

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	L65921DL1992PLC120483			Prefill	Company/Bank Name				PAISALO DIGITAL LIMITED			Date Of AGM(DD-MON-YYYY)	10-Aug-2019				
Sum of unpaid and unclaimed dividend				19859.00				Sum of interest on matured debentures				0.00					
Sum of matured deposit				0.00				Sum of interest on matured deposit				0.00					
Sum of matured debentures				0.00				Sum of interest on application money due for refund				0.00					
Sum of application money due for refund				0.00				Redemption amount of preference shares				0.00					
Sales proceed for fractional shares				0.00				Validate		Clear							
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)		
RAKESH	KUMAR	SHARMA	D		D	SHARMA 334, SANJAY ENCLAVE OPP. G. T. K. E	INDIA	DELHI	DELHI	110019	358		Amount for unclaimed and unpaid	8000	02-Nov-2024		
SADHANA	SHARMA	NA	MAHESH		CHAND	SHARMA 1 OLD VIJAY NAGAR COLONY	INDIA	UTTAR PRADESH	AGRA	282003	397		Amount for unclaimed and unpaid	2000	02-Nov-2024		
TILAK	RAJ	BHANOT	B		L	BHANOT 31, KHANDARI ROAD,	INDIA	UTTAR PRADESH	AGRA	282005	484		Amount for unclaimed and unpaid	2000	02-Nov-2024		
RAJEEV	KUMAR	CHOKHANI	NA		NA	MILL GATE ANAND NAGAR MAHAR	INDIA	UTTAR PRADESH	MAHARAJGANJ	273155		1202990005380877	Amount for unclaimed and unpaid	1	02-Nov-2024		
AVINASH	SINGH	NA	NA		NA	CHAKIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277208		1304140006027919	Amount for unclaimed and unpaid	40	02-Nov-2024		
NARENDRA	NATH	MISHRA	NAGENDRA		NATH	MISHRA ACHALGARH	INDIA	UTTAR PRADESH	BALLIA	277209		IN30177414781393	Amount for unclaimed and unpaid	2	02-Nov-2024		
PRAMOD	KUMAR	KULSHRESHTHA	NA		NA	DHEEMARPARA FARIH	INDIA	UTTAR PRADESH	MATHURA	281122		1202060000517461	Amount for unclaimed and unpaid	4	02-Nov-2024		
DEEPIKA	BANSAL	NA	NA		NA	44, NORTH IDGAH COLONY,	INDIA	UTTAR PRADESH	AGRA	282001		1203000000103091	Amount for unclaimed and unpaid	50	02-Nov-2024		
SANJAY	KATIYAR	NA	VIDYA		SAGAR	KATIYAR B-1, PUSH VIHAR, TRANSPORT NA	INDIA	UTTAR PRADESH	AGRA	282001		IN30198310160460	Amount for unclaimed and unpaid	40	02-Nov-2024		
SUBHASH	CHAND	YADAV	SHER		SINGH	YADAV BAROULI AHIR SAMSHABAD ROAD	INDIA	UTTAR PRADESH	AGRA	282001		IN30078110035448	Amount for unclaimed and unpaid	110	02-Nov-2024		
MOHAMMED	MUSTAFA	NA	NA		NA	832/3, II MAIN 1TH CROSS,KTJ NAGR	INDIA	Karnataka	Davanagere	577001		1205670000149018	Amount for unclaimed and unpaid	5	02-Nov-2024		
GIRISH	KUMAR	SHAKYA	NA		NA	14/11 HIG FLATS SANJAY PLACE	INDIA	UTTAR PRADESH	AGRA	282002		1202990004698818	Amount for unclaimed and unpaid	30	02-Nov-2024		
SUDHA	RANI	AGARWAL	NA		NA	39/195, KARWAN GALI LOHAMAND	INDIA	UTTAR PRADESH	AGRA	282002		1202140000052030	Amount for unclaimed and unpaid	850	02-Nov-2024		
MANOJ	KUMAR	NA	SAMAL		CHANDRA	TIWARI ST JUDES HOSPITAL CAMPUS	INDIA	UTTAR PRADESH	Jhansi	284001		IN30198310252542	Amount for unclaimed and unpaid	6	02-Nov-2024		
TUSHAR	KAPOOR	NA	SATISH		GOPAL	KAPOOR 18/3, CITY STATION ROAD,	INDIA	UTTAR PRADESH	AGRA	282003		IN30198310149546	Amount for unclaimed and unpaid	10	02-Nov-2024		
PARAS	BABU	BANSAL	BALKISHAN		DASS	BANSAL 43147 MOTI LAL NEHRU ROAD	INDIA	UTTAR PRADESH	AGRA	282003		IN300118102324014	Amount for unclaimed and unpaid	15	02-Nov-2024		
NITIN	AGARWAL	NA	PADAM		CHAND	GOYAL 33/3 KRISHNA KUNJ BRIJ VIHAR KAN	INDIA	UTTAR PRADESH	AGRA	282003		IN30051316273813	Amount for unclaimed and unpaid	40	02-Nov-2024		
PANKAJ	GOYAL	NA	MAHESH		CHAND	NA 27/91, NAV WALI PATHWARI BELAN	INDIA	UTTAR PRADESH	AGRA	282004		IN30326110013223	Amount for unclaimed and unpaid	50	02-Nov-2024		
SHANTI	DEVI	AGARWAL	NA		NA	F-175 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005		1203000000579881	Amount for unclaimed and unpaid	30	02-Nov-2024		
NIRMAL	PAHUJA	NA	SUBHASH		PAHUJA	NA 56 BRIJ VIHAR PHASE- II KAMLA NA	INDIA	UTTAR PRADESH	AGRA	282005		IN30011810542738	Amount for unclaimed and unpaid	10	02-Nov-2024		
RAJEEV	JAIN	NA	PREM		CHAND	JAIN 34/165 KUTULUPUR NAMNAIR	INDIA	UTTAR PRADESH	AGRA	282001		IN30133019155841	Amount for unclaimed and unpaid	30	02-Nov-2024		
RAMESHWARI	NA	NA	MAHESH		CHAND	NA 138 TYPE II FLATS MINOT ROAD	INDIA	DELHI	DELHI	110002		IN30039417479445	Amount for unclaimed and unpaid	4	02-Nov-2024		
MANOJ	KUMAR	NA	SAMAL		CHANDRA	TIWARI ST JUDES HOSPITAL CAMPUS	INDIA	UTTAR PRADESH	Jhansi	284001		IN3005131762858	Amount for unclaimed and unpaid	5	02-Nov-2024		
MOHAMMAD	SHAHABUDDIN	CHHIPA	MOHAMMAD		RIZWAN	CHHIPA 29-3, BEHIND DAL MEEL BISMILLA C	INDIA	Rajasthan	JAIPUR	302012		IN30220110539913	Amount for unclaimed and unpaid	40	02-Nov-2024		
RAM	VILAS	SHARMA	NA		NA	NA VILL-KANADWAS P O BORTHAL TE	INDIA	Rajasthan	JAIPUR	303012		1201770100244975	Amount for unclaimed and unpaid	4	02-Nov-2024		
GIRDHARI	LAL	BANSAL	NA		NA	NA H. NO 92 MALDHANI MOHALLA WA	INDIA	Rajasthan	Sawai Madhopur	322201		1201770100342322	Amount for unclaimed and unpaid	100	02-Nov-2024		
MANJU	DEVI	JOSHI	NA		NA	NA SHALE KI HOLI BIKANER	INDIA	Rajasthan	BIKANER	334001		1202060000527635	Amount for unclaimed and unpaid	3	02-Nov-2024		
RIYAZ	MOHAMMAD	NA	NA		NA	NA MADINA COLONY SHRIABAS	INDIA	Rajasthan	Nagaur	341306		1203350000898807	Amount for unclaimed and unpaid	50	02-Nov-2024		
KEWAL	CHAND	SONI	NA		NA	NA SARDARPURA MARG NO 1 WN 39	INDIA	Rajasthan	Barmer	344001		IN30311610048665	Amount for unclaimed and unpaid	10	02-Nov-2024		
KATHIRIYA	JYOTIBEN	J	NA		NA	NA PLOT NO 41 BHARVAD STREET TAR	INDIA	Gujarat	RAIKOT	360410		1203320006912733	Amount for unclaimed and unpaid	20	02-Nov-2024		
VIRENDRA	RAVRANI	NA	PRABHUDAS		RAVRANI	NA 1st FLOOR BLOCK NO M-64 FLATE N	INDIA	Gujarat	JAMNAGAR	361005		IN30039411826088	Amount for unclaimed and unpaid	40	02-Nov-2024		
DIVYESH	S	PANDIT	SHASHIKANT		H	PANDIT JAWASHA ROAD,	INDIA	Gujarat	Rajkot	363621		IN30357510005636	Amount for unclaimed and unpaid	50	02-Nov-2024		
NITINKUMAR	NARANBHAI	PATEL	NA		NA	NA NANI VIRANI TA- MANDVI KUTCH	INDIA	Gujarat	Kachchh	730465		120270000075002	Amount for unclaimed and unpaid	2	02-Nov-2024		
SURESH	M	N	NA		NA	NA CENTRAL BANK OF INDIA MEPPADY	INDIA	Kerala	Malappuram	673577		1205670000015211	Amount for unclaimed and unpaid	14	02-Nov-2024		
K	K	SAKKARIYA	NA		NA	NA KAROTHUKUDY HOUSE VENGOLA A	INDIA	Kerala	Ernakulam	683553		12032800009193881	Amount for unclaimed and unpaid	1	02-Nov-2024		
JAI	KUMAR	SHARMA	C		K	SHARMA 339-A POCKET E LIG FLATS GTB ENC	INDIA	DELHI	DELHI	110093		1478	Amount for unclaimed and unpaid	1	02-Nov-2024		
MOHANAN	VINOD	NA	NAIR		MOHANAN	NA 19 AP POZHAYIL 1 KUMARANALLO	INDIA	Kerala	Kottayam	686016		IN30177413638356	Amount for unclaimed and unpaid	6	02-Nov-2024		
VINOD	P	S	NA		NA	NA SREE PARVATHY MANGANANAM. P	INDIA	Kerala	Kottayam	686018		120488000088391	Amount for unclaimed and unpaid	12	02-Nov-2024		
CHACKOCHAN	T	K	KORA		NA	NA POOTHURUKAVIL HOUSE 8 MEVELO	INDIA	Kerala	Ernakulam	686609		IN30023912684584	Amount for unclaimed and unpaid	1	02-Nov-2024		
BLESSY	JOSE	NA	NA		NA	NA VALLATTUTHOTTIYL HOUSE KURAV	INDIA	Kerala	Kottayam	686633		1204760000919035	Amount for unclaimed and unpaid	10	02-Nov-2024		
SAJU	C	V	NA		NA	NA CHERUSSERIL HOUSE EAST MARADY	INDIA	Kerala	Ernakulam	686673		1202390000185674	Amount for unclaimed and unpaid	8	02-Nov-2024		
MARY	JOSEPH	NA	NA		NA	NA MADASSERIL(H) EAST MARADY MUJ	INDIA	Kerala	Ernakulam	686673		1202390000198907	Amount for unclaimed and unpaid	8	02-Nov-2024		
DHANESH	V	NATH	NATHAN		NA	NA 26 8/3 KALAPURAYIL 3 MEENTHAI	INDIA	Kerala	Thrissur	689105		IN30023914702250	Amount for unclaimed and unpaid	2	02-Nov-2024		
GANESH	SREESH	NA	NA		NA	NA SUSEELA MANDIRAM PADINJATTIN	INDIA	Kerala	Kottayam	691506		1204470006289975	Amount for unclaimed and unpaid	9	02-Nov-2024		
RASLIN	JOSEPH	CISIL	NA		NA	NA SHARON CASTLE TC-2/379-4 DOCTO	INDIA	Kerala	Thiruvananthapuram	695011		1204880000071014	Amount for unclaimed and unpaid	20	02-Nov-2024		
NAJEEB	A	NA	NA		NA	NA SANAS PAPPANAM CODE PANANGC	INDIA	Kerala	Thiruvananthapuram	695653		1204880000092940	Amount for unclaimed and unpaid	10	02-Nov-2024		
MAHAVEER	PRASAD	JAIN	NA		NA	NA C/O SABLAWAT TRADING CO. 15,NC	INDIA	WEST BENGAL	Kolkata	700007		1203450000054515	Amount for unclaimed and unpaid	10	02-Nov-2024		
INTERSTATEOILC	NA	NA	NA		NA	NA 113, PARK STREET PODDAR POINT,	INDIA	WEST BENGAL	Kolkata	700016		IN30249610003924	Amount for unclaimed and unpaid	150	02-Nov-2024		
KRISHNA	KUMAR	SHARMA	NA		NA	NA GOPAL KUNJ FD-9/6, VIDHYA SAGA	INDIA	WEST BENGAL	Kolkata	700059		1203450000095423	Amount for unclaimed and unpaid	15	02-Nov-2024		
SWAPNA	MONDAL	NA	NA		NA	NA SALUA, KALI KANAN PO- R/ GOPALP	INDIA	WEST BENGAL	Kolkata	700136		1203450000449397	Amount for unclaimed and unpaid	50	02-Nov-2024		
ARCHANA	JHUNJHUNWALA	NA	NA		NA	NA 84 P BHAIRAB DUTTA LANE 2ND BLU	INDIA	WEST BENGAL	Howrah	711106		1203450000071273	Amount for unclaimed and unpaid	20	02-Nov-2024		
PARBATI	PAL	NA	NA		NA	NA DIGHALDANGA,JAGATNAGAR	INDIA	WEST BENGAL	HOOGHLY	712409		1201910300325103	Amount for unclaimed and unpaid	50	02-Nov-2024		
SHYAMAPADA	MAITI	NA	NA		NA	NA VILL - SRIKHODA P.O - PATASHPUR	INDIA	WEST BENGAL	East Midnapore	721439		1205320000045752	Amount for unclaimed and unpaid	40	02-Nov-2024		
AMAL	KUMAR	PAL	NA		NA	NA VILL PO-SUBDI PS-NANDIGRAM DIS	INDIA	WEST BENGAL	HALDIA	721650		1304140006860538	Amount for unclaimed and unpaid	1	02-Nov-2024		
DHERAJ	JINDAL	NA	SHRI		GIRDHARI	JINDAL HOUSE NO-1676-77 GALI NO-9, SAN	INDIA	Haryana	Faridabad	121005		IN30167010263355	Amount for unclaimed and unpaid	15	02-Nov-2024		
SONATAN	SINGH	BABU	NA		NA	NA BURDA J L NO. 68 BURDA PS. BAG	INDIA	WEST BENGAL	Purulia	723152		1203350000892839	Amount for unclaimed and unpaid	4	02-Nov-2024		
RATNA	DAS	NA	NA		NA	NA NO-1, GOVT COLONY, PUSHPANJALI	INDIA	WEST BENGAL	Malda	732101		1201092600179569	Amount for unclaimed and unpaid	60	02-Nov-2024		
SAMPAT	MAL	RAKHECHA	NA		NA	NA SHYAMDEEP BUILDING JYOTI NAGA	INDIA	West Bengal	Darjeeling	734001		1203000000563081	Amount for unclaimed and unpaid	2	02-Nov-2024		
MADHU	KHEMANI	NA	NA		NA	NA VIDYASAGARPALLY KHALPARA, DAR	INDIA	West Bengal	Darjeeling	734005		1202180000023736	Amount for unclaimed and unpaid	30	02-Nov-2024		
RAMESH	KUMAR	CHANDACK	NA		NA	NA NISCHINTAKOILI CUTTACK	INDIA	Orissa	CUTTACK	754207		1203350000242610	Amount for unclaimed and unpaid	1	02-Nov-2024		
PRAVANJAN	DASH	NA	NA		NA	NA VILL - NIALA GP/PO - NIALA PS -AUL	INDIA	Orissa	Kendrapara	754219		1204470002448030	Amount for unclaimed and unpaid	9	02-Nov-2024		
ALEKHKUMAR	KANDURI	BEHURA	NA		NA	NA C O RANJIT MOBILE &ELECTRONICS	INDIA	Orissa	Angul	759117		1203350000364306	Amount for unclaimed and unpaid	10	02-Nov-2024		
MANAS	RANJAN	DASH	NA		NA	NA KUMBHARPALLI PO ANKULI BERHAN	INDIA	Orissa	Ganjam	760010		1203600000439063	Amount for unclaimed and unpaid	30	02-Nov-2024		
DIP	SANKAR	SARKAR	SHYAMA		PRASAD	SARKAR BABU PARA PO - BARPETA ROAD DI	INDIA	ASSAM	ASSAM	781315		IN30165310317796	Amount for unclaimed and unpaid	1	02-Nov-2024		
KIRAN	BALA	NA	PRADEEP		KUMAR	NA NO 157/34 KATH MANDI VISHKARV	INDIA	Haryana	Rohtak	124001		IN30047640506262	Amount for unclaimed and unpaid	100	02-Nov-2024		

PRAMOD	KOTHARI	NA	NA	NA	NA	LOHIA MARKET PO HAIBARGAON	INDIA	ASSAM	Nagaon	782002	1204470005845097	Amount for unclaimed and unpaid	4	02-Nov-2024	
BINOD	KUMAR	JAIN	LATEHIRA	LAL	JAIN	BINOD KUMAR JAIN 4B SHIV TARA	INDIA	Jharkhand	Koderma	834001	IN30133017490186	Amount for unclaimed and unpaid	20	02-Nov-2024	
ARUN	KUMAR	SAHU	NA	NA	NA	H NO 2 VILL PATRAHATU PO PATRA	INDIA	Jharkhand	RANCHI	835102	1203350000892771	Amount for unclaimed and unpaid	6	02-Nov-2024	
SAHADEB	BAG	NA	LATEBHUSHAN	CHANDRA	BAG	SENIOR MANAGER (POWER AND UT)	INDIA	BIHAR	Begusarai	851114	IN30155720963312	Amount for unclaimed and unpaid	3	02-Nov-2024	
SUKHVIR	SINGH	NA	NA	NA	NA	SUKHVIR SINGH S/O MAHAVIR SING	INDIA	HARYANA	BHIWANI	127031	1201910102299504	Amount for unclaimed and unpaid	10	02-Nov-2024	
BHARAT	BHUSHAN	GOYAL	NA	NA	NA	A-15 GARDENIA GREEN SECTOR 18	INDIA	UTTAR PRADESH	GHAZIABAD	201012	1203050000809460	Amount for unclaimed and unpaid	4	02-Nov-2024	
NIRAJ	KUMAR	GOEL	BRJU	BHUSHAN	NA	H NO - 212 GANAUR ROAD ASHOK	INDIA	Haryana	Sonepat	131101	IN30114311316484	Amount for unclaimed and unpaid	1	02-Nov-2024	
DINESH	KUMAR	GUPTA	KIDAR	NATH	GUPTA	73, GREEN EVENUE, NR PUNJ RATTI	INDIA	Punjab	Bathinda	151005	IN30226910878189	Amount for unclaimed and unpaid	20	02-Nov-2024	
CHAMAN	LAL	BAKSHI	SHRIDHER	BAKSHI	NA	H NO 37 LANE NO 7 ANAND NAGAR	INDIA	Jammu and Kashmir	Jammu	180002	IN30234910309038	Amount for unclaimed and unpaid	10	02-Nov-2024	
HAMIF	MOHAMMAD	MIR	ABDUL	MAJEED	MIR	DALGATE SRINAGAR	INDIA	Jammu and Kashmir	Jammu	190001	IN30051311446252	Amount for unclaimed and unpaid	25	02-Nov-2024	
SHALU	SIROHI	NA	NA	NA	NA	B 7 HIG DUPLEX SECTOR 23 SANJAY	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1203350001424440	Amount for unclaimed and unpaid	2	02-Nov-2024	
RASHMI	AGRAWAL	NA	NA	NA	NA	SURAJ PRAKASH DHRUV KUMAR NE	INDIA	UTTAR PRADESH	ALIGARH	202001	1203350001426701	Amount for unclaimed and unpaid	75	02-Nov-2024	
GAURAV	MITTAL	NA	NA	NA	NA	H NO 14/169 SHISHYA PARA ALIG	INDIA	UTTAR PRADESH	ALIGARH	202001	1203350001569981	Amount for unclaimed and unpaid	8	02-Nov-2024	
SATISH	KUMAR	NA	CHIRANJI	LAL	NA	NAGLA MASANI KHAIR ROAD NEA	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30155721921061	Amount for unclaimed and unpaid	50	02-Nov-2024	
GOPAL	MAHESHWARI	NA	MAHENDRA	K	MAHESHWARI	H NO-19/258 MAHENDRA NAGAR P	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30155722096118	Amount for unclaimed and unpaid	15	02-Nov-2024	
RAMILA	SAWHNEY	NA	NA	NA	NA	14/41 CIVIL LINES .	INDIA	UTTAR PRADESH	KANPUR	208001	1206120000150789	Amount for unclaimed and unpaid	10	02-Nov-2024	
SURABHI	SRIVASTAVA	NA	NA	NA	NA	E 36 V D A COLONY LALPUR	INDIA	UTTAR PRADESH	VARANASI	221002	1204720000186206	Amount for unclaimed and unpaid	5	02-Nov-2024	
PRADEEP	KUMAR	PANDEY	NA	NA	NA	RUSTAMPUR MAURYA BASTI P O AS	INDIA	UTTAR PRADESH	VARANASI	221007	1201910102317905	Amount for unclaimed and unpaid	7	02-Nov-2024	
MAHENDRA	DODWANI	NA	NA	NA	NA	C-14/175/26 AMAR NAGAR SONIA	INDIA	UTTAR PRADESH	VARANASI	221010	1202470000124978	Amount for unclaimed and unpaid	60	02-Nov-2024	
SARBJIT	SINGH	KOHLI	G	S	KOHLI	13/13 DEEPAK APARTMENT, SAHAR	INDIA	UTTAR PRADESH	LUCKNOW	226021	IN30133018942291	Amount for unclaimed and unpaid	20	02-Nov-2024	
CHANDRA	MOHAN	SINGH	LAXMI	NARAYAN	SINGH	QTR NO HH 485 HINDALCO COLONY	INDIA	UTTAR PRADESH	UP	231217	IN30045011023015	Amount for unclaimed and unpaid	1	02-Nov-2024	
MURLIDHAR	KUSHAWAHA	NA	NA	NA	NA	VILL-AMHAR PATTI SOUTH, POST R	INDIA	UTTAR PRADESH	BALLIA	232329	1204720000176681	Amount for unclaimed and unpaid	5	02-Nov-2024	
MAHTAB	AHMAD	NA	NA	NA	NA	SHAIKH ZIAUDDIN PEER MAHAJAN	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	1206120000315494	Amount for unclaimed and unpaid	20	02-Nov-2024	
SANTOSH	UPADHYAY	NA	NA	NA	NA	KHAJURIYA CHORAHA PEER NAGAR	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	1206120000008108	Amount for unclaimed and unpaid	30	02-Nov-2024	
ADITI	GUPTA	PREETIGUPTA	AMAIT	KUMAR	GUPTA	B-122, INDRANAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW		226016	1044	Amount for unclaimed and unpaid	400	02-Nov-2024
PRIVANKA	SRIVASTAVA	NA	NA	NA	NA	BUDDHA NAGAR COLONY BRAHMS	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	1201060000791227	Amount for unclaimed and unpaid	10	02-Nov-2024	
SWATI	SHARMA	NA	SURESH	CHAND	SHARMA	13 - D. OLD VIJAY NAGAR,	INDIA	UTTAR PRADESH	AGRA	282002	IN30209210178829	Amount for unclaimed and unpaid	12	02-Nov-2024	
VINAY	KUMAR	VERMA	GHSANSHYAM	VERMA	NA	VILL BAIRAGI JOT RAMVAPUR BISH	INDIA	UTTAR PRADESH	UTTAR PRADESH	271001	IN30051311211848	Amount for unclaimed and unpaid	1	02-Nov-2024	
SHEELA	DEVIDAS	MAHAJAN	NA	NA	NA	PLOT NO 44B NEAR DR. WAGH'S HC	INDIA	Maharashtra	Amravati	444603	IN30088813782462	Amount for unclaimed and unpaid	100	02-Nov-2024	
DURGADAS	SHANKARLAL	AGRAWAL	NA	NA	NA	C/O SUBHASH TALKIS PUSAD DIST Y	INDIA	Maharashtra	Yavatmal	445204	1203330000524433	Amount for unclaimed and unpaid	2	02-Nov-2024	
RAVINDRA	DADA	BAGUL	NA	NA	NA	B-475, POWER GRID TOWNSHIP HAR	INDIA	Madhya Pradesh	Khandwa	450001	1204720009715428	Amount for unclaimed and unpaid	10	02-Nov-2024	
NEETA	PAWANKUMAR	GOENKA	NA	NA	NA	42/293 SILICON CITY RAU VILLAGE P	INDIA	Madhya Pradesh	INDORE	452012	1201090003865474	Amount for unclaimed and unpaid	5	02-Nov-2024	
BHOJRAJ	LOKHANDE	NA	EAKNATHJI	LOKHANDE	NA	EW5 554 MUKHARJEE NAGAR DEWJ	INDIA	Madhya Pradesh	Dewas	455001	IN30226912413830	Amount for unclaimed and unpaid	10	02-Nov-2024	
P	D	GOYAL	DIN	DAYAL	GOYAL	F 41/B SHASTRI NAGAR	INDIA	DELHI	DELHI	110052	IN30011810371558	Amount for unclaimed and unpaid	1	02-Nov-2024	
DIVYA	KANT	PANDIT	BALI	RAM	PANDIT	8/2, GRASIM STAFF COLONY, BIRLA	INDIA	Madhya Pradesh	Ujjain	456331	IN30226911675369	Amount for unclaimed and unpaid	19	02-Nov-2024	
SURESH	KUMAR	SETHIYA	NAKSHTRA	MAL	SETHIYA	H.NO. 21, JAWAHAR NAGAR,	INDIA	Madhya Pradesh	Neemuch	458441	IN30198310454463	Amount for unclaimed and unpaid	4	02-Nov-2024	
VANDANA	SANGHVI	NA	NA	NA	NA	66/1A MARHATAL	INDIA	MADHYA PRADESH	JABALPUR	482002	1204470006825314	Amount for unclaimed and unpaid	10	02-Nov-2024	
NAGENDRA	KUMAR	MISHRA	LOK	NATH	MISHRA	NEAR REWA INSTITUTE OF TECNOCL	INDIA	MADHYA PRADESH	MADHYA PRADESH	486001	IN30169611090888	Amount for unclaimed and unpaid	5	02-Nov-2024	
VIDYA	CHARAN	TIWARI	RASH	RAMAN	TIWARI	H NO 14 TIVANI GRAM TEHSIL SIRAJ	INDIA	MADHYA PRADESH	REWA	486111	IN30169611797387	Amount for unclaimed and unpaid	11	02-Nov-2024	
MUNNI	LAL	NA	VASU	DEV	NAV	WARD NO 7 J P NAGAR NAUBASTA	INDIA	MADHYA PRADESH	REWA	486450	IN30177416036152	Amount for unclaimed and unpaid	10	02-Nov-2024	
DINESH	GUPTA	NA	NA	NA	NA	NEAR GOPAL DAS MANDIR SOUTH H	INDIA	MADHYA PRADESH	SIDHI	486661	1204720009930269	Amount for unclaimed and unpaid	8	02-Nov-2024	
HAJARI	LAL	GUPTA	NA	NA	NA	NEAR SARVODYA CHOWK SIDHI M.F	INDIA	MADHYA PRADESH	SIDHI	486661	1201090003654675	Amount for unclaimed and unpaid	50	02-Nov-2024	
P	D	GOYAL	DIN	DAYAL	GOYAL	F 41/B SHASTRI NAGAR	INDIA	DELHI	DELHI	110052	IN30011810103209	Amount for unclaimed and unpaid	1	02-Nov-2024	
BALLIKONDA	RAMESH	NA	HANMANTHU	BALLIKONDA	NA	H NO 21-193 BHAGAVANTHAM WA	INDIA	Telangana	Adilabad	504208	IN30232411093833	Amount for unclaimed and unpaid	5	02-Nov-2024	
G	RAJAGOPAL	NA	G	MANJAPPA	NA	5-5-18 OPPOSITE TELEPHONE OFFIC	INDIA	Andhra Pradesh	Anantapur	515201	IN30232410895874	Amount for unclaimed and unpaid	15	02-Nov-2024	
GARUDADRI	PATHANJALI	SASTRY	SAMBA	MURTHY	GARUDADRI	78/8D 2A KRISHNA NAGAR KALLUR	INDIA	Andhra Pradesh	Kurnool	518002	IN30051321872550	Amount for unclaimed and unpaid	60	02-Nov-2024	
JALADI	BABY	SAMSON	JILADI	NA	NA	D NO 21-69 EX NILATARI COLONY N	INDIA	Andhra Pradesh	Guntur	522314	IN30039417414310	Amount for unclaimed and unpaid	30	02-Nov-2024	
YAKKALA	YEDUKONDALU	NA	KRISHNAMURTHY	YAKKALA	NA	H NO 4-4 GUNDAVARI STREET GURJ	INDIA	Andhra Pradesh	Guntur	522415	IN30232410964887	Amount for unclaimed and unpaid	50	02-Nov-2024	
YERRAMREDDYK	ANIL	KUMAR	NA	NA	NA	26 5 227/B 26 5 161 TO 26 5 161 VE	INDIA	Andhra Pradesh	Vishakhapatnam	530001	1203350001178475	Amount for unclaimed and unpaid	5	02-Nov-2024	
VADDADI	BHASKARA	RAO	NA	NA	NA	D NO. 15-59, SECTOR-4 VERIDURGA	INDIA	Andhra Pradesh	Vishakhapatnam	530040	1202230000012404	Amount for unclaimed and unpaid	7	02-Nov-2024	
NIDHI	JAIN	NA	A	S	JAIN	D - 168 NEW FRIENDS COLONY	INDIA	DELHI	DELHI	110065	IN30120910038375	Amount for unclaimed and unpaid	4	02-Nov-2024	
CHINTA	VEERRAGHAVIA	REDDY	NA	NA	NA	8-15 NARAYANA NUUTHI VEEDI PAT	INDIA	Andhra Pradesh	Anantapur	533342	IN302100003131570	Amount for unclaimed and unpaid	25	02-Nov-2024	
SINGAVENKATA	RAGHAVENORAK	MOHANPERAKAM	PURNACHANDRA	RAO	PERAKAM	PSR STREET MAIN BAZAR	INDIA	Andhra Pradesh	West Godavari	534001	IN30169611631665	Amount for unclaimed and unpaid	4	02-Nov-2024	
C	M	SUBAIYA	NA	NA	NA	FL NO 14/3 1ST FLR A CROSS BASAP	INDIA	Karnataka	Bangalore Rural	560003	1203320000548123	Amount for unclaimed and unpaid	2	02-Nov-2024	
HEMALATHA	V	NA	NA	NA	NA	NO 58 1ST CROSS 1ST MAIN KALIDA	INDIA	Karnataka	Bangalore Rural	560050	1203330000184941	Amount for unclaimed and unpaid	20	02-Nov-2024	
RAMESHKUMAR	S	HOSAMANI	NA	NA	NA	NO 3 SRIVATSA NILAYA GOVINDDPA	INDIA	Karnataka	Bangalore Rural	560092	1204720010462349	Amount for unclaimed and unpaid	5	02-Nov-2024	
K	ANNAPURNA	NA	KRISHNAMURTHY	NA	NA	KURIYAN HOUSE TELUGU STREET	INDIA	Karnataka	Kodagu	571218	IN30214810976748	Amount for unclaimed and unpaid	8	02-Nov-2024	
S	GIREESH	NA	NA	NA	NA	S/O SADASHIVAMURTHY, D.NO. 6/3	INDIA	Karnataka	Chamarajanagar	571440	120350000235554	Amount for unclaimed and unpaid	5	02-Nov-2024	
B	NARESH	PAI	B	VENKATESH	PAI	SRI GANESH KRIPA VERKADY LANE I	INDIA	Karnataka	Dakshina Kannada	575003	IN30192630360491	Amount for unclaimed and unpaid	1	02-Nov-2024	
TEJBIR	SINGH	NA	RAVINDER	SINGH	NA	466 AIR FORCE AND NAVAL OFFICER	INDIA	DELHI	DELHI	110075	IN30047641646014	Amount for unclaimed and unpaid	30	02-Nov-2024	
H	S	MURULIDHARA	NA	NA	NA	CHATRAKERI	INDIA	Karnataka	Shimoga	577432	1203450000154011	Amount for unclaimed and unpaid	20	02-Nov-2024	
TRIVENI	BHAT	NA	NA	NA	NA	53 VI	INDIA	Karnataka	Uttara Kannada	581401	1201750000255222	Amount for unclaimed and unpaid	1	02-Nov-2024	
ANANT	MURKUND	NAMADHARI	MURKUND	HONNAPPA	NAMADHARI	GANDHINAGAR PO NILEKANI	INDIA	Karnataka	Uttara Kannada	581403	IN30039416778627	Amount for unclaimed and unpaid	10	02-Nov-2024	
S	A	VENKATACHARI	NA	NA	NA	14 DEVADASS STREET CHENGALPAT	INDIA	Tamil Nadu	Kanchipuram	630001	1203350001045731	Amount for unclaimed and unpaid	50	02-Nov-2024	
SHWETA	BADHWAR	NA	SOMNATH	BADHWAR	NA	28 SAHYOG APPTI MAYUR VIHAR P	INDIA	DELHI	DELHI	110091	IN30177410474624	Amount for unclaimed and unpaid	112	02-Nov-2024	
SARAVANAN	SPR	NA	RAJENDRAN	NA	NA	DOOR NO 32 RAILWAY ROAD	INDIA	Tamil Nadu	Nagapattinam	609110	IN30017510581502	Amount for unclaimed and unpaid	10	02-Nov-2024	
Arulappan	Justin	NA	Arulappan	NA	NA	189 1th Cross Arulanda Nagar Wz	INDIA	Tamil Nadu	Thanjavur	613007	IN30287120837642	Amount for unclaimed and unpaid	143	02-Nov-2024	
V	SENTHIL	KUMAR	VELLAICHAMY	NA	NA	OLD NO NEW NO 35B PANDIAMMA	INDIA	Tamil Nadu	Pudukkottai	622408	IN30163740938402	Amount for unclaimed and unpaid	1	02-Nov-2024	
KASTHURI	E	NA	NA	NA	NA	D.NO.213, 4/5, PERIYAR STREET KAL	INDIA	Tamil Nadu	Madurai	625501	1201090000607953	Amount for unclaimed and unpaid	25	02-Nov-2024	
SENTHIL	KUMAR	C	CHANDRAN	NA	NA	2/66,BVENKATESWARA NIVAS MAIN	INDIA	Tamil Nadu	Kanyakumari	629158	IN30163741197142	Amount for unclaimed and unpaid	10	02-Nov-2024	
JAGDISH	SARAN	NA	DUNGAR	SINGH	NA	S 24 B PANDAV NAGAR EXTN BACK	INDIA	DELHI	DELHI	110092	IN30051319544884	Amount for unclaimed and unpaid	10	02-Nov-2024	
RAMU	K	NA	KRISHNAN	NA	NA	5/91, AMMAPATTINAM	INDIA	TAMIL NADU	SIVAGANGAI	630551	IN30017510627078	Amount for unclaimed and unpaid	10	02-Nov-2024	
SUBRAMANIAN	R	NA	RAMAKRISHNAN	NA	NA	NO 6 DR GOPALAKRISHNIA NAGAR	INDIA	TAMIL NADU	GANDHI NAGAR,VELLOR	632006	IN30163740432030	Amount for unclaimed and unpaid	50	02-Nov-2024	
JANAGAN	KRISHNAN	NA	KRISHNAN	NA	NA	NO 4 T A EDAKRISHNAPURAM SOZ	INDIA	TAMIL NADU	VELLORE	632202	IN30177416395559	Amount for unclaimed and unpaid	1	02-Nov-2024	
DHANASEKARAN	A	NA	ARTHANARISAMY	S	NA	73 MOONGAPPADI STREET GUGAI	INDIA	TAMIL NADU	SALEM	636006	IN30017510104679	Amount for unclaimed and unpaid	10	02-Nov-2024	
PARTOSHKUMAR	P	PATEL	PRAVINKUMAR	SHIVLAL	PATEL	C-12, PRANAV APPARTMENT, GHAT	INDIA	Gujarat	AHMEDABAD	380061	IN30097411070600	Amount for unclaimed and unpaid	5	02-Nov-2024	
POTTEKATE	KARTHIKEYA	MENON	NA	NA	NA	QTR NO.465/3, G/H TYPE SECTOR-2	INDIA	Gujarat	GANDHINAGAR	382029	120350000124372	Amount for unclaimed and unpaid	3	02-Nov-2024	
JAYANTIBHAI	AMBALAL	PATEL	NA	NA	NA	5 SWAPNA SHRUSITI BUNGLOW K/	INDIA	Gujarat	AHMEDABAD	382330	1203320001991021	Amount for unclaimed and unpaid	100	02-Nov-2024	
JAIN	JITENDRA	BHERULAL	JAIN	BHERULAL	NARMAL	AT-POST.BADOLI, TA-IDAR,	INDIA	Gujarat	Sabar Kantha	383430	IN30034310871737	Amount for unclaimed and unpaid	10	02-Nov-2024	
KARNAVAT	BHEMJIBHAI	CHELABHAI	CHELABHAI	BECHARBHAI	KARNAVAT	3 / 18 / B, SAGROSANA 1 PALANPUJ	INDIA	Gujarat	Banas Kantha	385001	IN30220111243214	Amount for unclaimed and unpaid	25	02-Nov-2024	
RAMESHKUMAR	M	CHAUDHARY	MEGHARAJBHAI	G	CHAUDHARY	AT/PO - SADARPUR TAL - PALANPUJ	INDIA	Gujarat	Banas Kantha	385002	IN3022011123506	Amount for unclaimed and unpaid	100	02-Nov-2024	
VINOD	BABULAL	SHEETH	BABULAL	MANILAL	SHEETH	47-SAI NAGAR SOCIETY B/H BHULKA	INDIA								

BHAGCHAND	KANIYALAL	JAIN	NA	NA	NA	244 C, PANCHRATNA OPERA HOUSE	INDIA	Maharashtra	Mumbai City	400004	1205090000023202		Amount for unclaimed and unpaid	650	02-Nov-2024
PRAKASH	VITHALDAS	SARAIYA	NA	NA	NA	3/31 SHANTA BHAVAN, J.D. LANE, V	INDIA	Maharashtra	Mumbai City	400031	1301540000126151		Amount for unclaimed and unpaid	10	02-Nov-2024
HANUMAMANT	MAHIPATE	GHADGE	NA	NA	NA	CEN/3 ANNA BHAU SATHE NAGAR	INDIA	Maharashtra	Mumbai City	400043	1201320001441422		Amount for unclaimed and unpaid	6	02-Nov-2024
MANJIT	SINGH	NA	NA	NA	NA	1/1957 GALI NO 4 WEST ROHTASH	INDIA	DELHI	DELHI	110032	1203350001759850		Amount for unclaimed and unpaid	2	02-Nov-2024
SHITAL	SHAH	NA	NA	NA	NA	EKTA WELFEER SOCIETY SUNDAR N	INDIA	Maharashtra	Mumbai City	400067	1204470003465351		Amount for unclaimed and unpaid	8	02-Nov-2024
BABU	DUNDAPPA	KORE	NA	NA	NA	1/15 GANPATI VILLA BEHIND PRATA	INDIA	Maharashtra	Thane	400601	1204470002373172		Amount for unclaimed and unpaid	20	02-Nov-2024
SHABNAMKHATO	MOHDNISAR	KHAN	NA	NA	NA	Room No 9 1st Flr Trimurti Apts Sha	INDIA	Maharashtra	Thane	400604	1202990005918315		Amount for unclaimed and unpaid	2	02-Nov-2024
DIN	DAYAL	GOYAL	MANGAL	SAIN	NA	F 41 / B GOYAL NIWAS SHASTRI NA	INDIA	DELHI	DELHI	110052	IN3011810200918		Amount for unclaimed and unpaid	1	02-Nov-2024
ASHWAJEET	R	LANJEWAR	NA	NA	NA	P NO 3 SECTOR 11 BELAPUR CBD UJ	INDIA	Maharashtra	Mumbai City	400614	1203600000530901		Amount for unclaimed and unpaid	8	02-Nov-2024
AVINASH	KHANDERAO	CHIKHALE	KHANDERAO	KASHIBA	CHIKHALE	A/P MANCHAR K K TOWAR TAL AMJ	INDIA	Maharashtra	PUNE	410503	IN30177411846208		Amount for unclaimed and unpaid	20	02-Nov-2024
GAJANAN	TRIMBAK	DESHPANDE	NA	NA	NA	S NO-128 FL NO-1 WING CHINTAM	INDIA	Maharashtra	PUNE	411007	1203320004617191		Amount for unclaimed and unpaid	1	02-Nov-2024
KALPANA	MANISH	GUGALE	MANISH	GUGALE	NA	529, BURUD GALLI, JUNA BAZAR,	INDIA	Maharashtra	AHMEDNAGAR	414001	IN30109810684988		Amount for unclaimed and unpaid	9	02-Nov-2024
RAJESH	M	BORPHALKAR	MADHUKARRAO	KESHAVRAO	BORPHALKAR	FLAT NO 11 RAMKRISHNA PLAZA IN	INDIA	Maharashtra	Ratnagiri	415605	IN30177416010030		Amount for unclaimed and unpaid	5	02-Nov-2024
KRISHANA	WATI	GOYAL	DIN	DAYAL	GOYAL	F 41/B GOYAL NIWAS SHASTRI NAG	INDIA	DELHI	DELHI	110052	IN300511810166593		Amount for unclaimed and unpaid	1	02-Nov-2024
GAJANAN	S	MANKAME	SHANTARAM	R	MANKAME	FLAT NO 52 BALARAM MANGAL BL	INDIA	Maharashtra	Thane	421201	IN300513125021779		Amount for unclaimed and unpaid	10	02-Nov-2024
SACHIN	NARAYAN	LANDE	NA	NA	NA	19 GRAM PANCHAYAT GAOTHAN SJ	INDIA	Maharashtra	AHMEDNAGAR	422602	1204890000023799		Amount for unclaimed and unpaid	10	02-Nov-2024
SHETU	SUBHASH	NANDREKAR	NA	NA	NA	AT - POST NANDRA TAL - DIST - JAL	INDIA	Maharashtra	Jalgaon	425001	1204450000232361		Amount for unclaimed and unpaid	5	02-Nov-2024
DARDA	SACHIN	SHANTILAL	SHANTILAL	BHAGCHAND	DARDA	A/P THALNER TAL SHIRPUR	INDIA	Maharashtra	Dhule	425405	IN30177411812635		Amount for unclaimed and unpaid	2	02-Nov-2024
VEENA	GOYAL	NA	P	GOYAL	D	C/O DIN DAYAL GOYAL F 41/B GOY	INDIA	DELHI	DELHI	110052	IN3011810371380		Amount for unclaimed and unpaid	1	02-Nov-2024
SHEKHAR	ARORA	NA	SHIVRAJ	ARORA	NA	HOUSE NO-6 KANHAIYA KUNJ NEAR	INDIA	UTTAR PRADESH	AGRA	282005	IN30011811227285		Amount for unclaimed and unpaid	30	02-Nov-2024
NAREN	DATTA	NA	RADHASHYAM	DATTA	NA	FL- B14 SUNRISE ESTATE 14C RADH	INDIA	WEST BENGAL	Kolkata	700015	IN30021412549505		Amount for unclaimed and unpaid	1	02-Nov-2024
A	JAGANNATHAN	NA	ANNAMALAI	NA	NA	OLD NO 65 A NEW NO 17 A S V N P	INDIA	TAMIL NADU	Kanchipuram	631501	IN30021415285216		Amount for unclaimed and unpaid	4	02-Nov-2024
KISHORE	BHATT	NA	JAYANTI	LAL	BHATT	KARMIK BHAWAN COLONY A 64 SAJ	INDIA	JHARKHAND	DHANBAD	826005	IN30021415314433		Amount for unclaimed and unpaid	30	02-Nov-2024
ANAND	VINAYAKVISHWA	DESSAI	VINAYAKGOVIND	VISHWASRAO	DESSAI	H N 1853 MADHALAWADA LAMGAC	INDIA	Goa	North Goa	403504	IN30021418350555		Amount for unclaimed and unpaid	12	02-Nov-2024
HARIDAS	M	S	SEKHARAN	NA	NA	TAMANNNA 38/252A WEST HILL P O,	INDIA	Kerala	Kozhikode	673005	IN30023914732368		Amount for unclaimed and unpaid	25	02-Nov-2024
AZARUDDIN	SHA	NA	SAHUL	HAMEED	NA	NO 9 NADU AGRAHARAM MELACHI	INDIA	Tamil Nadu	Tiruchirappalli	620002	IN30037810299801		Amount for unclaimed and unpaid	31	02-Nov-2024
DAVINDER	SINGH	NA	PARKASH	SINGH	NA	76 B/1 GURU GOBIND SINGH NGR N	INDIA	PUNJAB	AMRITSAR	143001	IN30051316829456		Amount for unclaimed and unpaid	10	02-Nov-2024
UDAL	SINGH	NA	NATHARAM	NA	NA	NEAR NAGNATH TEMPLE MAIN ROA	INDIA	Gujarat	Amreli	365601	IN30051319049843		Amount for unclaimed and unpaid	2	02-Nov-2024
HIMANSHU	KUMAR	NA	OM	PRAKASH	YADAV	17 SECTOR 64 AWAS VIKAS COLONY	INDIA	UTTAR PRADESH	AGRA	282005	IN30114310691972		Amount for unclaimed and unpaid	29	02-Nov-2024
KISHORI	GUPTA	NA	AMBRISH	KUMAR	GUPTA	127 GEETA NAGAR BALKESHWAR A	INDIA	UTTAR PRADESH	AGRA	282005	IN30114310720990		Amount for unclaimed and unpaid	20	02-Nov-2024
REKHABEN	CHANDULAL	RABADIA	CHANDULAL	RABADIA	NA	336 P S BHAVAN SADAR BAZAR RAJ	INDIA	Gujarat	Rajkot	360001	IN30114310894977		Amount for unclaimed and unpaid	2	02-Nov-2024
ATANU	SAIKIA	NA	LATEATUL	CHANDRA	SAIKIA	95 NEAR SHARMA AND ASSOCIATE	INDIA	ASSAM	GUWAHATI	781007	IN30125028954478		Amount for unclaimed and unpaid	5	02-Nov-2024
VIJAY	KUMAR	AGARWAL	R	R	AGARWAL	22 ASHOK NAGAR COLONY ASHOK I	INDIA	UTTAR PRADESH	AGRA	282002	IN30133020459698		Amount for unclaimed and unpaid	5	02-Nov-2024
ATUL	BANSAL	NA	D	D	BANSAL	7/3 RADHA NAGAR BALKESHWAR R	INDIA	UTTAR PRADESH	AGRA	282004	IN30155710793166		Amount for unclaimed and unpaid	30	02-Nov-2024
PRABODH	KRISHNA	SHUKLA	SRIMANGAL	KRISHNA	SHUKLA	C/O INDIAN OIL CORPORATION LTD	INDIA	UTTAR PRADESH	ALIGARH	202001	IN30155721018050		Amount for unclaimed and unpaid	1	02-Nov-2024
SANGEETA	AGARWAL	NA	AJAY	KUMAR	AGARWAL	MOTI MILL COMPOUND NEAR H B H	INDIA	UTTAR PRADESH	ALIGARH	202001	IN3015572170048		Amount for unclaimed and unpaid	712	02-Nov-2024
SASIKALA	P	NA	PANEERSELVAM	NA	NA	NO 87 ELDAMS ROAD TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	IN30163741209487		Amount for unclaimed and unpaid	7	02-Nov-2024
PARVEZ	KUMAR	JAIN	SHANTI	PARKASH	JAIN	B XXXIV 2915 NR B N MOTORS CHAJ	INDIA	Punjab	Ludhiana	141001	IN30177412031090		Amount for unclaimed and unpaid	6	02-Nov-2024
SADIO	NA	NA	MUHAMMED	ALI	NA	KARUVATTU PARAMBIL HOUSE OTH	INDIA	Kerala	Malappuram	679591	IN30177415504998		Amount for unclaimed and unpaid	100	02-Nov-2024
VISHAL	SHANKAR	BHOSALE	S	BHOSALE	V	SURVEY NO 72 SAMARTH NAGAR N	INDIA	Maharashtra	Pune	411027	IN30177416542280		Amount for unclaimed and unpaid	43	02-Nov-2024
KATURI	UMA	PADMINI	SRIDHARA	RAO	KATURI	F NO 43 P NO 99 SAI DATTA RESIDE	INDIA	Telangana	HYDERABAD	500055	IN30226913686759		Amount for unclaimed and unpaid	15	02-Nov-2024
JYOTI	GUPTA	NA	SATYA	NARAYAN	GUPTA	D-124 GALI NO-5 BHAJAN PURA	INDIA	DELHI	DELHI	110053	IN30282210001783		Amount for unclaimed and unpaid	4	02-Nov-2024
SUDHA	HATOJ	NA	MANOJ	KUMAR	HATOJ	D-14, 1ST FLOOR DAYANAND BLOCK	INDIA	DELHI	DELHI	110092	IN30282210269619		Amount for unclaimed and unpaid	300	02-Nov-2024
AJAY	KUMAR	MITTAL	MADAN	MOHAN	MITTAL	B 33 U G FLOOR SWASTHYA VIHAR	INDIA	DELHI	DELHI	110092	IN30307710276695		Amount for unclaimed and unpaid	500	02-Nov-2024
NIRALKUMAR	MAHENDRAKUM	SHAH	MAHENDRAKUMAR	VADILAL	SHAH	VAIDHA FALI VIRAMGAM	INDIA	Gujarat	Ahmedabad	382150	IN30340310004452		Amount for unclaimed and unpaid	1	02-Nov-2024
SUDHISH	M	K	NA	NA	NA	SHARADA NILAYA BEHIND SHARAD	INDIA	Karnataka	Udupi	576102	1201090004363321		Amount for unclaimed and unpaid	20	02-Nov-2024
GAURAV	GUPTA	HUF	NA	NA	NA	HOUSE NO. B-34 TAGORE ROAD AD	INDIA	DELHI	DELHI	110033	12019110101191267		Amount for unclaimed and unpaid	100	02-Nov-2024
MEHBOOBKHAN	M	KHAN	NA	NA	NA	FLAT NO 81 BLDG -Y KONARK PURA	INDIA	Maharashtra	Pune	411048	1202700000101249		Amount for unclaimed and unpaid	2	02-Nov-2024
SANTHOSHIM	NA	NA	NA	NA	NA	25/18 POLICE LINE AXIS BANK CUT	INDIA	Tamil Nadu	Thirupur	641601	1202980000262227		Amount for unclaimed and unpaid	2	02-Nov-2024
RAJINDER	KUMAR	BAJAJ	NA	NA	NA	47 SECTOR 7 EXTENSION 47 HOUSI	INDIA	Haryana	Gurgaon	122001	1202990002312934		Amount for unclaimed and unpaid	50	02-Nov-2024
JYOTI	PRAKASH	SONDKAR	NA	NA	NA	KHANDA COLONY/32 TULASI PRER	INDIA	Maharashtra	Raigad	410206	120300000619241		Amount for unclaimed and unpaid	350	02-Nov-2024
BENOY	CHERIAN	NA	NA	NA	NA	P O BOX 1315 DANWAY QATAR	UNITED ARAB EMIRATI	NA	NA		1203280000222453	999999	Amount for unclaimed and unpaid	5	02-Nov-2024
SANTANU	CHATTERJEE	NA	NA	NA	NA	9 DWARIK MUKHERJEE ROAD 13 BE	INDIA	WEST BENGAL	KOLKATA	700034	1203320003692494		Amount for unclaimed and unpaid	10	02-Nov-2024
PARVEZ	KHOKHAR	NA	NA	NA	NA	C 5 SMILEE GREENS ESTATE CLUB H	INDIA	Karnataka	Bangalore Urban	560099	1203320008683795		Amount for unclaimed and unpaid	12	02-Nov-2024
SANDIP	VASANTH	BHOSALE	NA	NA	NA	A/P ATHANI	INDIA	Karnataka	Belgaum	591304	1203350000804451		Amount for unclaimed and unpaid	40	02-Nov-2024
MARUTI	PRAVINCHANDRA	SHAH	NA	NA	NA	43/2. PARSHVNAGAR APT., ADAJAN	INDIA	Gujarat	SURAT	395009	1204150000270994		Amount for unclaimed and unpaid	8	02-Nov-2024
KONAL	GOYAL	NA	NA	NA	NA	F-41/B SHASTRI NAGAR	INDIA	DELHI	DELHI	110052	1204470003782258		Amount for unclaimed and unpaid	2	02-Nov-2024
KALYAN	POLASI	NA	NA	NA	NA	7-115/3 NEAR ICM HIGH SCHOOL V	INDIA	Andhra Pradesh	Krishna	521105	1204470004085452		Amount for unclaimed and unpaid	2	02-Nov-2024
HARI	KANT	TIWARI	NA	NA	NA	SARLA FARM NEAR BAGIA GOLA KA	INDIA	Madhya Pradesh	GWALIOR	474005	120494000038992		Amount for unclaimed and unpaid	5	02-Nov-2024
SURESH	KUMAR	SONI	NA	NA	NA	B- 7, III FLOOR INDERPURI	INDIA	DELHI	DELHI	110012	120512000000192		Amount for unclaimed and unpaid	3	02-Nov-2024
K	RAJAKKILI	NA	NA	NA	NA	OLD NO:1/89, NEW NO:1/6 KIZHATH	INDIA	Tamil Nadu	MADURAI	625022	1205670000139531		Amount for unclaimed and unpaid	1	02-Nov-2024
ASHISH	BANSAL	NA	NA	NA	NA	AVAS VIKAS COLONY, SIKANDRA	INDIA	UTTAR PRADESH	AGRA	282007	1206620000002303		Amount for unclaimed and unpaid	15	02-Nov-2024
MANOJ	C	S	NA	NA	NA	A 24, CHANDRESH RIVIERA LODHA H	INDIA	Maharashtra	Mumbai City	421204	1601480000032153		Amount for unclaimed and unpaid	100	02-Nov-2024