA | | | 12/131, MALVIA NAGA | INDIA | Rajasthan | 302017 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | | GUPTA | NA | | | DAY AND NIGHT CHE | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDHA | | MEHTA | SHAILENDRA | | | BUNGLOW NO. 31 , S | INDIA | Gujarat | 380015 | 0000000000B9X0048 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | | SHAH | RASHMIKANT | JAGJIVANDAS | SHAH | 3223/A/1 HIMET V KH | INDIA | Gujarat | 380001 | 0000000000B9S0113 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | SADASHIV | JAMBHEKAR | SADASHIV | GOVIND | JAMBHEKAR | 2250,VASANT CHAUH | INDIA | Gujarat | 380001 | 0000000000B9S0113 | Amount for unclaimed and ur | 33.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHA | | MURTHY | NA | | | N-107 NARAYAN NAC | INDIA | Delhi | 110001 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHABEN | DINKERRAI | DESAI | DINKERRAI | CHHOTUBHAI | DESAI | MADANWAD VALSAD | INDIA | Gujarat | 396001 | 0000000000B9S0113 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHABEN | D | PANDYA | DINKARRAI | | | C/O PANYA FARM M/ | INDIA | Gujarat | 396521 | 0000000000B9S0029 | Amount for unclaimed and ur | 55.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHABEN | AMBALAL | PATEL | AMBALAL | GOVINDBHAI | PATEL | C/O S A PATEL 4, KU | INDIA | Gujarat | 380008 | 0000000000B9S0113 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHAKAR | NAMDEORAO | KADAM | NA | | | AA;SNEHALAA;AQRT | INDIA | Maharashtra | 425001 | 0000000000B9X0035 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHINDRA | KUMAR | JAIN | NA | | | 113/233 SWAROOP N | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHINDRA | NATHSEN | GUPTA | NAGENDRA | NATH | SENGUPTA | B-2/169 KALYANI P O | INDIA | West Bengal | 741235 | 0000000000B9S0113 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | BHALCHANDRA | KULKARNI | NA | | | EDDIE HOUSE 2ND F | INDIA | Maharashtra | 400026 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | D | SHAH | NA | | | P VANMALI BUILDING | INDIA | Maharashtra | 400004 | 0000000000B9S0113 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | VISHWANAT | RAVETKAR | NA | | | 2/16 SIDDHARTH NG | INDIA | Maharashtra | 400062 | 0000000000B9X0029 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | B | RUPAREL | NA | | | PINK BUNGLOW OPP | INDIA | Gujarat | 390007 | 0000IN30039410015 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | KUMAR | SHARMA | C | L | SHARMA | E-45, ANAND NIKETA | INDIA | Delhi | 110001 | 0000000000B9S0113 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | | SUKHADWALA | NA | | | 6/2067 HARIPURA HA | INDIA | Gujarat | 395003 | 0000000000B9X0029 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | RANJAN | DATTARAY | GOPAL | CHANDRA | DATTARAY | B 40 ASHTHA RESIDI | INDIA | Madhya Pradesh | 482001 | 0000IN300214168273 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | PRANJIVAN | KOTHARY | PRANJIVAN | | KOTHARY | SHIVALIK FALT NO 2 | INDIA | West Bengal | 700020 | 0000000000B9S0113 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | P | BHADANG | NA | | | 18 INDRABHAVAN TIL | INDIA | Maharashtra | 421201 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | | JAIN | SH | PADAMPARSAD | JAIN | MIG B-1/29 STATE BA | INDIA | Delhi | 110001 | 0000000000B9S0113 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | | SAWANT | MANGESH | | SAWANT | 8/3928 INDIRA CHAW | INDIA | Maharashtra | 400092 | 0000000000B9X0045 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | UTTAMLAL | MEHTA | UTTAMLAL | | | 15 16 NILPARNA SOC | INDIA | Gujarat | 380007 | 0000000000B9S0114 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | KUMAR | SHARMA | C | L | SHARMA | E-45 ANAND NIKETAI | INDIA | Delhi | 110001 | 0000000000B9S0113 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | KUMAR | KHULLAR | NA | | | P-52 SOUTH EXTENS | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | RANJITRAI | NAIK | RANJITRAI | | | SMRUTI OPP CUSTO | INDIA | Gujarat | 396001 | 0000000000B9S0114 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | | DANDWATE | VISHVNATH | V | DANDWATE | DANDWATE & DAND | INDIA | Madhya Pradesh | 452001 | 0000000000B9S0113 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | RUPCHAND | PATIL | RUPCHAND | MOTIRAM | PATIL | TATA CONSULTANC' | INDIA | Maharashtra | 400072 | 0000000000B9S0114 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | | GUPTA | R | N | GUPTA | M/S SEEMA PHARMA | INDIA | Haryana | 122001 | 0000000000B9S0113 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | P | JAIN | PAIRAJMAL | | | GR FLOOR MATRU S | INDIA | Maharashtra | 400052 | 0000000000B9S0057 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | | BATRA | NA | | | A 77 BATRA NIWAS A | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | KUMAR | JAIN | SHLCJAIN | | | 1799, OLD SHIVPURI, | INDIA | Delhi | 110001 | 0000IN302050100157 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | SHRIDHAR | KULKARNI | NA | | | 20 SAMRAT RAM MAI | INDIA | Maharashtra | 400602 | 0000000000B9X0032 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIR | R | SHETE | RAGHUNATH | GOVIND | SHETE | 3 SAI KUNJ SAIPARK | INDIA | Maharashtra | 421301 | 0000000000B9S0113 | Amount for unclaimed and ur | 23.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIRCHANDRA | D | DESAI | DAHYABHAI | K | DESAI | MADANWAD VALSAD | INDIA | Gujarat | 396001 | 0000000000B9S0114 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUDHIRKUMAR | GUNVATRAY | PANDIT | NA | | | A-11, BANSIDHAR AF | INDIA | Gujarat | 380013 | 0000000000B9S0114 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUGUNA | | RAMANUJAM | MR | TA | RAMANUJAM | C/O LION'S SHARE 5 | INDIA | Karnataka | 560019 | 0000000000B9S0016 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUHAS | AUDUMBAR | KOKAD | NA | | | 3 SARVESH HSG SOC | INDIA | Maharashtra | 400603 | 0000000000B9S0911 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SUHASINI | GOVIND | PAWASKAR | NA | | | 68 DR AMBEDKAR RO | INDIA | Maharashtra | 400012 | 0000000000B9X0029 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| SUJATA | ASHOK | NAIK | ASHOK | | NAIK | BLDG.15/FLAT 469 AI | INDIA | Maharashtra | 400024 | 0000000000B9S0121 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUJATA | | RAGHAVAN | V | VIJAY | RAGHAVAN | C-20/178 MIG COLON | INDIA | Maharashtra | 400051 | 0000000000B9X0048 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SUJATA | | PURI | PRATAP | SINGH | PURI | 61 P & T COLONY OP | INDIA | Andhra Pradesh | 500003 | 0000000000B9S0114 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| SUJATA | NANDKISHORE | MITTAL | NA | | | 11/29 GURU NAGAR, | INDIA | Maharashtra | 400053 | 0000000000B9X0035 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SUJATA | | MUKHERJEE | KANAI | KANAILALL | MUKHERJEE | 35/A SANKAR HALDE | INDIA | West Bengal | 700005 | 0000000000B9S0031 | Amount for unclaimed and ur | 21.00 | 16-AUG-2023 | No | No | FY-5 |
| SUJIR | SATHYENDRA | NAYAK | NA | | | FLAT NO 1102,VENK/ | INDIA | Karnataka | 575003 | 0000000000B9X0029 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUJIT | | PAL | NA | | | P O R K PALLY VIA S( | INDIA | West Bengal | 743369 | 0000000000B9X0033 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SUJOY | | CHAKRABORTY | SISIR | KUMAR | CHAKRAVARTY | 37/A BALLYGUNGE P | INDIA | West Bengal | 700019 | 0000000000B9S0114 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SUKETU | GIRDHARLAL | DESAI | GIRDHARLAL | HARILAL | DESAI | PANI GATE, NEAR DE | INDIA | Gujarat | 389151 | 00B9120289000000 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| SUKH | | DAYAL | MUKAND | | LAL | 55 B SUN LIGHT COL | INDIA | Delhi | 110001 | 0000000000B9S0114 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUKHCHAIN | SINGH | GREWAL | NA | | | 59 SECTOR 2 CHANC | INDIA | Punjab | 160034 | 0000000000B9X0029 | Amount for unclaimed and ur | 175.00 | 16-AUG-2023 | No | No | FY-5 |
| SUKHDEO | | PANCHARIA | KANIRAM | | PANCHARIA | 75/79 OLD HANUMAN | INDIA | Maharashtra | 400002 | 0000000000B9S0114 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUKMAL | CHAND | JAIN | CHATER | CHATERSEN | JAIN | 469/6, SHASTRI NAG/ | INDIA | Delhi | 110001 | 0000000000B9S0031 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SUKUMAR | | GHOSH | NA | | | 168 MOTILAL GUPTA | INDIA | West Bengal | 700082 | 0000000000B9X0031 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SUKUMAR | | MAZUMDER | NA | | | 2/1 KAKOLI APPT RIV | INDIA | Jharkhand | 831011 | 0000000000B9X0029 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUKUMAR | | PAUL | AMAR | KUMAR | PAUL | 96/C SURENDRA NA | INDIA | West Bengal | 700014 | 0000000000B9S0114 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SULABHA | | KOLHATKAR | NA | | | C-9 INDRAVADAN CH | INDIA | Maharashtra | 400016 | 0000000000B9X0031 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| SULANA | | VAZ | KENNETH | | | NELLVILLE 2ND FLO( | INDIA | Maharashtra | 400054 | 0000000000B9S0114 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| SULEKHA | | SHARMA | NA | | | 1502, 43-B CHANDIG/ | INDIA | Punjab | 160031 | 0000000000B9X0033 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SULEKHA | SURENDRASINH | BHATIA | NA | | | 92-A AA;CHINARAA; I | INDIA | Maharashtra | 400031 | 0000000000B9X0030 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SULEKHA | | BANERJEE | HARGOBINDA | | BANERJEE | 6 KANKULIA ROAD K | INDIA | West Bengal | 700029 | 0000000000B9S0114 | Amount for unclaimed and ur | 26.00 | 16-AUG-2023 | No | No | FY-5 |
| SULOCHANA | HIRALAL | LULLA | HIRALAL | | LULLA | C/O SRI G B BELANI, | INDIA | Karnataka | 560027 | 0000000000B9S0000 | Amount for unclaimed and ur | 679.00 | 16-AUG-2023 | No | No | FY-5 |
| SULOCHANA | | KEDIA | NA | | | A8/11 H M COLONY F | INDIA | West Bengal | 712233 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SULOCHANA | | SHARMA | NA | | | 5 MADAN CHATTERJ | INDIA | West Bengal | 700007 | 0000000000B9X0031 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SULOCHANA | | KEDIA | CHHEDI | LALL | KEDIA | A8/11 HIND MOTOR ( | INDIA | West Bengal | 712233 | 0000000000B9S0030 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SULTAN | | SINGH | MAJBDOT | | SINGH | C/O SH M L NAYYAR | INDIA | Delhi | 110001 | 0000000000B9S0114 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SULTANALI | N | JAVRERI | NURRUDIN | | JAVURI | C/O JOY SHOSE JAY | INDIA | Maharashtra | 400039 | 0000000000B9S0114 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMAN | | MALHOTRA | NA | | | 649 PHASE IV S A S N | INDIA | Punjab | 160059 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMAN | | SIHARE | RAM | SAHAY | SIHARE | 1211/A NAPIER TOWI | INDIA | Madhya Pradesh | 482001 | 0000000000B9S0114 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMAN | | ABBI | NA | | | C/O M R P N ABBI C I | INDIA | Delhi | 110001 | 0000000000B9X0033 | Amount for unclaimed and ur | 135.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMAN | KUMAR | SUNEJA | NA | | | Z-3 WEST PATEL NA | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMAN | | MALHOTRA | NA | | | B-66, JEEVAN NIKET/ | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMAN | MADHUKAR | SONAVANE | NA | | | MR MADHUKAR NIVF | INDIA | Maharashtra | 413709 | 0000000000B9X0029 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMAN | P | BHATIA | PRAKASH | P | BHATIA | 353 CENTRAL AVEUI | INDIA | Maharashtra | 400071 | 0000000000B9S0114 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMAN | | BAHAL | NA | | | M/S MAHAVIR ELECT | INDIA | Punjab | 143505 | 0000000000B9X0033 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMANBEN | SHANTILAL | DARJI | NA | | | 39/457 RAGHUKUL AI | INDIA | Gujarat | 380013 | 0000000000B9X0034 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMANLAL | SHAMJI | KAMANI | SHAMJI | P | KAMANI | USTAV BHUVAN 57 S | INDIA | Madhya Pradesh | 452001 | 0000000000B9S0114 | Amount for unclaimed and ur | 17.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMANTBHAI | BAPUBHAI | DESAI | BAPUBHAI | | DESAI | KADOLI ROAD OPP R | INDIA | Gujarat | 396436 | 0000IN301330201946 | Amount for unclaimed and ur | 21.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMANTLAL | THAKORBHAI | KANSARA | THAKORBHAI | DHAYABHAT | KANSARA | RANA STREET VALS | INDIA | Gujarat | 396001 | 0000000000B9S0114 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMANTRAI | C | PATEL | CHHANABHAI | VASANTJI | PATEL | KHADKI BHAGDA BEI | INDIA | Gujarat | 396001 | 0000000000B9S0114 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMATI | HARISCHANDRA | AKOLKAR | NA | | | ASHIRVAD, B/8, 3RD | INDIA | Maharashtra | 400004 | 0000000000B9X0035 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMATI | | RANE | NA | | | B-5-15 BEST NGR SIE | INDIA | Maharashtra | 400062 | 0000000000B9X0035 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMEER | | SETHI | NA | | | SETHI KUTEER WZ 4 | INDIA | Delhi | 110001 | 0000IN3000111052 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMEER | | BHASIN | NA | | | A-88 DEFENCE COLC | INDIA | Delhi | 110001 | 0000000000B9X0035 | Amount for unclaimed and ur | 765.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMIBEN | S | JHOVERI | SURYAKANT | | JHAVERI | 3 SHANTI SADAN 3RI | INDIA | Maharashtra | 400007 | 0000000000B9S0114 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMIT | | ROY | NA | | | SHYAM BINODINI 10 I | INDIA | West Bengal | 700041 | 0000000000B9S0912 | Amount for unclaimed and ur | 170.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMIT | | MATHUR | SNMATHUR | | | C-41 IFS APARTMEN | INDIA | Delhi | 110001 | 0000IN301508100267 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMITRA | | MAHAPATRA | SATYANARAYAN | | MAHAPATRA | D/21/4 BRBNMPL SAL | INDIA | West Bengal | 721132 | 0000IN300513117073 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMITRA | | KAUL | NA | | | C-25 PAMPOSH ENCI | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMITRA | | SARKAR | A | | SARKAR | G-32, VAINATEYA AP | INDIA | Andhra Pradesh | 533103 | 0000000000B9X0047 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMITRA | PRABHAKAR | BHIDE | PRABHAKAR | | BHIDE | 4-5 SITARAM NIWAS | INDIA | Maharashtra | 421201 | 0000000000B9S0115 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMITRA | DILIPBHAI | PATEL | NA | | | 318 AKASH NR.MITH/ | INDIA | Gujarat | 380009 | 0000000000B9X0034 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMITRA | | DEVI | JAGGAN | NATHPRASAD | SHARMA | C/O L N SHARMA 914 | INDIA | Delhi | 110001 | 0000000000B9S0115 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMITRA | | DEVI | NA | | | NO 126, RAJA MARKI | INDIA | Karnataka | 560002 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMITRABEN | | SHAH | VADILAL | DAHYALAL | SHAH | HALDHARVAS, TA.M/ | INDIA | Gujarat | 387140 | 0000000000B9S0115 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUMITRADEVI | SURESHCHANC | PARIKH | NA | | | 23 KAMLESH SOCIET | INDIA | Gujarat | 380022 | 00B9120332000800 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNANDA | | KULKARNI | NA | | | 228/5938, PANT NGR | INDIA | Maharashtra | 400075 | 0000000000B9X0029 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNAYANA | RANJI | MALKANI | RANJIT | GOVINDRAM | MALKANI | C/O SWIFT ELECTRIC | INDIA | Maharashtra | 400058 | 0000000000B9S0004 | Amount for unclaimed and ur | 17,803.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNAYNA | R | MALKANI | R | | MALKANI | C/O SWIFT ELECTRIC | INDIA | Maharashtra | 400058 | 0000000000B9S0021 | Amount for unclaimed and ur | 13,699.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNDARESANK | | | KANNIAPPAN | | | NO 1 SASTRI STREE | INDIA | Tamil Nadu | 641041 | 0000IN300175100445 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNDER | | SINGH | S | INDER | SINGH | H NO 16/11750 ST NC | INDIA | Delhi | 110001 | 0000000000B9S0115 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNDER | | JAIN | PREM | CHAND | JAIN | C/O M/S ARIHAVT INI | INDIA | Delhi | 110001 | 0000000000B9S0115 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNDERRAJAN | | SRINIVASAN | SRINIVASAN | | SUNDERRAJAN | 3/76 SANGEET GARC | INDIA | Maharashtra | 400077 | 0000000000B9S0115 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNEEL | VAMAN | ERANDE | VAMAN | PANDURANG | ERANDE | 1284 SADASHIV PETI | INDIA | Maharashtra | 411030 | 0000000000B9S0115 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIIL | | KRISHAN | OM | KRISHAN | RAHAT | 5L/152 GARIDBAD N. | INDIA | Delhi | 110001 | 0000000000B9S0115 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | | KUMAR | NA | | | C/O KHANDELWAL M | INDIA | Rajasthan | 301001 | 0000000000B9X0031 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | KUMAR | SINGHAL | NA | | | C/O DR. S KUMAR M/ | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | PRATAP | BHONSLE | NA | | | C-805,ROYAL CHINM | INDIA | Gujarat | 380015 | 0000000000B9S0115 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | KUMAR | SONI | SH | SL | SONI | M 14 GREEN PARK E | INDIA | Delhi | 110001 | 0000000000B9S0115 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | | KAPOOR | NA | | | A 157 INDER PURI N | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | | KABRA | NA | | | 51-A KAMLA NAGAR I | INDIA | Delhi | 110001 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNIL | | KHANNA | NA | | | 4665 GALI PASWAN E | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | | HOLKAR | MAN | SINGH | HOLKAR | 212-B, SANGAM NAG | INDIA | Madhya Pradesh | 452006 | 0000IN30076510167 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | KUMAR | AHUJA | NA | | | 120/366 LAJPAT NAG | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | | KUMAR | NA | | | H NO 14/24 GEETA C | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | | JAIN | NA | | | 23 SOUTH RAJMOHA | INDIA | Madhya Pradesh | 452002 | 0000000000B9X0034 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | KUMAR | SINHA | NA | | | SINHA LODGE 19/1 R | INDIA | West Bengal | 700028 | 0000000000B9X0031 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | KUMAR | DE | RATAN | | DE | 5,BHUBAN DHARLAN | INDIA | West Bengal | 700012 | 0000000000B9S0048 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | KUMAR | JAIN | NA | | | SAGARMAL SARAOG | INDIA | West Bengal | 700007 | 0000000000B9X0033 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | KUMAR | SUTODIA | NA | | | C/O. PAWAN KUMAR | INDIA | West Bengal | 700001 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | | KUMAR | NA | | | C/O. INVESTOR'S PO | INDIA | Jharkhand | 834001 | 0000000000B9X0033 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | K | AGRAWAL | H | K | AGRAWAL | P S A CAPITAL HINDI | INDIA | Orissa | 767039 | 0000000000B9S0033 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | KUMAR | MODI | BADRILAL | | MODI | C/O RADHANIKET F | INDIA | West Bengal | 711102 | 0000000000B9S0052 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | VINAYAK | SANE | VINAYAK | | | 1287 SHUKRAWAR P | INDIA | Maharashtra | 411002 | 0000000000B9S0031 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | D | KSHIRSAGAR | D | G | KSHIRSAGAR | B/505 MANGESH APA | INDIA | Maharashtra | 400103 | 0000000000B9S0115 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | | NAIK | NA | | | DR SUNIL S NAIK MA | INDIA | Maharashtra | 424002 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | JAVERILAL | JAIN | NA | | | A-11 SHASHRI NAGE | INDIA | Maharashtra | 422306 | 0000000000B9X0030 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | SHRIPAD | PATKI | SHRIPAD | KRISHNAJI | PATKI | MELTRON STAFF QL | INDIA | Maharashtra | 422009 | 0000000000B9S0115 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | CHIMANLAL | MODY | CHIMANLAL | AMRATLAL | MODY | 48 DR. D.D.SATHE M | INDIA | Maharashtra | 400004 | 0000000000B9S0115 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | MOHANLAL | PAREKH | MANSUKHLAL | MOHANLAL | PAREKH | C-4 RASHMI 11 BEHF | INDIA | Maharashtra | 400026 | 0000000000B9S0115 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | | JOHRI | NA | | | B 14, VSNL STAFF Q' | INDIA | Maharashtra | 400069 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNIL | KUMAR | PERIWAL | NA | | | 1121 ST NO 4 NR P C | INDIA | Punjab | 152116 | 0000000000B9X0033 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNILA | SUBASH | AMBEKAR | NA | | | 635 KASABA PETH PI | INDIA | Maharashtra | 411011 | 0000000000B9X0034 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNILA | | BHAGALI | SUBHASH | | | FLAT NO 8 AYODHYA | INDIA | Maharashtra | 411037 | 0000000000B9X0042 | Amount for unclaimed and ur | 135.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNILKUMAR | NANUBHAI | DALAL | NA | | | 5/28 SECTOR-5 VIDH | INDIA | Rajasthan | 302012 | 0000000000B9X0033 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | | GOENKA | UMESH | KR | GOENKA | C/O GOENKA TELEC | INDIA | West Bengal | 713359 | 0000000000B9S0911 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | | BARVE | NA | | | SUNEETI FARMS POI | INDIA | Goa | 403407 | 0000000000B9X0032 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | KANTILAL | MUTHA | NA | | | 7 BANK OF BARODA | INDIA | Maharashtra | 411016 | 0000000000B9X0032 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | | ARORA | NA | | | A-1/119, IST FLOOR, I | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | | GUPTA | NA | | | OM PARKASH & CO, | INDIA | Punjab | 141401 | 0000000000B9S0131 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | | GANDHI | NA | | | AT KEDGAON STN T/ | INDIA | Maharashtra | 412203 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | YESHWANT | JOSHI | NA | | | 3/3 CHANDRASHEKA | INDIA | Maharashtra | 400069 | 0000000000B9X0031 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | | HIRAWAT | NA | | | 156/9 B.T ROAD, 2ND | INDIA | West Bengal | 700035 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | TARACHAND | NANKANI | TARACHAND | | | BUNGLOW NO 64 W/ | INDIA | Gujarat | 370205 | 00B91201800000317 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | PRAKASH | VORA | PRAKASH | | | KIRTIKUNJ BLOCK N | INDIA | Maharashtra | 400019 | 0000000000B9S0115 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | | KHANDELWAL | NA | | | C/O MANOJ ENGG. W | INDIA | Andhra Pradesh | 530020 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | | RANI | JASHPAL | | SINGH | HOUSE NO 607 SECT | INDIA | Andhra Pradesh | 517101 | 0000000000B9S0116 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | VIRCHAND | GHELANI | NA | | | TRIVENI G/8 66 WALK | INDIA | Maharashtra | 400006 | 0000000000B9X0030 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | VIRCHAND | GHELANI | VIRCHAND | VALLBHJI | GHELANI | G-8 66 WALKESHWA | INDIA | Maharashtra | 400006 | 0000000000B9S0116 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | | SARIN | JEEVAN | | SARIN | 126/4 SAVITRI NAGAF | INDIA | Delhi | 110001 | 0000000000B9S0116 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | | NAYYAR | NA | | | 22/32 B TILAK NAGAF | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITA | | LALWANI | NA | | | 6 LOTUS HOUSE NE\ | INDIA | Maharashtra | 400020 | 0000000000B9S0115 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITABEN | | NAIK | SUMANTRAI | RANCHHODJI | NAIK | C/O SUMANT R NAIK | INDIA | Gujarat | 396020 | 0000000000B9S0116 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNITHA | | SATHYADEVAN | NA | | | M.S.E.B. PANVEL CIT | INDIA | Maharashtra | 410206 | 0000000000B9X0034 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNJOKTA | | VIJ | NA | | | A3/248 JANAK PURI N | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SUNNY | KUTTY | VARKEY | MR | KUTTY | VARKEY | C/O STATE BANK OF | INDIA | Maharashtra | 400023 | 0000000000B9S0020 | Amount for unclaimed and ur | 62.00 | 16-AUG-2023 | No | No | FY-5 |
| SUPARNA | | GUHA | TAPAN | KUMAR | GUHA | C/O ANIRBAN CHIT F | INDIA | West Bengal | 700001 | 0000000000B9S0116 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUPREET | KAUR | DUGGAL | NA | | | J - 5 , GANAGA RAM ' | INDIA | Delhi | 110001 | 0000000000B9X0048 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUPREETH | | HEGDE | SATISH | | HEGDE | NO 2846 4TH MAIN 14 | INDIA | Karnataka | 560070 | 0000000000B9S0116 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUPRITI | | DAS | SANAT | KUMAR | DAS | ANNAPURNA CLONE | INDIA | Jharkhand | 816107 | 0000IN30051320776 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SUPRIYA | ANAND | NAKHARE | NA | | | B-36 SUDAMA SOCIE | INDIA | Gujarat | 390019 | 0000000000B9X0030 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SURAJ | VINAY | KUDTARKAR | VINAY | | KUDTARKAR | EFFICIENT ENVIROTI | INDIA | Maharashtra | 411041 | 0000IN30047641677 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| SURAJIT | | JHA | SRI | SURESHCH | JHA | 17A MEHER ALI MON | INDIA | West Bengal | 700027 | 0000000000B9S0116 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SURAJNARAIN | | DAGA | NA | | | 72 MANOHARDAS ST | INDIA | West Bengal | 700007 | 0000000000B9X0031 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SURANGA | DEVENDRA | SHAH | NA | | | D C SHAH BANK OF I | INDIA | Maharashtra | 400023 | 0000000000B9X0029 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| SURAT | SINGH | AHLUWALIA | NA | | | 4/13 JAL VIHAR LAJP | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SURATH | CHANDRA | ROY | NA | | | 56 CHOWRINGHEE F | INDIA | West Bengal | 700071 | 0000000000B9X0033 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| SURATI | AYASHABIBI | M | MUSAJI | | SURATI | MASJID FALIYA VANH | INDIA | Gujarat | 394620 | 0000IN30220110410 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SUREKHA | | PAWASKAR | SUBHASH | | | 205 TAPSYA SHRI GL | INDIA | Maharashtra | 400025 | 0000000000B9S0116 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUREKHA | KUMARPAL | SHAH | KUMARPAL | GHELABHAI | SHAH | QD/1, JANKALYAN SC | INDIA | Gujarat | 395009 | 0000IN30088814562 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SUREKHA | | PODDAR | PRADYUMNA | | PODDAR | B/18 SOPAN SOCIET | INDIA | Maharashtra | 400602 | 0000000000B9S0116 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SURENDAR | REDDY | KUNDURU | NA | | | AGRIL OFFICER (SEE | INDIA | Andhra Pradesh | 505001 | 0000000000B9X0032 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SURENDER | S | KOONER | KARTAR | SINGH | KOONER | V MANGLI KHURD P I | INDIA | Punjab | 141001 | 0000000000B9S0116 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SURENDER | JIT | SINGH | NA | | | 29 P P N MARKET KA | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SURENDER | BIKRAMJIT | KAPOOR | NA | | | N / A MISSING - DATA | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| SURENDRA | VH | H | VEEVABHACHARY | | | 702 1ST MAIN 15TH C | INDIA | Karnataka | 560034 | 0000000000B9S0116 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SURENDRA | MANILAL | MEHTA | NA | | | 40 THIRUMALAI PILL/ | INDIA | Tamil Nadu | 600017 | 0000000000B9S0116 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SURENDRA | | KOTIAN | NA | | | C/603, GOKUL PARAI | INDIA | Maharashtra | 400101 | 0000000000B9X0035 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SURENDRA | KARSANDAS | AMLANI | KARSANDAS | | | RAM TEKRI ROAD NE | INDIA | Gujarat | 360575 | 0000000000B9S0116 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| SURENDRA | | SHARMA | G | D | SHARMA | C/O SEEMA SWEETS | INDIA | Orissa | 767039 | 0000000000B9S0045 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| SURENDRA | KUMAR | AGARWAL | NA | | | C/O SH K C AGARWA | INDIA | Rajasthan | 301411 | 0000000000B9X0031 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| SURENDRA | NICHHUBHAI | DESAI | NICHHUBHAI | VASANJI | DESAI | 704 NEEL KAMAL AP/ | INDIA | Gujarat | 396001 | 0000000000B9S0116 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SURENDRABHAI | HATHISING | SHAH | HATHISING | | | 114,NEW CLOTH MAI | INDIA | Gujarat | 380002 | 0000000000B9S0116 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | CHANDRAKANT | SHAH | SHAH | CHANDRAKANT | VITHALDAS | 20 SHAMBHUVAN 1S | INDIA | Maharashtra | 400002 | 0000000000B9S0116 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | CHANDRATG | PATEL | THAKORLAL | GHELABHAI | PATEL | AT PO CHANVAI VIA / | INDIA | Gujarat | 396020 | 0000000000B9S0116 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | SUMERA | VALMIKI | NA | | | VALMIKI NAGAR, NEA | INDIA | Maharashtra | 400057 | 0000000000B9X0033 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | MOHANLAL | LAKHIANI | MOHANLAL | | LAKHIANI | 37-38 SINDHI MARKE | INDIA | Gujarat | 380001 | 0000000000B9S0116 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | | SHAH | NA | | | 622/2 CITY DANAPITH | INDIA | Gujarat | 380001 | 0000000000B9X0030 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | NATVARLAL | THAKKER | NATVARLAL | | THAKKER | 7 MANSAROVAR 693 | INDIA | Gujarat | 364001 | 0000000000B9S0910 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | CHANDER | KAPOOR | NA | | | KAPOOR MOTORS 5 | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | CHAND | HASIJA | RAM | SARAN | HASIJA | H NO C-34-L NEW C/ | INDIA | Haryana | 122001 | 0000000000B9S0116 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | CHANDER | PHULARA | NA | | | CD/24C DDA LIG FLA | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | CHANDRA | KESARWANI | NA | | | B-68 SHYAM NAGAR | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | | SHARMA | M | L | SHARMA | O/O SR D A G (A AND | INDIA | Himachal Pradesh | 171003 | 0000000000B9X0046 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | | JODHANI | VASANDRAM | | | 33, YESHWANT ROAI | INDIA | Madhya Pradesh | 452004 | 0000000000B9S0116 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | KUMAR | GUTGUTIA | NA | | | TRIMURTI BHULI ROA | INDIA | Jharkhand | 826001 | 0000000000B9X0033 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | KUMAR | JALAN | J | L | JALAN | P-129 LAKE TOWN, B | INDIA | West Bengal | 700089 | 0000000000B9S0024 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | CHANDRA | AGARWAL | DURGA | PRASAD | AGARWAL | B/73 MAYFAIR APAR1 | INDIA | Gujarat | 380001 | 0000000000B9S0116 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | KUMAR | JAIN | NA | | | B IV 582 BRAHAMPUI | INDIA | Punjab | 141001 | 0000000000B9X0029 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | B | BEHERE | NA | | | 41/5 KARVE ROAD TC | INDIA | Maharashtra | 411004 | 0000000000B9X0033 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | | AGRAWAL | RULIARAM | | | C/O SUN MOON COR | INDIA | Maharashtra | 411003 | 0000000000B9S0116 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | PRABHAKAR | PENDHARKAR | MR | | PRABHAKAR | E-11/112 SECTOR 1, ' | INDIA | Maharashtra | 400703 | 0000000000B9S0006 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | | OSWAL | CHUNILAL | | OSWAL | JAIN METAL MART O | INDIA | Maharashtra | 421301 | 0000000000B9S0084 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | | GADHAVE | NA | | | KISANVEER CHOUK , | INDIA | Maharashtra | 412802 | 0000000000B9X0029 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | VITHAL | YERAGI | NA | | | FLAT NO 401 BLDG N | INDIA | Maharashtra | 411009 | 0000000000B9X0030 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | PREMANAND | AMIN | PREMANAND | | | 46 HARIBHKTI COLOI | INDIA | Gujarat | 390007 | 0000000000B9S0117 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESH | LAHU | PATIL | L | H | PATIL | FLAT NO D-237 3RD I | INDIA | Maharashtra | 400008 | 0000000000B9S0042 | Amount for unclaimed and ur | 150.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESHBHAI | THAKORBHAI | PATEL | THAKORBHAI | ZINABHAI | PATEL | AT HALAR NEAR RAI | INDIA | Gujarat | 396001 | 0000000000B9S0117 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESHBHAI | DURALABHBHA | PATEL | DURALABHBHAI | JINABHAI | PATEL | VILLAGE HALER KOL | INDIA | Gujarat | 396001 | 0000000000B9S0117 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESHBHAI | RAVJIBHAI | PATEL | RAVJIBHAI | PARAGJIBHAI | PATEL | AT ATAR P O DIVED ' | INDIA | Gujarat | 396001 | 0000000000B9S0117 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESHCHANDRA | KANTILAL | DOSHI | KANTILAL | KESHAVLAL | DOSHI | 305 JEWELLER:S AP/ | INDIA | Maharashtra | 400036 | 0000000000B9S0117 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESHCHANDRA | CHHOTALAL | PATEL | CHHOTALAL | | PATEL | DESAI LANE M G RO/ | INDIA | Gujarat | 388001 | 0000000000B9S0117 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESHCHANDRA | CHHOTALAL | PATEL | CHHOTALAL | | PATEL | DESAI LANE M G RO/ | INDIA | Gujarat | 388001 | 0000000000B9S0117 | Amount for unclaimed and ur | 88.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESHCHANDRA | | BHAVSAR | TULSIDAS | | | AT.BAJAVA NEAR JA | INDIA | Gujarat | 382745 | 0000000000B9S0117 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESHCHANDRA | T | PARMAR | NA | | | MATRUCHHAYA 5/SH | INDIA | Gujarat | 380004 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESHKUMAR | PUNAM | CHANDSHETH | NA | | | 41, SRI SAI BHUVAN | INDIA | Maharashtra | 400004 | 0000000000B9X0030 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESHKUMAR | | DHOLAKIA | NA | | | FLAT NO 3, IIND FLO( | INDIA | Andhra Pradesh | 500003 | 0000000000B9X0031 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SURESHWAR | DAYAL | SARIN | NA | | | 7TH LIGHT CAVALRC | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SURINDER | | KAUR | NA | | | M105, T.G ROAD, FA1 | INDIA | West Bengal | 700024 | 0000000000B9X0034 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SURINDER | | KAUR | NA | | | FLAT 801 EMPEROR- | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURINDER | KUMAR | CHANDAK | NA | | | E 123 ASHOK VIHAR | INDIA | Delhi | 110001 | 0000000000B9X0029 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SURINDER | KUMAR | NAGPAL | R | K | NAGPAL | LAL KOTHI NEAR JEE | INDIA | Gujarat | 390004 | 0000000000B9S0117 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SURINDER | KUMAR | KHAJURIA | SEWA | | RAM | C-3A/138-B JANAK PL | INDIA | Delhi | 110001 | 0000000000B9S0117 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SURINDER | KUMAR | SETHI | NA | | | KUMAR BROTERS K' | INDIA | Punjab | 143001 | 0000000000B9X0031 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SURINDER | | GANDHI | NA | | | 19C, A D BLOCK SHA | INDIA | Delhi | 110001 | 0000000000B9X0030 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SURJIT | SINGH | DUGAL | KRISHAN | SINGH | DUBAL | 114 NEW LUCKERGA | INDIA | Delhi | 110001 | 0000000000B9S0117 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SURRINDER | NATH | PURI | NA | | | ASHAVARI 3RD FLOC | INDIA | West Bengal | 700068 | 0000000000B9S0117 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| SURYA | | TOLA | NA | | | VENUS BEAUTY PAR | INDIA | Madhya Pradesh | 456331 | 0000000000B9X0033 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SURYA | PAL | SINGH | NA | | | K-75, SECTOR - 25, J | INDIA | Delhi | 110001 | 0000000000B9X0031 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SURYABALA | DINESHCHANDI | SHAH | NA | | | A/12 ON ROAD KRUP | INDIA | Gujarat | 380007 | 0000000000B9X0032 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| SURYABEN | S | VADWALA | SHANTILAL | | VADWALA | SAMVATH NEAR JAL | INDIA | Gujarat | 380009 | 0000000000B9S0117 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SURYABEN | SHANTILAL | VADWALA | SHANTILAL | | | SAMRATH NEAR JAL | INDIA | Gujarat | 380009 | 0000000000B9S0117 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SURYAKANT | | TRIVEDI | NA | | | 198 D PANJRAPOLE I | INDIA | Maharashtra | 400004 | 0000000000B9X0030 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SURYAKANT | GIRDHARBHAI | PATEL | GIRDHARBHAI | DESAIBHAI | PATEL | A / 14, SUHAP PARK ( | INDIA | Gujarat | 387002 | 0000IN30065210178E | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| SURYAKANT | MAHADEO | PURANIK | MAHADEO | | VISHNU | RAVIKANT, LOKHANI | INDIA | Maharashtra | 410206 | 0000000000B9S0026 | Amount for unclaimed and ur | 125.00 | 16-AUG-2023 | No | No | FY-5 |
| SURYAKANTA | | SONI | KANAIYALAL | CHANDULAL | SONI | KRISHNA SECOND F | INDIA | Gujarat | 380001 | 0000000000B9S0117 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SURYAKANTA | HARIVADAN | MEHTA | NA | | | B H MEHTA,B-2/7, NE | INDIA | Maharashtra | 400058 | 0000000000B9X0031 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SURYAMANI | M | TIWARI | MAHIBIR | | TIWARI | OPP FIRST GATE SU | INDIA | Gujarat | 396020 | 0000000000B9S0117 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SURYAMANI | M | TIWARI | MAHABIR | DEVIDUTT | TIWARI | OPP FIRST GATE ATI | INDIA | Gujarat | 396020 | 0000000000B9S0117 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SURYAVADAN | MANEKLAL | BUCH | MANEKLAL | A | BUCH | C/503 SAGAR SWAPI | INDIA | Maharashtra | 400080 | 0000000000B9S0117 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SURYPRASAD | | KHENDELWAL | NA | | | C/O GWALIOR AGEN | INDIA | Madhya Pradesh | 474009 | 0000000000B9X0029 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHAMA | | ARADHYE | NA | | | J-1902 CHITTARANJA | INDIA | Delhi | 110001 | 0000000000B9X0033 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHIL | | KANWAR | NA | | | THEBRI HOUSE, JAW | INDIA | Rajasthan | 305002 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHIL | KUMAR | BAJAJ | NA | | | HOUSE NO.29 JAWA | INDIA | Delhi | 110001 | 0000000000B9X0032 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHIL | KUMAR | GUPTA | K | | GUPTA | A-2 SHREEKRISHNA | INDIA | Gujarat | 380015 | 0000000000B9S0117 | Amount for unclaimed and ur | 80.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHIL | BANDHU | BHATTACHARY/ | LATE | MRKB | BHATTACHARYA | 18 GREEN GARDENS | INDIA | Maharashtra | 400088 | 0000000000B9S0006 | Amount for unclaimed and ur | 37.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHIL | | SHARMA | NA | | | C/O.TULSI TRADING | INDIA | West Bengal | 700001 | 0000000000B9X0034 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHIL | | SARKAR | ANANTA | KUMAR | SARCAR | C/O LILADHAR HIRAC | INDIA | West Bengal | 700001 | 0000000000B9S0118 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHIL | KUMAR | KHAJANCHI | G | R | KHANJANCHI | BE 291 SALT LAKE SI | INDIA | West Bengal | 700064 | 0000000000B9S0117 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHIL | KUMAR | JAJU | NA | | | ND/24 PITAMPURA D | INDIA | Delhi | 110001 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHIL | BANDHU | BHATTACHARY/ | LATE | KB | BHATTACHARYA | 18 GREEN GARDENS | INDIA | Maharashtra | 400088 | 0000000000B9S0018 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHIL | KUMAR | GUPTA | B | L | GUPTA | 27/3 H RAMKAMAL S | INDIA | West Bengal | 700023 | 0000IN30047640032E | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHIL | KUMAR | KEDIA | NA | | | SRI MAHALAKSHMI U | INDIA | Tamil Nadu | 600023 | 0000IN30015910184E | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILA | KISHORCHANDI | MEHTA | NA | | | MANI KRUPA OPP JA | INDIA | Gujarat | 360001 | 0000000000B9X0030 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILA | DEVI | KHETAN | SHYAM | SUNDER | KHETAN | PUBLIC MEDICAL AG | INDIA | Rajasthan | 332001 | 0000IN30116030090( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILA | VINAYCHANDR/ | FADIA | VINAYCHANDRA | | | 336 PANJRA POLE RI | INDIA | Gujarat | 380001 | 0000000000B9S0118 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILA | DEVI | ARORA | NA | | | 520 SECTOR-17 FAR | INDIA | Haryana | 121002 | 0000000000B9X0035 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILA | | PURI | NA | | | 29 SAVERA APPARTI | INDIA | Delhi | 110001 | 0000000000B9X0034 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILA | | SINGH | NA | | | NARAYAN DAS JAGA | INDIA | Delhi | 110001 | 0000000000B9X0034 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILA | | ARORA | BAL | KRISHNA | ARORA | P 148 BANGUR AUNU | INDIA | West Bengal | 700055 | 0000000000B9S0118 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILA | H | PARANJAPE | HARI | | | 49/4 BUDHWAR PETI | INDIA | Maharashtra | 411002 | 0000000000B9S0118 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILA | GAJANAN | KAMAT | NA | | | 1194/13 SHIWAJI NAC | INDIA | Maharashtra | 411005 | 0000000000B9X0030 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILA | R | VAKILWALA | NA | | | C/O MOHAN D RAICH | INDIA | Maharashtra | 400004 | 0000000000B9X0034 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILA | MADHUKAR | PAWAR | NA | | | 4/20 ALHAD CHS LTD | INDIA | Maharashtra | 400028 | 0000000000B9X0035 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILA | JAISING | DALAL | JAISING | MOHANLAL | DALALA | 205 RAJENEELAM DF | INDIA | Maharashtra | 400026 | 0000000000B9S0118 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILABEN | | RAJIA | HARSHADBHAI | | RAJA | NILPURNA SOCIETY | INDIA | Gujarat | 380007 | 0000000000B9S0118 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILABEN | MOHANLAL | PATEL | MOHANLAL | P | PATEL | AT & PO. TIGHRA JUI | INDIA | Gujarat | 396375 | 00B91201330000206 | Amount for unclaimed and ur | 35.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILABEN | POPATLAL | SHAH | NA | | | 1419DERAWALI POLE | INDIA | Gujarat | 380001 | 0000000000B9X0030 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHILADEVI | | ARORA | NA | | | 520 SECTOR-17 FAR | INDIA | Haryana | 121002 | 0000000000B9X0031 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHMA | SHRIKANT | MODI | SHRIKANT | L | MODI | 24/A SUKHANAND CI | INDIA | Maharashtra | 400004 | 0000000000B9S0911 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHMA | | GUPTA | NA | | | 15/35 WEST PATEL N | INDIA | Delhi | 110001 | 0000000000B9S0033 | Amount for unclaimed and ur | 280.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHMA | | SHARMA | NA | | | C/O. R.K SHARMA, EI | INDIA | Andhra Pradesh | 500003 | 0000000000B9X0033 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHMA | | | ASHOK | | UPPAL | 196 KALYAN VIHAR D | INDIA | Delhi | 110001 | 0000000000B9S0118 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHMA | | SHARMA | NA | | | BC-55 SHALIMAR BA | INDIA | Delhi | 110001 | 0000000000B9X0033 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHMA | S | GAUR | NA | | | RAM NIWAS 1ST FLC | INDIA | Maharashtra | 400068 | 0000000000B9X0030 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHMA | SAURABH | JOSHI | SAURABH | JAMIATRAM | JOSHI | 3 NEEL SAGAR KHAN | INDIA | Maharashtra | 400018 | 0000000000B9S0118 | Amount for unclaimed and ur | 14.00 | 16-AUG-2023 | No | No | FY-5 |
| SUSHMITA | | | RAM | DATT | SEVTA | HOUSE NO: 21 ADC | INDIA | Haryana | 125055 | 00B91201640200081 | Amount for unclaimed and ur | 55.00 | 16-AUG-2023 | No | No | FY-5 |
| SUVARNA | | CHADHA | NA | | | 10-B-2 PARIJAT SCHI | INDIA | Rajasthan | 324005 | 0000000000B9X0031 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| SWAMINATHAN | | ARUNACHALAM | S | | SWAMINATHAN | FLAT 7 3 WARREN R | INDIA | Tamil Nadu | 600004 | 0000000000B9S0118 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SWAMY | M | N | NA | | | 21/22 JAIN TEMPLE S | INDIA | Karnataka | 560004 | 0000000000B9X0033 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| SWAPAN | KUMAR | SINHA | NA | | | C5 18/O:2 CIDCO CLI | INDIA | Maharashtra | 410206 | 0000000000B9X0029 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SWAPAN | KUMAR | DE | PHANI | BHUSAN | DE | C/O MR SUKUMAR B | INDIA | West Bengal | 700047 | 0000000000B9S0118 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| SWAPNA | S | CHAKRABORTY | NA | | | 60/1A G.T ROAD, KAZ | INDIA | West Bengal | 712222 | 0000000000B9X0034 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SWARN | | SRIVASTAVA | NA | | | P IV/4 IRRIGATION C( | INDIA | Delhi | 110001 | 0000000000B9X0034 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| SWARN | | OBEROI | NA | | | D-46 NEELAMBER AF | INDIA | Delhi | 110001 | 0000000000B9X0033 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SWAROOPA | M | LAXMINARAYAN | NA | | | 18-6-825, MUDDHAM | INDIA | Andhra Pradesh | 500253 | 0000000000B9X0031 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SWATI | SURESH | JAMENIS | NA | | | C/O SANHJEEV SADI | INDIA | Maharashtra | 400058 | 0000000000B9X0032 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SWATI | | SHAH | KANTI | BHAI | SHAH | 7 ASHVIN SOCIETY A | INDIA | Gujarat | 380007 | 0000000000B9S0118 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| SWATI | | SEN | NA | | | 265 BRIJI ROAD(WES | INDIA | West Bengal | 700084 | 0000000000B9X0031 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| SWATI | R | KIRAN | NA | | | C/O MR L P DIWAKAF | INDIA | Karnataka | 560002 | 0000000000B9S0118 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SWETA | RAJESH | SAVALIA | RAJESH | L | SAVALIYA | 1563-SAGUNA NAGA | INDIA | Gujarat | 396445 | 00B91202350000076 | Amount for unclaimed and ur | 240.00 | 16-AUG-2023 | No | No | FY-5 |
| SWMCHI | | KHANTTA | MOOLCHAND | | KHUNTOTA | C/O.NANDLAL MOOL | INDIA | West Bengal | 700001 | 0000000000B9S0119 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| SYAMALA | | PRAKASH | NA | | | FLAT NO 1210 B JAN | INDIA | Karnataka | 560067 | 0000000000B9X0032 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| SYED | KHALIQ | AHMED | NA | | | H 17 9 504 CHOWNI I | INDIA | Andhra Pradesh | 500023 | 0000000000B9X0031 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| SYED | | FAHEEMUDDIN | SYED | ABDUL | JALEEL | C/O BANK OF INDIA I | INDIA | Maharashtra | 400021 | 0000000000B9S0024 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| SYLVESTER | | PEREIRA | NA | | | CHURCH OF ST FRA | INDIA | Maharashtra | 400002 | 0000000000B9X0030 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| SYLVESTER | | PEREIRA | AMARO | AMARO | PEREIRA | CHURCH OF ST FRA | INDIA | Maharashtra | 400002 | 0000000000B9S0031 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| Saroj | | Rathi | Kishan | Lal | Rathi | NEW GAYATRI NAGA | INDIA | Chhattisgarh | 492007 | 00B91201750300036 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| T | V | VISHWANATHAI | NA | | | B 98 GULMOHAR PAI | INDIA | Delhi | 110001 | 0000000000B9X0035 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| T | KRADHA | IYYER | MANGALAM | RAMA | IYER | BLOCK NO 7 GAYATI | INDIA | Gujarat | 390013 | 0000000000B9T0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| T | V | SHIVKUMAR | T | R | VENKATARAMAN | 2/47 ANJALI, SION 2N | INDIA | Maharashtra | 400022 | 0000000000B9T0002 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| T | K | KOLLUR | NA | | | 12 KALPATARU G V M | INDIA | Maharashtra | 400071 | 0000000000B9X0036 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| T | RRAJESWARI | RAJA | NA | | | C/O P C M RAJA MIN( | INDIA | Maharashtra | 411006 | 0000000000B9X0036 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| T | | MANORAMA | T | SUDAYA | KUMAR | ROW HOUSE NO 4 F | INDIA | Maharashtra | 412207 | 0000IN30135620243: | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| T | NANASUYA | DEVI | NA | | | II - 260 CO OP SOC C | INDIA | Andhra Pradesh | 517325 | 0000000000B9T0901 | Amount for unclaimed and ur | 337.00 | 16-AUG-2023 | No | No | FY-5 |
| T | G | MALINI | NA | | | 362, I STAGE, VISWE | INDIA | Karnataka | 570008 | 0000000000B9X0036 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| T | | KANNAMMA | NA | | | 12/2 SUBBARAYA STI | INDIA | Tamil Nadu | 600034 | 0000000000B9X0048 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| T | | VISALAKSHI | M | | THIRUPATHI | 1.2 ND MAIN ROAD C | INDIA | Tamil Nadu | 600035 | 0000000000B9T0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| T | R | ANAND | RADHAKRISHNAN | P | V | 12/333 CHETTY STRE | INDIA | Kerala | 678001 | 0000000000B9T0003 | Amount for unclaimed and ur | 378.00 | 16-AUG-2023 | No | No | FY-5 |
| T | S | SHANKAR | T | S | SRINIVASAN | SUDARSANAM ANAN | INDIA | Kerala | 691013 | 0000000000B9T0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| TAJINDER | | SINGH | NA | | | FLAT NO 46/C-AH JAI | INDIA | Delhi | 110001 | 0000000000B9X0035 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| TAMMA | SUJATHA | REDDY | NA | | | 2 D ALAKHNANDA, N | INDIA | Maharashtra | 400005 | 0000000000B9X0035 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| TANGIRALA | SIVARAMA | PRASAD | MR | TN | RAO | C/O SYNDICATE BAN | INDIA | Andhra Pradesh | 500012 | 0000000000B9T0002 | Amount for unclaimed and ur | 23.00 | 16-AUG-2023 | No | No | FY-5 |
| TAPAS | KUMAR | MUKHERJEE | SATCOWRIE | | MUKHERJEE | 4A JOY KRISHNA PAI | INDIA | West Bengal | 700023 | 0000000000B9T0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| TAPAS | KUMAR | CHAUDHURI | NA | | | 58/110 P A SHAH RO/ | INDIA | West Bengal | 700045 | 0000000000B9T0074 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| TAPAS | | CHAKRABARTI | LATE | HARANCHANDRA | CHAKRABARTI | 1-6 SALIHA BAGICHA | INDIA | Orissa | 768001 | 0000000000B9T0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| TAPASI | | DAS | AMITABHA | | DAS | 6 ANNADA BANERJE | INDIA | West Bengal | 700020 | 0000000000B9T0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| TAPIBAI | | BARSHIKAR | NA | | | C/O G H BARSHIKAR | INDIA | Maharashtra | 414001 | 0000000000B9X0036 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| TARA | BAI | JAIN | NA | | | MOTICHAND KAMAL | INDIA | Madhya Pradesh | 473551 | 0000000000B9X0035 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| TARA | | PAUL | RAJINDER | | PAUL | H NO 237 SECTOR -3 | INDIA | Chandigarh | 160036 | 0000000000B9T0076 | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| TARAMANI | GHANASHYAMD | SHAH | NA | | | 17 PANNA COOP SOC | INDIA | Maharashtra | 411011 | 0000000000B9X0035 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| TARAMATI | HARIPRASAD | VASA | NA | | | BLK NO.16, 5TH FLR | INDIA | Maharashtra | 400026 | 0000000000B9X0036 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| TARAMATI | | ANANDJIWALA | HARIKRISHNA | | | 8 BHARTI SOCIETY N | INDIA | Gujarat | 380006 | 0000000000B9T0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| TARAPADA | | MUKHERJI | MUKHERJI | | | 4 JAGABANDHU MOI | INDIA | West Bengal | 700005 | 0000000000B9T0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| TARLA | H | PAREKH | PAREKH | | | 23 B YESHO MANGAI | INDIA | Maharashtra | 400058 | 0000000000B9T0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| TARLOK | | SINGH | NA | | | 219 B LUNIA MOHALL | INDIA | Delhi | 110001 | 0000000000B9X0035 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| TARSEM | LAL | LOOMBA | SARNAMAL | | LOOMBA | IX-6780 SHYAM GALI | INDIA | Delhi | 110001 | 0000000000B9T0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| TARULATA | LAXMIKANT | VPADHYAY | LAXMIKANT | N | VPADHJAY | 6A,SMRITIKUNJ SOC | INDIA | Gujarat | 380008 | 0000000000B9T0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| TARULATTA | GIRISH | MISTRY | GIRISH | JAYANTILAL | MISTRY | 42,SATYANARAYAN I | INDIA | Gujarat | 382721 | 0000IN30098210509: | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TARULATTA | SHASHIKANT | PAREKH | SHASHIKANT | V | PAREKH | 23 KESAR NIKETAN, | INDIA | Maharashtra | 400066 | 0000000000B9T0002 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| TARUN | | | NA | | | C/O ARUN KUMAR 35 | INDIA | Delhi | 110001 | 0000000000B9T0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| TARVINDER | SINGH | MARWAH | HAKIM | SINGH | MARWAH | 108 GURU NANAK AL | INDIA | Delhi | 110001 | 0000000000B9T0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| TEHMINA | JAMSHED | MISTRY | JAMSHED | MANECKJI | MISTRY | 9 PATEL CHAMBERS | INDIA | Maharashtra | 400001 | 0000000000B9T0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| TEHMURAS | DINSHAW | KAPADIA | DINSHAW | | | VILLER VILLA 798 JAI | INDIA | Maharashtra | 400014 | 0000000000B9T0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| TEJINDER | | WADHAWAN | TEJINDER | SINGH | WADHAWAN | 27/12 SHAKTI NAGAR | INDIA | Delhi | 110001 | 0000000000B9X0044 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| TEJINDER | | MANCHANDA | NA | | | C-41, PUSHPANJALI I | INDIA | Delhi | 110001 | 0000000000B9X0035 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| TEREDESAI | SHARAD | GOVIND | GOVIND | | | KETAKI APTS- ANNE; | INDIA | Maharashtra | 400081 | 0000IN3001421041153 | Amount for unclaimed and ur | 940.00 | 16-AUG-2023 | No | No | FY-5 |
| TERESA | MOTA | VAKIL | NA | | | 603 SANGAM, 15/A PI | INDIA | Maharashtra | 400026 | 0000000000B9X0036 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| THAKORBHAI | DAYALJI | DESAI | DAYALJI | | DESAI | 29, ASHA BAUG SOC | INDIA | Gujarat | 396445 | 0000000000B9T0000 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| THAKORBHAI | PARAGJI | PATEL | VERSHABEN | | | AT/POST SUKHESH I | INDIA | Gujarat | 396125 | 0000000000B9T0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| THAKORBHAI | SOMABHAI | PATEL | SOMABHAI | BHANABHAI | PATEL | C/O CYANAMID INDI | INDIA | Gujarat | 396020 | 0000000000B9T0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| THAKORBHAI | MANCHHARAM | RANA | MANCHHARAM | KLAYANDAS | RANA | NANAPARSIWAD VAI | INDIA | Gujarat | 396001 | 0000000000B9T0101 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| THAKORBHAI | BHAGWANJI | PATEL | BHAGWANJI | PARSOTTAM | PATEL | SEGVI VAD FALIA DIS | INDIA | Gujarat | 396001 | 0000000000B9T0101 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| THAKORBHAI | PARAGJI | PATEL | PARAGJI | BUDHABHAI | PATEL | SUKHESH TALLUKA I | INDIA | Gujarat | 396001 | 0000000000B9T0101 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| THAKORBHAI | BALUBHAI | AHIR | BALUBHAI | DULLABHBHAI | AHIR | AT MAGOD MAHA FA | INDIA | Gujarat | 396001 | 0000000000B9T0101 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| THAKORBHAI | K | AHIR | KALABHAI | DHEDABHAI | AHIR | AT BHADELI HINGRA | INDIA | Gujarat | 396001 | 0000000000B9T0101 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| THAKORBHAI | KARSANJI | DESAI | KARSANJI | KHANDUBHAI | DESAI | MOGARA WADI VALS | INDIA | Gujarat | 396001 | 0000000000B9T0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| THAKORBHAI | MANCHHARAM | RANA | MANCHHARAM | | KALYANDAS | NANA PARSIWAD VA | INDIA | Gujarat | 396001 | 0000000000B9T0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| THAKUR | T | ADWANI | TAHILRAM | S | ADWANI | FLAT NO 6 DUSHYAN | INDIA | Maharashtra | 400050 | 0000000000B9T0000 | Amount for unclaimed and ur | 70.00 | 16-AUG-2023 | No | No | FY-5 |
| THAKUR | AKHILESHKUMA | SINGH | THAKUR | AWADHNANDAN | SINGH | Q.NO 106, SHRI KRIS | INDIA | Bihar | 800001 | 0000IN3011271551900 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| THANIGAVELU | | MUTHUKRISHN/ | MUTHUKRISHNAN | | | NO 18 THIMMIAH GAI | INDIA | Karnataka | 560005 | 0000000000B9T0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| THANKAMMA | | MATHEW | NA | | | POOTHULLIL HOUSE | INDIA | Kerala | 682018 | 0000000000B9X0036 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| THE | NORTHERNTRU | OF | NA | | | CITIBANK N A CUSTO | INDIA | Maharashtra | 400018 | 0000000000B9X0036 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| THE | MAHARSHTRAE | COLTD | NA | | | C/O BANK OF MAHAF | INDIA | Maharashtra | 400020 | 0000000000B9X0036 | Amount for unclaimed and ur | 135.00 | 16-AUG-2023 | No | No | FY-5 |
| THE | VYSYABANK | LTD | NA | | | 77 N.S ROAD CALCU | INDIA | West Bengal | 700001 | 0000000000B9X0036 | Amount for unclaimed and ur | 157.00 | 16-AUG-2023 | No | No | FY-5 |
| THE | CALCUTTASTOC | LTD | NA | | | 7 LYONS RANGE CAL | INDIA | West Bengal | 700001 | 0000000000B9X0036 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| THEKE | KUNNELVARKE | ANTONY | NA | | | STEESHA BUILDING, | INDIA | Maharashtra | 400050 | 0000000000B9X0035 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| THERESA | MARGARET | RODRIGUES | NA | | | C/O EDMUND RODRI | INDIA | Maharashtra | 400050 | 0000000000B9T0901 | Amount for unclaimed and ur | 97.00 | 16-AUG-2023 | No | No | FY-5 |
| THIRU | INVESTMENTSF | LTD | NA | | | 23/6 SHENOY RD NU | INDIA | Tamil Nadu | 600034 | 0000000000B9X0036 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| THIRUTHIPALLY | MOHANCHAND/ | MENON | NA | | | I-12, MAHARANI BAG | INDIA | Delhi | 110001 | 0000000000B9X0036 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| THOMAS | | CHACKUNKAL | NA | | | CHACKUNKAL HOUS | INDIA | Kerala | 686605 | 0000000000B9X0035 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| THOMAS | | MARY | CHETTIAR | | | 9131 159 STREET SU | CANADA | NA | 999999 | 0000000000B9T0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| THOMAS | | PALLICKLAL | KOSHY | GEVERGHESE | PALLICKAL | AMBA BHAVAN HARL | INDIA | Gujarat | 396020 | 0000000000B9T0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| THOMMEY | ANTONY | ALIYATHANUM | JOSEPH | ANTONY | ALIYATHANUM | NEDIYA ZHOCOME M | INDIA | Kerala | 691303 | 0000000000B9T0101 | Amount for unclaimed and ur | 24.00 | 16-AUG-2023 | No | No | FY-5 |
| THORAT | VISHWANATH | JAGANNATH | NA | | | YASHO NIWAS SARR | INDIA | Maharashtra | 400078 | 0000000000B9X0035 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| THOTA | | VENKATARAMA | NA | | | P R PETA IIND LINE J | INDIA | Orissa | 764003 | 0000000000B9X0036 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| THULASIRMAN | | CHERUKOOR | NA | | | C THULASIRAMAN, F | INDIA | West Bengal | 700091 | 0000000000B9X0035 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| THUMULURI | DURGA | VIMALA | THUMULURI | SESHAGIRI | RAO | 2-14-111, 4TH LINE S' | INDIA | Andhra Pradesh | 522006 | 0000IN3003781021735 | Amount for unclaimed and ur | 95.00 | 16-AUG-2023 | No | No | FY-5 |
| TILAK | RAJ | WADHWA | O | P | WADHWA | E-4 MOTI NAGAR NE | INDIA | Delhi | 110001 | 0000000000B9T0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| TILAK | RAJ | SHARMA | MANGATRAM | | | NO. 34/105, MANTRI I | INDIA | Karnataka | 560076 | 0000000000B9X0049 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| TILAK | RAJ | MEHTA | NA | | | Q.NO.C/1 NAVAPARA | INDIA | Chhattisgarh | 496665 | 0000000000B9X0035 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| TILOTTAMA | SHIRISH | SHAH | SHRISH | | SHAH | 335 DESAIPURA NAN | INDIA | Maharashtra | 425412 | 0000IN3002141149540 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| TIMOTHY | JOHN | MENEZES | JOHN | | MENEZES | FLYING RANEE BUN | INDIA | Gujarat | 396001 | 0000000000B9T0101 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| TIRATH | | SINGH | S | S | SINGH | HOUSE NO 7/62 SUB | INDIA | Delhi | 110001 | 0000000000B9T0003 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| TOHA | ABBAS | DOCTOR | NA | | | 502 D 5TH FLOOR PA | INDIA | Maharashtra | 411013 | 0000000000B9X0036 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| TONNY | | KOTTAPURATH | K | P | KUNJOONJU | KOTTAPURATH TON | INDIA | Kerala | 686664 | 0000IN3002391313773 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| TRIKAMLAL | NARAYANDAS | DAVE | NA | | | C/24 DHARMAKSHET | INDIA | Maharashtra | 400092 | 0000000000B9X0036 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| TRILOCHAN | K | WIDHANI | NA | | | E-4/6 VASANT VIHAR | INDIA | Delhi | 110001 | 0000000000B9X0035 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| TRISHLA | | JAIN | SURESHCHAND | | JAIN | C/O LAKSHMI FLOUR | INDIA | Haryana | 121001 | 0000000000B9T0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| TRUSHAR | RAMESHCHANI | DESAI | NA | | | PATHIK CHIKUWADI | INDIA | Gujarat | 395001 | 0000000000B9X0035 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| TRYAMBAK | RAMCHANDRA | GHAYAL | RAMCHANDRA | GOPAL | GHAYAL | 11/182 SHREE PARLE | INDIA | Maharashtra | 400057 | 0000000000B9T0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| TUKARAM | ANTU | LINGANURE | ANTU | SUBRAO | LINGANURE | 5/10 WANI CHAWL OI | INDIA | Maharashtra | 400011 | 0000000000B9T0101 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| TUKARAM | MAHDDEO | SHINDE | NA | | | 17 WILSON GARDEN | INDIA | Maharashtra | 411001 | 0000000000B9X0036 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| TULSHI | RANI | ROY | NA | | | 3, BADRIDAS TEMPLI | INDIA | West Bengal | 700004 | 0000000000B9X0036 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| TULSHIDAS | KRISHNA | GURAV | NA | | | KUMYA VADDO- MOF | INDIA | Goa | 403507 | 0000000000B9X0035 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| TULSI | MADHAVJI | RATHOD | MADHAVJI | | HARJI | B-1, ARUN APARTME | INDIA | Maharashtra | 400068 | 0000000000B9T0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| TULSI | DAS | AGRAWAL | NA | | | D-6,JUDGE'S ENCLA | INDIA | Madhya Pradesh | 450001 | 0000000000B9X0036 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| TULSIBHAI | UMEDDAS | PATEL | NA | | | C-17, ANUPAM SOCII | INDIA | Gujarat | 380015 | 0000000000B9X0035 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| TULSIDAS | | MITRA | TINKARI | | MITRA | 17 S N CHATTERJI R | INDIA | West Bengal | 700038 | 0000000000B9T0000 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| TUSAR | KANTA | PATTANAYAK | NA | | | M/S B A & BROTHER | INDIA | Orissa | 753001 | 0000000000B9X0035 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| TUSHAR | | SHAH | NA | | | B-4 PUNYAKOTI OPP | INDIA | Gujarat | 380006 | 0000000000B9X0035 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| TUSHAR | CHANDULAL | MEHTA | NA | | | 27 ASHOK NGR L T R | INDIA | Maharashtra | 400092 | 0000000000B9X0036 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| U | | VISWANATHACI | NA | | | U VISWANATHACHAI | INDIA | Andhra Pradesh | 518002 | 0000000000B9X0036 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| UCO | | BANK | NA | | | P O BOX NO 174 BHA | INDIA | Gujarat | 380001 | 0000000000B9U0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| UDAY | K | SHAH | KANYALAL | | | 415 VEENA VIHAR 17 | INDIA | Maharashtra | 400022 | 0000000000B9U0003 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| UDAY | K | GANDHI | KISHORI | D | GANDHI | 45/C TOWNSEND RC | INDIA | West Bengal | 700025 | 0000000000B9U0100 | Amount for unclaimed and ur | 80.00 | 16-AUG-2023 | No | No | FY-5 |
| UDAY | PRATAP | SINGH | NA | | | COAL SHOP 2 MULAI | INDIA | Maharashtra | 400075 | 0000000000B9X0036 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| UDAY | NATVERLAL | KHANSAHEB | NATVERLAL | | | 66 ADARSH SOCIET' | INDIA | Gujarat | 395001 | 0000000000B9U0100 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| UDAY | | KORGAONKAR | NA | | | 9/622 ABHYUDAYA N | INDIA | Maharashtra | 400033 | 0000000000B9X0036 | Amount for unclaimed and ur | 58.00 | 16-AUG-2023 | No | No | FY-5 |
| UDAYSHANKAR | R | PRABHU | R | M | PRABHU | NO 12 40TH CROSS I | INDIA | Karnataka | 560010 | 0000000000B9U0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| UDHAM | | DADWANI | NA | | | O-5 LAJPAT NAGAR I | INDIA | Delhi | 110001 | 0000000000B9X0036 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| UDHAM | | DADWANI | MAYARAM | | | O - 5 LAJPAT NAGAR | INDIA | Delhi | 110001 | 0000000000B9U0100 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| UDIT | | NARAIN | SURAJ | | NARAIN | CYANAMID INDIA LIM | INDIA | Delhi | 110001 | 0000000000B9U0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| UGAM | | SINGHVEE | NA | | | 4-1-942 SINGHVEE BI | INDIA | Andhra Pradesh | 500001 | 0000000000B9X0036 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| UJALA | HOLDINGSPVT | LTD | NA | | | 16 COMMUNITY CEN | INDIA | Delhi | 110001 | 0000000000B9X0036 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| UJJIWAL | | BANERJEA | NA | | | SHARDA RESIDENCY | INDIA | Karnataka | 560075 | 0000000000B9X0036 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| UJWAL | NARAYAN | KHOPKAR | NA | | | F-1 BAJAJ APARTME | INDIA | Maharashtra | 440022 | 0000000000B9X0036 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| ULLHAS | | NAYAK | NA | | | 3RD FLR. FL 22, INDF | INDIA | Maharashtra | 411009 | 0000000000B9X0036 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| UMA | | JAIN | NA | | | E 24 SAKET NEW DE | INDIA | Delhi | 110001 | 0000000000B9X0036 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| UMA | SANKAR | KOWAR | NA | | | 5/A SANTOSH MITRA | INDIA | West Bengal | 700012 | 0000000000B9X0036 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| UMA | SANKAR | BHAR | PRAFULLA | CHANDRA | BHAR | 165 BIPIN BEHARY G | INDIA | West Bengal | 700012 | 0000000000B9U0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| UMA | | CHUGH | NA | | | 15 STREET NO 2 DAY | INDIA | Punjab | 143001 | 0000000000B9X0036 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| UMA | INDUPRASAD | JOSHI | INDUPRASAD | BHOGILAL | JOSHI | 11.BANK OF INDIA SC | INDIA | Gujarat | 380009 | 0000000000B9U0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| UMA | | KHANNA | NA | | | 368 369 RAI JI KA GHI | INDIA | Rajasthan | 302002 | 0000000000B9X0036 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| UMEDLAL | P | VAIYATA | NA | | | VAIYATA & CO TAILO | INDIA | Gujarat | 361001 | 0000000000B9X0036 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| UMER | AZAM | SALEHBHAI | NA | | | C/O AHMED A FAZAL | INDIA | Maharashtra | 400020 | 0000000000B9X0036 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| UMESH | VAMAN | PARAB | NA | | | AMONA AMBESH WA | INDIA | Goa | 403107 | 0000000000B9X0036 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| UMESH | KANTILAL | PATEL | KANTILAL | | | 6 KAMLESH PARK NE | INDIA | Gujarat | 390007 | 0000000000B9U0100 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| UMESH | D | GANDHI | NA | | | 3/2 VERSOVA VIEW S | INDIA | Maharashtra | 400058 | 0000000000B9X0036 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| UMESH | SURESH | CHAUDHARI | NA | | | MANU INVESTMENTS | INDIA | Maharashtra | 425001 | 0000000000B9X0036 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| UMESH | CHIMANLAL | SHAH | CHIMANLAL | | | G2 SADASUKH APAR | INDIA | Maharashtra | 400057 | 0000000000B9U0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| UMESH | CHAND | AGARWAL | LATE | LAXMINARAIN | AGARWAL | C/O LAXMI COLD STO | INDIA | Delhi | 110001 | 0000IN3005561011620 | Amount for unclaimed and ur | 226.00 | 16-AUG-2023 | No | No | FY-5 |
| UMESH | KUMAR | GARG | NA | | | MIG 1754, SECTOR I, | INDIA | Delhi | 110001 | 0000000000B9X0036 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| UNIMATE | FINANCIALSER\ | LTD | NA | | | 8 RAM VIHAR VIKAS I | INDIA | Delhi | 110001 | 0000000000B9X0036 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| UNIT | TRUSTOF | INDIA | NA | | | C/O STOCK HOLDING | INDIA | Maharashtra | 400021 | 0000000000B9U0000 | Amount for unclaimed and ur | 250.00 | 16-AUG-2023 | No | No | FY-5 |
| UNIT | TRUSTOF | INDIA | NA | | | INV A/CS SEC. DEP C | INDIA | Maharashtra | 400020 | 0000000000B9X0036 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| UPASANA | | LUNDIA | OMPRAKASH | | LUNDIA | UPASANA LUNDIA 58 | INDIA | West Bengal | 700017 | 0000000000B9U0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| UPENDRA | | SINHJI | NA | | | HAWA MAHAL GOND | INDIA | Gujarat | 360311 | 0000000000B9X0036 | Amount for unclaimed and ur | 450.00 | 16-AUG-2023 | No | No | FY-5 |
| UPENDRA | | SINHJI | NA | | | HAWA MAHAL GOND | INDIA | Gujarat | 360311 | 0000000000B9X0036 | Amount for unclaimed and ur | 1,125.00 | 16-AUG-2023 | No | No | FY-5 |
| UPENDRA | CHANDRA | BHOWMIK | MAHIM | CHANDRA | BHOWMIK | 2 NAWAB SIRAJUL IS | INDIA | West Bengal | 700016 | 0000000000B9U0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| UPKAR | | SALUJA | NA | | | A/C 167 SHALIMAR B | INDIA | Delhi | 110001 | 0000000000B9X0036 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| UPMA | | AGARWAL | SHRI | DHRUVNARAIN | AGARWAL | 6/7/61 A , PILI KOTHI I | INDIA | Delhi | 110001 | 0000IN3005561000500 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| URAVASHI | VRAJLAL | SHAH | VRAJLAL | KEVALDAS | SHAH | 38 WALKESHWAR RI | INDIA | Maharashtra | 400006 | 0000000000B9U0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| URMIL | | JAIN | P | C | JAIN | 32, SAVITRI NAGAR, I | INDIA | Delhi | 110001 | 0000000000B9X0047 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| URMIL | | MEHRA | NA | | | 9A/21 W E A L BAGH | INDIA | Delhi | 110001 | 0000000000B9X0039 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| URMILA | RAMESH | MEHTA | NA | | | 121A SHANTI NAGAR | INDIA | Maharashtra | 400006 | 0000000000B9X0036 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| URMILA | | CHORDIA | ASHOK | | CHORDIA | C/O SH N K CHHAJEI | INDIA | Rajasthan | 313001 | 0000000000B9U0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| URMILA | | GUPTA | OM | PRAKASH | GUPTA | A-19 PUNDRIK VIHAF | INDIA | Delhi | 110001 | 0000000000B9U0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| URMILA | | GARG | MAHAVIR | | GARG | 47 OLD AGRAWAL N/ | INDIA | Madhya Pradesh | 452001 | 0000000000B9U0002 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| URMILA | | DHILLON | NA | | | CAPT. PARAMJIT SIN | INDIA | Delhi | 110001 | 0000000000B9X0036 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| URMILABEN | BHASKERRAI | DESAI | BHASKERRAI | MANIBHAI | DESAI | C/O BHUPENDRA R S | INDIA | Gujarat | 380021 | 0000000000B9U0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| URMILABEN | ARVINDBHAI | PATEL | ARVINDBHAI | SHANABHAI | PATEL | 18/A VRUNDAVAN S | INDIA | Gujarat | 388255 | 0000000000B9U0134 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| URMILAL | J | DAVA | NA | | | 19-B JAMBULWADI K | INDIA | Maharashtra | 400002 | 0000000000B9U0134 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| URVASHI | ASHWIN | UKA | NA | | | M G ROAD OPP TELE | INDIA | Maharashtra | 413512 | 0000000000B9U0131 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| URVASHI | | MEHTA | NA | | | D53A, HATHIBABU M | INDIA | Rajasthan | 302006 | 0000000000B9X0036 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| URVASHI | | SARIN | SAGAR | CHAND | SARIN | 112 S B I COLONY PA | INDIA | Delhi | 110001 | 0000000000B9U0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | RAGHAVENDRA | GUPTE | RAGHAVENDRA | KESHAV | GUPTE | C/O SRI RAGHAVENI | INDIA | Maharashtra | 411004 | 0000000000B9U0101 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | | CHAMDORKAR | NA | | | 31 MANGALMURTK F | INDIA | Maharashtra | 422002 | 0000000000B9X0036 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | | SAI | P | S | SAI | 7-1-65/1 S B I COLON | INDIA | Andhra Pradesh | 500016 | 0000000000B9U0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | | SONI | NA | | | C/O SONI HOISERY V | INDIA | West Bengal | 700007 | 0000000000B9X0036 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | MARTININDUST | LTD | NA | | | MANGAL KALASH 2-/ | INDIA | West Bengal | 700071 | 0000000000B9X0039 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | DEVI | DEMBLA | SITAL | | DAS | KISHAN NIWAS CHIT | INDIA | Delhi | 110001 | 0000000000B9U0134 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | | KAPUR | D | B | KAPUR | 169/5 KISHAN GANJ F | INDIA | Delhi | 110001 | 0000000000B9U0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | | BANSAL | NA | | | M-92, FIRST FLOOR ( | INDIA | Delhi | 110001 | 0000000000B9X0036 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | | SHARMA | NA | | | C/O.PROF.A.P.SHARI | INDIA | Delhi | 110001 | 0000000000B9X0036 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | | MISRA | RAJENDRA | KUMAR | MISRA | 111/335 ASHOK NAG/ | INDIA | Delhi | 110001 | 0000000000B9U0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | | AGARWAL | NA | | | 36 AMAR NATHJHA M | INDIA | Delhi | 110001 | 0000000000B9X0036 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | | AGRAWAL | NA | | | M/S ANKUR AGENCIE | INDIA | Delhi | 110001 | 0000000000B9X0036 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | | ARORA | NA | | | SATISH MEDICAL AG | INDIA | Delhi | 110001 | 0000000000B9X0036 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | | CHAUHAN | NA | | | C/O MRS G R SHARM | INDIA | Delhi | 110001 | 0000000000B9X0036 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | RANI | JAIN | LATE | MISHRILAL | JAIN | E - 690 VAISHALI NA( | INDIA | Rajasthan | 302021 | 0000IN30020610092( | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | KARSANDAS | PANCHAL | KARSONDAS | M | PACHAL | 9-B, SATKAR SOCIET | INDIA | Gujarat | 380015 | 0000000000B9U0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | | JASANI | NA | | | P/1, AA;LAA; COLONY | INDIA | Gujarat | 380015 | 0000000000B9X0036 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | | GUPTA | NA | | | Q-7, PARASMANI FLA | INDIA | Gujarat | 380061 | 0000000000B9X0036 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | HARSHAD | DALAL | NA | | | SHAFI BHUVAN PAN( | INDIA | Gujarat | 390001 | 0000000000B9U0101 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | C | SHETH | NA | | | MAJITHIA APARTMEN | INDIA | Maharashtra | 400056 | 0000000000B9U0004 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | R | PALEKAR | NA | | | FLAT NO.203, 2ND FL | INDIA | Maharashtra | 400067 | 0000000000B9X0016 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | RAMANLAL | MEHTA | RAMANLAL | V | MEHTA | 303 VORA CASTLE O | INDIA | Maharashtra | 400067 | 0000000000B9U0101 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | YOGESH | ASHAR | NA | | | 504 B PATEL SHOPPI | INDIA | Maharashtra | 400092 | 0000000000B9X0036 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| USHA | N | KAMAT | NARAYAN | | KAMAT | 6SHAM GOKUL NATV | INDIA | Maharashtra | 400092 | 0000000000B9U0002 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| USHABEN | KIRITKUMAR | SHAH | NA | | | B:4 VISHAL NGR 5 AF | INDIA | Gujarat | 395003 | 0000000000B9X0036 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| USHABEN | S | PARIKH | NA | | | B 5 & 6, ASHOK CHS | INDIA | Gujarat | 390007 | 0000000000B9X0036 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| USHAWATI | VASDEV | JOSHI | VASDEV | JAIKRISHANDAS | JOSHI | 1120/6 SATYANARAY | INDIA | Gujarat | 380005 | 0000000000B9U0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| UTI | INDIAGROWTHF | 1988 | NA | | | CITILANAK N A CUST | INDIA | Maharashtra | 400018 | 0000000000B9U0101 | Amount for unclaimed and ur | 60.00 | 16-AUG-2023 | No | No | FY-5 |
| UTIINDIA | GROWTHFUNDS | 1988 | NA | | | C/O.CITIBANK N.A.(C | INDIA | Maharashtra | 400018 | 0000000000B9X0036 | Amount for unclaimed and ur | 270.00 | 16-AUG-2023 | No | No | FY-5 |
| UTIINDIA | GROWTHFUNDS | SCH1988 | NA | | | C/O CITIBANK N.A., C | INDIA | Maharashtra | 400018 | 0000000000B9X0036 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| UTTAM | | CHAND | NA | | | C/O.V.H SHAH, NO.1! | INDIA | Karnataka | 560052 | 0000000000B9X0036 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| UTTAMCHAND | JAGJIVANDAS | SHAH | JAGJIVANDAS | | | HAPPY HOME, 380, T | INDIA | Maharashtra | 400019 | 0000000000B9U0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| UTTAMLAL | NATHALAL | MEHTA | NA | | | 15/16 NILPARNA SOC | INDIA | Gujarat | 380007 | 0000000000B9X0036 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| V | | CHANDRASEKA | C | VVERIVADA | CHETTI | 17/4 NUNGAM BAKK/ | INDIA | Maharashtra | 400034 | 0000000000B9V0000 | Amount for unclaimed and ur | 1,215.00 | 16-AUG-2023 | No | No | FY-5 |
| V | S | VISHWANATH | NA | | | 18/194 KRISHNA NIW | INDIA | Maharashtra | 400071 | 0000000000B9X0037 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| V | L | GOPALAKRISHN | V | GL | NARAYANAN | 1A KAILASH BARC D/ | INDIA | Maharashtra | 400094 | 0000000000B9V0904 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| V | K | PARASHAR | NA | | | OFFICERS MESS AIR | INDIA | Maharashtra | 400607 | 0000000000B9X0037 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| V | S | MANI | SHIVARAMA | | IYER | GYAN JOTHI B 20C R | INDIA | Maharashtra | 421201 | 0000000000B9V0100 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| V | A | LAKSHMAN | NA | | | NO 37 C ST BENSON | INDIA | Karnataka | 560046 | 0000000000B9X0037 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| V | K | SHIVAKUMAR | NA | | | 8 JUMBULINGAM STF | INDIA | Tamil Nadu | 600004 | 0000000000B9X0039 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| V | | GOPAL | G | | VENKATACHARI | 58 SINGARACHARI S | INDIA | Tamil Nadu | 600005 | 0000000000B9V0009 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| V | | SESHADRI | G | | VENKATACHARI | 58 SINGARACHARI S | INDIA | Tamil Nadu | 600005 | 0000000000B9V0009 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| V | SUNANDA | BAI | NA | | | A-3 GURU ARUL APA | INDIA | Tamil Nadu | 600017 | 0000000000B9V0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| V | CHANDRA | CHUDAN | NA | | | 6 VENKATRATNAM R | INDIA | Tamil Nadu | 600018 | 0000000000B9X0038 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| V | | ELANGOVAN | NA | | | C/O S RAVI 30/29,1ST | INDIA | Tamil Nadu | 600028 | 0000000000B9X0037 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| V | | PREMA | VALLIAPPAN | | | PERIYANAYALI ILLAN | INDIA | Tamil Nadu | 600030 | 0000000000B9V0009 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| V | | UNNAMALAI | S | M | VEERAPPAN | BLOCK NO 2 C A G 1( | INDIA | Tamil Nadu | 600040 | 0000000000B9V0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| V | | RAMESH | S | | VENKATARAMAN | NO 16 / 7A , 8TH CRC | INDIA | Tamil Nadu | 600042 | 0000IN30021411356( | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| V | N | Shashidharan | V | S | Neelakantan | Flat 12 2nd Floor Sang | INDIA | Tamil Nadu | 600053 | 0000IN30009510231( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| V | | SUSHILA | NA | | | M/O V SHANTI 'MALA | INDIA | Tamil Nadu | 600091 | 0000000000B9X0038 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| V | M | ESHWARLAL | NA | | | 9 BHULABHAI DESAI | INDIA | Tamil Nadu | 625002 | 0000000000B9X0038 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| V | | SIVAKUMAR | NA | | | NO 35 14 DHAMA NA( | INDIA | Tamil Nadu | 636005 | 0000000000B9X0037 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| V | | HARIHARASUBF | NA | | | T.C. 740/95, 1ST PUT | INDIA | Kerala | 695009 | 0000000000B9X0037 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| V | KRISHNA | SWAMY | K | | VENKITARAMAN | ENGINEER SD EFF V | INDIA | Kerala | 695022 | 0000000000B9V0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VADAKKENCHERRY | R | KRISHNAN | RAMASWAMY | | IYER | FL NO 107 1ST FLR K | INDIA | Maharashtra | 401203 | 0000000000B9V0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VADDADI | | SURYAKUMARI | VADDADI | NARAYANA | RAO | C/O V SASHIKALA AS | INDIA | Tamil Nadu | 600006 | 0000000000B9V0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VAIDEHI | | RAJAGOPALAN | S | C | RAJAGOPLAN | FLAT NO 101 BALAJI | INDIA | Andhra Pradesh | 500004 | 0000IN30102220102! | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VAIDEHI | | RAMAN | NA | | | C/O A VENKATESHW | INDIA | Tamil Nadu | 600083 | 0000000000B9X0038 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| VAIDYA | NARAYANSHAN | DIXIT | NANDLAL | BHANUDUTT | DIXIT | 16 BHULESHWAR HC | INDIA | Maharashtra | 400002 | 0000000000B9V0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VAIDYA | ASHWINI | ANAND | VASUDEO | KASHINATH | BAPAT | 01-A WING, SHRINIV/ | INDIA | Maharashtra | 415712 | 0000IN30278310006( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VAIJAYANTI | | BODAS | VIDHYADHAR | | BODAS | BODAS HOSPITAL VI | INDIA | Maharashtra | 411037 | 0000000000B9V0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VAISHALI | ARVIND | KULKARNI | ARVIND | | | P O NANDGAON JAN | INDIA | Maharashtra | 402406 | 0000000000B9V0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VAISHALI | | PANDIT | NA | | | 474/A SADARBAZAR | INDIA | Maharashtra | 415001 | 0000000000B9X0037 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| VAISHALI | P | BHALALA | MANUBHAI | B | SARADA | C/O. BHALAL TRADE! | INDIA | Gujarat | 364001 | 0000IN30199110441: | Amount for unclaimed and ur | 14.00 | 16-AUG-2023 | No | No | FY-5 |
| VAISHALI | JITENDRA | GARASIA | JITENDRA | RAMANLAL | GARASIA | D 25 SHIVNAGAR SO | INDIA | Gujarat | 396424 | 0000IN30133020585( | Amount for unclaimed and ur | 100.00 | 16-AUG-2023 | No | No | FY-5 |
| VAJENDLA | VENKATESWAR | RAO | KONDIAM | | | VIKHROLI FIRE STAT | INDIA | Maharashtra | 400079 | 0000000000B9V0100 | Amount for unclaimed and ur | 41.00 | 16-AUG-2023 | No | No | FY-5 |
| VAJENDLA | BASAVAPURNA | RAO | VENKATESWARA | | RAO | C/O V V RAO COLAB/ | INDIA | Maharashtra | 400005 | 0000000000B9V0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VAJIABEN | | KAPADIA | NA | | | MAHATMA GANDHI R | INDIA | Gujarat | 396001 | 0000000000B9X0037 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| VAKIL | ASHISH | AMRATLAL | AMRATLAL | | | 7/80, RAMKRISHNA V | INDIA | Gujarat | 361001 | 0000000000B9V0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VALERIE | Z | BALIWALLA | ZARIR | ZARIRN | BALIWALLA | 143 VENUS 40 CUFFI | INDIA | Maharashtra | 400005 | 0000000000B9V0010 | Amount for unclaimed and ur | 234.00 | 16-AUG-2023 | No | No | FY-5 |
| VALERIE | ZARIR | BALIWALLA | ZARIR | | | 173 VENUS 40 CUFFI | INDIA | Maharashtra | 400005 | 0000000000B9V0009 | Amount for unclaimed and ur | 450.00 | 16-AUG-2023 | No | No | FY-5 |
| VALIBEN | B | SINDHAV | NA | | | 16 TYPE IV BTPS STA | INDIA | Delhi | 110001 | 0000000000B9X0038 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VALLABHANENI | VEKATASESHA | RAO | NA | | | C/O V SHIVAJI RAO C | INDIA | Andhra Pradesh | 521356 | 0000000000B9X0038 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| VALLABHDAS | ZINABHAI | RAMANI | ZINABHAI | | | NEAR SONI MAHAJAI | INDIA | Gujarat | 360450 | 00B9120180000022: | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| VALLI | MANJULA | VUSIRIKALA | NARAYANA | | RAO | W/O V NARAYANAR/ | INDIA | Andhra Pradesh | 535001 | 0000000000B9X0043 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VAMAN | SAKARAM | PAWAR | MR | SAKARAMDAGDU | PAWAR | SHIV DARSHAN APAI | INDIA | Maharashtra | 400601 | 0000000000B9V0903 | Amount for unclaimed and ur | 169.00 | 16-AUG-2023 | No | No | FY-5 |
| VAMAN | SHANKAR | PATWARDHAN | SHANKAR | GANESH | PATWARDHAN | SANDHYA, RAM NAG | INDIA | Maharashtra | 421503 | 0000IN30021410626! | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| VAMAN | S | PATWARDHAN | NA | | | SANDHYA BUNGLOW | INDIA | Maharashtra | 421503 | 0000000000B9V0132 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VANDANA | | JANI | NA | | | B-62 MOTI NAGAR NE | INDIA | Delhi | 110001 | 0000000000B9X0038 | Amount for unclaimed and ur | 454.00 | 16-AUG-2023 | No | No | FY-5 |
| VANDANA | MANOJ | SONI | MANOJ | | SONI | KAVITA APPARTMEN | INDIA | Maharashtra | 444602 | 0000IN30112716794( | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| VANDANA | | DODAL | SHARADCHANDR/ | | DODAL | 33A KANTA APARTMI | INDIA | Maharashtra | 400075 | 0000000000B9V0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VANDANA | VINAY | GOYAL | VINAY | | GOYAL | A/102 CHITRAKUT BL | INDIA | Maharashtra | 400064 | 0000IN30115112298; | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VANITA | SUNIL | BHATTAD | SUNIL | | | 28 ,'NANDAN ' VIDH' | INDIA | Maharashtra | 444005 | 00B9130358000002( | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VANITA | | JAIN | NA | | | HOUSE NO 329 MOD | INDIA | Punjab | 141001 | 0000000000B9X0038 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VANJYOSNA | R | SHAH | NA | | | 910 NAGAR BODIS P( | INDIA | Gujarat | 380001 | 0000000000B9X0037 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VANMALI | | RATHOD | NA | | | VILLAGE & PO AFVA ' | INDIA | Gujarat | 395003 | 0000000000B9V0100 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| VARISALI | SAYEDSAHEB | SAYED | SAHEB | | SAYED | SAPUR BLOCKS OPF | INDIA | Gujarat | 380001 | 0000000000B9V0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VARJIVAN | | KALIDAS | KALIDAS | | DAYAL | 12 A SAHYADRI APAI | INDIA | Gujarat | 390015 | 0000000000B9V0100 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VARKADI | | VASUDEVARAO | VARKADI | MADHAVA | RAO | C/O DR N NITYANAN/ | INDIA | Tamil Nadu | 600017 | 0000000000B9V0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VARMA | | RAMNARAYAN | NA | | | POST OFFICE DOSTI | INDIA | Delhi | 110001 | 0000000000B9V0100 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VARSHA | V | ASHAR | VIJAY | KUMAR | ASHAR | 202 SAI APARTMENT | INDIA | Maharashtra | 400086 | 0000000000B9V0100 | Amount for unclaimed and ur | 14.00 | 16-AUG-2023 | No | No | FY-5 |
| VARSHA | PREM | CHERODIAN | PREM | | SADASHIV | 1/6 KANDHARI COLO | INDIA | Maharashtra | 400071 | 0000000000B9V0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VARSHA | VIREN | SANGHVI | NA | | | A S KADIKAR BLK 1 S | INDIA | Maharashtra | 400016 | 0000000000B9X0037 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VARSHABEN | VINYBHAI | KIKANI | VINAYBHAI | BALKRISHNA | KIKANI | 5, SWETAPARK SOC | INDIA | Gujarat | 380015 | 0000000000B9V0100 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VARSHABEN | ATULBHAI | UDESHI | ATULBHAI | | UDESHI | RANJIT NAGAR BLOC | INDIA | Gujarat | 361004 | 0000IN30311610104! | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VARUN | | KHANNAH | DHANI | RAM | KHANNAH | 1410 B THE MAGNOL | INDIA | Haryana | 122009 | 0000000000B9V0101 | Amount for unclaimed and ur | 48.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANT | | DINGANKAR | MR | LDDINGANKAR | LATE | PREMNIWAS N S MA | INDIA | Maharashtra | 400022 | 0000000000B9V0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANT | | CHIMBALKAR | NA | | | 2132 SADASHIV PETI | INDIA | Maharashtra | 411030 | 0000000000B9X0037 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANT | | BADWE | NA | | | 66/3 SUGANDHA CO | INDIA | Maharashtra | 411004 | 0000000000B9V0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANT | | DINGANKAR | LAXMAN | DEOJI | DINGANKAR | PREM NIWAS DUNC/ | INDIA | Maharashtra | 400022 | 0000000000B9V0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANT | | SAWANT | NA | | | 5/15 THE KONDIVITA | INDIA | Maharashtra | 400059 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VASANT | D | MORE | DHONDU | | MORE | 69/1280 SAMATA NAC | INDIA | Maharashtra | 400101 | 0000000000B9V0101 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANT | NAGESH | PALANKAR | NAGESH | | PALANKAR | HUBLI ROAD GADAG | INDIA | Karnataka | 582101 | 0000IN301926301757 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTA | | KANNAN | NA | | | P-5 CENTRAL GOVT | INDIA | Tamil Nadu | 600006 | 0000000000B9X0038 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTBALA | A | PARMAR | NA | | | C/O URMILABEN D D | INDIA | Maharashtra | 400037 | 0000000000B9X0037 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTBEN | K | RAWAL | KANTILAL | J | RAWAL | AA;DARSHANAA; 14 ! | INDIA | Gujarat | 360001 | 0000000000B9X0049 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTH | KUMARD | N | NA | | | NO 9 FLAT 301 KT 45 | INDIA | Karnataka | 560055 | 0000000000B9X0038 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTHA | | CHARY | NA | | | AI 137/B II FLOOR I ST | INDIA | Tamil Nadu | 600040 | 0000000000B9X0039 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTHALATHA | | MURALIDHAR | NA | | | 16 DODDAKATTAPPA | INDIA | Karnataka | 560008 | 0000000000B9X0037 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTHI | | SANKARANARA | SANKARANARAYA | | | 55/10 EMBASSY TOW | INDIA | Tamil Nadu | 600008 | 0000000000B9V0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTI | HEMENDRA | BHUTA | NA | | | 24 MAHAVIR DARSH/ | INDIA | Maharashtra | 400003 | 0000000000B9V0009 | Amount for unclaimed and ur | 33.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTI | BABURAO | MHAMUNKAR | BABURAO | BALKRISHNA | MHAMUKAR | NANI KHATRI WAD V | INDIA | Gujarat | 396001 | 0000000000B9V0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTI | MADHUKAR | PATIL | NA | | | C/O M D PATIL HINDI | INDIA | Maharashtra | 400010 | 0000000000B9X0038 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTI | D | JAIN | NA | | | 84 BORA BZR ST RUI | INDIA | Maharashtra | 400001 | 0000000000B9X0038 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTIBAI | | KORGAONKAR | NA | | | 9/622 ABHYUDAYA N | INDIA | Maharashtra | 400033 | 0000000000B9X0037 | Amount for unclaimed and ur | 63.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTIBEN | | JANI | NA | | | 972 ZHYMKI NI KHAD | INDIA | Gujarat | 380001 | 0000000000B9X0038 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTLAL | LALLUBHAI | PATEL | LALLUBHAI | HIRABHAI | PATEL | CYANAMID COLONY | INDIA | Gujarat | 396020 | 0000000000B9V0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTLAL | LALLUBHAI | PATEL | LALLUBHAI | HIRABHAI | PATEL | CYANAMIDE COLONY | INDIA | Gujarat | 396020 | 0000000000B9V0101 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| VASANTRAY | | BHATT | NA | | | 10B SITABAG SOCIE1 | INDIA | Gujarat | 380008 | 0000000000B9V0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VASUDEV | KANA | PATIL | MR | KANASADU | PATIL | AT & POST TURBHE, | INDIA | Maharashtra | 400613 | 0000000000B9V0903 | Amount for unclaimed and ur | 301.00 | 16-AUG-2023 | No | No | FY-5 |
| VASUDEV | GOPINATH | PILLAI | NA | | | DIRECTOR INDICA R | INDIA | Maharashtra | 400038 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VASUDEV | NARAYANLAL | THAKER | NARAYANLAL | PANACHAND | THAKER | CHORAWALI SHERI / | INDIA | Gujarat | 380001 | 0000000000B9V0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VASUDHA | | PATKI | NA | | | 102, SRI SAI LALITHA | INDIA | Andhra Pradesh | 500026 | 0000000000B9X0037 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VASUDHA | VASANT | TILLU | NA | | | 358 J S ROAD, GANG | INDIA | Maharashtra | 400002 | 0000000000B9X0038 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| VASUMATI | KANTILAL | VYAS | NA | | | C/O DR C R ACHARY | INDIA | Gujarat | 382845 | 0000000000B9X0037 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| VASUMATI | SHANTILAL | CHHEDA | SHANTILAL | TALAKSHI | CHHEDA | 3A/109 JAISHRIPAL C | INDIA | Maharashtra | 401101 | 0000000000B9V0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VASUMATI | G | DESAI | G | | DESAI | 3/54 ABBAS MANSIOI | INDIA | Maharashtra | 400028 | 0000000000B9V0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VASUMATI | MAHENDRA | RELEN | MAHENDRA | LILADHAR | RELEN | LAXMI CHHAYA B 402 | INDIA | Maharashtra | 400092 | 0000000000B9V0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VASUNDHARA | | DHAIRYAWAN | SHASHIKANT | | DHAIRYAWAM | SULOCHANA NIWAS | INDIA | Maharashtra | 400052 | 0000000000B9V0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VATSAL | RAMESH | FOZDAR | RAMESH | C | FOZDAR | VAIDYA BHUVAN DR | INDIA | Gujarat | 380006 | 0000000000B9V0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VATSAL | | SHAH | JAYANTILAL | | | 74/18TH FLR MATRU | INDIA | Maharashtra | 400007 | 0000000000B9V0010 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| VDV | RAM | MURTHY | NA | | | 239 VIDHAN BHAVAN | INDIA | Maharashtra | 400021 | 0000000000B9X0038 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| VED | PARKASH | JAIN | HEM | CHAND | JAIN | 4003/XII JAIN BHAWA | INDIA | Delhi | 110001 | 0000000000B9V0101 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VEDADRI | VENKATARAMA | MOCHERLA | M | | SATYANARAYANA | 23/16/1-4 DAKSHINYA | INDIA | Andhra Pradesh | 520011 | 0000000000B9V0101 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| VEENA | | DHINGRA | NA | | | 273 VEER COLONY B | INDIA | Punjab | 151001 | 0000000000B9X0037 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VEENA | | VIGH | V | A | VIGH | 12-A INDU PARK FOL | INDIA | Maharashtra | 400058 | 0000000000B9V0009 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| VEENA | | SHINGAL | NA | | | 1368-A SECTOR 14 F | INDIA | Haryana | 121002 | 0000000000B9X0037 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VEENA | | TRIVEDI | NA | | | 9/18 MIG HOUSING C | INDIA | Maharashtra | 400070 | 0000000000B9X0037 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| VEENA | | BAJAJ | ASHOK | KUMAR | BAJAJ | 47/6 GURUNANAK N/ | INDIA | Maharashtra | 411002 | 0000000000B9V0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VEENA | HUNDRAJ | KHILNANI | HUNDRAJ | | | , DALAMAL TOWI | INDIA | Maharashtra | 400021 | 0000000000B9X0045 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| VEENA | | JAIN | NA | | | C/O M/S VARDHMAN | INDIA | Delhi | 110001 | 0000000000B9X0037 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| VEENA | | GUPTA | NA | | | HEM SINGH HSE O/S | INDIA | Rajasthan | 342006 | 0000000000B9X0037 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VEENA | | JAIN | SUBHASH | CHAND | JAIN | 1034 MALI WARA NAI | INDIA | Delhi | 110001 | 0000000000B9V0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VEENA | | PRABHU | AMRITH | | PRABHU | 15 GANESH ARADHA | INDIA | Maharashtra | 411043 | 0000000000B9X0045 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| VEENA | | AGGARWAL | NA | | | 250, AJANTA SHOPPI | INDIA | Gujarat | 395003 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VEER | PATAP | SINGH | NA | | | 112/347 SWAROOP N | INDIA | Delhi | 110001 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VEERABHADRAN | | MOORTHY | NA | | | 9 MADHAV NIVAS 68 | INDIA | Maharashtra | 400028 | 0000000000B9X0037 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| VEERAGHANTA | NAGA | DURGAMBA | V | | VENKATESHWARLU | C/O K KRISHNA MUR | INDIA | Andhra Pradesh | 518002 | 0000000000B9V0101 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| VEERALAKSHMI | KRISHNA | MOORTHY | NA | | | 9 MADHAV NIVAS 68 | INDIA | Maharashtra | 400028 | 0000000000B9X0038 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| VEERAPPA | | BALUR | NA | | | VEERABHADRESHW | INDIA | Karnataka | 560001 | 0000000000B9X0038 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VEJBAI | HIRJI | LALAN | HIRJI | | TEJSHI | 224/C PRABHU NIWA | INDIA | Maharashtra | 400004 | 0000000000B9V0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VELJI | SHAMJI | THACKER | NA | | | KRISHNA KUNJ 2ND | INDIA | Maharashtra | 400003 | 0000000000B9X0037 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VELOO | SANKARA | PILLAY | NA | | | C/O S B PILLAY PRIN | INDIA | West Bengal | 700001 | 0000000000B9V0088 | Amount for unclaimed and ur | 255.00 | 16-AUG-2023 | No | No | FY-5 |
| VELU | | SWAMY | VELU | | | CYANAMID INDIA LIM | INDIA | Tamil Nadu | 600013 | 0000000000B9V0101 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VENILAL | | JEKISONDAS | NA | | | 603, NEELKANTH HE | INDIA | Gujarat | 395007 | 0000000000B9X0038 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATA | RAO | B | VENGANNA | | | VUNDRAJAVARAM V | INDIA | Andhra Pradesh | 534216 | 0000IN300441106322 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATA | JAGANNADHAM | MARUVADA | RAMANA | M | V | 302 SAI VIJAYALAKSI | INDIA | Andhra Pradesh | 530044 | 0000IN301313210674 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATA | CHALAPATHIRA | GUDIPATI | RAGHAVA | | RAO | HOUSE NO.12-29,PLC | INDIA | Andhra Pradesh | 500035 | 0000000000B9V0101 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATA | SUBRAHMANYA | CHALLA | NA | | | 418A, POCKET AA;IIA | INDIA | Delhi | 110001 | 0000000000B9X0037 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATAMUNUSWA | | J | J | RANGIAH | CHETTY | NO.15,SUBBIAH NAIC | INDIA | Tamil Nadu | 600007 | 0000000000B9V0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATANARASIMH | RAJU | NADIMPALLI | NA | | | DOOR NO 5-79-20 AS | INDIA | Andhra Pradesh | 522002 | 0000000000B9X0037 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATARAMAN | | SAMBAMURTHY | NA | | | NO.19, III MAIN ROAD | INDIA | Tamil Nadu | 600033 | 0000000000B9X0038 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATARAMAN | | GANESAN | NA | | | FL 5 24 ROSARY CHU | INDIA | Tamil Nadu | 600004 | 0000000000B9X0037 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATARAMAN | | BALASUBRAMAI | NA | | | V BALASUBRAMANY/ | INDIA | Karnataka | 560085 | 0000000000B9X0037 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATARAMANAR/ | | DRUNAMRAJU | RAGHAVENDRA | RAO | DRONAMRAJU | 3-6-492 HIMAYAT NA( | INDIA | Andhra Pradesh | 500029 | 0000000000B9V0101 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATASESHARAC | | VALLABHAENNI | NA | | | C/O SIVAJEERAO GU | INDIA | Andhra Pradesh | 521356 | 0000000000B9X0038 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATESAN | | SEKHAR | NA | | | STANDARD CHATER | INDIA | Delhi | 110001 | 0000000000B9X0038 | Amount for unclaimed and ur | 166.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATESH | | NAUTI | NA | | | C/O HINDUSTAN CIB | INDIA | Goa | 403110 | 0000000000B9X0037 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATESHWARAR | BAYYA | ODAYAR | NA | | | M 5 RAILWAY COLON | INDIA | Delhi | 110001 | 0000000000B9X0037 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATESHWARLU | | GUMUDAVELLY | NA | | | P O MOGILICHERLA \ | INDIA | Andhra Pradesh | 506006 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VENKATRAMAN | RAHAMURTHY | IYER | RAMIAH | | VENKATRAMAN | 474 JAL VAYU VIHAR | INDIA | Karnataka | 560043 | 0000000000B9V0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VENU | GOPALARAJUS | V | NA | | | K ATCHUTA RAMA R | INDIA | Andhra Pradesh | 530013 | 0000000000B9X0038 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VENUGOPAL | CHELLAPPAN | MUDHALIAR | RAGHAVAN | CHELLAPPAN | MUDHALIAR | ROOM NO 17 FIRST I | INDIA | Maharashtra | 400012 | 0000000000B9V0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| VIBHA | | GUPTA | SRI | ALOK | GUPTA | ALIGARH COLD STOI | INDIA | Delhi | 110001 | 0000IN301557208873 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIBHAVARI | S | CHONKAR | S | | CHONKAR | ROOM NO 21 A BUILI | INDIA | Maharashtra | 400004 | 0000000000B9V0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VICTORIA | MARY | COELHO | LEO | | | 16 RATHODI VILLAGE | INDIA | Maharashtra | 400095 | 0000000000B9V0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VIDHUT | KUMAR | JAIN | NA | | | 14/2 SOUTH TUKOGA | INDIA | Madhya Pradesh | 452001 | 0000000000B9X0037 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| VIDYA | RANI | KOHLI | NA | | | M 23 GREATER KAIL/ | INDIA | Delhi | 110001 | 0000000000B9X0038 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| VIDYA | | KHATIK | NA | | | PL NO 11 KISHOR KU | INDIA | Maharashtra | 400051 | 0000000000B9X0037 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VIDYA | | WATI | WATI | | | 3,LUCKNOW ROAD N | INDIA | Delhi | 110001 | 0000000000B9V0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIDYABEN | | SHAH | NA | | | B/4 OMKAR FLATS O | INDIA | Gujarat | 380004 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VIDYAWATI | | SHRIVASTAVA | NA | | | KHADARDE GARDEN | INDIA | Maharashtra | 444601 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VIHARI | B | DESAI | BHIKHABHAI | | DESAI | BHAVANIDAS NI KHA | INDIA | Gujarat | 387001 | 0000000000B9V0009 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAPINDER | KUMAR | AJMANI | MELA | RAM | AJMANI | WESTERN BASE WC | INDIA | Punjab | 145001 | 0000000000B9V0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | KUMAR | BERIWAL | NATHU | RAM | BERIWAL | WARD NO 10 DANI P. | INDIA | Chhattisgarh | 496001 | 0000IN303116101815 | Amount for unclaimed and ur | 90.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | RAJ | JAIN | NATHMAL | | | 15-1-503/B-47 ASHOK | INDIA | Delhi | 110001 | 0000000000B9V0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | KUMAR | S | S | | HARISHANKER | H NO 3-8-5 RAVINDEI | INDIA | Delhi | 110001 | 0000000000B9V0102 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | RAGHUNATH | JADHAV | NA | | | 3/20 SUKH SAGAR CI | INDIA | Maharashtra | 400078 | 0000000000B9X0037 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | | BIYANI | N | | BIYANI | M1/13 HEERAMANI R | INDIA | Maharashtra | 400090 | 0000000000B9V0102 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | MANEKLAL | SHAH | M | N | SHAH | 2 GOMTI NIVAS S V R | INDIA | Maharashtra | 400092 | 0000000000B9V0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | KRISHNAJI | KANERKAR | NA | | | GANESH KRUPA 3RD | INDIA | Maharashtra | 400601 | 0000000000B9X0037 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | KRISHNA | CHAUDHARI | KRISHNA | DAGDU | CHAUDHARI | PLOT NO.4 CHETAN/ | INDIA | Maharashtra | 425001 | 00B91203230000897( | Amount for unclaimed and ur | 28.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | | | NARAYANDAS | | NAVALRAI | 37 BHAGYANAGAR N | INDIA | Maharashtra | 431602 | 0000000000B9V0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | NAMDEO | GORE | NA | | | SUNDER BHUVAN 2N | INDIA | Maharashtra | 400004 | 0000000000B9X0038 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | BHALCHANDRA | MHATRE | NA | | | GOPCHAR VASATIGF | INDIA | Maharashtra | 400018 | 0000000000B9X0038 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | GAJANAN | REDKAR | MR | | GAJANAN | 302 SUSHIL, NORTH | INDIA | Maharashtra | 400054 | 0000000000B9V0006 | Amount for unclaimed and ur | 439.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | A | VIGH | NA | | | 12 A INDU PK FOUR I | INDIA | Maharashtra | 400058 | 0000000000B9X0037 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | JAYANTILAL | DALAL | NA | | | C/O ARVIND STORES | INDIA | Gujarat | 380001 | 0000000000B9X0037 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | KUMARNATVAR | AMIN | NATVARLAL | JETHABHAI | AMIN | 2, JAY AMBEY SOCIE | INDIA | Gujarat | 382305 | 0000000000B9V0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | LUXMI | SAXENA | KAILASH | PARSHAD | SAXENA | B-13/77 DEV NAGAR | INDIA | Delhi | 110001 | 0000000000B9V0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | SINGH | NEGI | K | S | NEGI | G 5 MCD FLATS MED | INDIA | Delhi | 110001 | 0000IN300513135173 | Amount for unclaimed and ur | 7.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | | LAXMI | NA | | | D 14A/5 MODEL TOW | INDIA | Delhi | 110001 | 0000000000B9X0038 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | | LAKSHMI | NA | | | HOUSE NO 79D POC | INDIA | Delhi | 110001 | 0000000000B9X0038 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | KUMAR | KHATTAR | BALWANT | RAI | KHATTAR | FLAT NO.B-5, MOTHE | INDIA | Delhi | 110001 | 0000000000B9V0102 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | KUMAR | GULATI | LT | SHINDERPARKASH | GULATI | FLAT NO 143 HERITA | INDIA | Delhi | 110001 | 0000IN300118101338 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | KUMAR | KOHLI | R | R | KOHLI | 75 PUSPANJALI VIKA | INDIA | Delhi | 110001 | 0000000000B9V0009 | Amount for unclaimed and ur | 66.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | KUMAR | BUDKI | NA | | | S/O DR. K N BUDKI 1! | INDIA | Jammu and Kashmir | 180007 | 0000000000B9X0037 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | KUMAR | VATAL | GYANENDRA | NATH | VATAL | NO L-79 SECTOR-25 | INDIA | Delhi | 110001 | 0000000000B9V0000 | Amount for unclaimed and ur | 600.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | LAXMI | GUPTA | NA | | | C/O M K GUPTA CEN | INDIA | Rajasthan | 302001 | 0000000000B9X0038 | Amount for unclaimed and ur | 36.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAY | KUMAR | MISRA | NA | | | VICE PRESIDENT (TE | INDIA | Rajasthan | 313342 | 0000000000B9X0038 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAYA | GAJANAN | MUNDLE | NA | | | FLAT NO 12 2ND FLC | INDIA | Maharashtra | 400067 | 0000000000B9V0009 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYA | PRAVIN | SHETTY | PRAVIN | | SHETTY | NO 7 LAXMI RATAN C | INDIA | Maharashtra | 400016 | 0000000000B9V0102 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYA | RAMSWAMI | REDDY | NA | | | 93/97 VISNU BHAVAN | INDIA | Maharashtra | 400009 | 0000000000B9X0037 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYA | VIJAY | JAIN | VIJAY | | | II/12/1 NTPS COLONY | INDIA | Maharashtra | 422105 | 0000000000B9X0048 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYA | DHANANJAY | PHATAK | NA | | | VIJAYA PHATAK C/O | INDIA | Maharashtra | 411037 | 0000000000B9X0039 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYA | DHANANJAY | PHATAK | NA | | | VIJAYA PHATAK C/O | INDIA | Maharashtra | 411001 | 0000000000B9X0039 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYA | | RAMANI | RAJAN | VENKATA | RAMANI | B 12 BEL INDUSTRIAI | INDIA | Karnataka | 560013 | 0000000000B9V0102 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYA | KUMARI | MYNENI | NA | | | 40-15/2 9 BRINDAVAN | INDIA | Andhra Pradesh | 520010 | 0000000000B9X0038 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYALAXMI | VIJAY | SAVANT | NA | | | A/9 SAGAR DARSHAI | INDIA | Maharashtra | 400052 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYALAXMI | MANHARLAL | MEHTA | MANHARLAL | V | MEHTA | C/O S K SHAH FLAT I | INDIA | Maharashtra | 400006 | 0000000000B9V0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYARAJ | | | NA | | | 21, C.M.H ROAD, LAK | INDIA | Karnataka | 560008 | 0000000000B9X0038 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYKUMAR | B | DESAI | BHUPENDRARAI | N | DESAI | AT PO UMARSADI TA | INDIA | Gujarat | 396175 | 0000000000B9V0103 | Amount for unclaimed and ur | 3.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYKUMAR | JERUMDAS | DUWDE | JERAMDAS | NARIANDAS | DAWDA | HIRA EXPORTS PRAI | INDIA | Maharashtra | 400004 | 0000000000B9V0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYKUMAR | N | MAHYAVANSHI | NARANJI | BUDHIBHAI | MAHYAVANSHI | AT DUNGRI KHADKI I | INDIA | Gujarat | 396375 | 0000000000B9V0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYKUMAR | B | DESAI | NA | | | AT & POST UMARSAI | INDIA | Gujarat | 396125 | 0000000000B9V0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYKUMAR | NATVARLAL | AMIN | NATVARLAL | | AMIN | JAYAMBE SOCIETY N | INDIA | Gujarat | 382305 | 0000000000B9V0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYKUMAR | CHIMANLAL | PATEL | CHIMANLAL | CHHABILDAS | PATEL | HALAR KOLIWAD VAI | INDIA | Gujarat | 396001 | 0000000000B9V0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYKUMAR | BHUPENDRARA | DESAI | BHUPENDRA | RAINARANJI | DESAI | PARDI STATION, JAL | INDIA | Gujarat | 396001 | 0000000000B9V0103 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJAYKUMR | BALUBHAI | PANCHAL | BALUBHAI | NROTAMDAS | PANCHAL | BHAILAL PATEL ROA | INDIA | Gujarat | 396001 | 0000000000B9V0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| VIJESH | SANATKUMAR | RACHH | NA | | | A 11 KRISHNALAYA 3 | INDIA | Maharashtra | 400022 | 0000000000B9X0037 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| VIKAS | | VAIDYA | PADMAKAR | HARI | VAIDYA | C 73 RAJDEEP GOKH | INDIA | Maharashtra | 400602 | 0000000000B9V0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VIKAS | | PRADHAN | NA | | | BLDG. 27, BLK 1, EVE | INDIA | Maharashtra | 421202 | 0000000000B9X0038 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| VIKRAM | | DINGLEY | NA | | | G-17 GREEN PARK N | INDIA | Delhi | 110001 | 0000000000B9V0103 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VIKRAM | JAYSHANKAR | GOR | JAYSHANKAR | CHUNILAL | GOR | B/4/4 MUNICIPAL COI | INDIA | Maharashtra | 400018 | 0000000000B9V0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VIKRAM | K | SHAH | NA | | | D-7, GOLDEN PARK \ | INDIA | Maharashtra | 400604 | 0000000000B9X0038 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| VIKRAM | MOHANLAL | DESAI | MOHANLAL | BHIKHABHAI | DESAI | AT TUKWADA POST | INDIA | Gujarat | 396185 | 0000000000B9V0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| VIKRAM | | VERMA | NA | | | UNITED BANK OF INI | INDIA | Delhi | 110001 | 0000000000B9X0037 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VILAS | JIVAJI | SARDESHPAND | NA | | | 111 RADHEYNAGAR | INDIA | Gujarat | 395007 | 0000000000B9X0037 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| VILAS | GANGARAM | WALKE | GANGARAM | LAXMAN | WALKE | 31 SHAKTI BLDG CH/ | INDIA | Maharashtra | 400093 | 0000000000B9V0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VILAS | MADHUKAR | SALASKAR | MADHUKAR | | | 13/15 BHUPEN CHAN | INDIA | Maharashtra | 400023 | 0000000000B9V0903 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| VILLY | | DOCTOR | VISPY | DARA | DOCTOR | C/O ORMAX CONSUL | INDIA | Maharashtra | 400025 | 0000000000B9V0103 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMAL | S | SHINDE | NA | | | 65/4 KAILAS BUNGLC | INDIA | Maharashtra | 411004 | 0000000000B9V0904 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMAL | KANTILAL | CHUTTAR | NA | | | 7 BANK OF BARODA | INDIA | Maharashtra | 411016 | 0000000000B9X0038 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMAL | KUBER | MAGDUM | KUBER | | | C/O S B KARVE 98 VA | INDIA | Maharashtra | 416416 | 0000000000B9V0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMALA | | BALI | NA | | | C-66 DEFENCE COLC | INDIA | Delhi | 110001 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLA | S | MOHTA | NA | | | 110/112 CAVEL STRE | INDIA | Maharashtra | 400002 | 0000000000B9X0038 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLA | | AHUJA | NA | | | 1003 AKASH DEEP 26 | INDIA | Delhi | 110001 | 0000000000B9X0037 | Amount for unclaimed and ur | 27.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLA | | GAUBA | VED | PARKASH | GAUBA | 2871 SHANKAR GALI | INDIA | Delhi | 110001 | 0000000000B9V0103 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLA | | KHANDELWAL | KAMLESH | | KHANDELWAL | 22/52, USRI GATE AJI | INDIA | Rajasthan | 305001 | 0000IN300888139886 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLA | | ARORA | HARI | | MOHAN | SATISH MEDICAL AG | INDIA | Delhi | 110001 | 0000000000B9V0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLA | | CHOPRA | L | PRAI | CHOPRA | KACHA COLLEGE RC | INDIA | Punjab | 148101 | 0000000000B9V0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLA | | JAYARAMAN | NA | | | B-63, JALADA, RBI OF | INDIA | Maharashtra | 400025 | 0000000000B9X0038 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLA | | DEVI | NA | | | BW 65 C, SHALIMAR | INDIA | Delhi | 110001 | 0000000000B9X0038 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLA | MAFATLAL | CHOKSI | NA | | | 98 CUFFE PARADE 8 | INDIA | Maharashtra | 400005 | 0000000000B9X0038 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLA | NAVNITLAL | SHAH | NA | | | 6 AXAYDHAM GARDE | INDIA | Maharashtra | 400086 | 0000000000B9X0037 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLABEN | GUNVANTLAL | PATEL | GUNVANTLAL | PARSHOTAMDAS | PATEL | HOUSE NO 1366 DAF | INDIA | Gujarat | 380001 | 0000000000B9V0103 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLABEN | KANTILAL | SHAH | NA | | | 404 ATMAJ 94/C GOV | INDIA | Maharashtra | 400036 | 0000000000B9V0903 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLABEN | N | SHAH | NA | | | 6 AKSHYA DHAM, GA | INDIA | Maharashtra | 400086 | 0000000000B9X0038 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLABEN | GHANSHYAM | PATEL | GANSHYAM | LALBHAI | PATEL | 7 VIRVIJAY SOCIETY | INDIA | Gujarat | 380013 | 0000000000B9V0103 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIMLESH | | SRIVASTAVA | NA | | | F-585, SARITA VIHAR | INDIA | Delhi | 110001 | 0000000000B9X0037 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| VINA | SURENDRA | SHAH | SURENDRA | S | SHAH | G-6 BHVNA FLAT KUI | INDIA | Gujarat | 380007 | 0000000000B9V0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VINA | GOPAL | SHAH | GOPAL | PANALAL | SHAH | NAGAR SHETH'S KH/ | INDIA | Gujarat | 390001 | 0000000000B9V0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VINA | KISHOR | SHAH | KISHOR | | | VANIAWAD UMBERG | INDIA | Gujarat | 396170 | 0000000000B9V0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VINA | HARAKHCHANC | PAREKH | HARAKHCHAND | G | PAREKH | 93-A-3,37TH CROSS | INDIA | Karnataka | 560010 | 0000000000B9V0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VINATHA | G | KAMATH | NA | | | 42-1-A BRINDABAN S | INDIA | Maharashtra | 400601 | 0000000000B9X0038 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| VINAY | BANSILAL | KANKARIA | NA | | | 5 REKHA CHAMBER : | INDIA | Maharashtra | 422001 | 0000000000B9X0038 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| VINAY | KUMAR | MARDA | MAHABIR | PRASAD | MURDA | 209 ASHOKE GARH N | INDIA | West Bengal | 700035 | 0000000000B9V0011 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| VINAYAK | KUMARR | JOSHI | RAMANLAL | | | KAMAL BLDG B/2/7 3I | INDIA | Maharashtra | 400092 | 0000000000B9V0104 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| VINAYKANT | R | DAVE | RAJARAM | A | DAVE | BLOCK NO 271 C/3 Q | INDIA | Gujarat | 361345 | 0000000000B9X0045 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VINCENT | | MASKRINO | MR | ROZARIOA | MASKRINO | VADDY SIDCIM, BOR | INDIA | Goa | 403517 | 0000000000B9V0002 | Amount for unclaimed and ur | 1,012.00 | 16-AUG-2023 | No | No | FY-5 |
| VINDESHWARI | | GUPTA | NA | | | C-II/18 TILAK MARG N | INDIA | Delhi | 110001 | 0000000000B9X0037 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| VINEETA | | MADAN | LT | COLV | MADAN | C/O COL. V. MADAN : | INDIA | Haryana | 122001 | 0000000000B9V0006 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| VINIT | KANAIYALAL | SHAH | NA | | | 3A FLOWERKUNJ SC | INDIA | Gujarat | 380009 | 0000000000B9X0037 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| VINITA | | RAI | LATE | C | RAI | MEWAR 40 A PEDDE | INDIA | Maharashtra | 400026 | 0000000000B9V0001 | Amount for unclaimed and ur | 350.00 | 16-AUG-2023 | No | No | FY-5 |
| VINITA | | KAMAL | NA | | | S-4, ADRSHNI PLAZA | INDIA | Delhi | 110001 | 0000000000B9X0038 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | KUMAR | SHARMA | NA | | | B 3/41C MIG FLATS L | INDIA | Delhi | 110001 | 0000000000B9X0037 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | | MUNSHI | C | L | MUNSHI | J 7 SARITA VIHAR NE | INDIA | Delhi | 110001 | 0000000000B9V0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | B | SHAH | BRIKHABHAI | R | SHAH | 33/34 RAMJHARUKH/ | INDIA | Maharashtra | 400058 | 0000000000B9V0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | | GUPTA | R | K | GUPTA | 501 NEELAM MACHH | INDIA | Maharashtra | 400061 | 0000000000B9V0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | KANTILAL | SHAH | KANTILAL | DALSUKHBHAI | SHAH | BLOCK NO.6,1ST FLC | INDIA | Maharashtra | 400067 | 0000000000B9V0104 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | | KUMARSRIVAST | LATE | SHAJODHIAR | ROAD | FLAT NO.1104 BLDG | INDIA | Maharashtra | 400076 | 0000000000B9V0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | H | MEHTA | NA | | | MEHTA BROTHERS / | INDIA | Gujarat | 380001 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | | JOSHI | CHANDUBHAI | | | B/5 SARITA FLATS AS | INDIA | Gujarat | 380009 | 0000000000B9V0104 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | BALVANTRAI | KABRAWALA | NA | | | RATANPARE APPTT. | INDIA | Gujarat | 395009 | 0000000000B9X0038 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | SHANTILAL | PATEL | SHANTILAL | NARSHINHBHAI | PATEL | HALAR VASHI FALIA ' | INDIA | Gujarat | 396001 | 0000000000B9V0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | KUMAR | SHARMA | NA | | | C/O G R PRINTING PI | INDIA | Delhi | 110001 | 0000000000B9X0038 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | KUMARI | MANOCHA | PANNA | LAL | MANOCHA | QR NO 650 SECTOR | INDIA | Delhi | 110001 | 0000000000B9V0104 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | | KOHLI | NA | | | E-26 NARAINA VIHAR | INDIA | Delhi | 110001 | 0000000000B9X0037 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | RAM | NAGAR | NA | | | 17/2GANPAT ROY KH | INDIA | West Bengal | 711204 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | KRISHAN | LAL | KRISHAN | | LAL | C/O MR VIJAY KRISH | INDIA | Orissa | 769002 | 0000000000B9V0001 | Amount for unclaimed and ur | 226.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | | KUMAR | AJODHIA | PRASAD | SRIVASTAVA | FLAT NO.1104, BLDG | INDIA | Maharashtra | 400076 | 0000000000B9V0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | | RUPAREL | NA | | | C-711 E/2 HIGHWAY I | INDIA | Maharashtra | 400101 | 0000000000B9X0037 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | PANDU | KALANGUTKAR | NA | | | NERUL FATTAWADA | INDIA | Goa | 403511 | 0000000000B9X0037 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| VINOD | | SABOO | NA | | | CANAL ROAD RAMDA | INDIA | Maharashtra | 440001 | 0000000000B9X0037 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| VINODBHAI | N | HARIAWALA | NARSINH | BHAINATHUBHAI | HARIAW | VILLAGE HARIA POS' | INDIA | Gujarat | 396020 | 0000000000B9V0104 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VINODBHAI | NARANBHAI | DUDHAT | NA | | | AT TIMBDI, TQ LILIAN | INDIA | Delhi | 110001 | 0000000000B9X0038 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| VINODCHANDRA | PREMABHAI | PATEL | PREMABHAI | JAGJIVAN | PATEL | NANKWADA SCHOOI | INDIA | Gujarat | 396001 | 0000000000B9V0104 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| VINODCHANDRA | KESHAVLAL | SANGHVI | KESHAVLAL | | | 22, KAMLESH SOCIE' | INDIA | Gujarat | 380022 | 0000000000B9V0104 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VINODINI | A | SHIVALKAR | NA | | | 4/A DHUN APARTMEI | INDIA | Maharashtra | 400018 | 0000000000B9V0071 | Amount for unclaimed and ur | 6.00 | 16-AUG-2023 | No | No | FY-5 |
| VINODKUMAR | BHOGILAL | PATANI | NA | | | 2470 PATANI LANE P | INDIA | Maharashtra | 423401 | 0000000000B9X0038 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| VINODRAI | D | RAVAL | DHIRAJLAL | THAKORBHAI | RAVAL | DHARAMPUR ROAD | INDIA | Gujarat | 396001 | 0000000000B9V0104 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| VINUBHAI | | PATEL | MANYBHAI | M | PATEL | 2492 TIMBER MARKE | INDIA | Delhi | 110001 | 0000000000B9V0104 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIPAN | KUMAR | MALIK | K | L | MALIK | J 3/161 RAJOURI GAF | INDIA | Delhi | 110001 | 0000000000B9V0104 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| VIPIN | | GUPTA | NA | | | 1/16 ROOP NAGAR D | INDIA | Delhi | 110001 | 0000000000B9X0038 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VIPUL | AMRUTLAL | SHAH | NA | | | 383/B SHANIWAR PE | INDIA | Maharashtra | 411030 | 0000000000B9X0038 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| VIPUL | V | THEKDI | NA | | | FE 220, SECTOR III, S | INDIA | West Bengal | 700091 | 0000000000B9X0038 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| VIPUL | TULSIDAS | PATEL | TULSIDAS | R | PATEL | MUKHIVAS, AT. ADAL | INDIA | Gujarat | 382421 | 0000IN300652100253 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VIRAF | F | CHINOY | NA | | | 837, CENTRA PARK 1 | UNITED ARAB EMIRA | NA | 999999 | 0000IN300011103014 | Amount for unclaimed and ur | 15.00 | 16-AUG-2023 | No | No | FY-5 |
| VIRAL | BHARAT | VAIDYA | NA | | | NARSINHJIS POLE D. | INDIA | Gujarat | 390001 | 0000000000B9X0037 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VIRBALA | RATILAL | NAGARWADIA | RATILAL | P | NAGARWADIA | 6 D ANANTA APARTN | INDIA | Maharashtra | 400026 | 0000000000B9V0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIRBALA | HASMUKHLAL | SHAH | HASMUKHLAL | C | SHAH | 'VRANDAVAN' NR. K/ | INDIA | Gujarat | 380006 | 0000000000B9V0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VIRCHAND | KANJI | SHAH | KANJI | LAKDHIR | SHAH | 357 KALYAN ROAD L | INDIA | Maharashtra | 421302 | 0000000000B9V0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VIREN | C | SANGHVI | NA | | | C/O MR A S KADIKAR | INDIA | Maharashtra | 400016 | 0000000000B9X0037 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VIRENDER | NATH | ANDLEY | NA | | | 13 B TAMOOR NAGAI | INDIA | Delhi | 110001 | 0000000000B9X0037 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| VIRENDRA | | KUMAR | NA | | | 6-D, VISHAL CO-OP H | INDIA | Maharashtra | 400063 | 0000000000B9X0038 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| VIRENDRA | | RUPARELIA | NA | | | HARIHAR PRASAD 3/ | INDIA | Gujarat | 360001 | 0000000000B9X0037 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VIRENDRA | KUMAR | KHANDELWAL | NA | | | 128/133 VED-BHAWA | INDIA | Delhi | 110001 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VIRESH | | DESAI | NA | | | 403/6 MANGALDAS B | INDIA | Maharashtra | 400002 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHAKHA | RAMANLAL | SHUKLA | RAMANLAL | M | SHUKLA | 30 SARDAR NAGAR 3 | INDIA | Gujarat | 390002 | 0000000000B9V0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VISHAL | GULABRAI | PANDHI | GULABRAI | | PANDHI | B/204, TURAKHIA PAI | INDIA | Maharashtra | 400067 | 00B91202570200007 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHAL | | GARG | G | N | GARG | 96/5, CHUNNI GANJ F | INDIA | Delhi | 110001 | 0000IN30155710878 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHAL | | MAHAJAN | S | K | MAHAJAN | P H SECURITIRES PV | INDIA | Punjab | 145001 | 0000000000B9V0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHAL | RAMCHAND | GALANI | RAMCHAND | JASUMAL | GALANI | H NO 256 REST HAU | INDIA | Maharashtra | 441614 | 0000IN30169612378 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHAL | AMAR | SARAF | AMAR | | | 4 MUDRA PLOT 48 LA | INDIA | Maharashtra | 411007 | 00B91203320000525 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHINDEVI | THANWARDAS | MOTIHAR | NA | | | BASANTPK BLK NO 4 | INDIA | Maharashtra | 400071 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHNU | DAYAL | MATHUR | NA | | | RAGHUBAR BHAWA | INDIA | Rajasthan | 302015 | 0000000000B9X0038 | Amount for unclaimed and ur | 81.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHNU | CHATUR | VALENDRA | NA | | | 3/8 OLD AIR INDIA CC | INDIA | Maharashtra | 400029 | 0000000000B9X0038 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHNU | DHONDU | BANE | NA | | | 503 H10 ANAND CO | INDIA | Maharashtra | 400022 | 0000000000B9X0037 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHNU | BALKRISHNA | THAKUR | NA | | | A6 SUNITA NIWAS TH | INDIA | Goa | 403507 | 0000000000B9X0037 | Amount for unclaimed and ur | 54.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHNU | MOHAN | BHAN | NA | | | 16-A NEW RAMNAGA | INDIA | Madhya Pradesh | 482004 | 0000000000B9X0037 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHNUBHAI | D | UPADHYAY | D | K | UPADHYAY | 20/A MU SERVANT S | INDIA | Gujarat | 380001 | 0000000000B9V0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHRAMBHAI | DAJIBHAI | TANDEL | DAJIBHAI | BHANABHAI | TANDEL | DIMOND STREET MA | INDIA | Gujarat | 396175 | 0000000000B9V0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHRAMBHAI | DAJIBHAI | TANDEL | DAJIBHAI | | BHANA | AT & POST UMARJUI | INDIA | Gujarat | 396125 | 0000000000B9V0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHVA | MITTER | JHANJEE | VEDPARKASH | | JHANJEE | C/O MR A K KHANNA | INDIA | Delhi | 110001 | 0000000000B9V0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHWANATH | | TULSHYAN | PREMSUKHDASS | | TULSHYAN | VISHWANATH TULSH | INDIA | Rajasthan | 302002 | 0000000000B9V0105 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHWANATH | | TODI | LAXMINARAYAN | | TODI | FLAT NO 9, 2ND FLO | INDIA | Maharashtra | 400097 | 0000000000B9V0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHWANATH | | AGGARWAL | NA | | | C/O. R. BHAGWATI S | INDIA | Gujarat | 395003 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHWANATH | SONAJI | ROKADE | NA | | | VISHWA OPP A 365 M | INDIA | Maharashtra | 421004 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHWANATH | | POOJARY | NA | | | A/8 JYOTI BLDG. BAR | INDIA | Maharashtra | 400037 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHWANATH | S | NAYAK | NA | | | SUJIRKARS AGRO SI | INDIA | Karnataka | 560009 | 0000000000B9X0037 | Amount for unclaimed and ur | 13.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHWAS | | PATANKAR | NA | | | RAGHUWANSH 93 W | INDIA | Maharashtra | 400022 | 0000000000B9X0037 | Amount for unclaimed and ur | 135.00 | 16-AUG-2023 | No | No | FY-5 |
| VISHWAS | M | GANOO | MADHAV | | | C/O MR Y R GANOO I | INDIA | Maharashtra | 400016 | 0000000000B9V0105 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| VISPI | SHAVAKSHAW | KHAMBATTA | MR | SHIAVUX | ERUCHSHAW | MOTIWALA BLDG, 44 | INDIA | Maharashtra | 400007 | 0000000000B9V0002 | Amount for unclaimed and ur | 1,025.00 | 16-AUG-2023 | No | No | FY-5 |
| VISWANATH | S | SHENOY | NA | | | C/O U SRIKANT PAI F | INDIA | Maharashtra | 440008 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VITHALDAS | VIHARIDAS | PATEL | NA | | | 'SAHJANAND BHUVA | INDIA | Gujarat | 380008 | 0000000000B9V0105 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| VITHALDAS | TRIKAMDAS | SHAH | TRIKAMDAS | | | H NO 21 SINDHIPURA | INDIA | Madhya Pradesh | 450331 | 0000000000B9V0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VITTAL | RAMCHANDRA | RAO | NA | | | B/704 PARK DEW CH | INDIA | Maharashtra | 410210 | 0000000000B9X0037 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| VITTHALBHAI | JECHANDBHAI | PATEL | JECHANDBHAI | KISHORDAS | PATEL | 1 UTTAR GUJARAT S | INDIA | Gujarat | 380025 | 0000000000B9V0105 | Amount for unclaimed and ur | 16.00 | 16-AUG-2023 | No | No | FY-5 |
| VITTHALBHAI | LALLUBHAI | PATEL | LALLUBHAI | N | PATEL | AT NANAKWADA KH/ | INDIA | Gujarat | 396001 | 0000000000B9V0105 | Amount for unclaimed and ur | 8.00 | 16-AUG-2023 | No | No | FY-5 |
| VIVEK | MARUTI | MEHETRE | NA | | | 24 - E AA,KADAMBAA | INDIA | Maharashtra | 400604 | 0000000000B9X0037 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VIVEK | B | SHENOY | NA | | | 202 MANGALAM APT | INDIA | Maharashtra | 400056 | 0000000000B9X0037 | Amount for unclaimed and ur | 63.00 | 16-AUG-2023 | No | No | FY-5 |
| VIVEK | | PANDEY | NA | | | 635 SNEHNAGAR INC | INDIA | Madhya Pradesh | 452001 | 0000000000B9X0037 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VIVEK | | GUPTA | NA | | | A1/15, CHINTAMA NA | INDIA | Maharashtra | 411007 | 0000000000B9X0038 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| VIVEK | GANESH | DADHE | GANESH | VISHNU | DADHE | SHREE NARAYAN BH | INDIA | Maharashtra | 411030 | 0000000000B9V0000 | Amount for unclaimed and ur | 640.00 | 16-AUG-2023 | No | No | FY-5 |
| VLICHETY | ATCHUTA | KUMARI | NA | | | 14 SBI COLONY DWA | INDIA | Andhra Pradesh | 500035 | 0000000000B9X0037 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| VORATHOOR | | SATYANARAYAN | NA | | | 3C CHINNA METTU P | INDIA | Tamil Nadu | 600019 | 0000000000B9X0037 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| VRAJLAL | | GORDHANCHAN | NA | | | C/O SATYA VIJAY TR | INDIA | Gujarat | 360490 | 0000000000B9X0037 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| VRUNDA | GOPAL | NAGARAJ | NA | | | METELEC 506/4 G I D | INDIA | Gujarat | 390010 | 0000000000B9X0037 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| VYANKATESH | CHINTAMAN | PARANJAPE | CHINTAMAN | | | 4 A SHIVMANDIR SO | INDIA | Maharashtra | 411030 | 0000000000B9V0106 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| VYAS | MADHAV | SHINGATGERI | MADHAV | KRISHNARAO | SHINGATGERI | B 2 MADHUR CO-OP | INDIA | Maharashtra | 400064 | 0000000000B9V0012 | Amount for unclaimed and ur | 171.00 | 16-AUG-2023 | No | No | FY-5 |
| Vinodkumar | | Memani | NA | | | C/O SANJAY KUMAR | INDIA | West Bengal | 700007 | 0000000000B9V0104 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| WALI | AHMAD | SIDDIQUI | MAQBOOL | | AHMAD | CIVIL CONTRACTOR | INDIA | Delhi | 110001 | 0000000000B9W000 | Amount for unclaimed and ur | 262.00 | 16-AUG-2023 | No | No | FY-5 |
| WALTER | P | REBELLO | MR | P | REBELLO | C/O CITIBANK N A AII | INDIA | Maharashtra | 400021 | 0000000000B9W000 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| WALVEKAR | SUBODH | GUNDHAR | NA | | | C/O. AJEET MEDICAL | INDIA | Maharashtra | 416303 | 0000000000B9X0039 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| WAMAN | VISHNU | KELEKAR | NA | | | PRIOL P O MARDOL I | INDIA | Goa | 403404 | 0000000000B9X0039 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| WINNIEFRED | D | SA | MARK | D | SA | 1 RUKMANI NIVAS TL | INDIA | Maharashtra | 400028 | 0000000000B9W010 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| WISHAN | | BHAGWAN | NA | | | G II/19A VIKASPURI N | INDIA | Delhi | 110001 | 0000000000B9X0039 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| WISHANDAS | | CHOGH | NA | | | PRATAP BROTHERS | INDIA | Maharashtra | 411003 | 0000000000B9X0039 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| Y | | SRINIVAS | NA | | | C/O Y S N MOORTHY | INDIA | Andhra Pradesh | 500029 | 0000000000B9X0039 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| Y | SN | MOORTHY | NA | | | CLAIMS DEPT L I C O | INDIA | Andhra Pradesh | 500463 | 0000000000B9X0039 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| Y | S | SATYANARAYAN | SURYA | NARAYANA | SETTY | DOOR NO 3 -310 BAZ | INDIA | Karnataka | 571602 | 0000IN301135262977 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |
| YADAV | EKNATHRAO | KESHAV | YADAV | | KESHAV | A/P PARGAON TAL K | INDIA | Maharashtra | 412802 | 0000IN30045080516 | Amount for unclaimed and ur | 99.00 | 16-AUG-2023 | No | No | FY-5 |
| YADEVENDRA | PRASAD | SINGH | NA | | | DIVISION OF AGRICU | INDIA | Delhi | 110001 | 0000000000B9X0039 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| YAHYABHAI | | ALIBHAI | MR | | ALIBHAI | EVERBIRGHT METAL | INDIA | Maharashtra | 400009 | 0000000000B9Y0000 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| YAKKALA | TULASI | RAO | SEETHARAMAIAH | | YAKKALA | 5.1.54 RAJAPANAGAI | INDIA | Andhra Pradesh | 523001 | 0000IN30023912505 | Amount for unclaimed and ur | 30.00 | 16-AUG-2023 | No | No | FY-5 |
| YAKUB | GULAMMOHD | KABLI | NA | | | ANCHORAGE BUILDI | INDIA | Maharashtra | 400016 | 0000000000B9X0039 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| YASH | PAL | KHULLAR | NA | | | 12/34 OLD RAJINDER | INDIA | Delhi | 110001 | 0000000000B9X0039 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| YASH | | BAHRI | NA | | | BA/55 C ASHOK VIHA | INDIA | Delhi | 110001 | 0000000000B9X0039 | Amount for unclaimed and ur | 94.00 | 16-AUG-2023 | No | No | FY-5 |
| YASH | PAL | KHURANA | NA | | | 82 SHAKTI VIHAR PIT | INDIA | Delhi | 110001 | 0000000000B9X0039 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| YASH | | GUPTA | NA | | | 45 SECTOR 8A CHAN | INDIA | Chandigarh | 160018 | 0000000000B9X0039 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| YASHDEV | | MAHAJAN | NA | | | FLAT NO M-1000, U C | INDIA | Delhi | 110001 | 0000000000B9X0039 | Amount for unclaimed and ur | 121.00 | 16-AUG-2023 | No | No | FY-5 |
| YASHOMATI | RAVICHANDRA | SHAH | MR | | RAVICHANDRA | C/O RAVICHANDRA S | INDIA | Maharashtra | 400054 | 0000000000B9Y0000 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| YASHVANT | BHASKAR | VAIDYA | BHASKAR | VASUDEV | VAIDYA | 24 , 1ST FLOOR SAV | INDIA | Maharashtra | 421201 | 0000IN30160410444 | Amount for unclaimed and ur | 25.00 | 16-AUG-2023 | No | No | FY-5 |
| YASHWANT | R | MAGDUM | NA | | | C/O SHRI V S PAWAF | INDIA | Maharashtra | 411034 | 0000000000B9X0039 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| YASINBEG | PIRBEG | MIRZA | MR | PIRBEGG | MIRZA | NEAR KHOTREJ DAF | INDIA | Gujarat | 387400 | 0000000000B9Y0000 | Amount for unclaimed and ur | 44.00 | 16-AUG-2023 | No | No | FY-5 |
| YATINDRA | INDRAVIJAY | DESAI | INDRAVIJAY | | | D-107 AVISHKAR OLE | INDIA | Gujarat | 390015 | 0000000000B9Y0001 | Amount for unclaimed and ur | 2.00 | 16-AUG-2023 | No | No | FY-5 |
| YERRA | KRISHNA | RAO | NA | | | S/O Y ADINARAYANA | INDIA | Andhra Pradesh | 534199 | 0000000000B9X0039 | Amount for unclaimed and ur | 31.00 | 16-AUG-2023 | No | No | FY-5 |
| YESHWANT | T | SAWANT | NA | | | RAMBHUVAN DHUM/ | INDIA | Goa | 403115 | 0000000000B9X0039 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| YESHWANT | SHANKAR | SHENDE | NA | | | 401 VARDHMAN TOW | INDIA | Maharashtra | 400602 | 0000000000B9X0039 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| YOGENDRA | DATTATRAYA | KOLI | NA | | | GURUPRASAD CHEN | INDIA | Maharashtra | 400603 | 0000000000B9X0039 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| YOGENDRA | | KUMAR | NA | | | PHYSICS DEPARTME | INDIA | Delhi | 110001 | 0000000000B9X0039 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| YOGESH | RASIKLAL | SHAH | NA | | | C/O RASIK MOVELTY | INDIA | Gujarat | 363310 | 0000000000B9X0039 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| YOGESH | | SOOD | NA | | | 287 KUCHA GHASI R/ | INDIA | Delhi | 110001 | 0000000000B9X0039 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| YOGESH | AMRITLAL | PATEL | AMRIT | | LAL | 1309/A HOME SCIEN | INDIA | Madhya Pradesh | 482002 | 0000IN30112716627 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| YOGESHKUMAR | AMRUTLAL | MEHTA | AMRUTLAL | LALJIBHAI | MEHTA | NR. KALYANJI TEMPL | INDIA | Gujarat | 361001 | 00B91201130000294 | Amount for unclaimed and ur | 10.00 | 16-AUG-2023 | No | No | FY-5 |
| YOGITA | | DAMANI | NA | | | J.S TRADING CO. 25 | INDIA | West Bengal | 700001 | 0000000000B9X0039 | Amount for unclaimed and ur | 9.00 | 16-AUG-2023 | No | No | FY-5 |
| YOGNA | | SHARMA | NA | | | RADHA NIKETAN SAI | INDIA | Delhi | 110001 | 0000000000B9X0039 | Amount for unclaimed and ur | 22.00 | 16-AUG-2023 | No | No | FY-5 |
| YUDHISHTHIRA | | SHARMA | NA | | | C-8/496 SECTOR 8 R | INDIA | Delhi | 110001 | 0000000000B9X0039 | Amount for unclaimed and ur | 85.00 | 16-AUG-2023 | No | No | FY-5 |
| Yagnesh | Natvarlal | Suratwala | Natvarlal | Nagindas | Suratwala | A P Vijalpore Opp Praj | INDIA | Gujarat | 396445 | 00B91203330000044 | Amount for unclaimed and ur | 5.00 | 16-AUG-2023 | No | No | FY-5 |
| ZAHARA | MUBINA | HUSSAIN | NA | | | NO 94 1 FLR 1 MAIN F | INDIA | Karnataka | 560030 | 0000000000B9X0039 | Amount for unclaimed and ur | 40.00 | 16-AUG-2023 | No | No | FY-5 |
| ZAIN | | RANGOONWALA | NA | | | NEELAMBER 5TH FL( | INDIA | Maharashtra | 400026 | 0000000000B9X0039 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ZAINAB | Y | KOTHAMBAWAL | SAIFUDDIN | ABBASBHAI | MADRASWALA | 30, NILKANTH SOCIE | INDIA | Gujarat | 393001 | 0000IN30226914141 | Amount for unclaimed and ur | 45.00 | 16-AUG-2023 | No | No | FY-5 |
| ZAINAB | ABDULKADER | KAPADIA | NA | | | 39 JIJIBHOY DADABH | INDIA | Maharashtra | 400001 | 0000000000B9X0039 | Amount for unclaimed and ur | 18.00 | 16-AUG-2023 | No | No | FY-5 |
| ZAINUBABDULLA | | THANAWALLA | NA | | | SAI MANZIL ALTAMO | INDIA | Maharashtra | 400026 | 0000000000B9X0039 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ZAKIR | HUSSAIN | SHAIK | MAHABOOB | HUSSAIN | SHAIK | NO 3-185/13/4 SRI LA | INDIA | Andhra Pradesh | 508207 | 0000IN30131321461 | Amount for unclaimed and ur | 20.00 | 16-AUG-2023 | No | No | FY-5 |
| ZAKIRA | | SULTANA | NA | | | SKYLARK APTS, FL 6 | INDIA | Andhra Pradesh | 500029 | 0000000000B9X0039 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| ZAKRA | | BIBI | NA | | | VILL BISWANATHPUI | INDIA | Orissa | 754200 | 0000000000B9Z0000 | Amount for unclaimed and ur | 270.00 | 16-AUG-2023 | No | No | FY-5 |
| ZAREENA | | BEGUM | NA | | | 1842,7TH CROSS, 20 | INDIA | Karnataka | 560078 | 0000000000B9X0039 | Amount for unclaimed and ur | 4.00 | 16-AUG-2023 | No | No | FY-5 |
| ZARIN | DORAB | AVARI | NA | | | C/O MR JEMY AVARI | OMAN | NA | 999999 | 0000000000B9X0039 | Amount for unclaimed and ur | 67.00 | 16-AUG-2023 | No | No | FY-5 |
| ZEHRA | FIDAALI | LALA | MR | FM | LALA | NAGREE BUILDING, I | INDIA | Maharashtra | 400023 | 0000000000B9Z0000 | Amount for unclaimed and ur | 153.00 | 16-AUG-2023 | No | No | FY-5 |
| ZIA | ULRAB | SIDDIQUI | NA | | | B-4, LAJPAT NAGAR- | INDIA | Delhi | 110001 | 0000000000B9Z0070 | Amount for unclaimed and ur | 1.00 | 16-AUG-2023 | No | No | FY-5 |
| ZUBEIDA | ABDULKARIM | MIRZA | ABDULKARIM | | VASILBEG | SECTOR NO 29 PLO | INDIA | Gujarat | 382029 | 0000000000B9Z0000 | Amount for unclaimed and ur | 50.00 | 16-AUG-2023 | No | No | FY-5 |