

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 | L24100MH1969PLC04336 | Prefill | Company/Bank | | | | | | Date of AGM | 10-SEP-2020 |
|----------|----------------------|----------|---|------------|------|------|------|------|-------------|-------------|
| | | | PDLITE INDUSTRIES LIMITED | | | | | | | |
| | | | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 | |
| | | | Sum of unpaid and unclaimed dividend | 1585984.40 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--|----------------|-------|----------|----------|----------------------|---------------------------------|-----------------------------|--------------------|---|-------------|---------------|---------------|--------------|-------------------|---------|---|--|----------------|------|
| LEENA | | BALWANT | CHOGLE | | CHOGLE | C/O HTEN P DALAL A INDIA | Maharashtra | | | 400023 | 0000000000PDL01010 | | Amount for unclaimed and un | 260.00 | 27-AUG-2020 | | | | | | | | Yes | No | FY-1 |
| AMTBHAI | | SHAH | M | | BHAI | 686 ANKAR SANTOS INDIA | Gujarat | | | 380058 | 0000000000PDA0160 | | Amount for unclaimed and un | 41,600.00 | 27-AUG-2020 | | | | | | | | Yes | No | FY-1 |
| BNAY | | SESHESHWAR | SINGH | | SINGH | CHAND COLODY, B INDIA | Gujarat | | | 386195 | 0000000000PDB00005 | | Amount for unclaimed and un | 1,580.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| NSDL | | TRANSIT | FOLO | | XXX | UNITED ARAB EMIRAT NA | Gujarat | | | 999999 | 0000000000PDB25002 | | Amount for unclaimed and un | 5,200.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| BAKULESH | | CHAGANLAL | SHAH | | | 115, NAUNDA COMP, INDIA | Gujarat | | | 380006 | 0000000000PDB00126 | | Amount for unclaimed and un | 2,600.00 | 27-AUG-2020 | FHSPS0723L | | | | | | | Yes | No | FY-1 |
| JA | | SINGHAL | GITA | RAM | SINGHAL | 2103 S M AVENUE, CA INDIA | West Bengal | | | 700006 | 0000000000PDU01251 | | Amount for unclaimed and un | 2,600.00 | 27-AUG-2020 | | | | | | | | Yes | No | FY-1 |
| JYOTENA | | NAK | SURESH | | NAIK | PL NO 18 PUSHPAK F INDIA | Maharashtra | | | 411007 | 0000000000PDU01311 | | Amount for unclaimed and un | 2,600.00 | 27-AUG-2020 | | | | | | | | Yes | No | FY-1 |
| KETAN | B | MEHTA | BHANUCHANDRA | | | 6012/LUMA BAUG NAY INDIA | Maharashtra | | | 400057 | 0000000000PK00189 | | Amount for unclaimed and un | 2,600.00 | 27-AUG-2020 | | | | | | | | Yes | No | FY-1 |
| MANISH | K | PATEL | KARAMSHI | RAM | PATEL | 1111 AVICHAL BLDG S INDIA | Maharashtra | | | 400086 | 0000000000PKM1000 | | Amount for unclaimed and un | 5,200.00 | 27-AUG-2020 | | | | | | | | Yes | No | FY-1 |
| MUKESH | | ANSAL | NAVAK | | NAVAK | A 114 PRASHANT 19, INDIA | Delhi | | | 110885 | 0000000000PKM1010 | | Amount for unclaimed and un | 650.00 | 27-AUG-2020 | | | | | | | | Yes | No | FY-1 |
| NITYALAXMI | T | WADHWANI | TULSIDAS | | | CFCO LIMITED BHUP, INDIA | Maharashtra | | | 400023 | 0000000000PND1010 | | Amount for unclaimed and un | 561.60 | 27-AUG-2020 | | | | | | | | Yes | No | FY-1 |
| P | C | PATEL | NA | | | PDLITE INDUSTRIES INDIA | Maharashtra | | | 400021 | 0000000000PPR00207 | | Amount for unclaimed and un | 1,17,520.00 | 27-AUG-2020 | | | | | | | | Yes | No | FY-1 |
| RODRIGUES | | PAL | RODRIGUES | | ROCH | 10 BELFER 147 WATE INDIA | Maharashtra | | | 400050 | 0000000000PPR00136 | | Amount for unclaimed and un | 2,600.00 | 27-AUG-2020 | | | | | | | | Yes | No | FY-1 |
| RAMESH | BHAI | MACWAN | ZAVAR | | BHAI | 28-STUTI APPRTS NEA INDIA | Gujarat | | | 380008 | 0000000000PPR00189 | | Amount for unclaimed and un | 2,600.00 | 27-AUG-2020 | | | | | | | | Yes | No | FY-1 |
| SHIVKUMAR | | SINGHAL | GITA | RAM | SINGHAL | 2103 S M AVENUE, CA INDIA | West Bengal | | | 700006 | 0000000000PSP00137 | | Amount for unclaimed and un | 2,600.00 | 27-AUG-2020 | | | | | | | | Yes | No | FY-1 |
| VLJAY | KAPOOR | V100007 | NA | | | 411 VELA KAROL BAG, INDIA | Delhi | | | 110005 | 0000000000PPR1000 | | Amount for unclaimed and un | 2,600.00 | 27-AUG-2020 | | | | | | | | Yes | No | FY-1 |
| MEG | RAJ | IND | LATE | | PREMARJ | SANTOSH INDUSTRIA INDIA | Haryana | | | 121001 | 0000000000PSP010309 | | Amount for unclaimed and un | 5,200.00 | 27-AUG-2020 | ABBP84410D | | | | | | | No | No | FY-1 |
| ANIL | | VERMA | LATE | SHILGP | VERMA | 8-87 GROUND FLOOR INDIA | Delhi | | | 110449 | 0000000000PSP010309 | | Amount for unclaimed and un | 5,200.00 | 27-AUG-2020 | AACP/V2276R | | | | | | | No | No | FY-1 |
| ANNAVARAPU | PARDHA | SARATHI | KANAKARATNAM | | | 2111/17 GUDAWALLI INDIA | Andhra Pradesh | | | 520002 | 0000000000PSP0110100 | | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | ABEPAB421G | | | | | | | No | No | FY-1 |
| GAYATRI | DEV | RATHI | KAMAL | DEVI | RATHI | C/O - KRTI RATHI BL, INDIA | West Bengal | | | 700058 | 0000000007J30486 | | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | AHVPR4416P | | | | | | | No | No | FY-1 |
| MANJULABEN | | MAKWANA | NA | | | C/O. M. M. CHAUHAN, INDIA | Gujarat | | | 363030 | 0000000009J4102132 | | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| ANAND | | BUDHAL | YELLAPPA | | BUDHAL | 608 BANOUR CAMP 1, INDIA | Karnataka | | | 577002 | 0000000000PDA01129 | | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| BABURAO | DIVEKAR | RAMCHANDRA | BAPU | | | 14502 D N NAGAR, J INDIA | Maharashtra | | | 400053 | 0000000000PDB00005 | | Amount for unclaimed and un | 12,480.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| BHAGALI | SUBHASH | BAPU | NA | | | 694/12 SUREKHA AP INDIA | Maharashtra | | | 411037 | 0000000000PDB00182 | | Amount for unclaimed and un | 5,200.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| CHANDRA | | LALWANI | KRAN | | | C/O MOHANLAL & BR INDIA | Maharashtra | | | 400002 | 0000000000PDC00126 | | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| CHATER | PAL | NA | NA | | | M/S EMPRE TRADING, INDIA | Punjab | | | 141008 | 0000000000PDC00127 | | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| GURUKRISHNAS | PHIRANZMAL | SHAH | NA | | | 270 MAIN BAZAR, PM INDIA | Maharashtra | | | 411017 | 0000000000PDC00129 | | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| HIMANSHU | H | SHAH | HASMAKHILAL | R | SHAH | A202 MANGESH APT INDIA | Maharashtra | | | 400103 | 0000000000PDC00129 | | Amount for unclaimed and un | 5,200.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| INDRAVADAN | | AMIN | JASHBEHA | | AMIN | 14 JAWAHAR SOCIETI INDIA | Delhi | | | 380011 | 0000000000PDB01257 | | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| JYOTIANA | ISHWARLAL | KIRCHANI | NA | | | 3 GREET GOVIND, M G INDIA | Maharashtra | | | 401201 | 0000000000PDB01008 | | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| JASBIR | | KAUR | PRITPAL | | SINGH | FLAT NO. B-6/252 SA INDIA | Gujarat | | | 110029 | 0000000000PDU01298 | | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| KAMLA | | SINGH | OMPRAKASH | | SINGH | C/O RAMESH CHANDI INDIA | Delhi | | | 110001 | 0000000000PDK00127 | | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| LAXMI | SHIVNAND | MARKDEKAR | SHIVNAND | | SHANKAR | A-6 MARKDEKAR INDIA | Maharashtra | | | 400106 | 0000000000PDL00107 | | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| MHESH | AMRITLAL | SHAH | AMRITLAL | | NARANDAS | 1 SANDHAM 310 VEER INDIA | Maharashtra | | | 400028 | 0000000000PDM00181 | | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| NARAYAN | F | CHAVAN | FATEHSINGH | | CHAVAN | 73/12 BHAVANI NAGA INDIA | Maharashtra | | | 400059 | 0000000000PDM00005 | | Amount for unclaimed and un | 6,240.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| LAXMI | | SARJUA | NARESH | | | AA/PRASHANNA, 2 XH INDIA | Gujarat | | | 360001 | 0000000000PDM00125 | | Amount for unclaimed and un | 15,600.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| NEHA | NA | KAPOOR | NA | | | 4-63 SUBHASH NAGA INDIA | Delhi | | | 110027 | 0000000000PDM01001 | | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| PANIBAI | | DOSHI | MANGILAL | | DOSHI | NR SAVANI TRANSPIC INDIA | Delhi | | | 411019 | 0000000000PPR00126 | | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| PRAKASH | | SAHAY | RAMJI | | SAHAY | S/O PROF RAMJI SAH INDIA | Bihar | | | 812001 | 0000000000PDM00125 | | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| PREMLA | B | BAHRWAD | BARUBHAJ | | | S PROF SOCIETY, KA INDIA | Maharashtra | | | 382715 | 0000000000PDM00133 | | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| PRIYANKA | JARATH | SUNIL | JARATH | | | B - 303, PAVITRA APA INDIA | Gujarat | | | 110096 | 0000000000PDP00134 | | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| PARASHRAM | JAGANNATH | SAWJE | J | N | SAWJE | M/S BORDHAN PAPER INDIA | Gujarat | | | 380013 | 0000000000PPR00177 | | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | BCVP80061F | | | | | | | No | No | FY-1 |
| R | M | SREEDHAR | R | M | MANICKYAM | M/S BHERDAR PAPER, INDIA | Karnataka | | | 560053 | 0000000000PPR00125 | | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| RAJENDRA | | PRASAD | R | B | GUPTA | 513 MALVIYA NAGAR, INDIA | Delhi | | | 110001 | 0000000000PPR00127 | | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| RAMESH | BABUS | N | NA | | | COSRI SHAMMUGA C INDIA | Karnataka | | | 560053 | 0000000000PPR00131 | | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| RAMESHWAR | | DAYAL | RAM | | RICHHPAL | 3286 PEELPA MVAAD INDIA | Delhi | | | 110006 | 0000000000PPR00132 | | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| SARDUL | U | BAHRWAD | UKABHA | | | S PROF SOCIETY, KA INDIA | Gujarat | | | 382715 | 0000000000PSP00129 | | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| SUNANDA | | GARG | K | N | GARG | 395A OPP JEEVAN E) INDIA | Haryana | | | 124001 | 0000000000PSP00142 | | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| SURESHKUMAR | | LALCHAND | LALCHAND | | | POST SINGHAR, DIS INDIA | Rajasthan | | | 344033 | 0000000000PSP00169 | | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| THANDAVARISHNA | | CHIVETUR | NA | | | SRES LALTRA 40-151 INDIA | Andhra Pradesh | | | 520010 | 0000000000PSP00100 | | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| URMLA | | SHAH | LALMDAS | | | B-22 HINDMATA HOU INDIA | Maharashtra | | | 400014 | 0000000000PDU00125 | | Amount for unclaimed and un | 5,200.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| VASANT | | DESHPANDE | KRISHNAJI | | DESHPANDE | FLAT NO.11, BLDG N INDIA | Maharashtra | | | 410006 | 0000000000PSPV00005 | | Amount for unclaimed and un | 5,200.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| JOSEPH | MEDARD | DAS | MANUEL | | DAS | C/O VINYL CHEMICAL INDIA | Maharashtra | | | 402301 | 0000000000PSPV00009 | | Amount for unclaimed and un | 4,160.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| SANJAY | | SARKAL | POST INDIA | | | AT KARWALI POST INDIA | Maharashtra | | | 402302 | 0000000000PSPV00006 | | Amount for unclaimed and un | 2,950.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| NA | | SUBRAMANIAN | M | | | C/O VINYL CHEMICAL INDIA | Maharashtra | | | 402301 | 0000000000PSPV00009 | | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| S VINCENT | JOSEPHROSARI | RODRIGUES | GABRIEL | | RODRIGUES | C/O VINYL CHEMICAL INDIA | Maharashtra | | | 402301 | 0000000000PSPV00009 | | Amount for unclaimed and un | 6,240.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| AMERICISIO | | DAS | SEBASTIHO | R | DAS | P O BOX 6991 DONA, QATAR | Maharashtra | | | 400021 | 0000000000PDA01018 | | Amount for unclaimed and un | 27,400.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| ABBAS | HAFIZI | MOHAMMED | NA | | HUSAIN | HUBAI INTERNATIONAL, UNITED ARAB EMIRAT NA | Maharashtra | | | 999999 | 0000000000PDA0011 | | Amount for unclaimed and un | 15,800.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| BALACHANDRAN | | MENO | V | | PKURUSHOTHAMA | C/O ABUDHABI COM, UNITED ARAB EMIRAT NA | Maharashtra | | | 999999 | 0000000000PDB0100 | | Amount for unclaimed and un | 30,160.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| BHAVANA | | JOshi | KRIT | | KUMAR | REFA POWER STATIO BHARRAN | Maharashtra | | | 999999 | 0000000000PB0100 | | Amount for unclaimed and un | 12,220.00 | 27-AUG-2020 | | | | | | | | No | No | FY-1 |
| CHANDRAN | SHIRAM | SHIRAM | SHIRAM | | NARAYAN | 7 OM VANDERSE SC INDIA | Maharashtra | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|---------------|---------------|--------------|----------------|----------------------|--------------------|-------------|--------|--------------------|----------------------------|----------|-------------|----|----|----|------|
| RAZA | SULTANA | RASHID | NA | CO AL-JABRIA EST 0 | UNITED ARAB EMIRAI | NA | 999999 | 000000000PR01010 | Amount for undaimed and un | 218.40 | 27-AUG-2020 | No | No | No | FY-1 |
| RAMANBHAI | BADEBHBH | PATEL | NA | 71 ERNEST ROAD CH | UNITED KINGDOM | NA | 999999 | 000000000PS10110 | Amount for undaimed and un | 153.83 | 27-AUG-2020 | No | No | No | FY-1 |
| SONA | KRIT | VORA | NA | 150 HORE STREET U | UNITED STATES OF A | NA | 999999 | 000000000PS10110 | Amount for undaimed and un | 260.80 | 27-AUG-2020 | No | No | No | FY-1 |
| SURJIT | NA | BAIWAL | S | S 2829 VIKAS NAGAR | INDIA | Punjab | 141002 | 000000000PS10110 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | No | No | No | FY-1 |
| SIMPLCO | ALEXO | FERNANDES | ELIAS | CO MIDDLE EAST CC | BAHRAIN | NA | 999999 | 000000000PS10110 | Amount for undaimed and un | 390.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SEBASTIAN | KUMAR | GEORGE | S | PRNO 1115 TOM SEC | UNITED ARAB EMIRAI | NA | 999999 | 000000000PS10110 | Amount for undaimed and un | 301.60 | 27-AUG-2020 | No | No | No | FY-1 |
| SURESH | KUMAR | MAHLOTRA | JAI | COMMERCIAL BANK I | UNITED ARAB EMIRAI | NA | 999999 | 000000000PS10111 | Amount for undaimed and un | 270.40 | 27-AUG-2020 | No | No | No | FY-1 |
| TULSIDAS | DEWANDAS | ADNANI | DEWANDAS | 4A ALJAN VETHAVAN | MALAYSIA | NA | 999999 | 000000000PT01010 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | No | No | No | FY-1 |
| UMA | CHANDRASEKHAR | SELVARAJ | C | PRNO 1028 SALAJA | OMAN | NA | 999999 | 000000000PR01010 | Amount for undaimed and un | 150.80 | 27-AUG-2020 | No | No | No | FY-1 |
| V | CHANDRASEKHAR | VELAYUTHAN | C | CO ABDULAZIZ AL M | UNITED ARAB EMIRAI | NA | 999999 | 000000000PV01010 | Amount for undaimed and un | 301.60 | 27-AUG-2020 | No | No | No | FY-1 |
| VKAS | MADAN | TRELOKI | NATH | CO FAYSAL OPTICS | KUWAIT | NA | 999999 | 000000000PV01010 | Amount for undaimed and un | 327.80 | 27-AUG-2020 | No | No | No | FY-1 |
| WILFRED | GONSALVES | MONTI | KHAN | N O L Q D G C INDI | QATAR | NA | 999999 | 000000000PV01010 | Amount for undaimed and un | 301.60 | 27-AUG-2020 | No | No | No | FY-1 |
| YASEEN | KHAN | MOHAMMED | ALI | 177 MEDINA COLON | INDIA | Rajasthan | 320212 | 000000000PV01010 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | No | No | No | FY-1 |
| ZAFAR | ABDUN | NAIYEM | LATE | FINANCIAL CONTROL | UNITED ARAB EMIRAI | NA | 999999 | 000000000PZ01010 | Amount for undaimed and un | 301.60 | 27-AUG-2020 | No | No | No | FY-1 |
| RAHM P | PUR | DR | S | AL SAKET BUILDING I | UNITED ARAB EMIRAI | NA | 999999 | 0P112230000359P | Amount for undaimed and un | 91.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SURESH | FRANCIS | ANDRADES | JASIN | P O BOX 31800 WELC | UNITED ARAB EMIRAI | NA | 999999 | 000000000391011 | Amount for undaimed and un | 2,600.00 | 27-AUG-2020 | No | No | No | FY-1 |
| GEORGE | FRANCIS | ANDRADES | JASIN | 637 NEAR SMASHAN | INDIA | Maharashtra | 401201 | 000000000PI01010 | Amount for undaimed and un | 478.40 | 27-AUG-2020 | No | No | No | FY-1 |
| PRADIEEP | VASANTRAO | DEO | VASANT | CO SHRI VISHWAS S | INDIA | Maharashtra | 440010 | 000000000PP01010 | Amount for undaimed and un | 301.60 | 27-AUG-2020 | No | No | No | FY-1 |
| PHOOLCHAND | CHAUHAN | DWARAKA | CHAUHAN | GENERATOR SECTIO | OMAN | NA | 999999 | 000000000PP01010 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | No | No | No | FY-1 |
| R | NARESH | KUMAR | DHURP | NEAR PRABHAT BABI | INDIA | Bihar | 842001 | 00P1201000005556 | Amount for undaimed and un | 169.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SAMARUT | HAYADANDANA | PARTHASARTHY | TADAPARTI | S/O. PARTHASARTHY | INDIA | Karnataka | 583101 | 00P1201000007511 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| DHARMENDRA | SAMPATRAO | PATIL | KUMAR | BORDOVALI AGARTY | INDIA | Triprura | 798003 | 00P1201000008412 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| UDAY | M | UPADHYE | M | AP - GOVARE DIST | INDIA | Karnataka | 415110 | 00P1201000010895 | Amount for undaimed and un | 52.00 | 27-AUG-2020 | No | No | No | FY-1 |
| BHARATI | KHANTESH | PAREKH | KHANTESH | NO 1408 NEW EXTEN | INDIA | Karnataka | 400120 | 00P1201000016922 | Amount for undaimed and un | 104.00 | 27-AUG-2020 | No | No | No | FY-1 |
| ASHOK | RAJESH | RAJESH | G | 303 VITTHAL RUJMIN | INDIA | Maharashtra | 444003 | 00P1201000015872 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| HARISH | KUMAR | RATHOR | SH | SHRI GANESH SWAY | INDIA | Maharashtra | 442301 | 00P1201000101238 | Amount for undaimed and un | 65.00 | 27-AUG-2020 | No | No | No | FY-1 |
| POONAM | RATHORE | SHRI | JACODISHPRASAD | D. MUKHARJI NAGAR | INDIA | Rajasthan | 326502 | 00P12010000501635 | Amount for undaimed and un | 119.80 | 27-AUG-2020 | No | No | No | FY-1 |
| CHANDRA | HAMABHU | HAMABHU | RATHORE | NEAR DR. D. P. KAPC | INDIA | Delhi | 110001 | 00P12010000005064 | Amount for undaimed and un | 65.00 | 27-AUG-2020 | No | No | No | FY-1 |
| PADIYATH | PUTHENKATTIL | ASLAM | KUTTIKAMAM | 362 JAYESH APPT. N | INDIA | Goa | 582205 | 00P1201000000210 | Amount for undaimed and un | 1,590.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SEEMA | LOHYIA | GOP | KISHAN | PADIYATH PUTHENKI | INDIA | Kerala | 680606 | 00P12010000003598 | Amount for undaimed and un | 38.00 | 27-AUG-2020 | No | No | No | FY-1 |
| HALEHYA | KAMKESH | SINHA | KUMAR | LOHYIO KI GALI PUN | INDIA | Rajasthan | 342001 | 00P12010000007928 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | No | No | No | FY-1 |
| SHUBHADA | RAJAKUMAR | AGGARWAL | RAJAKUMAR | A220 TOWER 2 PUN | INDIA | Delhi | 110001 | 00P120100012294 | Amount for undaimed and un | 159.00 | 27-AUG-2020 | No | No | No | FY-1 |
| BHAVEN | PRANAL | GHELANI | DWARAKADAS | SATI KRUPA VEDIC C | INDIA | Maharashtra | 444001 | 00P1201000014581 | Amount for undaimed and un | 156.00 | 27-AUG-2020 | No | No | No | FY-1 |
| RESHBIBHAI | PRAGJIBHAI | CHAITROLA | PRAGJIBHAI | RAVJ NAGAR PLOT I | INDIA | Goa | 306575 | 00P12010000002777 | Amount for undaimed and un | 182.00 | 27-AUG-2020 | No | No | No | FY-1 |
| MANISHA | CHITNIS | RAMESH | CHITNIS | 1-64 KH LEAPARA LL | INDIA | Maharashtra | 306341 | 00P12010000021846 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | No | No | No | FY-1 |
| RAJENDRA | RAMESH | CHITNIS | RAMESH | NAYTA BAZAR, SULEJI | INDIA | West Bengal | 734000 | 00P12010000003418 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | No | No | No | FY-1 |
| ANANDPRAKASH | PRABHUDAYAL | BHAGAT | PRABHUDAYAL | C/S NO 231 FP NO S | INDIA | Maharashtra | 411009 | 00P120100000032418 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | No | No | No | FY-1 |
| B | MUNISHKUMAR | BHAGAT | GAERAM | PLT NO 42 GURUPIN | INDIA | Maharashtra | 424001 | 00P120100000032528 | Amount for undaimed and un | 358.80 | 27-AUG-2020 | No | No | No | FY-1 |
| BALAKA | NARAYAN | KUMAR | KUMAR | FLAT-401, SURYA IN | INDIA | Panodict | 424003 | 00P120100000032528 | Amount for undaimed and un | 65.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SHEENA | SURESHKUMAR | SURESH | KUMAR | 16 Gurunagar, Hsg. S | INDIA | Maharashtra | 440101 | 00P120100000032784 | Amount for undaimed and un | 252.20 | 27-AUG-2020 | No | No | No | FY-1 |
| INDIRAVATHY | PILLAI | VASUDEVAN | KUMAR | UN VILLAGE 2 GL 88 | CHINA | NA | 999999 | 00P120100000032827 | Amount for undaimed and un | 114.40 | 27-AUG-2020 | No | No | No | FY-1 |
| RSHI | D | JASWAL | SHANTA | THE IL & FS HOUSE | INDIA | Kerala | 680402 | 00P120100000032778 | Amount for undaimed and un | 368.00 | 27-AUG-2020 | No | No | No | FY-1 |
| S | SAMPATIL | DESARDA | P | Purton Veeda Phum | INDIA | Maharashtra | 680401 | 00P120100000032778 | Amount for undaimed and un | 368.00 | 27-AUG-2020 | No | No | No | FY-1 |
| RAJIVRAN | SHIRDI | KISHAN | P | THE IL&S HOUSE, P | INDIA | Maharashtra | 400072 | 00P120100000032798 | Amount for undaimed and un | 416.00 | 27-AUG-2020 | No | No | No | FY-1 |
| IGL | ANDRSTRICT | LIEDH | NA | THE IL&S HOUSE, P | INDIA | Delhi | 110001 | 00P120100000033410 | Amount for undaimed and un | 327.80 | 27-AUG-2020 | No | No | No | FY-1 |
| BARJU | ANANDA | WALLUN | RAMJI | Flat No 12 GUDMhar | INDIA | Maharashtra | 411008 | 00P120100000036038 | Amount for undaimed and un | 439.40 | 27-AUG-2020 | No | No | No | FY-1 |
| ROHINI | HEMANT | NEER | HEMANT | D 11381, VASANT KU | INDIA | Delhi | 110070 | 00P120100000036313 | Amount for undaimed and un | 1,391.00 | 27-AUG-2020 | No | No | No | FY-1 |
| MADHU | GOPINATHAN | NAR | KRISHNASWAMY | 13-Koyas Suresh HI | INDIA | Maharashtra | 415001 | 00P120100000037988 | Amount for undaimed and un | 444.60 | 27-AUG-2020 | No | No | No | FY-1 |
| SEENASWARA | RAO | SACHIREDDY | S | IL&S Trust, C/O | INDIA | Maharashtra | 400051 | 00P120100000037654 | Amount for undaimed and un | 1,403.80 | 27-AUG-2020 | No | No | No | FY-1 |
| CHIN | ROOP | JANI | UMMED | IL&S HOUSE P, IN | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 442.00 | 27-AUG-2020 | No | No | No | FY-1 |
| DINESH | GIRDHAR | HAGE | PUNDLIK | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| KRISHNA | SAKHARAM | BHANDARE | SAKHARAM | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| USHA | DHANANJAY | YADAV | DHANANJAY | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| RAMAKRISHNA | SHUKLAHUF | RAJAKUMAR | RAJAKUMAR | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SANDEEP | KURNE | BALAJI | INDEEP | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| ROHAN | SHEKHAR | PANAB | SHEKHAR | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SOHAN | KUMAR | SINGH | SADHU | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SHRAWN | KUMAR | SITA | CHODHARY | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| STANLEY | JOSEPH | JOSEPH | ANTHONY | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| NAMITA | MEHTA | RAHUL | MEHTA | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| KRAN | JAIN | SH | DADAMCHAND | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SURENDER | SINGH | CHAND | RAM | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| VISHVAMHARATI | H | S | SEETHARAMU | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SMTAREEN | MUKESHBHAI | VORA | YORA | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| HARTIBEN | HARESHKUMAR | B | HARESHKUMAR | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| RESHBIBHAI | PATEL | B | PATEL | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| KHUZEMA | ZALOOWALA | SAFUDDIN | SAFUDDIN | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| MACHURI | DEVPUKAR | AMIT | SINGH | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SANJAY | KUMAR | JAIN | KUMAR | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| JYOTSANA | A | KHOKALE | A | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SAVITA | SINGH | TKSINGH | TKSINGH | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| VENKATESH | DAGA | KEDARNATH | DAGA | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| ABHUT | MUKHOPADHYA | KALI | SANKAR | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SANTOSH | KUMAR | KUNDALIA | TOLA | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SHASHI | PRAKASH | SHARMA | SHARMA | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SUNITA | SINHA | NAGENDRA | SINHA | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| POONAM | KUMARI | SRI | ANILKUMAR | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| REETA | SHARMA | KRISHAN | KANT | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| GAURAV | DEEP | MAHADEER | YASAS | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SANDEEP | KIRAN | NA | SHARMA | THE IL & FS HOUSE | INDIA | Maharashtra | 400072 | 00P120100000038192 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | No | No | No | FY |

| | | | | | | | | | | | | | | | | |
|---------------|----------------|---------------|----------------|---------------|----------------------------|----------------|--------|---------------------|----------------------------|----------|-------------|-------------|----|----|----|-------|
| SALLUJA | BHAGAT | SINGH | MELA | SINGH | HOUSE NO 1 ROAD 1 INDIA | Delhi | 110026 | 00000N00118105685 | Amount for undaimed and un | 1,040.00 | 27-AUG-2020 | ABLP57077M | No | No | No | FY-1 |
| ASIT | MEHTA | PRABHUDAS | MEHTA | MEHTA | 501-4 MEDS CHAMBE INDIA | Maharashtra | 400053 | 00000N00104010444 | Amount for undaimed and un | 1,360.00 | 27-AUG-2020 | ABHPB8489A | No | No | No | FY-1A |
| VEERAKSHI | S | MURTHY | P | MURTHY | A 801, HILL SIDE RAH INDIA | Maharashtra | 400072 | 00000N00104210139 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | ANPM30308E | No | No | No | FY-1 |
| RAJANI | MEHTA | L | L | MEHTA | 40164 C R PARK NEW INDIA | Delhi | 110019 | 00000N00142106107 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | ANBM26769C | No | No | No | FY-1 |
| NITA | WITSU | MEHTA | WITSU | MEHTA | C22 DEVENDRA SOC INDIA | Guarat | 398191 | 00000N00159103873 | Amount for undaimed and un | 52.00 | 27-AUG-2020 | ACPCP86002L | No | No | No | FY-1 |
| SUNITA | NETIN | GAUWANI | NETIN | GAUWANI | 104 RAJESHWARI AP INDIA | Tamil Nadu | 398210 | 00000N00159104269 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | ANPSC6861G | No | No | No | FY-1 |
| JAYASANKAR | K | KALIMUTHU | K | KALIMUTHU | 31/22 ANANWALI SU INDIA | Tamil Nadu | 630556 | 00000N001715104831 | Amount for undaimed and un | 52.00 | 27-AUG-2020 | AGSPJ7641J | No | No | No | FY-1 |
| RAMALINGAM | K | SIRINVASAN | K | CHETTIAR | 18 B VILAMBA BAZA INDIA | Tamil Nadu | 613701 | 00000N001715104891 | Amount for undaimed and un | 57.20 | 27-AUG-2020 | AKPRF4628A | No | No | No | FY-1 |
| TANUJ | VARSHNEY | MAHESHWARI | SH | CHANDRA | BHAGHIN DEV BHAI INDIA | Delhi | 110053 | 00000N002006105243 | Amount for undaimed and un | 1,300.00 | 27-AUG-2020 | ACLPN25759 | No | No | No | FY-1 |
| PRAVEN | KUMAR | SH | SATISHCHAND | SH | D - 65 A GAL NO - 10 INDIA | Delhi | 110053 | 00000N002006105243 | Amount for undaimed and un | 78.00 | 27-AUG-2020 | ACPMK9503L | No | No | No | FY-1 |
| SUJA | MOHAN | CHAUHAN | LAL | KRISHNAMORTHY | 8 A TYPE II QTRS BL INDIA | Tamil Nadu | 607801 | 00000N00214110337 | Amount for undaimed and un | 208.00 | 27-AUG-2020 | BPTF83220P | No | No | No | FY-1 |
| MAN | KATHARATH | DEVAY | LAL | CHANDRA | 3958 K B R KASTY INDIA | Rajasthan | 395801 | 00000N00214110337 | Amount for undaimed and un | 25.00 | 27-AUG-2020 | ABPSC6522H | No | No | No | FY-1 |
| XAMER | MOHAN | NAYAR | MOHAN | KATHARATH | 7 A RAJ BOOY NEAR INDIA | Maharashtra | 422011 | 00000N00214113886 | Amount for undaimed and un | 13.00 | 27-AUG-2020 | ANPKP3308E | No | No | No | FY-1 |
| RISHY | CHATURVEDI | MAHENDRA | MOHAN | NAYAR | CE 99 MAYA ENCLAV INDIA | Delhi | 110064 | 00000N00214117024 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | ABPN04376C | No | No | No | FY-1 |
| DINESH | CHAND | KISHAN | KUMAR | CHATURVEDI | TATA MOTORS LIMIT INDIA | Haryana | 122001 | 00000N00214117689 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | ACJCP8781C | No | No | No | FY-1 |
| VIVEK | MSHRA | MURARI | LAL | MSHRA | M8 UNDESH SINGH H INDIA | Rajasthan | 313001 | 00000N00214131778 | Amount for undaimed and un | 65.00 | 27-AUG-2020 | ANPSC3554J | No | No | No | FY-1 |
| SATHYA | VEDAMURTHI | MOOKIAH | MOOKIAH | VEDAMURTHI | 882 MAHAVEER NAGR INDIA | Rajasthan | 300031 | 00000N00214124296 | Amount for undaimed and un | 195.00 | 27-AUG-2020 | ACLPN3094R | No | No | No | FY-1 |
| SCHWARTHA | KUMAR | RATHA | CHANDRA | RATHA | DE SHAW SANAL INF INDIA | Andhra Pradesh | 500034 | 00000N00214135382 | Amount for undaimed and un | 520.00 | 27-AUG-2020 | ACQPM8820B | No | No | No | FY-1 |
| AJIT | SINGH | VIJENDRA | PAL | SINGH | PRINCIPAL DELTA PU INDIA | Orissa | 789009 | 00000N00214136214 | Amount for undaimed and un | 52.00 | 27-AUG-2020 | AEPTP7161K | No | No | No | FY-1 |
| SUSHILA | DEV | RAM | SINGH | SINGH | 711 INDRAPRASTHA 1 INDIA | Delhi | 110001 | 00000N00214136341 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | BNMPS3360E | No | No | No | FY-1 |
| PROVEEN | ATYAPPA | MANI | TRISHUL | SINGH | BL COLONY GR NO 1 INDIA | Jharkhand | 826104 | 00000N00214141319 | Amount for undaimed and un | 65.00 | 27-AUG-2020 | ANPD2481M | No | No | No | FY-1 |
| LALA | KRIPA | RAMAN | PRASAD | ARJUMOGAM | 772 4TH MAIN ROAD 1 INDIA | Karnataka | 560075 | 00000N00214141348 | Amount for undaimed and un | 52.00 | 27-AUG-2020 | ADPWP8299H | No | No | No | FY-1 |
| LALA | KRIPA | RAMAN | PRASAD | LALL | H.NO. 40-45, HOUSP INDIA | Jharkhand | 827001 | 00000N00214142129 | Amount for undaimed and un | 15.00 | 27-AUG-2020 | ADWPV8865J | No | No | No | FY-1 |
| JASPREET | KALUR | MOHINDER | SINGH | SINGH | 489 SECTOR 12 C B 1 INDIA | Jharkhand | 827001 | 00000N00214142132 | Amount for undaimed and un | 244.40 | 27-AUG-2020 | ABWPR8862J | No | No | No | FY-1 |
| SANGEETA | HARGOVIND | MAHARAJ | SINGH | SINGH | 98 TEGH COLONY PA INDIA | Punjab | 147001 | 00000N00214145625 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | AVEKQ7792A | No | No | No | FY-1 |
| PANDHARATH | GURME | NIVRATRAO | GURME | NIVRATRAO | 873 SAKLEWANI NAG INDIA | Maharashtra | 426002 | 00000N00214147911 | Amount for undaimed and un | 290.00 | 27-AUG-2020 | BAGPS2396E | No | No | No | FY-1 |
| MANISH | AMRITLAL | AMRITLAL | SOLANKI | SOLANKI | FLAT NO 206 NABHA INDIA | Maharashtra | 431605 | 00000N00214148247 | Amount for undaimed and un | 442.00 | 27-AUG-2020 | ABJUG1023D | No | No | No | FY-1 |
| NEELAKANTAM | VENKATASUBBULU | AMRITLAL | SOLANKI | SOLANKI | SOLANKI SADAN PAT INDIA | Maharashtra | 431510 | 00000N00214148505 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | AEHPS5333P | No | No | No | FY-1 |
| ASHISH | KUMAR | GUPTA | GUPTA | GUPTA | H NO 101-101A NABHA INDIA | Jharkhand | 832102 | 00000N00214149609 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | ADPWP2640J | No | No | No | FY-1 |
| NARENDRAKUMAR | GAMBHIRRAO | KALE | GAMBHIRRAO | KALE | 46 MAIN ROAD KERAI INDIA | Jharkhand | 832102 | 00000N00214149609 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | APFPG3138M | No | No | No | FY-1 |
| CHANDAN | PARLA | NETRANANDA | AKONDI | AKONDI | CS NO 4960 PT 12 SA INDIA | Maharashtra | 425001 | 00000N00214157897 | Amount for undaimed and un | 106.60 | 27-AUG-2020 | ABBPK7796J | No | No | No | FY-1 |
| V | SECHANDRASEG | AKONDI | K | AKONDI | FLAT NO. 103, PRABH INDIA | Haryana | 124001 | 00000N00214158263 | Amount for undaimed and un | 1.60 | 27-AUG-2020 | ADPWP8600H | No | No | No | FY-1 |
| AMBARALI | YOHANNAN | PODYAN | YOHANNAN | YOHANNAN | D NO 1-19-1A, SIRRA INDIA | Andhra Pradesh | 676319 | 00000N00214163124 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | AVHPA4880C | No | No | No | FY-1 |
| PULLAPALLE | THONDICEN | VARGHESSE | VARGHESSE | VARGHESSE | CHEENKOLK HOUSE INDIA | Kerala | 691552 | 00000N00239107629 | Amount for undaimed and un | 13.00 | 27-AUG-2020 | AEVPA3255Q | No | No | No | FY-1 |
| HARRY | KRISHNA | SOMANCHI | ANANTAPADMANNA | SASTRY | PULLAMPILLE, HOUSI INDIA | Kerala | 691552 | 00000N00239109393 | Amount for undaimed and un | 39.00 | 27-AUG-2020 | AVPWP9600A | No | No | No | FY-1 |
| SAI | KRISHNA | SOMANCHI | ANANTAPADMANNA | SASTRY | 26/641 B V. NAGAR B INDIA | Andhra Pradesh | 584004 | 00000N00239111291 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | ACTTTH188H | No | No | No | FY-1 |
| JANASEE | MANWANTE | ADURABHMAN | MANWANTE | ADURABHMAN | MANUJOORAN | Kerala | 680121 | 00000N00239113453 | Amount for undaimed and un | 104.00 | 27-AUG-2020 | ANFPM1296A | No | No | No | FY-1 |
| DAVA | VIJAYAN | P | VIJAYAKUMARAN | NAIR | SOMANCHI | Andhra Pradesh | 500036 | 00000N00239116189 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | AEAPS7309L | No | No | No | FY-1 |
| JOSEPH | M | CHACKO | K | CHACKO | PUTHUPATTI, LULLY INDIA | Andhra Pradesh | 584004 | 00000N00239115291 | Amount for undaimed and un | 57.20 | 27-AUG-2020 | ALPMB4049 | No | No | No | FY-1 |
| RAGHUNATH | REDDY | NUKALA | RAMCHANDRA | REDDY | SKARIAH | Kerala | 689643 | 00000N00239125484 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | ANCPD7768K | No | No | No | FY-1 |
| MANAS | KUMAR | MANDAL | NA | NUKALA | PALAMULIZHILY, NEU INDIA | Kerala | 691011 | 00000N00239128314 | Amount for undaimed and un | 13.00 | 27-AUG-2020 | AGXPV3812J | No | No | No | FY-1 |
| DPTI | JOSHI | DEBNATH | NA | NUKALA | AMRITA ERAPURAM INDIA | Kerala | 671552 | 00000N00239128314 | Amount for undaimed and un | 85.60 | 27-AUG-2020 | ACPCP29354H | No | No | No | FY-1 |
| ALKA | MAUNDAS | TOHANI | LAXMANDAS | JOSHI | MUTTAKUTH HOUSE B INDIA | Andhra Pradesh | 601141 | 00000N00239128910 | Amount for undaimed and un | 104.00 | 27-AUG-2020 | ACAPN1822B | No | No | No | FY-1 |
| ASHOK | CHAVABEN | SHAIKHESKUMAR | SHAH | SHAIKHESKUMAR | H.NO. 6-9-13 RAGHA INDIA | West Bengal | 700448 | 00000N00239130089 | Amount for undaimed and un | 1,560.00 | 27-AUG-2020 | APFPM1950D | No | No | No | FY-1 |
| PRF | CHAKKA | KRISHNA | PRASAD | CH | 618 SREEMURAR R INDIA | West Bengal | 700084 | 00000N00239130248 | Amount for undaimed and un | 1,300.00 | 27-AUG-2020 | AJLDP3494H | No | No | No | FY-1 |
| CHAKKA | KRISHNA | PRASAD | CH | CH | 6, PRYAKASHWARI AP INDIA | Guarat | 380001 | 00000N00239130577 | Amount for undaimed and un | 65.00 | 27-AUG-2020 | ALPJP4008A | No | No | No | FY-1 |
| MEHENDRA | KUMAR | BETELA | MURALIDHARAN | BETELA | 24 JAYSHYSHANAR INDIA | Guarat | 382350 | 00000N00239130777 | Amount for undaimed and un | 5.20 | 27-AUG-2020 | AEPTB004J | No | No | No | FY-1 |
| JEYANTHI | M | NAR | LATE | KVR | CO SHAH KODARLA INDIA | Orissa | 382315 | 00000N002391307019 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | BEPSB5808K | No | No | No | FY-1 |
| P | K | PODAR | ANANTA | KR | 10/441 H H ROAD PAL INDIA | Kerala | 671552 | 00000N002391307019 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | BEPSB5808K | No | No | No | FY-1 |
| DEVATHA | KUNAGALKSHMI | DEVIATHA | RAJA | SEKARAN | 681 LAXM VHAAR PO INDIA | Andhra Pradesh | 584004 | 00000N00239130646 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | ADPWP2640J | No | No | No | FY-1 |
| SHLA | BISWAS | SUDEB | KUMAR | BISWAS | RAJENDRA KRANA M INDIA | Andhra Pradesh | 584004 | 00000N00239130695 | Amount for undaimed and un | 43.60 | 27-AUG-2020 | AFPRC0025P | No | No | No | FY-1 |
| SUDHAKAR | MAHENDRABHAI | RAU/BHAI | KUMAR | BISWAS | SO. LATE HASTHAI, INDIA | Assam | 781001 | 00000N00239131049 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | ACPCP3969G | No | No | No | FY-1 |
| KUSUM | SINGH | AKHLESH | KUMAR | KUMAR | 95-5 KENADY MAGA INDIA | Tamil Nadu | 680005 | 00000N0023913147401 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | ANPSC9989G | No | No | No | FY-1 |
| DEVANG | S | KACHADHIA | SINGH | SHAMBHUBHAI | 7 SRI VATSAY 1 WAT INDIA | Tamil Nadu | 600010 | 00000N0023913147875 | Amount for undaimed and un | 86.40 | 27-AUG-2020 | AABNB7483M | No | No | No | FY-1 |
| VISHAL | SINGH | PROKASH | KUMAR | KUMAR | NO 37701 CROSS S INDIA | Chattisgarh | 490006 | 00000N00239132194 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | AEVPT7333G | No | No | No | FY-1 |
| MMIT | SHANDARI | HARI | BHANDARI | KUMAR | 17-388 CAR STREET 1 INDIA | Andhra Pradesh | 584004 | 00000N00239132194 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | ADPWP2640J | No | No | No | FY-1 |
| BMLA | KUMAR | JAIN | SIRHER | CHAND | 6820 KAMATCHI AMB INDIA | Tamil Nadu | 622801 | 00000N00239132194 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | BDPCP3822N | No | No | No | FY-1 |
| YULISHAHAN | KATHAN | GILL | HARAN | DHAR | NO 311/C S C DEB INDIA | West Bengal | 712001 | 00000N00239132194 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | AKYBP1008M | No | No | No | FY-1 |
| BISWANATH | DHAR | TMIR | HARAN | DHAR | 26, SHAMBHUNATH 1 INDIA | Guarat | 380001 | 00000N00239132194 | Amount for undaimed and un | 1,560.00 | 27-AUG-2020 | ACPCP8601B | No | No | No | FY-1 |
| ABHISHEK | CHALUCHARY | M | ANDREW | J | TYPE - 4/303 ATP COI INDIA | Delhi | 110001 | 00000N00240510955 | Amount for undaimed and un | 13.00 | 27-AUG-2020 | ABPSJ3126P | No | No | No | FY-1 |
| ALDEN | MONTERO | K | CHACKO | K | PLOT NO 1085, MUNI INDIA | Madhya Pradesh | 364001 | 00000N002405113049 | Amount for undaimed and un | 78.00 | 27-AUG-2020 | APPKP0624D | No | No | No | FY-1 |
| CHINTAN | T | TRIVEDI | J | NARANJ | 12, RESIDENCY DRES INDIA | Delhi | 110001 | 00000N002405116561 | Amount for undaimed and un | 52.00 | 27-AUG-2020 | ANPSC2658A | No | No | No | FY-1 |
| PATEL | CHIRAG | CHANDULAL | BANDAL | PATEL | H.NO-38 BHOLOI ROAD INDIA | Haryana | 123103 | 00000N002405127922 | Amount for undaimed and un | 46.80 | 27-AUG-2020 | BGSPS4160G | No | No | No | FY-1 |
| YOTI | BANSAL | PARISH | KRISHNA | DOLATRA | 2381 SUBHASH GAN INDIA | Delhi | 110001 | 00000N00240512238 | Amount for undaimed and un | 65.00 | 27-AUG-2020 | AKSPJ7558A | No | No | No | FY-1 |
| SUMIT | KRISHNA | PARISH | KRISHNA | DOLATRA | CO RESHMA PRA ST INDIA | Maharashtra | 613708 | 00000N00240512818 | Amount for undaimed and un | 91.00 | 27-AUG-2020 | ADPWA221E | No | No | No | FY-1 |
| ARJUN | SETHI | SURENDRA | KUMAR | SETHI | CO T H DHAR BANAR INDIA | West Bengal | 713103 | 00000N00240512173 | Amount for undaimed and un | 13.00 | 27-AUG-2020 | AFPRC0118 | No | No | No | FY-1 |
| ADITYATHAWAR | VARGHESSE | BALDY | MAADAN | MAADAN | IN FRONT OF TUBE B INDIA | Jharkhand | 831017 | 00000N002405119532 | Amount for undaimed and un | 13.00 | 27-AUG-2020 | AFPRC0118 | No | No | No | FY-1 |
| GARMA | PATEL | PURUSHOTTAM | PATEL | PURUSHOTTAM | 39 A CHUMBA KALLAGE INDIA | Maharashtra | 400053 | 00000N00240512788 | Amount for undaimed and un | 49.40 | 27-AUG-2020 | ANPFB0510K | No | No | No | FY-1 |
| NTIN | ISHWARLAL | THAKKAR | ISHWARLAL | PRABHASHANKAR | SYMANTEC CORP RL INDIA | Guarat | 396191 | 00000N002405132191 | Amount for undaimed and un | 156.00 | 27-AUG-2020 | AMNPP2320P | No | No | No | FY-1 |
| ALAKABEN | AKESHBHAI | GARG | PURUSHOTTAM | PATEL | FLAT NO 2 SAGAR AP INDIA | Madhya Pradesh | 384441 | 00000N002405139149 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | ABPFB1114 | No | No | No | FY-1 |
| SUMIT | KRISHNA | PARISH | KRISHNA | DOLATRA | BANGLOV NO 35 CC INDIA | Maharashtra | 410405 | 00000N002405139627 | Amount for undaimed and un | 65.00 | 27-AUG-2020 | ACPCP9616G | No | No | No | FY-1 |
| SARAJINI | SETHI | SURENDRA | KUMAR | SETHI | W/O SURENDRA KUM INDIA | Orissa | 750443 | 00000N0024051399116 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | BEUPS3455J | No | No | No | FY-1 |
| ADITYATHAWAR | VARGHESSE | BALDY | MAADAN | MAADAN | CAC HOSPITAL DEPT INDIA | Tamil Nadu | | | | | | | | | | |

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|---------------|--------------|---------------|----------------|-------------|----------------|----------------------|-------|----------------|--------|--------------------|----------------------------|----------|-------------|-------------|----|----|----|------|
| RASKILAL | PARMANAND | POPAT | G | PARMANAND | POPAT | MARUTI PROVISION S | INDIA | Gujarat | 360510 | 0000N001039244458 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | ACDPP9970C | No | No | No | FY-1 |
| SHEELA | | SHEERA | K | MEHWAR | MEHWAR | 1 B JEWELRY | INDIA | Rajasthan | 520101 | 0000N00107092062 | Amount for undaimed and un | 520.00 | 27-AUG-2020 | ACDPPM4417C | No | No | No | FY-1 |
| SHAHNAZ | | PARVEEN | C | MOHD | ISMAL | SYED | INDIA | Delhi | 110001 | 0000N001055102075 | Amount for undaimed and un | 301.00 | 27-AUG-2020 | | No | No | No | FY-1 |
| SHAHIN | | BANO | NAYYAR | ALAM | | HOUSE NO 43 KH-3 | INDIA | Delhi | 110001 | 0000N001055107270 | Amount for undaimed and un | 52.00 | 27-AUG-2020 | ANPC8022J | No | No | No | FY-1 |
| S MUTHURAMAN | | SUNDARESAN | N | | | FLAT C 3 | INDIA | Tamil Nadu | 600092 | 0000N001080101124 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | AKGPS1084L | No | No | No | FY-1 |
| BALDEV | | AYYAPPA | M | | | NO 1, 3RD CROSS S | INDIA | Pondicherry | 605008 | 0000N00108022553 | Amount for undaimed and un | 1,300.00 | 27-AUG-2020 | ALJPM2693M | No | No | No | FY-1 |
| ARFA | | KUMAR | NA | | | 230 KURNI NAGAR | INDIA | Tamil Nadu | 638656 | 0000N00108022637 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | AGDPP5795P | No | No | No | FY-1 |
| ROHIT | KUMAR | GOHYA | B | | | BV 508 FATEH GANJ | INDIA | Punjab | 141008 | 0000N001127152882 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | ACDPC0796P | No | No | No | FY-1 |
| SUSHILA | DEVI | THIRANI | SUSHIL | KUMAR | THIRANI | 53, VANDANAPURAM | INDIA | Madhya Pradesh | 480013 | 0000N001127160227 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | ACDPC0739P | No | No | No | FY-1 |
| SHIBUJIT | | GOPIAL | DASI | BANERJI | BANERJI | A 7 SEA FACE PARK | INDIA | Maharashtra | 400026 | 0000N001127165549 | Amount for undaimed and un | 108.20 | 27-AUG-2020 | ABXPT7484M | No | No | No | FY-1 |
| SUBEDAR | | MULRYA | SHIVA | RAM | MALRYA | DR NO - 289 SECTOR | INDIA | Jharkhand | 110001 | 0000N00120520702 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | ACDPP8090F | No | No | No | FY-1 |
| DR | RSATHYANARAY | SETTY | NA | | | PATEL NAGAR GAYAN | INDIA | Delhi | 110001 | 0000N001127169544 | Amount for undaimed and un | 5.20 | 27-AUG-2020 | ALJPM6904P | No | No | No | FY-1 |
| MURITYUNJ | VASTRAD | RACHAYYA | | | | BHARANI GLASS B V | INDIA | Karnataka | 560033 | 0000N001135130639 | Amount for undaimed and un | 301.60 | 27-AUG-2020 | AGDPS5729N | No | No | No | FY-1 |
| MALLELA | SANKARANARAI | MALELLA | RACHAYYA | | | ABHISHEK HOSPITAL | INDIA | Andhra Pradesh | 580021 | 0000N001135261911 | Amount for undaimed and un | 60.00 | 27-AUG-2020 | ABEPL7070K | No | No | No | FY-1 |
| DILAWER | SINGH | RAWAT | RAJESINGH | | | 1 TYPE B BANGLOW N | INDIA | Karnataka | 561325 | 0000N001135265646 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | AFBPS3437F | No | No | No | FY-1 |
| RAMA | SHARMA | GHISA | LAL | SHARMA | SHARMA | H NO 446 KHANNA N | INDIA | Delhi | 110001 | 0000N001143103439 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | AAOPRT263E | No | No | No | FY-1 |
| MANJU | SINGH | ADHICAR | SINGH | ADHICAR | ADHICAR | MOHANJANGIR KE | INDIA | Rajasthan | 332001 | 0000N001160301569 | Amount for undaimed and un | 320.00 | 27-AUG-2020 | BHUPS8642F | No | No | No | FY-1 |
| RAMESH | J | VACHANI | LATE | SHUD | VACHANI | TAKANA GRAM PTMC | INDIA | Delhi | 110001 | 0000N001160201027 | Amount for undaimed and un | 520.00 | 27-AUG-2020 | AEUPAT1083G | No | No | No | FY-1 |
| ASHOK | CHAND | BAVADYA | HARIBHAN | T | BAVADYA | 1229, SECTOR - A | INDIA | Delhi | 110070 | 0000N001209101013 | Amount for undaimed and un | 104.00 | 27-AUG-2020 | AKACP5168L | No | No | No | FY-1 |
| MEHABIN | | PUCALIA | BIHARACHAND | | | 4/45, AMBE GREEN C | INDIA | Gujarat | 390002 | 0000N001233100179 | Amount for undaimed and un | 1,254.40 | 27-AUG-2020 | AEFEB81837D | No | No | No | FY-1 |
| KNNARI | ATULKUMAR | SHAH | ATULKUMAR | N | SHAH | 528 SAMBHNATHA P | INDIA | West Bengal | 700025 | 0000N001250207202 | Amount for undaimed and un | 174.20 | 27-AUG-2020 | AFSPR5045M | No | No | No | FY-1 |
| NATHURAM | NARAYAN | DHANVADE | NARAYAN | RAGHU | DHANVADE | 1677 KUSKULKULA'S | INDIA | Gujarat | 382330 | 0000N001276300069 | Amount for undaimed and un | 140.40 | 27-AUG-2020 | ACDPL0716J | No | No | No | FY-1 |
| NLESH | SHIVAJI | SHAH | MORRULIDAS | | | 4/4 RAJAMANDIR FLAT | INDIA | Gujarat | 382330 | 0000N001276300687 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | BMPBS1292N | No | No | No | FY-1 |
| PRAMUKHBHAI | RAVICHANDRAB | CHUNILAL | RAVICHANDRABH | CHUNILAL | RAVICHANDRABH | FLAT NO 202, SECON | INDIA | Gujarat | 390001 | 0000N001276304451 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | AJOPD2968F | No | No | No | FY-1 |
| ASHOK | KUMAR | LATE | SHYAMSUNDER | | | 31/08, PATVIA POLE | INDIA | Gujarat | 384001 | 0000N001276305446 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | APPSPS9435F | No | No | No | FY-1 |
| BEENA | GUJENDRA | LASHKARI | | | | 884 FIRST STREET N | INDIA | Gujarat | 380013 | 0000N001321105733 | Amount for undaimed and un | 478.40 | 27-AUG-2020 | AENPP5966C | No | No | No | FY-1 |
| NANDKUMAR | TUKARAM | PATIL | KAMLAJAK | PATIL | KAMLAJAK | S/O LATE SHYAM SUI | INDIA | Bihar | 800013 | 0000N001330170233 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | AANPP4684K | No | No | No | FY-1 |
| AMARENDRA | UPADHYAY | NITYA | UPADHYAY | | | FLAT NO 3 1ST FLOOR | INDIA | Madhya Pradesh | 480007 | 0000N001330170238 | Amount for undaimed and un | 223.80 | 27-AUG-2020 | AEHNP3302R | No | No | No | FY-1 |
| MOHAMMAD | ISHAD | LATE | MOHAMMADGHAMSH | HUSSAIN | MOHAMMADGHAMSH | 22/3 B S CHAWL, OPP | INDIA | Maharashtra | 400015 | 0000N001330176853 | Amount for undaimed and un | 31.20 | 27-AUG-2020 | AENPP2098E | No | No | No | FY-1 |
| SHIRCHAND | MAKHIA | SHIRCHAND | | | | S/O NITYA NADUP | INDIA | Jharkhand | 834008 | 0000N001330180971 | Amount for undaimed and un | 520.00 | 27-AUG-2020 | ACDPL6370L | No | No | No | FY-1 |
| ANOO | NARAN | SHUKLA | GOVIND | NARAIN | SHUKLA | S/O LATE MR SHAMU | INDIA | Bihar | 800015 | 0000N001330181003 | Amount for undaimed and un | 13.00 | 27-AUG-2020 | ACDPP8071L | No | No | No | FY-1 |
| BHAWABEN | KRANKUMAR | SHAH | KIRANKUMAR | | | MBARAGALLI ZND P | INDIA | Maharashtra | 400002 | 0000N001330184082 | Amount for undaimed and un | 52.00 | 27-AUG-2020 | AKSPM6904P | No | No | No | FY-1 |
| GOVINDCHAND | MONIKA | MANJUNATH | GOVINDAH | THIRMAH | THIRMAH | 144/75 G MOHLENG | INDIA | Delhi | 110001 | 0000N001330199999 | Amount for undaimed and un | 65.00 | 27-AUG-2020 | AKGPS9368R | No | No | No | FY-1 |
| GOVINDAH | MANJUNATH | GOVINDAH | THIRMAH | THIRMAH | THIRMAH | BH1 B PARK SHASTI | INDIA | Gujarat | 394002 | 0000N001330203701 | Amount for undaimed and un | 104.00 | 27-AUG-2020 | BDPVS5468H | No | No | No | FY-1 |
| DINESHBHAI | KEYUR | SHAH | KEYUR | SHAH | SHAH | HOUSE NO A 20 VASI | INDIA | Chattisgarh | 490004 | 0000N001330203706 | Amount for undaimed and un | 360.00 | 27-AUG-2020 | ANLPS3335G | No | No | No | FY-1 |
| NEEPA | NEESH | BARUBHAI | BARUBHAI | HARILAL | BARUBHAI | C/ 204 / A 2ND FLOOR | INDIA | Karnataka | 560010 | 0000N001334010158 | Amount for undaimed and un | 2.60 | 27-AUG-2020 | AEZPM4689C | No | No | No | FY-1 |
| PATEL | NEESH | BARUBHAI | BARUBHAI | HARILAL | BARUBHAI | 21/38, 8TH MAIN, D | INDIA | Karnataka | 560010 | 0000N001334010158 | Amount for undaimed and un | 2.60 | 27-AUG-2020 | AEZPM4689C | No | No | No | FY-1 |
| ASHISH | VERMA | MOHAN | KUMAR | VERMA | MOHAN | 5, DINESH NAGAR S | INDIA | Gujarat | 380028 | 0000N001469105886 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | BNKPS1794Q | No | No | No | FY-1 |
| VINAY | PRAKASH | SARVASTAVA | RAMESH | CHANDRA | RAMESH | 1, DIVYAKRAN SOC | INDIA | Gujarat | 382325 | 0000N001485104710 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | AKCPL9208C | No | No | No | FY-1 |
| VUJAYKUMAR | GARG | GIRRAJ | PARSAD | GARG | PARSAD | PLATHESTRA HOL | INDIA | Kerala | 680094 | 0000N001485109628 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | ALJPM4622Z | No | No | No | FY-1 |
| ASHOK | SARASWATI | PARMART | CHANDRA | DAS | PRAFULLA | SR MG-41 NEHRU N | INDIA | Chattisgarh | 495677 | 0000N001562717116 | Amount for undaimed and un | 520.00 | 27-AUG-2020 | ACDMP9734F | No | No | No | FY-1 |
| ABHJIT | K | K | K | K | K | SOUTH BETA HATA F | INDIA | Delhi | 110001 | 0000N001562718071 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | BFPSS7410G | No | No | No | FY-1 |
| ARUN | KESARA | TAPAN | K | MENON | MONDAL | 148, TIN PAPRI K B | INDIA | Rajasthan | 302004 | 0000N001604102338 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | AWTPG722ZA | No | No | No | FY-1 |
| SIKSHAKANTH | K | K | K | K | K | PLOT NO 132, YAMU | INDIA | West Bengal | 741334 | 0000N001604103601 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | AWTPJ3258M | No | No | No | FY-1 |
| ANTONY | K | K | K | K | K | CHOWDHURYPARA F | INDIA | West Bengal | 741334 | 0000N001604103639 | Amount for undaimed and un | 2.60 | 27-AUG-2020 | ATLDP4942J | No | No | No | FY-1 |
| JANY | ROY | KC | ROY | K | K | VLL - NICHENDPUR | INDIA | West Bengal | 721212 | 0000N0016041124571 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | AWTPJ6099AQ | No | No | No | FY-1 |
| ABDUL | M | M | M | M | M | CHANDANATH HOUSI | INDIA | Kerala | 671002 | 0000N001604103639 | Amount for undaimed and un | 520.00 | 27-AUG-2020 | ACDPP0262C | No | No | No | FY-1 |
| NEETHI | P | P | P | P | P | KOCHAKADAN HOUS | INDIA | Kerala | 680084 | 0000N001637404002 | Amount for undaimed and un | 30.80 | 27-AUG-2020 | AZPMB630B | No | No | No | FY-1 |
| DESAI | KRANBHAI | DESAI | JASHUBHAI | DESAI | JASHUBHAI | KUMBLELVELA HOUSI | INDIA | Karnataka | 680004 | 0000N001637404990 | Amount for undaimed and un | 15.60 | 27-AUG-2020 | ACCPA764F | No | No | No | FY-1 |
| JYOTHNABEN | CHHOTITAL | CHHOTITAL | M | GANDHI | GANDHI | 29 EXTENSION NORT | INDIA | Tamil Nadu | 641301 | 0000N001637413188 | Amount for undaimed and un | 52.00 | 27-AUG-2020 | BDNPP1412Q | No | No | No | FY-1 |
| MANENDRAKUMAR | SHANTILAL | JAN | SHANTILAL | SHANIKARLAL | JAN | 8/7/5, KRISHNA PA | INDIA | Gujarat | 671002 | 0000N001637413345 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | ABDD0381L | No | No | No | FY-1 |
| JOHN | CASTELNO | GREGORY | CASTELNO | GREGORY | CASTELNO | 25 NARAYAN PARK S | INDIA | Gujarat | 382330 | 0000N001645102486 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | ABDPS9794L | No | No | No | FY-1 |
| JOHN | CASTELNO | GREGORY | CASTELNO | GREGORY | CASTELNO | 11 LAURKULU SCOE | INDIA | Karnataka | 581115 | 0000N001645104445 | Amount for undaimed and un | 5.20 | 27-AUG-2020 | ACDPP7770M | No | No | No | FY-1 |
| MHESH | DUTT | SHARMA | DUTT | SHARMA | DUTT | DODAPETH RANEBI | INDIA | Karnataka | 581115 | 0000N001696105390 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | ALJUP3870A | No | No | No | FY-1 |
| DINESH | PULLIKAT | ARAVINDAKSHAN | PULLIKAT | RAMAN | RAMAN | S/O GREGORY CAST | INDIA | Karnataka | 581115 | 0000N001696113247 | Amount for undaimed and un | 10.40 | 27-AUG-2020 | ADGCP9198Q | No | No | No | FY-1 |
| PREMLATA | KANT | PRASAD | BHARAT | PRASAD | GUPTA | NO 7 GREEN PARK | INDIA | Delhi | 110001 | 0000N001696116928 | Amount for undaimed and un | 1,248.00 | 27-AUG-2020 | BMPBS9442C | No | No | No | FY-1 |
| CHANDRA | GUPTA | GUPTA | GUPTA | GUPTA | GUPTA | PULLARKAT HOUSE F | INDIA | Kerala | 685374 | 0000N001696119489 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | AFAPAT701R | No | No | No | FY-1 |
| SURESH | CHAND | GUPTA | GUPTA | GUPTA | GUPTA | F NO-80 BTA SHAH | INDIA | Jharkhand | 831012 | 0000N001740102018 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | ADVPK9391Q | No | No | No | FY-1 |
| Kuldp | Naran | Shyam | Naran | Metrotra | GUPTA | O. NO. - 51, PHARM | INDIA | Jharkhand | 831012 | 0000N001740102018 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | AJCPY1403Q | No | No | No | FY-1 |
| RAKESH | KUMAR | SINGLA | RAM | GUPTA | GUPTA | H NO 12 PHASU L P | INDIA | Delhi | 110001 | 0000N001740107049 | Amount for undaimed and un | 104.00 | 27-AUG-2020 | ABHPS0819E | No | No | No | FY-1 |
| ANIL | KUMAR | SINGLA | RAM | GUPTA | GUPTA | 242 HG Preetam Nagi | INDIA | Delhi | 110001 | 0000N001740103000 | Amount for undaimed and un | 390.00 | 27-AUG-2020 | ADVPMS337N | No | No | No | FY-1 |
| PRAMOD | BHASKAR | SINGH | SHYAM | NARAIN | METROTRA | JORA BASTI PATRAN | INDIA | Punjab | 147001 | 0000N00174106778E | Amount for undaimed and un | 83.20 | 27-AUG-2020 | AKPVS5646H | No | No | No | FY-1 |
| SUSHILA | PRASADNA | MODI | SHREE | GOPAL | SHREE | NEW AAK VIKAS I | INDIA | Delhi | 110001 | 0000N001741071986 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | AKTPK3003F | No | No | No | FY-1 |
| VIKAS | MITTAL | SHIV | MITTAL | SHIV | MITTAL | BHATLAVANDE BAN | INDIA | Maharashtra | 431001 | 0000N001741088800 | Amount for undaimed and un | 26.00 | 27-AUG-2020 | AEBPS7622D | No | No | No | FY-1 |
| PATEL | NKHEELBHAI | P | PRABHAKAR | GUPTA | GUPTA | 28-29 NAVA KHEDA | INDIA | Rajasthan | 302016 | 0000N001741107880 | Amount for undaimed and un | 4,238.80 | 27-AUG-2020 | ACDAPM615B | No | No | No | FY-1 |
| ANU | PRASADNA | MODI | SHREE | GOPAL | SHREE | SURANESH TERRACE | INDIA | Maharashtra | 410001 | 0000N001741109494 | Amount for undaimed and un | 26.80 | 27-AUG-2020 | ALJPM4622Z | No | No | No | FY-1 |
| VIKAS | MITTAL | SHIV | MITTAL | SHIV | MITTAL | HOUSE NO 36 GOOD | INDIA | Punjab | 147001 | 0000N001741142839 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | ADVPMB425M | No | No | No | FY-1 |
| KATEL | NKHEELBHAI | P | PRABHAKAR | GUPTA | GUPTA | ANAND PARK HALVA | INDIA | Gujarat | 363330 | 0000N001741191000 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | ADVPK9542B | No | No | No | FY-1 |
| ANU | PRASADNA | MODI | SHREE | GOPAL | | | | | | | | | | | | | | |

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|--------------|--------------------|---------------|---------------|------------|------------------------------|----------------|--------|----------------------|------------------------------|--------|---------------|-------------|----|----|------|
| LAHANI | SAYADABUJ | GANESH | G | BALAN | SHIVS, GROUND | Tamil Nadu | 641005 | 00000002269105842 | Amount for undclaimed and un | 25.00 | 27-AUG-2020 | APP694590C | No | No | FY20 |
| RAMESH | K | MOHAMEDBASAB | MOHAMEDBASAB | LAHANI | 3. FATEMAPARK, CPT INDIA | Gujarat | 364290 | 00000002269108029 | Amount for undclaimed and un | 43.00 | 27-AUG-2020 | ABMPL4130C | No | No | FY20 |
| VIMALKUMAR | SATANI | KANUBHA | JVARAUBHA | SATANI | FLAT 182, NEW COLO INDIA | Gujarat | 363002 | 00000002269108286 | Amount for undclaimed and un | 15.00 | 27-AUG-2020 | ABCP23170Q | No | No | FY20 |
| RATHINDRA | JASHWANTH | KALIDAS | KALIDAS | PATEL | RACHAGHATA, DAR, INDIA | Chhatisgarh | 491005 | 00000002269114488 | Amount for undclaimed and un | 65.00 | 27-AUG-2020 | AHVP94405E | No | No | FY20 |
| RAJY | BAJU | KULDP | MOY | CHATTERJEE | FLAT NO 1, DIPALI AP INDIA | Chhatisgarh | 831012 | 00000002269114800 | Amount for undclaimed and un | 52.00 | 27-AUG-2020 | ABZS27147Q | No | No | FY20 |
| MAJUMDAR | BAJU | KULDP | BAJU | BAJU | M-50, GREATER LAKI INDIA | Delhi | 110048 | 00000002269118111 | Amount for undclaimed and un | 208.00 | 27-AUG-2020 | AAEBS3960D | No | No | FY20 |
| KARRI | SIRINIVASA | REDDY | SATYANARAYANA | REDDY | PURBAL, ANANDRA INDIA | West Bengal | 713102 | 00000002269118500 | Amount for undclaimed and un | 104.00 | 27-AUG-2020 | AFSP30207J | No | No | FY20 |
| SANGITA | TUMVALCHAND | JAN | SUBASH | CHAND | 1134 BLOCK 1 ARAVI INDIA | Andhra Pradesh | 524320 | 00000002269128623 | Amount for undclaimed and un | 13.00 | 27-AUG-2020 | AWHP03076C | No | No | FY20 |
| KELKAN | JAN | NARESH | CHAND | JATED | HNO 71/7170 TO 71/71 INDIA | Andhra Pradesh | 500003 | 00000002269134428 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | ABKPT0117A | No | No | FY20 |
| L | VENKATASRINIVAS | CHAND | CHAND | JATED | N 27S SECTOR 28F INDIA | Haryana | 121008 | 00000002269139610 | Amount for undclaimed and un | 52.00 | 27-AUG-2020 | AEP19151N | No | No | FY20 |
| LAKSHMI | CHELUKA | CHAND | CHAND | JATED | NO CH VENKATA TR INDIA | Andhra Pradesh | 534002 | 00000002269141081 | Amount for undclaimed and un | 197.00 | 27-AUG-2020 | BCHPS8060D | No | No | FY20 |
| LAKSHMI | KANTAM | SUBBARAO | SUBBARAO | REDDY | NO D-1181 SR KRISHI INDIA | Andhra Pradesh | 524308 | 00000002269142044 | Amount for undclaimed and un | 48.80 | 27-AUG-2020 | ABMPS3550D | No | No | FY20 |
| NEERA | MONICA | LATE | MM | MM | DOOR NO 17-65 LAKI INDIA | Andhra Pradesh | 533344 | 00000002269140988 | Amount for undclaimed and un | 10.40 | 27-AUG-2020 | AVANAK550D | No | No | FY20 |
| VANDANA | GARG | MUKESH | GARG | GARG | MONZA TOWN, INDIA | Haryana | 132103 | 00000002269136911 | Amount for undclaimed and un | 290.00 | 27-AUG-2020 | ABMPS8060D | No | No | FY20 |
| SUDIP | SUHAS | BANDYOPADHYAY | SUHAS | RAMGOPAL | H.NO.-3047 NEW HOI, INDIA | Haryana | 132103 | 00000002269136903 | Amount for undclaimed and un | 88.40 | 27-AUG-2020 | ABKBP8957D | No | No | FY20 |
| HRIBHANU | JALUBHAN | PACHANBHAN | PACHANBHAN | PACHANBHAN | CO MADHAB CH DAS INDIA | Orissa | 759122 | 00000002269101328 | Amount for undclaimed and un | 166.40 | 27-AUG-2020 | AGSBPB100D | No | No | FY20 |
| RAJINI | RAZADA | RAZADA | RAZADA | RAZADA | C-11 MADHULI LATE, INDIA | Gujarat | 380513 | 00000002269103050 | Amount for undclaimed and un | 65.00 | 27-AUG-2020 | ABTRPB105AR | No | No | FY20 |
| VINOD | KUMAR | KOCHHAR | RAJ | KUMAR | FLAT NO. 301, BLOCK INDIA | Delhi | 110055 | 00000002269110306 | Amount for undclaimed and un | 13.00 | 27-AUG-2020 | AJFPF4274A | No | No | FY20 |
| NIRMALA | GOEL | SHARMA | SINGLA | SINGLA | H-86, 2ND FLOOR STI INDIA | Delhi | 110077 | 00000002269109028 | Amount for undclaimed and un | 260.00 | 27-AUG-2020 | ABDP09699A | No | No | FY20 |
| CHANDRINDER | GOEL | CHANDER | CHANDER | CHANDER | VAJAY KUMAR SENG, INDIA | Punjab | 151505 | 00000002269102021 | Amount for undclaimed and un | 15.00 | 27-AUG-2020 | HAHPS122Q | No | No | FY20 |
| VARANASI | BOTTINGCOM LIMITED | NA | SHIVNESH | BANSAL | GOEL, PRAKASH CHANDER INDIA | Punjab | 151501 | 00000002269102029 | Amount for undclaimed and un | 2.00 | 27-AUG-2020 | ABDQPT173AR | No | No | FY20 |
| KANNAL | KISHORE | ARORA | VEER | VEER | AKORA DENTAL CLIN, INDIA | Punjab | 151501 | 00000002269103087 | Amount for undclaimed and un | 566.80 | 27-AUG-2020 | BHBP5255F | No | No | FY20 |
| JAMULLA | SHANMUKHA | RAYA | JAMULLA | RAYA | VJAY LAXMI APARTM INDIA | Rajasthan | 302016 | 00000002269102050 | Amount for undclaimed and un | 30.00 | 27-AUG-2020 | AAACV2751M | No | No | FY20 |
| AVIND | VISATYANARAYA | CHELUKURU | VENKATA | RAO | SH-11085 SECTOR 28F INDIA | Delhi | 110085 | 00000002269102029 | Amount for undclaimed and un | 21.00 | 27-AUG-2020 | AFJPS3030N | No | No | FY20 |
| SHIRAD | KUMAR | NIGAM | BAJU | C | A-19 NAVRACHANA AP INDIA | Delhi | 110051 | 00000002269101575 | Amount for undclaimed and un | 20.80 | 27-AUG-2020 | AEJMAP1221C | No | No | FY20 |
| NITA | MANJUMUKAR | SHAH | MAJUMKAR | C | GOLDA STREET BER INDIA | Orissa | 760002 | 00000002269108168 | Amount for undclaimed and un | 41.00 | 27-AUG-2020 | AAOI48143A | No | No | FY20 |
| CHANDAN | MANJURUL | SHAH | MAJUMKAR | C | CO D-8 A V VEMER M INDIA | Andhra Pradesh | 534216 | 00000002269102534 | Amount for undclaimed and un | 41.00 | 27-AUG-2020 | AFJPC3888A | No | No | FY20 |
| JITENDRANATH | BHROHABHAI | PATEL | BHROHABHAI | REVIDAS | SHRIMATI SHARAD KI INDIA | Madhya Pradesh | 486001 | 00000002269102832 | Amount for undclaimed and un | 65.00 | 27-AUG-2020 | ABMPL4130C | No | No | FY20 |
| NARAYANAN | NAMBAR | N | K | KB | AT11 KALAKAPPI AP INDIA | Gujarat | 380005 | 00000002269105219 | Amount for undclaimed and un | 39.00 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| VIJAYAKUMAR | PRASAD | TRIPATHY | ANANTA | SARMA | SHIVSHAKTI TO, INDIA | Delhi | 110183 | 00000002269101074 | Amount for undclaimed and un | 301.00 | 27-AUG-2020 | ADYPS2887J | No | No | FY20 |
| KARTI | SHAH | JAYANTILAL | KAPURCHAND | SHAH | MANMAMPURA MAN, INDIA | Gujarat | 382848 | 000000022691110828 | Amount for undclaimed and un | 26.00 | 27-AUG-2020 | ATFP42229P | No | No | FY20 |
| AKHIL | SHARMA | KRISHNA | CHANDRA | SHAH | KOLLARANGODE KOI INDIA | Kerala | 676385 | 0000000226911161126 | Amount for undclaimed and un | 33.80 | 27-AUG-2020 | AFYPM4641N | No | No | FY20 |
| ANIL | SHARMA | RAJENDRA | PRAKASH | JAIN | FL. NO 3, 2ND FLOOR INDIA | Tamil Nadu | 600061 | 00000002269101002 | Amount for undclaimed and un | 65.00 | 27-AUG-2020 | ASHPN3602H | No | No | FY20 |
| ANITA | SHAH | JAYANTILAL | KAPURCHAND | SHAH | 22, 14TH STREET B V INDIA | Tamil Nadu | 600061 | 00000002269101002 | Amount for undclaimed and un | 65.00 | 27-AUG-2020 | ASHPN3602H | No | No | FY20 |
| SHIVANATHAN | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AGOSTINHO | SHAH | JAYANTILAL | KAPURCHAND | SHAH | 9, AVAS WKS COLDI INDIA | Delhi | 110001 | 0000000226910731008 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | ADBP58687J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | 17/471 BEL, RANIPUR INDIA | Delhi | 110001 | 0000000226910731008 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | ADBP58687J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | ANVA, STREET VAPI INDIA | Gujarat | 386161 | 000000022691004P1010 | Amount for undclaimed and un | 20.80 | 27-AUG-2020 | AAWPC3054E | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | POST BOX NO 7295 F KUNWAT | NA | 999999 | 000000022691004P1010 | Amount for undclaimed and un | 20.80 | 27-AUG-2020 | AAWPC3054E | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020 | BFYPS9088J | No | No | FY20 |
| AMR | SHAH | JAYANTILAL | KAPURCHAND | SHAH | CO 3, 3-HWING, FLAT NI INDIA | Maharashtra | 400001 | 0000000226910735100 | Amount for undclaimed and un | 5.20 | 27-AUG-2020</ | | | | |

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| JAYSHREE | M | PAREKH | MAHAVADAS | PAREKH | PAREKH SONS 1210 INDIA | Kerala | 673001 | 0000000000P010102 | Amount for undaimed and un | 10.40 | 27-AUG-2020 | | No | No | FY-1 |
| JYOTIKRA | | ORISHAWAJAN | | | ORISHAWAJAN OTTUM INDIA | Rajsthan | 380151 | 0000000000P010101 | Amount for undaimed and un | 348.40 | 27-AUG-2020 | | No | No | FY-1 |
| JACOB | SOLY | PUTTAN | ANTONY | PUTTAN | H NO 5 R T 82 SANAT INDIA | Andhra Pradesh | 500019 | 0000000000P010101 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | | No | No | FY-1 |
| JOSEPHINE | | FERNANDES | NA | | 254 L I G COLONY GI INDIA | Maharashtra | 400070 | 0000000000P010101 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | | No | No | FY-1 |
| K | P | NAUSHAD | NA | | MOON MAHAU NEAR INDIA | Kerala | 680014 | 0000000000P010101 | Amount for undaimed and un | 65.00 | 27-AUG-2020 | | No | No | FY-1 |
| K KUMUDACHANDRA | RATILAL | SHEETHI | RATILAL | | CO R SONS JP MARH INDIA | Gujarat | 362966 | 0000000000P010101 | Amount for undaimed and un | 10.40 | 27-AUG-2020 | | No | No | FY-1 |
| K | | RAMANNA | K | VS | PLOT NO 35 CIVIL AVI INDIA | Tamil Nadu | 600061 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| KRISHAN | | LAL | RAM | | CO MILK PLANT HOS INDIA | Punjab | 146001 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| KANAN | | CHANDRA | T | N | 15 D SARAT BOSE RC INDIA | West Bengal | 710023 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| KUSUMEN | MOHANBHAI | PATEL | MOHANBHAI | M | AT POST JESBA VIA D INDIA | Gujarat | 396001 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| K | C | PRAKRUMAR | K | | KURUMATU KURUM INDIA | Kerala | 685581 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| KAMAL | | CHAKRAVARTTY NA | | | 7 PARK SIDE ROAD F INDIA | West Bengal | 700025 | 0000000000P010101 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | | No | No | FY-1 |
| K | C | ANITHA | K | | TC NO 1820(35) KRI INDIA | Kerala | 690006 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| K | P | JANAKY | K | NATARAJAN | KALARIKAL THODI H INDIA | Kerala | 673631 | 0000000000P010101 | Amount for undaimed and un | 15.60 | 27-AUG-2020 | | No | No | FY-1 |
| KOTAK | | MAHINDRANA LTD | K COMPANY | | 5-CH MITTAL COURT INDIA | Maharashtra | 400021 | 0000000000P010101 | Amount for undaimed and un | 69.00 | 27-AUG-2020 | | No | No | FY-1 |
| KALASHCHAND | | AGARWAL | LATE | | CO KALASH HARSH INDIA | West Bengal | 713325 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| KRISHNA | | NANSAL | NA | | CASH CO RETAIL CLC INDIA | Punjab | 151103 | 0000000000P010101 | Amount for undaimed and un | 67.60 | 27-AUG-2020 | | No | No | FY-1 |
| Kenhalayal | Gowardhanji | Sevak | NA | | SWASTIK ELEC & H I INDIA | Maharashtra | 400702 | 0000000000P010101 | Amount for undaimed and un | 46.80 | 27-AUG-2020 | | No | No | FY-1 |
| KRISHNA | | CHANDRA | T | N | BEST ARAY DOCTO INDIA | Delhi | 110001 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| KUBRABAT | ALHUSSEN | PANKHAWALA | ALHUSEN | N | 60 MOHAMEDALI ROAD INDIA | Maharashtra | 400003 | 0000000000P010101 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | | No | No | FY-1 |
| KUNJAL | P | KUMAR | PRAVINKUMAR | N | VORA | West Bengal | 700020 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| KUNJALATA | SURESH | MEHTA | SURESH | C | 19 VOZI SAKDESH FL INDIA | Maharashtra | 400062 | 0000000000P010101 | Amount for undaimed and un | 7.60 | 27-AUG-2020 | | No | No | FY-1 |
| KUSUMEN | NATVJLAL | MODI | NATVJLAL | MANSYORAM | SHANKER BHUMQ O INDIA | Gujarat | 380008 | 0000000000P010111 | Amount for undaimed and un | 10.40 | 27-AUG-2020 | | No | No | FY-1 |
| KRIT | | PATEL | SHANKARLAL | | RAMESHCHANDRA & INDIA | Gujarat | 380001 | 0000000000P010111 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| LOGANATHAN | | SREHARAN | VEERA | RAGAVELU | VILLA NO 93 GROUND INDIA | Delhi | 110044 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| LAXMAN | LEENA | MAHNE | RAMCHANDRA | S | 301A SEEWAL MAHA INDIA | Maharashtra | 400070 | 0000000000P010101 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | | No | No | FY-1 |
| LOKEVSHKUMAR | | BHALLA | MAHENORA | | G-6 I D P L FLATS RO INDIA | Delhi | 110034 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| LAXMAN | | GARG | NA | | S/O SRI OM PARAKSH INDIA | Delhi | 110001 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| MARUTI | | MAHAQID | NARAYAN | | 357 ASERAMAMAM C INDIA | Maharashtra | 400070 | 0000000000P010101 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | | No | No | FY-1 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | | AT DEVPUR POST DE INDIA | Maharashtra | 402306 | 0000000000P010005 | Amount for undaimed and un | 4,160.00 | 27-AUG-2020 | | No | No | FY-1 |
| MOHAKRA | ANANT | ANANT | | | CO ASHOK RAM PAT INDIA | Maharashtra | 410203 | 0000000000P010002 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | | No | No | FY-1 |
| MOHJUBEN | SANNAKHAL | NA | | | 20720H VYAKATESH INDIA | Maharashtra | 412302 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| MURLI | N | DESAI | NILANG | | 9-106 KHVADWALA SH INDIA | Gujarat | 380023 | 0000000000P010101 | Amount for undaimed and un | 249.60 | 27-AUG-2020 | | No | No | FY-1 |
| M | S | BHASKARAN | LATE | M | S K DESAI BUNGLOW INDIA | Maharashtra | 400409 | 0000000000P010010 | Amount for undaimed and un | 43.60 | 27-AUG-2020 | | No | No | FY-1 |
| MAMTA | ATTARAM | SAWANI | BAILLU C | | M/S ELITE AGENCIES INDIA | Kerala | 680035 | 0000000000P010101 | Amount for undaimed and un | 119.60 | 27-AUG-2020 | | No | No | FY-1 |
| MOHAN | ATMARAM | DWASDE | NA | | 504 MANAR BAILLU C INDIA | Maharashtra | 400013 | 0000000000P010101 | Amount for undaimed and un | 301.60 | 27-AUG-2020 | | No | No | FY-1 |
| M | R | SATHYABAMA | MUTHU | | AT & PO KHARGAON INDIA | Maharashtra | 402109 | 0000000000P010101 | Amount for undaimed and un | 10.40 | 27-AUG-2020 | | No | No | FY-1 |
| M | | HEMAMANGINI | | | 24 KRISHNAMACHARI INDIA | Tamil Nadu | 620001 | 0000000000P010101 | Amount for undaimed and un | 348.40 | 27-AUG-2020 | | No | No | FY-1 |
| MARY | ANTO | ANTO | J | | L 1 D 2 SARANAMACHARI INDIA | Tamil Nadu | 602083 | 0000000000P010101 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | | No | No | FY-1 |
| MAFATIAL | DAMDODARAS | PAREKH | DAMDODARAS | M | Q FLAT NO 42 FACT I INDIA | Kerala | 683501 | 0000000000P010101 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | | No | No | FY-1 |
| MEERA | | KARAI | M | Y | KALANALA NANBA F INDIA | Gujarat | 364001 | 0000000000P010101 | Amount for undaimed and un | 483.60 | 27-AUG-2020 | | No | No | FY-1 |
| MAN | MOHANS | KOHANA | MADANMOHAN | | K-268 SARTHA VAWRI INDIA | Maharashtra | 110041 | 0000000000P010101 | Amount for undaimed and un | 67.60 | 27-AUG-2020 | | No | No | FY-1 |
| MAHUR | | PRASAD | GANESH | | A-286 RANUT AVENUE INDIA | Punjab | 143001 | 0000000000P010101 | Amount for undaimed and un | 52.00 | 27-AUG-2020 | | No | No | FY-1 |
| MAHOMEDALI | FALLAH | JAWAD | FALLAH | | GANESH CASTLE GU INDIA | Delhi | 110001 | 0000000000P010101 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | | No | No | FY-1 |
| MEUNALIN | DEEPAK | RAJE | FALLAH | | 23425 OM NAVIS STA INDIA | Maharashtra | 400031 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| MARUTI | MAHAQID | NA | | | A-7 SHI PA APT DR C INDIA | Maharashtra | 400033 | 0000000000P010101 | Amount for undaimed and un | 44.20 | 27-AUG-2020 | | No | No | FY-1 |
| MADHU | MANILAL | PANCHAL | MANILAL | MOTILAL | AT POST DEVPUR TA INDIA | Maharashtra | 402303 | 0000000000P010111 | Amount for undaimed and un | 98.80 | 27-AUG-2020 | | No | No | FY-1 |
| NARESH | KUMAR | GURTA | SK | | DANBHA KIRA & SON INDIA | Maharashtra | 400063 | 0000000000P0101020 | Amount for undaimed and un | 44.20 | 27-AUG-2020 | | No | No | FY-1 |
| NISH | SONKHYA | DR | SK | | 9091A MALVIYA NAG INDIA | Delhi | 110011 | 0000000000P010101 | Amount for undaimed and un | 2,600.00 | 27-AUG-2020 | | No | No | FY-1 |
| N | DHANASEKARAN | NATARAJAN | HUSEN | | C-18 SUBASHI COLON INDIA | Rajasthan | 300016 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| NAGANATHA | VITHAL | HALLAWNE | NA | | A - 307 21A STREET INDIA | Tamil Nadu | 600007 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| NEHA | KAPOOR | NA | | | MOHAMED MOHAU INDIA | Gujarat | 380001 | 0000000000P010101 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | | No | No | FY-1 |
| NITIN | I | KHOT | INDRALAL | KHOT | A-267 SUKH SAGAR INDIA | Maharashtra | 400061 | 0000000000P010101 | Amount for undaimed and un | 49.40 | 27-AUG-2020 | | No | No | FY-1 |
| NARAYAN | NEELAM | CHAHARBAT | SHIRWAN | KUMAR | 4-63 SUBHASH NAGA INDIA | Delhi | 110027 | 0000000000P010101 | Amount for undaimed and un | 327.60 | 27-AUG-2020 | | No | No | FY-1 |
| NAGESH | H | POPERTA | NA | | 252 NATI MADHAV S INDIA | Maharashtra | 400101 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| NAND | KISHORE | KALURAM | SHIRWAN | KUMAR | CO NARAYAN STORI INDIA | Maharashtra | 400037 | 0000000000P010101 | Amount for undaimed and un | 244.40 | 27-AUG-2020 | | No | No | FY-1 |
| Omrakar | SHINGH | DAMDODAR | PRASAD | | 10148 GUPTA COLON INDIA | Delhi | 110009 | 0000000000P010101 | Amount for undaimed and un | 43.60 | 27-AUG-2020 | | No | No | FY-1 |
| PRECIOUS | INDUSTRIELM | ACCOUNTCLAU | | | SUKHAPUR POST PA INDIA | Maharashtra | 410206 | 0000000000P010101 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | | No | No | FY-1 |
| PIDILITE | KNATH | KNATH | KNATH | DAMDODAR | M/S RAMA TAMBIA TR INDIA | Maharashtra | 410285 | 0000000000P010101 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | | No | No | FY-1 |
| PRADIP | KUMAR | SEN | NA | | NEAR CHOUDHARY INDIA | Rajasthan | 332301 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| PRADIP | KUMAR | SANTOSH | KUMAR | | F-11422 PHASE 7 B INDIA | Maharashtra | 400067 | 0000000000P0101010 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| PRABHJUDAS | MODANI | BHORI | LAL | MODANI | 338 1ST FLOOR PRAB INDIA | Karnataka | 560004 | 0000000000P010101 | Amount for undaimed and un | 53.20 | 27-AUG-2020 | | No | No | FY-1 |
| PRABHU | DEVJI | NA | | | 77H FLOOR RECENT INDIA | Maharashtra | 400021 | 0000000000P0101003 | Amount for undaimed and un | 327.60 | 27-AUG-2020 | | No | No | FY-1 |
| PADEL | PRATAPRAY | MOHANBHAI | LAWRENCE | | CO UNITED BANK OF INDIA | Maharashtra | 400080 | 0000000000P010101 | Amount for undaimed and un | 44.20 | 27-AUG-2020 | | No | No | FY-1 |
| PRYA | RODRIGUES | JOSEPH | SANTAL | | 362 JOODPUR PARK INDIA | West Bengal | 700068 | 0000000000P010101 | Amount for undaimed and un | 52.00 | 27-AUG-2020 | | No | No | FY-1 |
| PRASANTA | LALITHA | B | VNARAYANA | | A- 85504 KATON TC INDIA | Maharashtra | 400063 | 0000000000P010101 | Amount for undaimed and un | 301.60 | 27-AUG-2020 | | No | No | FY-1 |
| P | K | KRISHNAN | P | | 98 PARAMHANSDEB INDIA | West Bengal | 700027 | 0000000000P010101 | Amount for undaimed and un | 390.00 | 27-AUG-2020 | | No | No | FY-1 |
| PATEL | VINOODAR | MOHANLAL | | | 237 MANGAROWAR C INDIA | Rajasthan | 300012 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| PARAS | MEHTA | SURESH | K | | GLADSTONE ENTERPI INDIA | Delhi | 110001 | 0000000000P010101 | Amount for undaimed and un | 1,601.60 | 27-AUG-2020 | | No | No | FY-1 |
| PURSHOTAM | KUMAR | CHUNI | LAL | | FULVADI NO KUVO M INDIA | Gujarat | 364290 | 0000000000P010101 | Amount for undaimed and un | 327.60 | 27-AUG-2020 | | No | No | FY-1 |
| PAWAN | K | JAIN | U | M | FLAT NO 6 MAYUR CI INDIA | Maharashtra | 412304 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| P | GULABAO | DIMBLE | GULABAO | | 24 BANOUR PARK R INDIA | West Bengal | 712248 | 0000000000P010101 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | | No | No | FY-1 |
| PANDURANG | G | DIMBLE | NA | | CO UNED BANK OF INDIA | Karnataka | 560004 | 0000000000P010101 | Amount for undaimed and un | 348.40 | 27-AUG-2020 | | No | No | FY-1 |
| PRYA | BATRA | KAUSHAL | GAN | | CO UNITED BANK OF INDIA | Karnataka | 560004 | 0000000000P010101 | Amount for undaimed and un | 348.40 | 27-AUG-2020 | | No | No | FY-1 |
| P | K | SHRIDHAR | GAN | | 133 SECTOR 9 PAN INDIA | Kerala | 680064 | 0000000000P010101 | Amount for undaimed and un | 10.40 | 27-AUG-2020 | | No | No | FY-1 |
| PRAVEEN | B | VAKHARZA | LATE | BALDEVASS | PATHRAKADAVIL LOK INDIA | Gujarat | 364290 | 0000000000P010101 | Amount for undaimed and un | 327.60 | 27-AUG-2020 | | No | No | FY-1 |
| RANI | KANT | PARASHAR | RAMA | KANT | FULVADI KUVA MAHU INDIA | Maharashtra | 400032 | 0000000000P010101 | Amount for undaimed and un | 7.60 | 27-AUG-2020 | | No | No | FY-1 |
| RANISHA | MEHTA | JITENDRA | MEHTA | | 18 VOZI SAKDESH FL INDIA | Punjab | 160031 | 0000000000P010101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | | No | No | FY-1 |
| RISHI | RAJ | KOTHARI | SATYANARAYAN | | H NO 3283 SECTOR 4 INDIA | Tamil Nadu | 610031 | 0000000000P010101 | Amount for undaimed and un | 10.40 | 27-AUG-2020 | | No | No | FY-1 |
| RAMANEHI | THAKURPRASAD | YADAV | THAKURPRASAD | | BHAGYODAYA EMER INDIA | Tamil Nadu | 600090 | 0000000000P010101 | Amount for undaimed and un | 348.40 | 27-AUG-2020 | | No | No | FY-1 |
| RAJESH | AMBAR | SINGH | | | FLAT NO 15 VANTAG INDIA | Maharashtra | 410218 | 0000000000P010111 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | | No | No | FY-1 |
| RAMDAS | K | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|----------------|----------------|--------------|----------------|----------------|-------------------|------------------------|------------|----------------|------------------|----------------------------|----------------------------|-------------|-------------|----|----|------|------|
| SULEMAN | HUSEN | DOLA | HUSEN | A | DOLA | MOHAMMED MOHAL | INDIA | Gujarat | 380001 | 000000000PS01010 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | No | No | No | FY-1 |
| SOVA | MUKHERJEE | CHAUDHRY | CHAUDHRY | NA | CHAUDHRY | CO DR ALKA MASVE | INDIA | West Bengal | 700041 | 000000000PS01010 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | No | No | No | FY-1 |
| SARLA | RANI | NA | NA | NA | NA | CO LAPATRA CHAL | INDIA | Rajasthan | 341303 | 000000000PS01010 | Amount for undaimed and un | 10.40 | 27-AUG-2020 | No | No | No | FY-1 |
| SELENA | KOTHARI | DR | KULIN | NA | KOTHARI | 211 GOLF LINKS NEW | INDIA | Delhi | 110003 | 000000000PS01010 | Amount for undaimed and un | 3,640.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SUDHIR | D | SHAH | DHIRAJAL | C | SHAH | 12-MURIT KUNJ H N | INDIA | Maharashtra | 400002 | 000000000PS01010 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | No | No | No | FY-1 |
| SHAMBAHU | S | SHARMA | SHARMA | S | SHARMA | VASAMALA GH PO I | INDIA | Gujarat | 380011 | 000000000PS01010 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | No | No | No | FY-1 |
| SHRIKANT | LAXMANRAO | JOSHI | DR | S | JOSHI | RETD TELEPHONE S | INDIA | Tamil Nadu | 636001 | 000000000PS01010 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | No | No | No | FY-1 |
| S | B | MITTA | DR | S | MITTA | CO VINYL CHEMICAL | INDIA | Maharashtra | 400059 | 000000000PS01010 | Amount for undaimed and un | 327.60 | 27-AUG-2020 | No | No | No | FY-1 |
| S | BIHARTI | NA | NA | NA | NA | HOTEL BEHARAL I | INDIA | Delhi | 110001 | 000000000PS01010 | Amount for undaimed and un | 62.40 | 27-AUG-2020 | No | No | No | FY-1 |
| SARIBENDRA | CHAKRABARTI | NA | NA | NA | NA | MAHAD TALUKA KRDI | INDIA | Maharashtra | 400086 | 000000000PS01010 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | No | No | No | FY-1 |
| SHIVAJI | PANDIT | NA | NA | NA | NA | RO 162 CHHARABET | INDIA | West Bengal | 700025 | 000000000PS01011 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | No | No | No | FY-1 |
| SAJI | JAMES | T | K | CHAOOK | CHAOOK | KANTI SAKA-ETH FL | INDIA | Maharashtra | 400025 | 000000000PS01011 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | No | No | No | FY-1 |
| SIRILAKSHMI | GANESAN | NA | NA | NA | NA | VANSHKAM THOTTYIL | INDIA | Kerala | 686031 | 000000000PS01011 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | No | No | No | FY-1 |
| SHIKHATALE | HALAY | MAHAMADLY | HALAY | HALAY | CO K GANESHAN 9 I | INDIA | Tamil Nadu | 600028 | 000000000PS01011 | Amount for undaimed and un | 44.20 | 27-AUG-2020 | No | No | No | FY-1 | |
| SUDHAKAR | SURYARAO | MAHAMADLY | MAHAMADLY | MAHAMADLY | HALAY | VORA BAZAR BHUJ I | INDIA | Gujarat | 370001 | 000000000PS01011 | Amount for undaimed and un | 43.60 | 27-AUG-2020 | No | No | No | FY-1 |
| SAMIR | M | SANGHVI | MAHENDRA | BHAI | K | BLOCK NO 108 BLDG | INDIA | Maharashtra | 400068 | 000000000PS01011 | Amount for undaimed and un | 135.20 | 27-AUG-2020 | No | No | No | FY-1 |
| SANAKHJAL | SURKHAL | POLISHWALA | NA | ABHUSAN | ABHUSAN | RAILWAY QUARTERS | INDIA | Gujarat | 360321 | 000000000PS01011 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | No | No | No | FY-1 |
| SANTOSH | DURGARAM | PAWASKAR | DURGARAM | NARAYAN | NARAYAN | 9-188 KHADWALA SH | INDIA | Gujarat | 360303 | 000000000PS01011 | Amount for undaimed and un | 248.60 | 27-AUG-2020 | No | No | No | FY-1 |
| SADASHVI | ALHUSAN | TULPE | NA | ABHUSAN | ABHUSAN | GARLU CHAWI, STATI | INDIA | Maharashtra | 421034 | 000000000PS01011 | Amount for undaimed and un | 218.40 | 27-AUG-2020 | No | No | No | FY-1 |
| SALUDON | ALHUSAN | LOKHANDWALA | ALHUSAN | AM | ABHUSAN | CO VINYL CHEMICAL | INDIA | Maharashtra | 400301 | 000000000PS01011 | Amount for undaimed and un | 15.60 | 27-AUG-2020 | No | No | No | FY-1 |
| SUMATHI | CHAVAN | C | AM | NAGESHWARA | NAGESHWARA | RNO 120 3RD FLOOR | INDIA | Maharashtra | 400011 | 000000000PS01011 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SAJAD | ALHUSEIN | ALHUSEIN | ALHUSEIN | AM | ABHUSAN | F-31 BHERMAL MAN | INDIA | Andhra Pradesh | 500029 | 000000000PS01011 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | No | No | No | FY-1 |
| SUNAY | MANOHAR | DESAI | MANOHAR | AM | ABHUSAN | JEH HUM MARK 79 TA | INDIA | Tamil Nadu | 600037 | 000000000PS01012 | Amount for undaimed and un | 15.60 | 27-AUG-2020 | No | No | No | FY-1 |
| SUSHILA | H | SHAH | HARSUKHJAL | KASTURCHAND | KASTURCHAND | 36AB HUGHES RD VI | INDIA | Maharashtra | 400007 | 000000000PS01012 | Amount for undaimed and un | 44.20 | 27-AUG-2020 | No | No | No | FY-1 |
| SANJEEV | MITTA | RAMAULTAR | MITTA | MITTA | MITTA | 101 YOGI VIKAR 66 S | INDIA | Gujarat | 390007 | 000000000PS01012 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | No | No | No | FY-1 |
| SANDIP | KUMAR | DUTTA | B | DUTTA | DUTTA | HOUSE NO 56 SECT | INDIA | Haryana | 121002 | 000000000PS01012 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | No | No | No | FY-1 |
| S | K | RAMAN | LATE | CHITTERMAYA | CHITTERMAYA | CO MR B DUTTA E/I | INDIA | West Bengal | 700032 | 000000000PS01012 | Amount for undaimed and un | 244.40 | 27-AUG-2020 | No | No | No | FY-1 |
| SURESH | YADAV | NA | NA | CHITTERMAYA | CHITTERMAYA | 12 BHAVANI DUTTA I | INDIA | West Bengal | 700073 | 000000000PS01012 | Amount for undaimed and un | 135.20 | 27-AUG-2020 | No | No | No | FY-1 |
| SUNAY | KADAM | NA | NA | CHITTERMAYA | CHITTERMAYA | 544 MALLANA-ADVI | INDIA | Maharashtra | 400011 | 000000000PS01012 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | No | No | No | FY-1 |
| TANAJI | BHAGAT | PANDHARINATH | BHAGAT | BHAGAT | BHAGAT | KRSHINASTHAL COM | INDIA | Maharashtra | 401104 | 000000000PS01012 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | No | No | No | FY-1 |
| TANAJI | M | NA | NA | BHAGAT | BHAGAT | EXTA APT. AL-SAB I | INDIA | Maharashtra | 401018 | 000000000PT00009 | Amount for undaimed and un | 3,120.00 | 27-AUG-2020 | No | No | No | FY-1 |
| T | R | KAMAKASHY | P | K | KRISHNAN | E-4 RADHA RAMAN H | INDIA | Maharashtra | 402072 | 000000000PT00010 | Amount for undaimed and un | 44.20 | 27-AUG-2020 | No | No | No | FY-1 |
| T | CHHABILDAS | MEHTA | CHHABILDAS | CHHOTALAL | MEHTA | PATRAKADAVALL LOW | INDIA | Kerala | 686064 | 000000000PT00101 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | No | No | No | FY-1 |
| TUSHAR | AGRAWAL | NA | NA | MEHTA | MEHTA | 5 KAVITA R MEHTA | INDIA | Maharashtra | 400007 | 000000000PT00101 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | No | No | No | FY-1 |
| TEJI | BHAGAT | PANDHARINATH | BHAGAT | BHAGAT | BHAGAT | CO RUMANDAN AN | INDIA | Bihar | 854105 | 000000000PT00101 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | No | No | No | FY-1 |
| TANAJI | BHAGAT | PANDHARINATH | BHAGAT | BHAGAT | BHAGAT | AT JI KAKOTHE, PO | INDIA | Maharashtra | 410006 | 000000000PT00101 | Amount for undaimed and un | 1.20 | 27-AUG-2020 | No | No | No | FY-1 |
| TUSHIT | AMIT | THAKKAR | THAKKAR | THAKKAR | THAKKAR | A-1, STAFF QUARTER | INDIA | Gujarat | 390007 | 000000000PT00101 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | No | No | No | FY-1 |
| USHA | P | JAIN | SUBASH | JAIN | JAIN | 3 DURGA COLONY S | INDIA | Madhya Pradesh | 482002 | 000000000PU01010 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | No | No | No | FY-1 |
| USMANBHAI | P | PRIBHAI | SHAH | SHAH | SHAH | CO PRIBHAI SHIDES | INDIA | Gujarat | 390003 | 000000000PU01010 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | No | No | No | FY-1 |
| UTTAMCHAND | TARACHAND | SHAH | TARACHAND | D | SHAH | S A APSARA BLDG H | INDIA | Maharashtra | 401602 | 000000000PU01010 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | No | No | No | FY-1 |
| VINOD | GOEL | RATAN | LAL | GOEL | GOEL | SHYAM SHARES CO | INDIA | Orissa | 769012 | 000000000PU01014 | Amount for undaimed and un | 2,600.00 | 27-AUG-2020 | No | No | No | FY-1 |
| VINAY | BRUJ | PANDEY | MOHANLAL | PANDEY | PANDEY | D-12 RADHA RAMAN | INDIA | Bihar | 850001 | 000000000PU01010 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | No | No | No | FY-1 |
| VIRENDER | KUMAR | MAHLOTRA | LATE | GC | MAHLOTRA | 1104 NEHRU NAGAR | INDIA | Delhi | 110001 | 000000000PV01010 | Amount for undaimed and un | 195.00 | 27-AUG-2020 | No | No | No | FY-1 |
| VARSHA | C | SHAH | CHETAN | H | SHAH | 101 YOGI VIKAR 66 | INDIA | Gujarat | 390007 | 000000000PV01010 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | No | No | No | FY-1 |
| V | PRADYA | J | S | VASA | VASA | 304-A, HARKUPRA 2H | INDIA | Karnataka | 560082 | 000000000PV01010 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | No | No | No | FY-1 |
| VENKATAXAMI | NARASIMHA | NA | NA | NA | NA | A - 2 7TH DASHY, RU | INDIA | Maharashtra | 400008 | 000000000PV01010 | Amount for undaimed and un | 218.40 | 27-AUG-2020 | No | No | No | FY-1 |
| VULAYA | RAGHUNATH | WADEKAR | RAGHUNATH | GANGARAM | WADEKAR | CO 177 MG COLONY | INDIA | Maharashtra | 400051 | 000000000PV01010 | Amount for undaimed and un | 88.40 | 27-AUG-2020 | No | No | No | FY-1 |
| VINITA | KARUPPIAH | NA | GO | WADEKAR | WADEKAR | AT POST HOGOTHY | INDIA | Maharashtra | 402106 | 000000000PV01010 | Amount for undaimed and un | 10.40 | 27-AUG-2020 | No | No | No | FY-1 |
| V | BHASIN | J | L | BHASIN | BHASIN | 58B SECTOR 29 IND | INDIA | Tamil Nadu | 600020 | 000000000PV01010 | Amount for undaimed and un | 391.60 | 27-AUG-2020 | No | No | No | FY-1 |
| V | KUMAR | LAL | MCHAN | PRASAD | PRASAD | 67 L B ROAD ADAYAR | INDIA | Tamil Nadu | 600020 | 000000000PV01010 | Amount for undaimed and un | 10.40 | 27-AUG-2020 | No | No | No | FY-1 |
| VASKA | R | SANGHVI | RAMNKLAL | MIHAN | MIHAN | C-71317 S D AREA NE | INDIA | Delhi | 110016 | 000000000PV01010 | Amount for undaimed and un | 41.60 | 27-AUG-2020 | No | No | No | FY-1 |
| YASHAWANT | P | MATHE | NA | MIHAN | MIHAN | JANAK BHAVAN JANI | INDIA | Bihar | 850001 | 000000000PV01010 | Amount for undaimed and un | 15.40 | 27-AUG-2020 | No | No | No | FY-1 |
| YAKSHI | R | SABUSA | NA | MIHAN | MIHAN | HINDU COLONY 1ST | INDIA | Maharashtra | 400014 | 000000000PV01010 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | No | No | No | FY-1 |
| YAKSHLOAL | M | SHABTE | NA | MIHAN | MIHAN | AT KHANDA DHAKTA | INDIA | Maharashtra | 410026 | 000000000PV01010 | Amount for undaimed and un | 5.20 | 27-AUG-2020 | No | No | No | FY-1 |
| YADLITE | INDUSTRIELM | ACCOTLY | NA | SABUSA | SABUSA | 6, FARZULLA SOCIET | INDIA | Gujarat | 380007 | 0000000146910242 | Amount for undaimed and un | 130.00 | 27-AUG-2020 | No | No | No | FY-1 |
| YASHTABISMAN | CHULLIPARAMBIL | GOVINDAN | CHULLIPARAMBIL | SANKARAN | GOVINDAN | RECENT CHAMBERS | INDIA | Andhra Pradesh | 400021 | 000000031130212420 | Amount for undaimed and un | 5,241.00 | 27-AUG-2020 | No | No | No | FY-1 |
| ANASUYA | RAGHVEDHRA | ACHARYA | RAMDAS | NARAYANA | NARAYANA | CHULLIPARAMBIL, HO | INDIA | Kerala | 680711 | 00P12010900006502 | Amount for undaimed and un | 39.00 | 27-AUG-2020 | No | No | No | FY-1 |
| ANAND | S | SHANKANT | NA | GOVINDAN | GOVINDAN | 285 1st Main 6th Cross | INDIA | Karnataka | 570008 | 00P120109000036724 | Amount for undaimed and un | 893.20 | 27-AUG-2020 | No | No | No | FY-1 |
| NESHAD | GOEL | HARDEO | DAS | AGARWAL | AGARWAL | FLAT NO 3, KRISHNA | INDIA | Andhra Pradesh | 400021 | 00P12020900003399 | Amount for undaimed and un | 200.00 | 27-AUG-2020 | No | No | No | FY-1 |
| NARINAM | RAMAKANT | RAMAKANT | RAMAKANT | DAS | DAS | BADABAZAR MALPAP | INDIA | Orissa | 769003 | 00P12020900001290 | Amount for undaimed and un | 200.00 | 27-AUG-2020 | No | No | No | FY-1 |
| ANAND | GOEL | HARDEO | DAS | AGARWAL | AGARWAL | DELUXE CREAM O | INDIA | Maharashtra | 400006 | 00P12030000003534 | Amount for undaimed and un | 3,300.00 | 27-AUG-2020 | No | No | No | FY-1 |
| CHETAN | M | VASANI | MUKUND | VASANI | VASANI | 858028 5TH CROSS | INDIA | Karnataka | 560010 | 00P120304001000251 | Amount for undaimed and un | 150.00 | 27-AUG-2020 | No | No | No | FY-1 |
| ANIL | KUMAR | PODDAR | RAM | KARAN | KARAN | 103 SOVA BAJAR STR | INDIA | West Bengal | 700005 | 00P120340000001668 | Amount for undaimed and un | 13.00 | 27-AUG-2020 | No | No | No | FY-1 |
| CANAKA | KUMAR | RAGHUNATHAN | S | SIHEKHARSANTHA | SIHEKHARSANTHA | OLD NO 1 NEW NO 1 | INDIA | Tamil Nadu | 641005 | 00P120447000070048 | Amount for undaimed and un | 13.00 | 27-AUG-2020 | No | No | No | FY-1 |
| VASUDEO | RAMCHANDRA | KENCH | RAMCHANDRA | KRISHNARAO | KRISHNARAO | NO 152 ANANTI BUL | INDIA | Tamil Nadu | 600007 | 00P120470000005010 | Amount for undaimed and un | 20.80 | 27-AUG-2020 | No | No | No | FY-1 |
| CHANDRASHEKHAR | SHRIRANGDE | S | G | KALKAR | KALKAR | 425184, TMV COLONY | INDIA | Maharashtra | 411037 | 00P120489000006028 | Amount for undaimed and un | 13.00 | 27-AUG-2020 | No | No | No | FY-1 |
| ROHINI | RAGHUNATH | KULKARNI | RAMDAS | SHRIRANGDE | SHRIRANGDE | ICICI BANK LTD. SEC | INDIA | Maharashtra | 400013 | 00P120148000004010 | Amount for undaimed and un | 715.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SUDHIR | RAGHUNATH | KULKARNI | RAMDAS | SHRIRANGDE | SHRIRANGDE | ALBINO SPARNA STR | INDIA | Andhra Pradesh | 400013 | 00P120148000004010 | Amount for undaimed and un | 52.20 | 27-AUG-2020 | No | No | No | FY-1 |
| NISHA | NILESH | SHARMA | MOHANLAL | MUNNIAL | SHARMA | BUILDING NO 49 FLA | INDIA | Maharashtra | 416012 | 000000000436419156 | Amount for undaimed and un | 820.00 | 27-AUG-2020 | No | No | No | FY-1 |
| NARESH | MANUBHA | SHARMA | MOHANLAL | MUNNIAL | SHARMA | FLAT 702 B 4 KAYAY | INDIA | Maharashtra | 400007 | 00000000013166628 | Amount for undaimed and un | 5.20 | 27-AUG-2020 | No | No | No | FY-1 |
| SURAV | JASWAL | SHIW | SHANKAR | SHANKAR | SHANKAR | B-302 NIDHANA | INDIA | West Bengal | 700019 | 00000000013012128 | Amount for undaimed and un | 260.00 | 27-AUG-2020 | No | No | No | FY-1 |
| SURESH | CHAND | BANSAL | RAM | PARSHAD | BANSAL | 1064, RAJA DAM VDI | INDIA | West Bengal | 700037 | 000000000773102581 | Amount for undaimed and un | 39.00 | 27-AUG-2020 | No | No | No | FY-1 |
| DIRAK | RAMCHANDRA | MAWKE | RAMCHANDRA | MAWKE | MAWKE | 10423 INDER LUK BE | INDIA | Haryana | 131001 | 000000001143104022 | Amount for undaimed and un | 15,600.00 | 27-AUG-2020 | No | No | No | FY-1 |
| KAMAL | WIDHWA | SUBBARAJ | PAL | PERYANNAYAGAM | PERYANNAYAGAM | 114 BAKSHINGH C | INDIA | Maharashtra | 400097 | 00000000115120473 | Amount for undaimed and un | 176.80 | 27-AUG-2020 | No | No | No | FY |

| | | | | | | | | | | | | | | | |
|----------------|---------------------|----------------|--|----------------|-------------------|-----------------------------|-----------------------------|-----------------------------|-------------|-------------|-------------|-------------|------|------|------|
| MUNJI | DEV | SVASUBRAMANIAN | NO 1253 77TH STREET | INDIA | Tamil Nadu | 600078 | 00P1120447000705498 | Amount for unclaimed and un | 10.40 | 27-AUG-2020 | BXP053281R | 11-MAR-1979 | No | No | FY-1 |
| RUKH | RAJESHBHAI | JAIN | H NO15-148 RANGA INDIA | Andhra Pradesh | 500012 | 00P112545000030083 | Amount for unclaimed and un | 431.60 | 27-AUG-2020 | ADCP24248R | 15-SEP-1969 | No | No | FY-1 | |
| SANTHILA | P | RAJESHBHAI | VARDHAMAN SOCIETY INDIA | Gujarat | 391243 | 00P13016700002786 | Amount for unclaimed and un | 65.00 | 27-AUG-2020 | AHCP12886G | 03-AUG-1987 | No | No | FY-1 | |
| KAMAL | DEEP | S | PUTHUYAL PARAMBI INDIA | Kerala | 683501 | 00P13019500016396 | Amount for unclaimed and un | 26.00 | 27-AUG-2020 | ASXP00202D | 03-JUN-1969 | No | No | FY-1 | |
| STP | LIMITED | NA | E 2322 ARERA COLO INDIA | Madhya Pradesh | 462016 | 00P16010100002080 | Amount for unclaimed and un | 9,100.00 | 27-AUG-2020 | AHPS5678H | 30-MAY-1960 | No | No | FY-1 | |
| ANURADHA | THAKUR | GRISH | 707 7TH FLOOR CHR INDIA | Delhi | 110019 | 0000K000116107956 | Amount for unclaimed and un | 260.00 | 27-AUG-2020 | AHCS58338M | | No | No | FY-1 | |
| SRIINVASAN | S | SUBBIAH | 351 KAMAL SAGAR SI INDIA | Maharashtra | 400042 | 0000K000142103448 | Amount for unclaimed and un | 260.00 | 27-AUG-2020 | ADPT8386L | | No | No | FY-1 | |
| SATYA | PAL | ARORA | R 3786 RAJIV NAGAR INDIA | Tamil Nadu | 628501 | 0000K000175102683 | Amount for unclaimed and un | 520.00 | 27-AUG-2020 | AFPS5905IK | | No | No | FY-1 | |
| JUGAL | KISHOR | ARORA | 105 5/4 MOHARAP INDIA | Delhi | 110028 | 0000K00012940294 | Amount for unclaimed and un | 2.60 | 27-AUG-2020 | AAPF4545H | | No | No | FY-1 | |
| RAJESH | | SARUP | H NO E4451 DARSHI INDIA | Punjab | 160062 | 0000K000214105703 | Amount for unclaimed and un | 2.60 | 27-AUG-2020 | AGKPK06171F | | No | No | FY-1 | |
| REGIE | PHILIP | | 422 BRASSWOOD CT UNITED STATES OF A INDIA | 999999 | 0000K000214168126 | Amount for unclaimed and un | 1,781.00 | 27-AUG-2020 | ADAP81432M | | No | No | FY-1 | | |
| SHAN | SATHYAN | K | MARITIME NGL SERV UNITED ARAB EMIRI INDIA | 999999 | 0000K00020291903 | Amount for unclaimed and un | 361.40 | 27-AUG-2020 | ADWP97928M | | No | No | FY-1 | | |
| JAYSINH | MEGHU | KAPADIA | SMITHALAYAM TMC INDIA | Kerala | 682306 | 0000K000239123261 | Amount for unclaimed and un | 65.00 | 27-AUG-2020 | AFPS1835M | | No | No | FY-1 | |
| RUPAK | KUMAR | DAS | 101 PLANET GOODREJ INDIA | Maharashtra | 400011 | 0000K000351100923 | Amount for unclaimed and un | 260.00 | 27-AUG-2020 | AAQPK0300J | | No | No | FY-1 | |
| SUSHILA | DEVI | THIRANI | RUPAK KUMAR DAS INDIA | West Bengal | 712232 | 0000K000360207348 | Amount for unclaimed and un | 31.20 | 27-AUG-2020 | ACPD01814N | | No | No | FY-1 | |
| RAVINDER | THAPA | VERANDER | A-7 SEA FACE PARK INDIA | Maharashtra | 400026 | 0000K000360206016 | Amount for unclaimed and un | 109.20 | 27-AUG-2020 | ABPT17484M | | No | No | FY-1 | |
| BHOJA | SOORU | BANGERA | PO BOX 44357 L AND UNITED ARAB EMIRI INDIA | 999999 | 0000K000394175992 | Amount for unclaimed and un | 130.00 | 27-AUG-2020 | AHPT18623A | | No | No | FY-1 | | |
| JAGJEEVAN | | SUNIL | 8 1803 SKYLARK EST INDIA | Karnataka | 560048 | 0000K000513105114 | Amount for unclaimed and un | 5.20 | 27-AUG-2020 | AHPR89670F | | No | No | FY-1 | |
| B | CHANDRASHEKHAR | G | D19 SHRIKUMAR CHS INDIA | Maharashtra | 400055 | 0000K000513108716 | Amount for unclaimed and un | 260.00 | 27-AUG-2020 | AFAP3035J | | No | No | FY-1 | |
| SARVESH | SHUBHKARAN | SANGHI | NO 136B 1ST B CROSS INDIA | Karnataka | 560040 | 0000K000513110280 | Amount for unclaimed and un | 52.00 | 27-AUG-2020 | ADQPS1805F | | No | No | FY-1 | |
| KADAM | BALASAHEB | HINDURAO | FIRST FLOOR S F 61 INDIA | Tamil Nadu | 641045 | 0000K000513110417 | Amount for unclaimed and un | 65.00 | 27-AUG-2020 | AFPG4695Q | | No | No | FY-1 | |
| NANA | KUMARI | | NO 138 H BLOCK 5TH INDIA | Karnataka | 571448 | 0000K000513118629 | Amount for unclaimed and un | 25.00 | 27-AUG-2020 | AHPF04222D | | No | No | FY-1 | |
| SREE | DEVKARUMARF LTD | NA | GO HWICT JANNAG INDIA | Gujarat | 361001 | 0000K000513139767 | Amount for unclaimed and un | 260.00 | 27-AUG-2020 | ANWPS9470D | | No | No | FY-1 | |
| SVAKAM | TEXTILETRADER LTD | NA | AP DUDHONDI TAL P INDIA | Maharashtra | 416308 | 0000K000513172871 | Amount for unclaimed and un | 13.00 | 27-AUG-2020 | ALQPK4572J | | No | No | FY-1 | |
| USMEV | FINANCERSPRI LTD | NA | 403 VINSPA 6 BOAT C INDIA | Maharashtra | 411001 | 0000K000644100523 | Amount for unclaimed and un | 608.40 | 27-AUG-2020 | ADSP38026G | | No | No | FY-1 | |
| SHEPA | SHAH | RAJIV | THIAGARAJAR MILLS INDIA | Tamil Nadu | 625008 | 0000K000644101039 | Amount for unclaimed and un | 608.40 | 27-AUG-2020 | AKCS2769N | | No | No | FY-1 | |
| SHALLU | SETHI | Mr | 62, NALINI SETH ROAD INDIA | Tamil Nadu | 700007 | 0000K000737100529 | Amount for unclaimed and un | 1,908.40 | 27-AUG-2020 | AAVPS1251F | | No | No | FY-1 | |
| JAVEDHUSEN | ABDULRASUL | SHAKH | A-1, AMBIE KRUPA D INDIA | Maharashtra | 400090 | 0000K000829115885 | Amount for unclaimed and un | 98.80 | 27-AUG-2020 | BHPS1251F | | No | No | FY-1 | |
| KASICHAVANULLA | LAKSHMI | NARAYANA | 76 Narsing Colony Jan INDIA | Delhi | 110058 | 0000K000861101381 | Amount for unclaimed and un | 260.00 | 27-AUG-2020 | BHPS2956F | | No | No | FY-1 | |
| GURDEEP | SINGH | NAGPAL | 3128K9WJAJA MENS INDIA | Gujarat | 380001 | 0000K000870300164 | Amount for unclaimed and un | 20,800.00 | 27-AUG-2020 | ALWPS7813E | | No | No | FY-1 | |
| RAVI | DUSAD | GHANSHYAM | FLAT NO 305 S O SAJ INDIA | Andhra Pradesh | 500084 | 0000K001022256811 | Amount for unclaimed and un | 260.00 | 27-AUG-2020 | ACBP82411L | | No | No | FY-1 | |
| UMESH | H | SHRHHARE | 8371 A SARGODHA CI INDIA | Punjab | 140002 | 0000K0011431035611 | Amount for unclaimed and un | 520.00 | 27-AUG-2020 | ALPN6838E | | No | No | FY-1 | |
| VRKAM | ANAND | LATE | SHOP NO 45, CHAND INDIA | Rajasthan | 302001 | 0000K001160301856 | Amount for unclaimed and un | 41.60 | 27-AUG-2020 | ADYPS4446K | | No | No | FY-1 | |
| ASHA | DEVA | RAVI | 114 NEELAV NEAR INDIA | Maharashtra | 411030 | 0000K001130196988 | Amount for unclaimed and un | 130.00 | 27-AUG-2020 | ADPS98038R | | No | No | FY-1 | |
| HARJAP | SINGH | SANSAR | 21 HAMEL TON ROAD INDIA | Delhi | 110001 | 0000K001130203609 | Amount for unclaimed and un | 41.60 | 27-AUG-2020 | ABZPA7870Q | | No | No | FY-1 | |
| KRISHNASAMY | VELMURUGAN | | BUNGALOW NO 39 C INDIA | Delhi | 110001 | 0000K0011330218069 | Amount for unclaimed and un | 520.00 | 27-AUG-2020 | AEYPS4056P | | No | No | FY-1 | |
| ANJU | VERMA | SHREE | V6-30 B STREET NW INDIA | Delhi | 110058 | 0000K001436107151 | Amount for unclaimed and un | 41.60 | 27-AUG-2020 | ADGPS1421J | | No | No | FY-1 | |
| MEERA | KAPOR | MANOHAR | OLD NO 412, NEW B INDIA | Tamil Nadu | 641016 | 0000K00169112363 | Amount for unclaimed and un | 26.00 | 27-AUG-2020 | AECPA9442D | | No | No | FY-1 | |
| AKSHAYA | PANDIA | LAXMI | 19525 PRATAP PURA INDIA | Delhi | 110032 | 0000K001774110457 | Amount for unclaimed and un | 41.60 | 27-AUG-2020 | AFVPS732R | | No | No | FY-1 | |
| SATISH | KUMAR | MALHOTRA | 65 GROUND FLOOR I INDIA | Delhi | 110048 | 0000K001774148325 | Amount for unclaimed and un | 338.00 | 27-AUG-2020 | ALBK90070E | | No | No | FY-1 | |
| SUMET | SINGHVI | SATISH | CHARRUA BHADRA INDIA | Oriasa | 759101 | 0000K001774149670 | Amount for unclaimed and un | 15.60 | 27-AUG-2020 | ADYPP9998A | | No | No | FY-1 | |
| BARRE | SRRARI | VENKATESWARA | 87B 201 BELVEDERE INDIA | Haryana | 122002 | 0000K001774174619 | Amount for unclaimed and un | 1,029.60 | 27-AUG-2020 | ADPM9430H | | No | No | FY-1 | |
| TARSEM | SHARMA | KISHAN | FLAT NO 301 YASHRU INDIA | Madhya Pradesh | 452001 | 0000K001774176075 | Amount for unclaimed and un | 52.00 | 27-AUG-2020 | ABGUP1252G | | No | No | FY-1 | |
| JOYCEE | FERNANDES | JOSE | 3-1-223P NO 89 BABI INDIA | Andhra Pradesh | 500018 | 0000K001820100423 | Amount for unclaimed and un | 5.20 | 27-AUG-2020 | AYTBS1924L | | No | No | FY-1 | |
| PRALHAD | NARAYANRAO | YAGVAL | 218 B NEHRU COLO INDIA | Punjab | 143001 | 0000K001846102954 | Amount for unclaimed and un | 260.00 | 27-AUG-2020 | ABSP27456L | | No | No | FY-1 | |
| NSHANT | ATULKUMAR | MEHTA | 2ND FLOOR HANKOS INDIA | Maharashtra | 400601 | 0000K001926307535 | Amount for unclaimed and un | 65.00 | 27-AUG-2020 | AAUFP3999N | | No | No | FY-1 | |
| NKHL | PAWHA | P | NO 200 2ND E CROSS INDIA | Karnataka | 560085 | 0000K002148106558 | Amount for unclaimed and un | 52.00 | 27-AUG-2020 | ADYPS6434D | | No | No | FY-1 | |
| JAGWINDER | KOUR | T | 101, SAJ SADAN APT, INDIA | Maharashtra | 400063 | 0000K00216102242 | Amount for unclaimed and un | 338.00 | 27-AUG-2020 | ADYPS6243L | | No | No | FY-1 | |
| GRISH | CHANDRACHAU N | | 20A RAJPUJ ROAD D INDIA | Delhi | 110054 | 0000K002236101053 | Amount for unclaimed and un | 260.00 | 27-AUG-2020 | ADZPS7907N | | No | No | FY-1 | |
| AMT | MUNDRA | NARAYANA | A-11/8, DLF PHASE-I INDIA | Haryana | 122001 | 0000K002236101601 | Amount for unclaimed and un | 286.00 | 27-AUG-2020 | AAPK0038P | | No | No | FY-1 | |
| TAPATI | SARKAR | SUBRATA | NO 83/4 PREMA NVU INDIA | Karnataka | 562149 | 0000K002261088538 | Amount for unclaimed and un | 2.60 | 27-AUG-2020 | AFAP8345D | | No | No | FY-1 | |
| CHANDRA | RAO | CHINTADA | FLAT 801 3D WING D INDIA | Maharashtra | 400066 | 0000K002269100948 | Amount for unclaimed and un | 41.60 | 27-AUG-2020 | ANFPM0055A | | No | No | FY-1 | |
| UTTAM | KUMARVINAYO PAREKH | VRNAV | 1811 SUBHAS NAGA INDIA | West Bengal | 700065 | 0000K002269122284 | Amount for unclaimed and un | 26.00 | 27-AUG-2020 | BKQPS7895E | | No | No | FY-1 | |
| NAUMI | GARG | AMT | DND 749 RAMAYYAV INDIA | Andhra Pradesh | 524240 | 0000K002324106239 | Amount for unclaimed and un | 130.00 | 27-AUG-2020 | AHCPK1024D | | No | No | FY-1 | |
| MERCY | GOMENDES | FRANCISCO | PO BOX 50057 AMMO QATAR | 999999 | 0000K00237935647 | Amount for unclaimed and un | 301.60 | 27-AUG-2020 | ADPR44966C | | No | No | FY-1 | | |
| Amrudy | Mukherjee | Ami | C- 803 AMRAPALJ GR INDIA | Delhi | 110001 | 0000K002679359626 | Amount for unclaimed and un | 2,600.00 | 27-AUG-2020 | ALQPS3260D | | No | No | FY-1 | |
| SUMAN | BANERJEE | UDAYAN | NO 13, DEEPAK SILV INDIA | Maharashtra | 400050 | 0000K002680100593 | Amount for unclaimed and un | 520.00 | 27-AUG-2020 | AFJPS1802M | | No | No | FY-1 | |
| SHIVAJI | K | SHINDE | B 1216 V V Kendriya INDIA | Delhi | 110001 | 0000K002691105010 | Amount for unclaimed and un | 20.80 | 27-AUG-2020 | AJSPM8848R | | No | No | FY-1 | |
| KRISHNA | SH | SHARMA | ICICI BANK LTD 3RD I INDIA | Maharashtra | 400013 | 0000K002692426303 | Amount for unclaimed and un | 208.00 | 27-AUG-2020 | AGSP87287N | | No | No | FY-1 | |
| GOPAL | KANTILAL | GADHYA | 3 PROFESSOR COLO INDIA | Maharashtra | 422003 | 0000K002692427955 | Amount for unclaimed and un | 260.00 | 27-AUG-2020 | ADPFS8799M | | No | No | FY-1 | |
| ANAND | JOSHI | HANUMAN | FLAT NO 95, GULLMO INDIA | Delhi | 110001 | 0000K002692610028 | Amount for unclaimed and un | 1,300.00 | 27-AUG-2020 | BKUPS7047G | | No | No | FY-1 | |
| K | RGOPALKRISHN PELLAI | NA | 1 DEY PRABHAY BH I INDIA | Gujarat | 382001 | 0000K003034100993 | Amount for unclaimed and un | 156.00 | 27-AUG-2020 | AKBPS3143P | | No | No | FY-1 | |
| MEENA | RAJNIKANTH | MODY | 6-3-452IA TO F G-2 L INDIA | Andhra Pradesh | 500082 | 0000K0033719106072 | Amount for unclaimed and un | 5.20 | 27-AUG-2020 | AEBPJ9595P | | No | No | FY-1 | |
| AJAY | CHAMNIBHAI | PATEL | PROGRESSIVE TRAD QATAR | NA | 999999 | 0000000000PK01010 | Amount for unclaimed and un | 135.20 | 27-AUG-2020 | BKQPM6294D | | No | No | FY-1 | |
| HRENNKUMAR | PARASIMHAI | BOTHRU | E111, B WING, HEREL INDIA | Maharashtra | 400052 | 0000000000PIA00005 | Amount for unclaimed and un | 10,400.00 | 27-AUG-2020 | ADPM46737D | | No | No | FY-1 | |
| ANAND | RAJ | MADURA | 8-36 EVERSMILE CO INDIA | Maharashtra | 400053 | 0000000000PIA00005 | Amount for unclaimed and un | 16,640.00 | 27-AUG-2020 | ADPM3737D | | No | No | FY-1 | |
| | | | AT POST, DHAMDAI INDIA | Gujarat | 396310 | 00P112024700001624 | Amount for unclaimed and un | 26.00 | 27-AUG-2020 | AJTP96216D | 26-MAY-1974 | No | No | FY-1 | |
| | | | GAURAV SUSHIL NAG INDIA | Rajasthan | 313324 | 0000K003050193689 | Amount for unclaimed and un | 260.00 | 27-AUG-2020 | AFJPS9545C | | No | No | FY-1 | |
| | | | NO 328 RAJAJI STREET INDIA | Tamil Nadu | 630101 | 0000K001313208752 | Amount for unclaimed and un | 104.00 | 27-AUG-2020 | ABZPS6765P | | No | No | FY-1 | |