

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/BCN | L24100MH1969PLC014336 | Prefill | Company/Bank | IDILITE INDUSTRIES LIMITED | Date of AGM | 06-AUG-2019 |
|---------|-----------------------|---------|--------------|----------------------------|-------------|-------------|

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|-----------|------|------|------|------|------|------|
| Sum of unpaid and unclaimed dividend | 957611.40 | 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 |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--|----------------|-------|----------|----------|---------------------|---------------------------------|-----------------------------|--------------------|---|-----|---------------|---------------|--------------|-------------------|---------|---|--|----------------|
| A | JAYA | LAKSHMI | ALAHARI | | RAMAJAH | W/O-S.JAGADESHWAI INDIA | Andhra Pradesh | | | 530018 | 00P12044700014753 | | Amount for unclaimed and ur | 76.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| A | MMOHAMED | SHAFEE | S | VHABDUL | MAJEED | C.O. S.V.M. MOHAME INDIA | Tamil Nadu | | | 600003 | 0000000000P1A01011 | | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| A | SHHHABUDEEN | KUNJU | AHMED | | KUNJU | ANKAR STORES KAY INDIA | Kerala | | | 695502 | 0000000000P1A01011 | | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ABDAS | | HAFFIZI | MOHAMMED | | HUSAN | DUBAI INTERNATION UNITED ARAB EMIRANA | | | | 999999 | 0000000000P1A01011 | | Amount for unclaimed and ur | 220.40 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ABDUL | SATHARP | E | EBRAHM | | KUNJU | KALLIMOOTIL, 74 INDIA | Kerala | | | 691010 | 00P12028000300331 | | Amount for unclaimed and ur | 43.70 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ABHUEET | | MONDAL | SUDAM | CHANDRA | MONDAL | PUTHYAVEETTL, HC INDIA | Kerala | | | 696507 | 00P12028000202985 | | Amount for unclaimed and ur | 11.40 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ABHIMANYUE | | SHARDA | SH | NARAYANDASS | SHARDA | SH 5A 90, DRDO TOV INDIA | Karnataka | | | 560093 | 0000IN302289104782 | | Amount for unclaimed and ur | 950.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ABHINAV | | NAHRESHWARI | ASHOK | KUMAR | MAHESHWARI | C/O DEEP CARPET V INDIA | Rajasthan | | | 344001 | 0000IN302700200448 | | Amount for unclaimed and ur | 950.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ADARSH | | SHARMA | RAGHUNATH | PRASAD | SHARMA | STREET NC-4 ANANE INDIA | Delhi | | | 110001 | 00P12053000060893 | | Amount for unclaimed and ur | 19.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AGOSTINHO | | FERRAO | LATE | MA | FERRAO | POST BOX NO 7295 F KUWAIT | NA | | | 999999 | 0000000000P1A0101C | | Amount for unclaimed and ur | 19.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AHMED | EBRAHM | MANGERA | EBRAHM | | MANGERA | AT/PO KANGVAI GAN INDIA | Gujarat | | | 386650 | 0000IN301330183262 | | Amount for unclaimed and ur | 38.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AJAY | KANTILAL | MANDAVARWALA | KANTILAL | M | MANDAVARWALLA | B-36 EVERESBLE CO INDIA | Maharashtra | | | 400053 | 0000000000P1A00005 | | Amount for unclaimed and ur | 12,180.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AJAY | KUMAR | UPADHYAY | NA | | | TATRA GATE NEAR I INDIA | Delhi | | | 110001 | 00P1202990033749 | | Amount for unclaimed and ur | 26.60 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AJOHLESH | N | GATHORIA | GATHORIACS | | | NO B/121 PRIYA DAR INDIA | Madhya Pradesh | | | 480001 | 0000IN30169610542C | | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AKSHAY | MAHENDRA | KUMAR | MAHENDRA | | | AT. POST. PANAR, T INDIA | Gujarat | | | 386480 | 0000IN302582100284 | | Amount for unclaimed and ur | 380.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AKSHAYA | KUMAR | PANDA | LAXMI | DHARA | PANDA | CHAKRAMPRA BHADRA INDIA | Orissa | | | 756101 | 0000IN301771148607 | | Amount for unclaimed and ur | 11.40 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ALKA | | MATHUR | NARENDRA | | | 501- A. PRESTIGE TC INDIA | Madhya Pradesh | | | 452001 | 0000IN301983102402 | | Amount for unclaimed and ur | 15.20 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ALKA | JAIN | NA | RADHESHYAM | | | ASHOK FANCY STOR INDIA | Assam | | | 781001 | 0000000000P1A01011 | | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ALOK | CHANDAK | SRIVASTAVA | CHANDAK | | CHANDAK | TAPARRA SIDAN SEC INDIA | Tamil Nadu | | | 600079 | 0000000000P1A0101C | | Amount for unclaimed and ur | 15.20 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ALOK | CHANDAK | SRIVASTAVA | CHANDAK | | CHANDAK | ICICI BANK LTD, SEC INDIA | Gujarat | | | 400013 | 00P16014800001971 | | Amount for unclaimed and ur | 247.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ALPESH | ARJANBHAI | PATEL | ARJANBHAI | JADAVBHAI | PATEL | B 203 DEV PRAYAG INDIA | Gujarat | | | 365004 | 0000IN301151230196 | | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AMAR | SINGH | RAHI | C | L | RAHI | 31313 URBAN ESTAT INDIA | Haryana | | | 132118 | 0000000000P1A01011 | | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AMAR | CHAND | SONI | SH | JAGNATH | SONI | C/O M. K. MITTAL DA INDIA | Rajasthan | | | 331507 | 0000IN302572020441 | | Amount for unclaimed and ur | 760.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AMBADAS | SAKHARAM | PADALKAR | SAKHARAM | TATYABA | PADALKAR | CRISHNA HOUSE SU INDIA | Maharashtra | | | 402106 | 0000000000P1A00005 | | Amount for unclaimed and ur | 70.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AMBOJ | | SHARMA | KISHENLAL | | GANESH | KRISHNA HOUSE SU INDIA | Karnataka | | | 560001 | 0000000000P1A0101C | | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AMBROSIO | | DIAS | SEBASTIAO R | | DIAS | P O BOX 6991 DOHA QATAR | NA | | | 999999 | 0000000000P1A01011 | | Amount for unclaimed and ur | 197.60 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AMIN | KIRAN | CHANDAPPA | JASANI | KANAYALAL | AMIN | FLAT 801 AL NAHDA, UNITED ARAB EMIRANA | UAE | | | 999999 | 0000000000P1A0101C | | Amount for unclaimed and ur | 19.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AMIN | KIRAN | CHANDAPPA | JASANI | KANAYALAL | AMIN | 201 DHUN BLDG 23/2 INDIA | Maharashtra | | | 400001 | 0000000000P1A0101C | | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AMIT | KUMAR | JAIN | PAWAN | KUMAR | JAIN | ICICI BANK LTD, SEC INDIA | Maharashtra | | | 400013 | 00P16014800001970 | | Amount for unclaimed and ur | 96.90 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AMIT | | GOYAL | KRISHAN | KUMAR | GOYAL | GOYAL INDUSTRIES INDIA | Haryana | | | 121101 | 0000IN300513185087 | | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AMITA | GUPTA | DEVIYA | SADAG | | | F-43 ASHOK VIKAR INDIA | Delhi | | | 110052 | 0000000000P1A01011 | | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| AMRATBHAI | MAKANBHAI | PATEL | MAGANBHAI | | | AT BALITHA BANGHI INDIA | Gujarat | | | 386191 | 0000000000P1A00005 | | Amount for unclaimed and ur | 1,520.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANAND | PRASAD | AGARWALLA | KAMALA | PRASAD | AGARWALLA | NO 328 RAJAJI STRE INDIA | Tamil Nadu | | | 632010 | 0000IN301313208752 | | Amount for unclaimed and ur | 76.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANAND | GOPAL | KOTIAN | GOPAL | DAS | AGARWAL | 370 UPPER CHITE PC INDIA | West Bengal | | | 700006 | 0000000000P1A0101C | | Amount for unclaimed and ur | 315.40 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANAND | | BUDHAL | YELLAPPA | | | GDEL | Orissa | | | 768003 | 00P1202990050399 | | Amount for unclaimed and ur | 152.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANANT | KUMAR | GUJAM | NA | | | ADABABAZAR MALPA INDIA | Maharashtra | | | 401202 | 0000000000P1A01011 | | Amount for unclaimed and ur | 197.60 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANIL | | H | GULATI | NA | G | 606 BANDUR CAMP, I INDIA | Karnataka | | | 577002 | 0000000000P1A00125 | | Amount for unclaimed and ur | 15,200.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANIL | | VERMA | LATE | SHLPG | VERMA | CHAWL NO 3 NEVIT INDIA | Maharashtra | | | 400086 | 0000000000P1A0101C | | Amount for unclaimed and ur | 64.60 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANIL | LAXMAN | SONTAKKE | NA | HANUMANTHARA1 | G | 2ND CROSS 2ND MA INDIA | Karnataka | | | 572103 | 0000000000P1A0101C | | Amount for unclaimed and ur | 38.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANISA | SHANTILAL | LODHIA | SHANTILAL | | | 220 RAJA GARDEN N INDIA | Delhi | | | 110015 | 0000000000P1A0101C | | Amount for unclaimed and ur | 205.20 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANISHA | SHANTILAL | LODHIA | SHANTILAL | | | B-97 GROUND FLOO INDIA | Delhi | | | 110049 | 0000IN30026100369 | | Amount for unclaimed and ur | 3,800.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | 98 NEW AVAS VIKAS INDIA | Delhi | | | 110001 | 0000IN301774107198 | | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | 102 CM SAGAR DAR INDIA | Maharashtra | | | 421201 | 0000000000P1A0101C | | Amount for unclaimed and ur | 64.60 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | 755 GOVINDPURA PJ INDIA | Maharashtra | | | 413309 | 0000000000P1A0101C | | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | LAXMI NAGAR NEAR INDIA | Maharashtra | | | 444004 | 00P12020000020282 | | Amount for unclaimed and ur | 26.60 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | KHETAN HOUSE CHI INDIA | Maharashtra | | | 400056 | 0000000000P1A0101C | | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | 211117 GUDAVALLI INDIA | Andhra Pradesh | | | 520002 | 0000IN300441110005 | | Amount for unclaimed and ur | 15,200.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | 1448/75 G MOHLENC INDIA | Delhi | | | 110001 | 0000IN301330199965 | | Amount for unclaimed and ur | 47.50 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | KOCHAKADAN HOUS INDIA | Kerala | | | 680684 | 0000IN301637404002 | | Amount for unclaimed and ur | 220.40 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | C/O SUSHIL ENTERPR INDIA | Punjab | | | 140406 | 0000000000P1A01002 | | Amount for unclaimed and ur | 3.80 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | ALACKAPALLY HOU INDIA | Kerala | | | 698574 | 00P12047000281919 | | Amount for unclaimed and ur | 74.10 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | PLOT 125/126 WARD INDIA | Gujarat | | | 370205 | 00P12019000233340 | | Amount for unclaimed and ur | 47.50 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | 431, SARAI MIR NAGI INDIA | Delhi | | | 110001 | 0000IN302201111648 | | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | FLAT NO.305, TOWEE INDIA | Delhi | | | 110001 | 0000IN302269105106 | | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | C M O S P 13 MECH SAUDI ARABIA | NA | | | 999999 | 0000000000P1A01011 | | Amount for unclaimed and ur | 296.40 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ANUPAM | KUMAR | VIDYA | SHLPG | VERMA | VERMA | HOUSE NO 17 BALAI INDIA | Karnataka | | | 596028 | 0000IN30113526550C | | Amount for unclaimed and ur | 57.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ARCHANA | NANDIAL | TOSHNIWAL | NANDIAL | G | TOSHNIWAL | 508 19 AMBKA NANGA INDIA | Maharashtra | | | 414005 | 00P1206410001001271 | | Amount for unclaimed and ur | 19.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ARCHANA | RAJESH | JANGID | RAJESH | | | B-602, SWASTIK GAN INDIA | Maharashtra | | | 411001 | 0000IN301549160814 | | Amount for unclaimed and ur | 292.60 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ARCHANAVAZ | BEJI | BUHARWALA | BEJI | | | STATION ROAD, VYA INDIA | Gujarat | | | 384650 | 00P12010706000776 | | Amount for unclaimed and ur | 76.00 | 30-SEP-2019 | | | | | | | No | No | FY-1 |
| ARUN | KANTAL | ACHARYA | NA | NA | SHAH | HOUSE NO-46 MOHA INDIA | Maharashtra | | | | | | | | | | | | | | | | | |

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|---------------|---------------------|----------------|-----------------|------------|------------|--------------------------------------|----------------|--------|---------------------|-----------------------------|----------------------|----|----|------|
| ASHISH | KUMAR | GUPTA | GAURI | SHANKAR | GUPTA | 46 MAIN ROAD KERA INDIA | Jharkhand | 833102 | 0000N30021419909 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| ASHISH | VERMA | MOHAN | | | VERMA | SR MG-41 NEHRU N INDIA | Chhattisgarh | 495677 | 0000N30155721716 | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 |
| ASHOK | BAJRAO | SH | WAGH | KUMAR | WAGH | C/O SANTOSH PHAT INDIA | Maharashtra | 411029 | 00P1202600010052 | Amount for unclaimed and ur | 1.90 30-SEP-2019 | No | No | FY-1 |
| ASHOK | | GABA | PRABUDAS | | | 401 HIRA BLDG 14TH INDIA | Maharashtra | 400052 | 0000000000PA0101C | Amount for unclaimed and ur | 1,425.00 30-SEP-2019 | No | No | FY-1 |
| ASHOK | S | PARMAR | S | V | PARMAR | PLAT NO 132, YAMU INDIA | Gujarat | 395501 | 0000N301604103601 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| ASHOK | H | BAVADYA | HARBHAJ | | | A/45, AMBE GREEN C INDIA | Gujarat | 383002 | 0000N301233100173 | Amount for unclaimed and ur | 904.40 30-SEP-2019 | No | No | FY-1 |
| ASHOK | TOIRANI | SH | AXAMANDAS | | | 2485 JAYSHIVSHANAI INDIA | Gujarat | 382350 | 0000N300341050577 | Amount for unclaimed and ur | 3.80 30-SEP-2019 | No | No | FY-1 |
| ASHOK | SOLANKI | HASTMALJI | | | | 11-42-99 RAMGOPAL INDIA | Andhra Pradesh | 520001 | 0000N300020109564 | Amount for unclaimed and ur | 3,800.00 30-SEP-2019 | No | No | FY-1 |
| ASHOK | KUMAR | R | R | SHARMA | | B-162 ASHOK NAGAR INDIA | Delhi | 110001 | 0000000000PA0101C | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| ASHOK | RAMESH | PATEL | GANESH | | DASS | MODEL TOWN H NO INDIA | Punjab | 141401 | 0000N302238110087 | Amount for unclaimed and ur | 250.80 30-SEP-2019 | No | No | FY-1 |
| ASHOK | KUMAR | LATE | SHYAMSUNDER | | | PO SO LATE SHYAM SU INDIA | Bihar | 800013 | 0000N301330170023 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| ASHOK | KUMAR | AGARWAL | BANWARIJAL | | | 1143 KUNCHHA HARJ INDIA | Delhi | 110006 | 0000000000PA0101C | Amount for unclaimed and ur | 20.20 30-SEP-2019 | No | No | FY-1 |
| ASHOK | RAMESH | PATEL | RAMESH | | | SHRI GANESH SAWI INDIA | Maharashtra | 442301 | 00P112010601001238 | Amount for unclaimed and ur | 47.50 30-SEP-2019 | No | No | FY-1 |
| ASHOKKUMAR | DEVENDRABHAI | DEVENDRABHAI | | | | 19,SARSWATI NAGAR INDIA | Gujarat | 384151 | 0000N300343200481 | Amount for unclaimed and ur | 47.50 30-SEP-2019 | No | No | FY-1 |
| ASHVINI | BSWAL | SHAH | KUMAR | | | FL0T NO 2804, SAHE INDIA | Orissa | 751007 | 00P1220980013462 | Amount for unclaimed and ur | 15.20 30-SEP-2019 | No | No | FY-1 |
| ASIT | KUMAR | JANA | PULIN | | JANA | JASORA PURBA MEE INDIA | West Bengal | 721641 | 00P12016400001634 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| ATUKURI | SANKARA | RAO | RAGHAHAH | | ATUKURI | D NO 11-92 JANAPAC INDIA | Andhra Pradesh | 522413 | 0000N301774169157 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| ATUL | NARENDRAKUM SHAH | NA | | | | C/O SHAH NARENDH INDIA | Gujarat | 380001 | 0000000000PA0101C | Amount for unclaimed and ur | 7.60 30-SEP-2019 | No | No | FY-1 |
| ATUL | FWICAP | LIMITED | NA | | | CLUSTER NO 12, LIN INDIA | Maharashtra | 411014 | 0000N301049406084 | Amount for unclaimed and ur | 6,912.20 30-SEP-2019 | No | No | FY-1 |
| AVTAR | SINGH | LAHB | | SINGH | | VILL DHANDAL PO N INDIA | Punjab | 144601 | 0000N301549303795 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| B | VASANTH | NAYAK | R | MARASIMHA | | GEETANJALI NR VITI INDIA | Karnataka | 575001 | 0000000000PB0101C | Amount for unclaimed and ur | 254.60 30-SEP-2019 | No | No | FY-1 |
| B | TRAPATA | REDDY | THIPPAKH | | REDDY | C/O VETERINARY DC INDIA | Karnataka | 577527 | 0000000000PB0101C | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| B | GANESH | C | | | | SHRIVASTY GROUND INDIA | Tamil Nadu | 641005 | 0000N300226105942 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| B | H | RAMAKRISHNA | SO | HARKRISHNA | BHAT | 527/A, 6, NARAYANAN INDIA | Kerala | 671321 | 00P1201900045822 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| BABAN | GOVIND | PHADKE | NA | | | BONSHET POST NEF INDIA | Maharashtra | 410206 | 0000000000PB0101C | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| BABU | MAHADEV | MAHADEV | MAHADEV | RAGHO | MANDAVKAR | ROOM NO.262, BPT INDIA | Maharashtra | 400037 | 00P13023400030556 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| BABURAO | DIVEKAR | C | RAMCHANDRA C | | | 1452/2 D N NAGAR J INDIA | Maharashtra | 400053 | 0000000000PB00005 | Amount for unclaimed and ur | 9,120.00 30-SEP-2019 | No | No | FY-1 |
| BABURAO | | | CHELMACHALA | | | NO.34 2ND AVENUE I INDIA | Tamil Nadu | 603102 | 0000N301698119377 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| BACHUBHAI | | KAKADA | RAMBIBHAJ | | | BHAV MLAN I GOVN INDIA | Gujarat | 360001 | 0000000000PB0101C | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| BADRUDDIN | N | KHAMBATY | NURJODIN | | | 39, NAGDEV STREET INDIA | Maharashtra | 400003 | 0000000000PB0101C | Amount for unclaimed and ur | 315.40 30-SEP-2019 | No | No | FY-1 |
| BAKHSHISH | | SHANTE | ARJAN | SINGH | SHANTE | NO 2120 SECTOR 15 INDIA | Chandigarh | 160015 | 0000000000PB0101C | Amount for unclaimed and ur | 254.60 30-SEP-2019 | No | No | FY-1 |
| BAKHSHISH | | SHANTE | ARJAN | SINGH | SHANTE | NO 2120 SECTOR 15 INDIA | Chandigarh | 160015 | 0000000000PB0101C | Amount for unclaimed and ur | 315.40 30-SEP-2019 | No | No | FY-1 |
| BAKULABEN | SHATSHICHANE | PANDYA | SHATSHICHANDR, | | PANDYA | C/O PANDYA MEDIC INDIA | Karnataka | 561440 | 0000N300476421231 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| BAKLA | NIYAZEE | MARNAL | KANTI | | | UN VILAGE 2 CL 08 UNITE ARAB EMIRANA | Kuwait | 999999 | 00P12019000030287 | Amount for unclaimed and ur | 77.90 30-SEP-2019 | No | No | FY-1 |
| BALAKRISHNA | SHETTY | T | SHETTY | | SHETTY | 19 RAJ MAHAL VILA INDIA | Karnataka | 560080 | 0000000000PB0101C | Amount for unclaimed and ur | 220.40 30-SEP-2019 | No | No | FY-1 |
| BALCHANDRAN | MENO | V | KPURUSHOTHAMA | | PANICKER | C/O ABUDHABI COMUNITED ARAB EMIRANA | UAE | 999999 | 0000000000PB0101C | Amount for unclaimed and ur | 220.40 30-SEP-2019 | No | No | FY-1 |
| BALDEV | RACHUNATH | KUMAR | NA | | | BV 506 FATEH GANJ INDIA | Punjab | 141008 | 0000N301127152892 | Amount for unclaimed and ur | 15.20 30-SEP-2019 | No | No | FY-1 |
| BAKRISHNA | GOBARSHNH | RACUL | RAGHUNATH | | | FL0T, NO 44 A GRI INDIA | Maharashtra | 402076 | 0000000000PB0101C | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| BALUSHN | | | | M | RAOL | SHW - SHAKTI ABHE INDIA | Gujarat | 382645 | 0000000000PB0101C | Amount for unclaimed and ur | 49.40 30-SEP-2019 | No | No | FY-1 |
| BANARS | | LAL | CHANDER | | | WZ BLOCK, WZ 465, INDIA | Delhi | 110058 | 0000000000PB0101C | Amount for unclaimed and ur | 159.60 30-SEP-2019 | No | No | FY-1 |
| BASANT | KUMAR | MOHTA | BINOD | KUMAR | MOHTA | 209, BAGAMARI ROAD INDIA | West Bengal | 700059 | 0000N301591098336 | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 |
| BEENA | | LASHWANDRA | RAJENDRA | | | FLAT NO 3 1ST FLOOR INDIA | Maharashtra | 400037 | 0000N300173070575 | Amount for unclaimed and ur | 163.40 30-SEP-2019 | No | No | FY-1 |
| BHAGVATI | | SANTANI | NANDLAL | SANTANI | | C/O RAJESH WADHA INDIA | Madhya Pradesh | 452004 | 0000000000PB0101C | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| BHAGWAN | SHAMA | TARAMALE | SHAMA | RAGHO | TARAMALE | AT SHERI POST SHE INDIA | Maharashtra | 410206 | 0000000000PB00005 | Amount for unclaimed and ur | 3,040.00 30-SEP-2019 | No | No | FY-1 |
| BHAGWANTI | PALLAV | HOLMI | SUGHOMAL | GELOMAL | WADHWANI | 701 CIVING SWAPAN INDIA | Maharashtra | 401107 | 00P1204470061410 | Amount for unclaimed and ur | 47.50 30-SEP-2019 | No | No | FY-1 |
| BHARAVANDANA | | ARUNKUCHAN | | | | NO 7 B 5TH STREET INDIA | Gujarat | 380005 | 0000000000PB0101C | Amount for unclaimed and ur | 6,080.00 30-SEP-2019 | No | No | FY-1 |
| BHARATBHAI | J | KAPATEL | JAYANTIBHAI | HARBHAI | | 8,GAJANAND SOCIETINDIA | Gujarat | 386220 | 00P112019000202101 | Amount for unclaimed and ur | 49.40 30-SEP-2019 | No | No | FY-1 |
| BHARATI | | SURENDRA | HARRISHA | KUMAR | BORAR | FLAT 402 BLOCK E 3 INDIA | West Bengal | 700019 | 0000000000PB0101C | Amount for unclaimed and ur | 49.40 30-SEP-2019 | No | No | FY-1 |
| BHARTI | MAHESH | JASHNANI | MAHESH | | | 10-D CENCED APT P INDIA | Maharashtra | 400052 | 0000000000PB0101C | Amount for unclaimed and ur | 30.20 30-SEP-2019 | No | No | FY-1 |
| BHASKAR | SHETTY | SHEENA | | | | 21 EDEN BUNGLOW INDIA | Maharashtra | 400075 | 0000N300470409803 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| BHAI | TUKARAM | DATE | TUKARAM | DATE | | ROOM NO 3 AZAD CH INDIA | Maharashtra | 400084 | 0000000000PB00005 | Amount for unclaimed and ur | 3,040.00 30-SEP-2019 | No | No | FY-1 |
| BHAVANA | | JOSHI | KRIT | KUMAR | | RIFA POWER STATIC BAHRAIN | NA | 999999 | 0000000000PB0101C | Amount for unclaimed and ur | 89.30 30-SEP-2019 | No | No | FY-1 |
| BHAVIN | PRANLAL | GHELANI | PRANLAL | DWARKADAS | GHELANI | RAJIV NAGAR PLOT INDIA | Gujarat | 360575 | 00P12019000202777 | Amount for unclaimed and ur | 133.00 30-SEP-2019 | No | No | FY-1 |
| BHOORAJ | RAHEJA | LALRAM | RAHEJA | | | 342 BHARAT NAGAR INDIA | Maharashtra | 400037 | 0000000000PB0101C | Amount for unclaimed and ur | 167.20 30-SEP-2019 | No | No | FY-1 |
| BHOOR | JAIN | KANHAYALAL | JAIN | | | MAHAVEER NAGAR INDIA | Rajasthan | 304001 | 0000000000PB0101C | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| BHUPATRAJ | MOHANLAL | PATEL | MOHANLAL | | | FLAT NO 76A,JAVAH INDIA | Gujarat | 364290 | 00P12019800007991 | Amount for unclaimed and ur | 49.40 30-SEP-2019 | No | No | FY-1 |
| BIJAY | KUMAR | MODI | BHAGWATILAL | | MODI | MODI HARWAR, ST INDIA | Jharkhand | 834001 | 0000000000PB0101C | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| BILDS | RAFIQ | IPADCHWALA | IPADCHWALA | HORMOHMED | IPADCHWALA | 2 KARBABAD CHAMP INDIA | Gujarat | 380055 | 0000000000PB0101C | Amount for unclaimed and ur | 45.60 30-SEP-2019 | No | No | FY-1 |
| BILMA | JAYANT | KUMARI | KEDAR | NATH | GUPTA | 257 POCKET E MAYU INDIA | Delhi | 110091 | 0000N300214152284 | Amount for unclaimed and ur | 285.00 30-SEP-2019 | No | No | FY-1 |
| BINA | DOSHI | JAYANT | | | DOSHI | 1402, VILAS-BASTI INDIA | Maharashtra | 400067 | 00P12024200003803 | Amount for unclaimed and ur | 7,600.00 30-SEP-2019 | No | No | FY-1 |
| BINAY | SIDHESHWAR | SINGH | SIDHESHWAR | | SINGH | CHAMOD COLONY, E INDIA | Gujarat | 386195 | 0000000000PB00005 | Amount for unclaimed and ur | 1,140.00 30-SEP-2019 | No | No | FY-1 |
| BINDU | SUDANI | VASHARAMBHAI | | | SUDANI | A-2 VISHRAM NAGAR INDIA | Kerala | 690015 | 0000000000PB0101C | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| BINNY | MATHEWS | MATHEWS | | | KOSHY | MANALJAKATHU N INDIA | Kerala | 691503 | 00P112056700004140 | Amount for unclaimed and ur | 9.50 30-SEP-2019 | No | No | FY-1 |
| BIRENDRA | C | BIRAGNATH | C | | | JUAR PUR, BHOUP, INDIA | Bihar | 840001 | 0000000000PB00005 | Amount for unclaimed and ur | 1,520.00 30-SEP-2019 | No | No | FY-1 |
| BIRENDR | M | PATEL | M | G | PATEL | 32-AMBCA SOCIETY INDIA | Gujarat | 382715 | 0000000000PB0101C | Amount for unclaimed and ur | 3,800.00 30-SEP-2019 | No | No | FY-1 |
| BIRN | NA | NARAYANAN | NA | | | C-02, BKHOR RESID INDIA | Maharashtra | 401202 | 0000000000PB0101C | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| B | | SUNDARAMURTI | MALLAN | | | SRI AROMA APTS, F INDIA | Karnataka | 560061 | 0000N30022613268 | Amount for unclaimed and ur | 161.50 30-SEP-2019 | No | No | FY-1 |
| C | NMAMATHA | GOPAL | M | R | | C/O SREE RAM TEXT INDIA | Karnataka | 572218 | 0000000000PC0101C | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| CHAI | ROOP | JAIN | UMMED | | MAL | H.N- 314, JHOKAN BA INDIA | Delhi | 110001 | 00P1201900047771 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| CHAKKA | KRISHNA | PRASAD | CH | PULLAHD | GUPTA | RAJENDRA KRANA INDIA | Andhra Pradesh | 506207 | 0000N300394136095 | Amount for unclaimed and ur | 315.40 30-SEP-2019 | No | No | FY-1 |
| CHAMANJAL | K | DULERA | KHETABHAI | | | DR AMBEDKAR NAG INDIA | Gujarat | 363001 | 0000000000PC0101C | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| CHANDAN | | MUKHOPADHYAKSI | NATH | | | VILL AND P O RAYAN INDIA | West Bengal | 713101 | 00P1120535000202804 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| CHANDRA | PRAKASH | SHARMA | DINDYAL | | | C-295 PUL PAHLAD F INDIA | Delhi | 110044 | 0000000000PC00005 | Amount for unclaimed and ur | 1,520.00 30-SEP-2019 | No | No | FY-1 |
| CHANDRA | SHEKARDIN | GAGAPPA | | | SHARMA | DARE KOPPA JAVAP INDIA | Karnataka | 577123 | 0000N301696104784 | Amount for unclaimed and ur | 11.40 30-SEP-2019 | No | No | FY-1 |
| CHANDRA | LALWANI | KIRAN | | | | C/O MOHANLAL & BR INDIA | Maharashtra | 400002 | 0000000000PC00126 | Amount for unclaimed and ur | 7,600.00 30-SEP-2019 | No | No | FY-1 |
| CHANDRA | CHINTADA | NARASMHULU | | | | DINO 7-69 RAMAYAY INDIA | Andhra Pradesh | 533430 | 0000N302324108238 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| CHANDRIKA | SANGHAVI | NA | | | | A-1 PODDAR BHUYA INDIA | Maharashtra | 400067 | 0000000000PB0101C | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| CHANDRICKABEN | KUMAR PATEL | DINESHKUMAR | | | PATEL | 304 YOGESHWAR AF INDIA | Gujarat | 393002 | 00P12033000707662 | Amount for unclaimed and ur | 437.00 30-SEP-2019 | No | No | FY-1 |
| CHELKANI | VENKATASRINIVAS RAO | CHELKANI | VENKATATIRUPATI | | | SO CH VENKATA TR INDIA | Andhra Pradesh | 534002 | 0000N302324101991 | Amount for unclaimed and ur | 144.40 30-SEP-2019 | No | No | FY-1 |
| CHETAN | M | CHAUHAN | M | R | CHAUHAN | 4 AVADH PARK SOCI INDIA | Gujarat | 364290 | 0000N302201104996 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| CHETANKUMAR | B | SOLANKEE | BABUBHAI | | | 2-122 PACHHAU FAL INDIA | Gujarat | 362140 | 00P12033000194699 | Amount for unclaimed and ur | 24.70 30-SEP-2019 | No | No | FY-1 |
| CHETHA | ARVINDBHAI | DAVE | | BALWANTRAY | DAVE | FL0T NO. 18 I 19 VA INDIA | Gujarat | 707020 | 0000N301036424402 | Amount for unclaimed and ur | 76.00 30-SEP-2019 | No | No | FY-1 |
| CHHATER | PAL | KALRA | NA | | | MS EMPIRE TRADINI INDIA | Punjab | 141008 | 0000000000PC00122 | Amount for unclaimed and ur | | | | |

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|--------------|----------------|--------------|---------------|----------------|---------------------|---------------------|----------------|--------|--------------------|-----------------------------|-----------------------|----|----|------|
| DILP | K | MENTA | KESHUBHAI | MENTA | 3 23 SATYAM APT M | INDIA | Maharashtra | 400064 | 0000N301127162505 | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 |
| DILP | MAHADEV | NAIK | MAHADEV | | FLAT NO 603.6TH FLU | INDIA | Maharashtra | 400077 | 0000N3015491077048 | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 |
| DINA | JANAK | DAULAT | JANAK | LAXMICHAND | 9011 WEB KAY DRIVE | UNITED STATES OF | MA | 999999 | 000000000PDI0101 | Amount for unclaimed and ur | 600.40 30-SEP-2019 | No | No | FY-1 |
| DNESH | KUMAR | GAUTAM | SHIV | PRAKASH | C/O RAM PRATAP | RCNDIA | Maharashtra | 400078 | 000120468900007960 | Amount for unclaimed and ur | 114.00 30-SEP-2019 | No | No | FY-1 |
| DNESHBHAI | VITHTHALBHAI | PATEL | VITHTHALBHAI | | 5, DEVDAS NAGAR S | INDIA | Gujarat | 380019 | 0000N301469100384 | Amount for unclaimed and ur | 3.80 30-SEP-2019 | No | No | FY-1 |
| DNKAR | RAMCHANDRA | MANVE | RAMCHANDRA | MANVE | 1/14 BAKSHESINGH C | INDIA | Maharashtra | 400097 | 0000N301151208473 | Amount for unclaimed and ur | 129.20 30-SEP-2019 | No | No | FY-1 |
| DPKAF | JOGI | HIMANTLAL | HIMANTLAL | | 13,ANAND VILLA,B | INDIA | Maharashtra | 444005 | 00P1303580000160 | Amount for unclaimed and ur | 7.60 30-SEP-2019 | No | No | FY-1 |
| DIYVA | | VUYAAN | P | BUVAYAKUMARAN | AMRITA ERAVIPURAI | INDIA | Kerala | 691011 | 0000N300329128314 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| DR | JANARDHANT | NATARAJAN | LATE | RAMPRASAD | PBNO 344 SAKAKA A | SAUDI ARABIA | NA | 999999 | 000000000PDI0101 | Amount for unclaimed and ur | 205.20 30-SEP-2019 | No | No | FY-1 |
| DR | GANESHPRASA | POKHARVAL | LATE | POKHARVAL | DEPT OF MATHEMAT | KENYA | NA | 999999 | 000000000PDI0101 | Amount for unclaimed and ur | 197.60 30-SEP-2019 | No | No | FY-1 |
| DR | VASTIRAD | PAL | NA | | ABHISHEK HOSPITAL | INDIA | Karnataka | 583201 | 0000N30113681911 | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 |
| DUHRAN | | | | | SHAMBHURAM YADU | INDIA | Maharashtra | 400069 | 000000000PDI0101 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| Deep | Chand | Jain | Mr | KL | S-2 NIKHL HOMES P | INDIA | Madhya Pradesh | 462033 | 00P12043700000604 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| ELYS | H | BAGARIA | HAROON | | 302 B SUMMIT APT | INDIA | Maharashtra | 400050 | 000000000PDI0101 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| ENCON | INTERNATIONAL | NA | | | 148,MATHURA ROCK | INDIA | Haryana | 121003 | 0000N300267818315 | Amount for unclaimed and ur | 28.50 30-SEP-2019 | No | No | FY-1 |
| ESWARA | RAO | RACHAKONDA | NA | | C/O V R RAO 10 SHA | INDIA | Maharashtra | 400031 | 000000000PDI0101 | Amount for unclaimed and ur | 3,800.00 30-SEP-2019 | No | No | FY-1 |
| EVALYN | G | DSOUZA | NA | | C/O MR A V BORGES | INDIA | Maharashtra | 411001 | 000000000PDI0101 | Amount for unclaimed and ur | 110.20 30-SEP-2019 | No | No | FY-1 |
| G | K | CHAUDHRY | NA | | 124 C G G G BLOCK | INDIA | Delhi | 110018 | 000000000PDI0101 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| GAJANAN | SHOLE | NA | | | SAG BAUG SANATHI | INDIA | Maharashtra | 400072 | 000000000PDI0101 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| GAJANAN | K | KALANKAR | S | M | LALGANU GUJARAT | INDIA | Maharashtra | 440002 | 00P12036000006692 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| GANESHBHAI | B | PATEL | BHAGAVANBHAI | | AT POST DHARANU | INDIA | Gujarat | 384265 | 00P13041400003397 | Amount for unclaimed and ur | 125.40 30-SEP-2019 | No | No | FY-1 |
| GANGARAM | PRASAD | RASA | GANGARAM | | BMKISTAN VILAS | UNITED ARAB EMIRANA | | 999999 | 000000000PDI0101 | Amount for unclaimed and ur | 239.40 30-SEP-2019 | No | No | FY-1 |
| GARIA | MADAN | BALDEV | RAJ | MADAN | 188 VIKRAMAND | PUNJINDIA | Delhi | 110007 | 0000N300515146745 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| GARURH | PRASADR | TIWARI | RAM | TIWARI | 49 VINOD BHAWAN | INDIA | Maharashtra | 442201 | 0000N300888144908 | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 |
| GAURAV | MODI | OM | OM | PRAKASH | 68, NSB ROAD, HAN | INDIA | West Bengal | 713347 | 00P12010926001921 | Amount for unclaimed and ur | 7.60 30-SEP-2019 | No | No | FY-1 |
| GAURAV | DEEP | MAHAVER | | | R/O FRONT OF JAIN | INDIA | Rajasthan | 332001 | 00P12017550003172 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| GAYATRI | DEVI | RATHI | KAMAL | DEVI | C/O.. KRITI TATH BL | INDIA | West Bengal | 700059 | 0000N300773100465 | Amount for unclaimed and ur | 7,600.00 30-SEP-2019 | No | No | FY-1 |
| GEETA | MAHENDRAKUA | CHOPRA | MAHENDRAKUMAR | | 301 KUSHAL VATI | INDIA | Gujarat | 380004 | 00P1201060006908 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| GEETA | ARJUN | CHHELL | NA | | H NO 573 SAPAR | GAINDIA | Karnataka | 590005 | 000000000PDI0101 | Amount for unclaimed and ur | 49.40 30-SEP-2019 | No | No | FY-1 |
| GEORGE | MANAPALLY | MATHEW | NA | H | MANAPALLY ESTAT | INDIA | Kerala | 689507 | 000000000PDI0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| GHANSHYAM | NARAYAN | TENDULKAR | NARAYAN | | A-101 MOHAW APTS | INDIA | Maharashtra | 401303 | 000000000PDI0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| GRISH | C | NADAGADALI | CHANNABASAPPA | | TMC NO 1234 AZAD | INDIA | Karnataka | 591313 | 00P1203320025821 | Amount for unclaimed and ur | 3.80 30-SEP-2019 | No | No | FY-1 |
| GRISH | CHANDRARAO | N | NARAYANA | RAO | NO 8394 PREMIA NIV | INDIA | Karnataka | 562149 | 0000N300238108653 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| GITA | GHANESHI | VIRENDRA | KHANDELWAL | PRAKASH | C/O O P KHANDELW | INDIA | Rajasthan | 325205 | 000000000PDI0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| GOMTI | DEVI | CHHAVCHHARI | SITARAM | | FLAT NO 601 PANCH | INDIA | Maharashtra | 400061 | 0000N300360200215 | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 |
| GOPAL | KANTILAL | GADHYA | KANTIL | GADHYA | CF-291 SALT LAKE | CINDIA | West Bengal | 700064 | 000000000PGC019F | Amount for unclaimed and ur | 15,200.00 30-SEP-2019 | No | No | FY-1 |
| GOPAL | SINGHANNAHUF | LATE | BENIPRASAD | | " DEV PRABHA" BH | INDIA | Gujarat | 385001 | 0000N300304100093 | Amount for unclaimed and ur | 114.00 30-SEP-2019 | No | No | FY-1 |
| GOPAL | SHANKER | GUPTA | CHIRANJI | LAL | ANAND CHINTALU | INDIA | Bihar | 812002 | ANANV205140000084 | Amount for unclaimed and ur | 475.00 30-SEP-2019 | No | No | FY-1 |
| GOPISHAN | BYANIFAMILY | TRUST | NA | | B-120 HASAN KHAN | INDIA | Rajasthan | 301001 | 0000N300160000567 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| GORDHANDAS | GOTTIPATI | GOURI | SANKAR | AGARWALA | MAHABIR | PRASAD | AGARWALA | 700007 | 0000N301549143125 | Amount for unclaimed and ur | 114.00 30-SEP-2019 | No | No | FY-1 |
| GOURI | G | MEMON | C | PG | SUPRABHA KARING | INDIA | Kerala | 678559 | 0000N300513114866 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| GOVIND | PRASAD | GOYALHUF | NA | | KAML KUNJ, MITRA | N | Rajasthan | 305801 | 00P12034560002013 | Amount for unclaimed and ur | 570.00 30-SEP-2019 | No | No | FY-1 |
| GOVINDA | LALMAJANI | NA | | | A-2001 OBEROI SPRIN | INDIA | Maharashtra | 400053 | 00P12032000190568 | Amount for unclaimed and ur | 228.00 30-SEP-2019 | No | No | FY-1 |
| GOVINDBHAI | PATEL | PRAHALADBHAI | | | SWSAR SAHITYA LIB | INDIA | Gujarat | 380015 | 000000000PDI0101 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| GULSHAN | MAKIL | LATE | SHHARBANSAL | MAKIL | D-1099 NEW FRIEND | INDIA | Delhi | 110065 | 0000N301590100478 | Amount for unclaimed and ur | 15,200.00 30-SEP-2019 | No | No | FY-1 |
| GURCHARAN | SINGH | VIKRAM | JIT | SINGH | 59 PRITVI NAGAR | JAI INDIA | Haryana | 135002 | 0000N300513170361 | Amount for unclaimed and ur | 1.90 30-SEP-2019 | No | No | FY-1 |
| GURMUKH | KHATRI | NARAYAN | J | KHATRI | C-404 SILVER BIRCH | INDIA | Maharashtra | 400080 | 0000N301151120514 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| GYANESHWAR | VITTHAL | KAHANE | VITTHAL | DAGDU | 01, SAGAR APARTME | INDIA | Maharashtra | 410505 | 0000N300329113224 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| H | S | OBEROI | D | S | C-286 DEFENCE CO | INDIA | Delhi | 110024 | 0000N300118104504 | Amount for unclaimed and ur | 15.20 30-SEP-2019 | No | No | FY-1 |
| H | S | VENKATARAMA | H | N | 30-265/69 CIRCLE | 35 INDIA | Andhra Pradesh | 500053 | 0000N301549144843 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| H | AYESHA | BEGLUM | SARDARALI | KHAN | 162, PONUNRANGA | INDIA | Tamil Nadu | 614002 | 000000000PDI0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| HALDANKAR | CHANDRASHEKHAR | SINGH | HALDANKAR | SHARISHCHANDRA | 701 TULIP SARVAGH | INDIA | Maharashtra | 400066 | 0000N3001330171824 | Amount for unclaimed and ur | 7,600.00 30-SEP-2019 | No | No | FY-1 |
| HAMID | GULAMMUSTAFA | SHAIKH | GULAM | MUSTAFA | M A H Y KHORYA C | UNITED ARAB EMIRANA | | 999999 | 000000000PDI0101 | Amount for unclaimed and ur | 254.60 30-SEP-2019 | No | No | FY-1 |
| HANSABEN | ASHVINBHAI | SHAH | ASHVINBHAI | C | PRAMUKH KUPUA S | INDIA | Gujarat | 388460 | 0000N3011991107785 | Amount for unclaimed and ur | 3.80 30-SEP-2019 | No | No | FY-1 |
| HAROK | MUKESHBHAI | THAKAR | MUKESHBHAI | | 11/31 E.A CO OP | INDIA | Gujarat | 382260 | 000000000PDI0101 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| HARESH | CHUNILAL | PARSANIA | CHUNILAL | PARSANIA | MAHADEVIA ROAD | A | Gujarat | 362630 | 000000000PDI0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| HARI | KUMAR | AGARWAL | SHEO | PRASAD | C/o AGARWAL TRAD | INDIA | Madhya Pradesh | 461661 | 0000N300394117506 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| HARIPRASAD | JEKISHHANDAS | SONI | JEKISHHANDAS | | 16 SHREEMAL SOCI | INDIA | Gujarat | 380009 | 000000000PDI0101 | Amount for unclaimed and ur | 349.60 30-SEP-2019 | No | No | FY-1 |
| HARISH | KUMAR | RATHOR | SH | DURGALAL | M/S VRKAS PL WOOD | INDIA | Punjab | 152001 | 000000000PDI0101 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| HARJAP | SINGH | SANSAR | SINGH | RATHORE | Dr. MUKHARJI NAGA | INDIA | Rajasthan | 326502 | 00P12010605001635 | Amount for unclaimed and ur | 87.40 30-SEP-2019 | No | No | FY-1 |
| HARJIT | SINGH | SEHU | HARBANS | SINGH | VB-30 B STREET | N | Delhi | 110058 | 0000N301436107151 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| HARJIT | SINGH | KAUR | SINGH | | P O BOX 14623 ABUS | UNITED ARAB EMIRANA | | 999999 | 000000000PDI0101 | Amount for unclaimed and ur | 239.40 30-SEP-2019 | No | No | FY-1 |
| HARRY | V | MANJOORAN | VARGHEESE | MANJOORAN | C/O GYAN JANK SR | INDIA | Punjab | 140001 | 000000000PDI0101 | Amount for unclaimed and ur | 220.40 30-SEP-2019 | No | No | FY-1 |
| HARSHAD | RAJENDRA | SUTAWANI | RAJENDRA | PRAHAD | MANJOORAN HOUSE | INDIA | Kerala | 690121 | 0000N300329113452 | Amount for unclaimed and ur | 76.00 30-SEP-2019 | No | No | FY-1 |
| HARSHADRAI | P | RAJYAGURU | PRABHASHANKAR | RAJYAGURU | PLT NO. 31, JAGDISH | INDIA | Maharashtra | 424001 | 00P12010907015555 | Amount for unclaimed and ur | 28.50 30-SEP-2019 | No | No | FY-1 |
| HASHIMKUBHAI | DAHAYLAL | PATEL | NA | NAVYAGURU | C/O. B. H. RAYAGUR | INDIA | Gujarat | 365540 | 0000N300974109086 | Amount for unclaimed and ur | 9.50 30-SEP-2019 | No | No | FY-1 |
| HATIM | ZAINUDDIN | UCHAL | RAVINDRA | PATEL | AT MANZPURKAMPA | INDIA | Gujarat | 383250 | 00P12032000540065 | Amount for unclaimed and ur | 3.80 30-SEP-2019 | No | No | FY-1 |
| HEMALATA | PRAVINBHAI | KOTADYA | PRAVINBHAI | | C/O ABBAS BHAI ZAI | UNITED ARAB EMIRANA | | 999999 | 000000000PDI0101 | Amount for unclaimed and ur | 220.40 30-SEP-2019 | No | No | FY-1 |
| HEMALAT | DAVE | RAMESH | | | F-1003 JUMBO DARS | INDIA | Maharashtra | 400069 | 000000000PDI0002 | Amount for unclaimed and ur | 6,080.00 30-SEP-2019 | No | No | FY-1 |
| HETAL | MANHARLAL | PANCHAL | MANHARLAL | | MARKET YARD SAJU | INDIA | Gujarat | 360003 | 00P12018000000969 | Amount for unclaimed and ur | 760.00 30-SEP-2019 | No | No | FY-1 |
| HIMANSHU | KOTIHARI | NA | | | 13 SURYALOK SOCI | INDIA | Gujarat | 390002 | 000000000PDI0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| HIMANSHU | CHOUDHARY | BAHU | LAL | C | 2 MADHUVAN ROW | V | Gujarat | 395009 | 00P1203200041321 | Amount for unclaimed and ur | 47.50 30-SEP-2019 | No | No | FY-1 |
| HINA | MEHL | SHAH | MEHL | LAL | 1/1 PUSHPANJALI PL | INDIA | Maharashtra | 400052 | 000000000PDI0101 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| HIRALAL | GUPTA | NA | | | 203 SHIPRA RIVERA | INDIA | Delhi | 110001 | 0000N301774133134 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| HIREN | GRISHBHAI | SUKHADIA | GRISHBHAI | SUKHADIA | E/18, GANESH KUNJ | INDIA | Gujarat | 380007 | 00P12046200000065 | Amount for unclaimed and ur | 1.90 30-SEP-2019 | No | No | FY-1 |
| HIRENDRA | SRIBHAI | KRANTI | HIRALAL | KRANTI | KAMAKHYA HOTEL | A | Gujarat | 786125 | 00P12028900002541 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| HITESH | PATEL | AMBIBHAI | PATEL | | 8/A MAHARSHI SOCI | INDIA | Gujarat | 382715 | 00P12041900020212 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| INDRAVADAN | AMIN | JASHBHAI | AMIN | | FLT 501 JYOTI CHS | L | Maharashtra | 400091 | 0000N300181123442 | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 |
| IQBAL | SHIVARBHAI | LAVINGGIRI | SHAH | AMIN | 1 NAWJUAN SOCIETY | INDIA | Gujarat | 381145 | 000000000PDI0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| JASWARGIRI | PATEL | GANDALAL | RAVINGGIRI | AMIN | 14 JAWAHAR SOCIETY | INDIA | Gujarat | 380001 | 000000000PDI0125 | Amount for unclaimed and ur | 15,200.00 30-SEP-2019 | No | No | FY-1 |
| IZAZ | RAMAN | MEGHNATHI | RAMAN | SATTAR | 1310, SECTOR - 37 | V | Haryana | 121009 | 000000000PDI000050 | Amount for unclaimed and ur | 6,080.00 30-SEP-2019 | No | No | FY-1 |
| JACINTA | SOLY | MASCARENHAS | FREDRICK | MASCARENHAS | DESAP FOLE PANSY | INDIA | Gujarat | 382150 | 000000000PDI0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| JACOB | PUTTAN | ANTONY | PUTTAN | SHAIKH | SHANTIKUNJ, RAYO | INDIA | Gujarat | | | | | | | |

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|------------------|---------------|-----------------|---------------------|----------------|----------------|--|----------------|--------|--------------------|-----------------------------|-----------|-------------|----|----|------|
| JAYABEN | KRISHNALAL | SHAH | KRISHNALAL | CHANDULAL | SHAH | 57, M.L.G. K. K. NAGAI INDIA | Gujarat | 380061 | 0000N30082102697 | Amount for unclaimed and ur | 3,800.00 | 30-SEP-2019 | No | No | FY-1 |
| JAYASHREE | GANGULY | MRINAL | KANTI | GANGULY | ANDHRA PRADESH | C/O M K GANGULY A INDIA | Andhra Pradesh | 500016 | 0000000000PUJ01010 | Amount for unclaimed and ur | 38.00 | 30-SEP-2019 | No | No | FY-1 |
| JAYESHKUMAR | S | SURYAKANT | R | RAYTHATHA | Maharashtra | 64 ANDHAR NAGAR INDIA | Maharashtra | 400068 | 0000000000PUJ01010 | Amount for unclaimed and ur | 6,080.00 | 30-SEP-2019 | No | No | FY-1 |
| JAYNSH | J | KACHA | JAYANTIAL | PGVCL RURAL | Gujarat | PGVCL RURAL AZAD INDIA | Gujarat | 362001 | 00P1304140016818 | Amount for unclaimed and ur | 123.50 | 30-SEP-2019 | No | No | FY-1 |
| JAYSHREE | M | PAREKH | MADHAVDAS | PAREKH | Kerala | PAREKH SONS 12/10 INDIA | Kerala | 673001 | 0000000000PUJ01010 | Amount for unclaimed and ur | 7.60 | 30-SEP-2019 | No | No | FY-1 |
| JAYSUKH | V | GANDHI | LATE | AMRTILAL | Gujarat | B-9182, RADHAKRISH INDIA | Gujarat | 380020 | 00P1601101000259 | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 |
| JEGADHESHWARAN V | S | RAJIA | MSANWAR | RAJA | Tamil Nadu | 109 DHARMAPURAM INDIA | Tamil Nadu | 626117 | 0000000000PUJ01010 | Amount for unclaimed and ur | 6,080.00 | 30-SEP-2019 | No | No | FY-1 |
| JEMMA | JOY | PANKULAM | JOY | ITTOOP | NA | HAIFA CONSTRUCT OMAN | NA | 999999 | 0000000000PUJ01010 | Amount for unclaimed and ur | 273.60 | 30-SEP-2019 | No | No | FY-1 |
| JETTOCHAN | | | THOMAS V | | Kerala | VALAPARAMPLI MA INDIA | Kerala | 686603 | 0000N300239107194 | Amount for unclaimed and ur | 114.00 | 30-SEP-2019 | No | No | FY-1 |
| JEYANTHI | | | MURALIDHARAN | | Tamil Nadu | 95-B KENNARDI NAG INDIA | Tamil Nadu | 636005 | 0000N300394147401 | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| JIRAJ | | SHAH | RAJENDRA | | Gujarat | TRIRANTATI VHAR INDIA | Gujarat | 380001 | 0000000000PUJ01010 | Amount for unclaimed and ur | 26.60 | 30-SEP-2019 | No | No | FY-1 |
| JIT | | BHANDARKAR | KAMAL | | Maharashtra | 71/118 DELLAN GYM INDIA | Maharashtra | 411004 | 0000000000PUJ01010 | Amount for unclaimed and ur | 315.40 | 30-SEP-2019 | No | No | FY-1 |
| JITENDRA | KUMARDHYAL | PATEL | DAHAYBHAI | MAFATLAL | PATEL | 3-A, 3RD FLOOR, SHI INDIA | Gujarat | 395007 | 0000N300999100834 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 |
| JITHN | JOHN | VARGHESE | VARGHESE | JOHN | Kerala | SAMAYALTHU U. C INDIA | Kerala | 683102 | 0000N300239128421 | Amount for unclaimed and ur | 19.00 | 30-SEP-2019 | No | No | FY-1 |
| JJAO | NEOLAU | FERNANDES | FRANCISCO S | FERNANDES | Goa | CHORAK CARRAM V INDIA | Goa | 403108 | 0000000000PUJ01010 | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| JOGEENDER | SINGH | RAWAT | NA | | Maharashtra | KUNAL KUTIR FLAT 7 INDIA | Maharashtra | 401105 | 0000000000PUJ01010 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 |
| JOHN | | ZECHARIAN | ZECHARIAH | | NA | SAUDI ARAMCO ID 1- SAUDI ARABIA | NA | 999999 | 0000000000PUJ01010 | Amount for unclaimed and ur | 239.40 | 30-SEP-2019 | No | No | FY-1 |
| JOHN | SHERRY V | MEKKATTUKUL | MEKKATTUKULJOHN | SHERRY | NA | JOHN SHERRY MEKH BAHRAIN | NA | 999999 | 00P1201580003743 | Amount for unclaimed and ur | 380.00 | 30-SEP-2019 | No | No | FY-1 |
| JOHNY | | ENAS | | | Kerala | VATTAKATTU HOU INDIA | Kerala | 685607 | 00P1203200007958 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 |
| JOHNAGADLA | | ANILKUMAR | JONNAGADLA | SUBRAMANYAM | Andhra Pradesh | 9/391 A WARD 9 MA INDIA | Andhra Pradesh | 515411 | 0000N3011774163999 | Amount for unclaimed and ur | 106.40 | 30-SEP-2019 | No | No | FY-1 |
| JOSEPH | PRINCE | JOSEPH | CHACKO | | Kerala | ONTHIRICKAL PALLI INDIA | Kerala | 688541 | 0000N300239109031 | Amount for unclaimed and ur | 9.50 | 30-SEP-2019 | No | No | FY-1 |
| JOSEPH | MDADAR | DIAS | MANUEL | DAS | Maharashtra | C/O VINYL CHEMICAL INDIA | Maharashtra | 422301 | 0000000000PUJ00005 | Amount for unclaimed and ur | 3,040.00 | 30-SEP-2019 | No | No | FY-1 |
| JOSHI | DHARMESH | M | B | JOSHI | Gujarat | VRAL BHANU, MAHE INDIA | Gujarat | 365601 | 0000N300274107652 | Amount for unclaimed and ur | 22.80 | 30-SEP-2019 | No | No | FY-1 |
| JOY | ITTOOP | PANKULAM | ITTOOP | LONNAPPAN | NA | HAIFA CONSTRUCT OMAN | NA | 999999 | 0000000000PUJ01010 | Amount for unclaimed and ur | 273.60 | 30-SEP-2019 | No | No | FY-1 |
| JUGAL | KISHOR | DADWAL | SARUP | | Punjab | H NO E4451 DARSHA INDIA | Punjab | 160062 | 0000N300241105702 | Amount for unclaimed and ur | 1.90 | 30-SEP-2019 | No | No | FY-1 |
| JUGESH | SEHGAL | PRAKASH | CHAND | | Delhi | A 1/202 HASTAL RD INDIA | Delhi | 110029 | 0000N300478426033 | Amount for unclaimed and ur | 3,800.00 | 30-SEP-2019 | No | No | FY-1 |
| JUNASE | MANNANTE | VALAPPLI | ABDURAHMAN | MANNANTE | Pondicherry | PUTHUTYTTIL, ULLIVE INDIA | Pondicherry | 673203 | 0000N300239116396 | Amount for unclaimed and ur | 41.80 | 30-SEP-2019 | No | No | FY-1 |
| JYOTI | KANTILAL | SORATHIA | KANTILAL | | Gujarat | 14 JANTA SOCIETY, INDIA | Gujarat | 361005 | 00P120339000000096 | Amount for unclaimed and ur | 380.00 | 30-SEP-2019 | No | No | FY-1 |
| JYOTI | NARESH | PAREKH | NARESH | SHASHIKANT | Maharashtra | C/O JATIN SHAH 29 INDIA | Maharashtra | 400093 | 0000000000PUJ01010 | Amount for unclaimed and ur | 178.60 | 30-SEP-2019 | No | No | FY-1 |
| JYOTI | | BANSAL | AJAY | | Madhya Pradesh | BANKLOW NO 35 C/C INDIA | Madhya Pradesh | 458441 | 0000N300513139145 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 |
| JYOTI | | | KANCHAN | MAL | Delhi | 9-911, JAHANGIR PU INDIA | Delhi | 110033 | 00P12011010101521 | Amount for unclaimed and ur | 9.50 | 30-SEP-2019 | No | No | FY-1 |
| JYOTSANA | ISWARLAL | KHOIHANI | NA | | Maharashtra | 3 GEET GOVIND, M INDIA | Maharashtra | 401201 | 0000000000PUJ00100 | Amount for unclaimed and ur | 15,200.00 | 30-SEP-2019 | No | No | FY-1 |
| JYOTSANA | JAYENDRABHAU | UPADHYAYA | NA | | Gujarat | MATRU JYOT, 9 JAGI INDIA | Gujarat | 360001 | 00P1301990001674 | Amount for unclaimed and ur | 19.00 | 30-SEP-2019 | No | No | FY-1 |
| JYOTSNA | RATNAKAR | WAGH | NA | | Maharashtra | A/19 SARASWAGAR INDIA | Maharashtra | 411001 | 0000000000PUJ01010 | Amount for unclaimed and ur | 315.40 | 30-SEP-2019 | No | No | FY-1 |
| K | K | SUJATHA | NA | MY | Delhi | FLAT NO C-6 KAKATI INDIA | Delhi | 110092 | 0000000000PK0101C | Amount for unclaimed and ur | 15.20 | 30-SEP-2019 | No | No | FY-1 |
| K | JAYARAMAN | AYYAR | NA | | Maharashtra | 202/A RMPPA APTS INDIA | Maharashtra | 411016 | 0000000000PK01011 | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| K | NAGARAJA | KUMARI | K | ASHOK | Andhra Pradesh | H NO 11 10 684/784 INDIA | Andhra Pradesh | 507001 | 0000N3017774154291 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 |
| K | VENUGOPAL | RAJU | SUBBARAJU | | Andhra Pradesh | D NO 1-181 SRI KRISH INDIA | Andhra Pradesh | 534208 | 0000N30023410244C | Amount for unclaimed and ur | 34.20 | 30-SEP-2019 | No | No | FY-1 |
| K | SUBRAMANYAS | HEGDE | S | HEGDE | Karnataka | KAVALLAKKI BHASKER INDIA | Karnataka | 591334 | 0000000000PK0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| K | V | RAMANNA | K | VS | Tamil Nadu | PLOT NO 35 CIVIL AV INDIA | Tamil Nadu | 600081 | 0000000000PK0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| K | N | MANIVANNAN | NARAYANAN | | Tamil Nadu | SITE NO 6 JANATHA INDIA | Tamil Nadu | 641035 | 0000N300394167676 | Amount for unclaimed and ur | 19.00 | 30-SEP-2019 | No | No | FY-1 |
| K | DURASAMY | KALANISAMY | | | Andhra Pradesh | DLD NO 10A NEW KAL INDIA | Andhra Pradesh | 641007 | 0000000000PUJ00000 | Amount for unclaimed and ur | 3.80 | 30-SEP-2019 | No | No | FY-1 |
| K | P | JANAKY | K | NATARAJAN | Kerala | KALARIKKAL THODI INDIA | Kerala | 673631 | 0000000000PK0101C | Amount for unclaimed and ur | 11.40 | 30-SEP-2019 | No | No | FY-1 |
| K | P | NAUSHAD | NA | | Kerala | MOON MAHAL NEAR INDIA | Kerala | 680014 | 0000000000PK0101C | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 |
| K | C | PRAKUMAR | K | CHANDRASEKHARA | Kerala | KURLIMATU KURLA INDIA | Kerala | 685681 | 0000000000PK0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| K | SEKAR | | KUPPUSWAMY | | Kerala | TRWLA-65, TC 50552 INDIA | Kerala | 685032 | 0000000000PK0101C | Amount for unclaimed and ur | 11.40 | 30-SEP-2019 | No | No | FY-1 |
| K | C | ANITHA | K | MANMADHAN | Andhra Pradesh | TC NO 1820A3C5 KRI INDIA | Andhra Pradesh | 695006 | 0000000000PK0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| K | RGOPALAKRISHN | LAL | NA | | NA | PROGRESSIVE TRAC QATAR | NA | 999999 | 0000000000PK0101C | Amount for unclaimed and ur | 98.80 | 30-SEP-2019 | No | No | FY-1 |
| KALASHCHAND | AGARWAL | LATE | DURGAPRASAD | AGARWAL | West Bengal | C/O KALASH HARDY INDIA | West Bengal | 713325 | 0000000000PK0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| KALENDI | KALINDI | RAKHESH | K | RASTOGI | Andhra Pradesh | 54 11 17 3F3 SRI KRISH INDIA | Andhra Pradesh | 530022 | 0000N3015491481558 | Amount for unclaimed and ur | 1,140.00 | 30-SEP-2019 | No | No | FY-1 |
| KALINDI | KUMAR | PAUL | HARIPRASANNA | PAUL | Delhi | A-547 SARITA VHAR INDIA | Delhi | 110044 | 0000000000PK0101C | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 |
| KALLOL | KUMAR | PAUL | HARIPRASANNA | PAUL | Andhra Pradesh | HOUSE NO 3-6-543 S INDIA | Andhra Pradesh | 500029 | 0000000000PK0012E | Amount for unclaimed and ur | 15,200.00 | 30-SEP-2019 | No | No | FY-1 |
| KALPANA K | PATEL | KARTKEY | | PATEL | NA | 154 FLASHET ROAD, UNITED KINGDOM | NA | 999999 | 0000000000PK0101C | Amount for unclaimed and ur | 220.40 | 30-SEP-2019 | No | No | FY-1 |
| KALPANA K | RAJESH | D | RAJESH S | D | Gujarat | 489, PADMAVATI COL INDIA | Gujarat | 382346 | 00P120478000002068 | Amount for unclaimed and ur | 45.60 | 30-SEP-2019 | No | No | FY-1 |
| KALPANA K | DUA | VED | PRAKASH | | Delhi | 131, RAJA GARDEN INDIA | Delhi | 110015 | 00P12019101002545 | Amount for unclaimed and ur | 2,202.10 | 30-SEP-2019 | No | No | FY-1 |
| KAMAL | KISHORE | BAJAJ | GANESH | LAL | Andhra Pradesh | H.NO.14-5-22/20, NAC INDIA | Andhra Pradesh | 500012 | 00P12035000000934 | Amount for unclaimed and ur | 114.00 | 30-SEP-2019 | No | No | FY-1 |
| KAMESWARA | RAO | AKELLA | KASIPATI | AKELLA | Andhra Pradesh | 502 SUNRISE APTS F INDIA | Andhra Pradesh | 500032 | 0000N30185128408 | Amount for unclaimed and ur | 1,710.00 | 30-SEP-2019 | No | No | FY-1 |
| KAMELA | SINGH | CHANDRASEKHAR | CHANDRASEKHAR | SINGH | Andhra Pradesh | C/O RAMESH CHANDR INDIA | Andhra Pradesh | 110001 | 0000000000PK0101C | Amount for unclaimed and ur | 15,200.00 | 30-SEP-2019 | No | No | FY-1 |
| KAMLESH | CHANDRA | AGRAWAL | MAHESH | PRASAD | Delhi | C/O. WELCOME DRY INDIA | Delhi | 110001 | 0000000000PK0101C | Amount for unclaimed and ur | 49.40 | 30-SEP-2019 | No | No | FY-1 |
| KANAAYALAL | SUTHAR | NA | | AGRAWAL | Andhra Pradesh | CHICAGO MAINTANA UNITED ARAB EMIRANA | Andhra Pradesh | 999999 | 0000N300888137483 | Amount for unclaimed and ur | 266.00 | 30-SEP-2019 | No | No | FY-1 |
| KANAN | VORA | PRAVINKUMAR | N | VORA | West Bengal | 15 D SARAT BOSE RI INDIA | West Bengal | 700020 | 0000000000PK0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| KANUJAL | KUMAR | CHAND | | CHAND | Andhra Pradesh | C/O M OSWAL & CO INDIA | Andhra Pradesh | 500002 | 0000000000PK0101C | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 |
| KANTA | DEVI | GARG | RAKESH | KUMAR | Punjab | KANTA DEVI W/O RA INDIA | Punjab | 146024 | 00P120254000000826 | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 |
| KANURI | SAVITRI | CHANDRASEKHARAO | K | K | Andhra Pradesh | FLAT NO A2 H NO 59 INDIA | Andhra Pradesh | 522008 | 0000N300394153977 | Amount for unclaimed and ur | 760.00 | 30-SEP-2019 | No | No | FY-1 |
| KARRI | SRINIVASA | REDDY | SATYANARAYANA REDDY | KARRI | Andhra Pradesh | 1 134 BLOCK 1 ARAV INDIA | Andhra Pradesh | 534230 | 0000N30229128623 | Amount for unclaimed and ur | 9.50 | 30-SEP-2019 | No | No | FY-1 |
| KARTICK | ROY | JOGESH | CH | ROY | West Bengal | 98 BECHA PARA LANE INDIA | West Bengal | 700050 | 0000000000PK0100E | Amount for unclaimed and ur | 1,520.00 | 30-SEP-2019 | No | No | FY-1 |
| KARTIK | SINGHAL | PARSHOTAM | | SINGHAL | Delhi | H NO 88 GULU NO 12 INDIA | Delhi | 110001 | 0000N3002269131338 | Amount for unclaimed and ur | 57.50 | 30-SEP-2019 | No | No | FY-1 |
| KARUNAMAY | LAHRI | KALIDAS | | LAHRI | Maharashtra | DEUTSCHE BANK, D INDIA | Maharashtra | 400001 | 00P1601480001823 | Amount for unclaimed and ur | 85.00 | 30-SEP-2019 | No | No | FY-1 |
| KASCHAYANULA | LAKSHMI | NARAYANA | LATE | SURYA | Andhra Pradesh | FLAT NO 305 S G SAI INDIA | Andhra Pradesh | 500084 | 0000N301022295681 | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 |
| KASHUHALENDRA | KR | SRIVASTAVA | TARA | LAL | Delhi | JR. 463, VINDALCO C INDIA | Delhi | 110001 | 0000N300289101851 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 |
| KAVITA | KAPOR | MR | RISHI | | West Bengal | 3, SIFANATH BOSE L INDIA | West Bengal | 711001 | 00P120345000001759 | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 |
| KESAVAN | PN | NAGARARAO | | | Tamil Nadu | 46, SEKIZHAR STREET INDIA | Tamil Nadu | 638003 | 0000N301637407891 | Amount for unclaimed and ur | 19.00 | 30-SEP-2019 | No | No | FY-1 |
| KESHAV | SINGH | RAMESH | PAL | SINGH | Delhi | A 97 DEEN DAYAL, N INDIA | Delhi | 110001 | 00P120418000000367 | Amount for unclaimed and ur | 38.00 | 30-SEP-2019 | No | No | FY-1 |
| KEVAL | KRISHAN | ZAINUDDIN | DARYAL | NA | Maharashtra | C/O MS LACHMAN INDIA | Maharashtra | 120001 | 00P120242010002448 | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| KHUEMA | ATULKUMAR | SHAH | ATULKUMAR | N | Gujarat | C/O ABBAS BHAI ZAR UNITED ARAB EMIRANA | Gujarat | 362330 | 0000000000PK0101C | Amount for unclaimed and ur | 220.40 | 30-SEP-2019 | No | No | FY-1 |
| KINNARI | SHAH | ATULKUMAR | N | SHAH | Maharashtra | C/4 RAJMANDIR FLA INDIA | Maharashtra | 400062 | 0000N301276300667 | Amount for unclaimed and ur | 15.20 | 30-SEP-2019 | No | No | FY-1 |
| KIRAN | AGRAWAL | RAVINDRA | AGRAWAL | AGRAWAL | Maharashtra | A/617, MAHESH NAG INDIA | Maharashtra | 400062 | 0000000000PK01011 | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| KIRIT | HARESH | GOJANI | HARESH | | Gujarat | ABULKHAN NATIONAL UNITED ARAB EMIRANA | Gujarat | 999999 | 0000000000PK0101C | Amount for unclaimed and ur | 220.40 | 30-SEP-2019 | No | No | FY-1 |
| KIRIT | KUMARS | PATEL | SHANKARLAL | PATEL | Maharashtra | RAMESHCHANDRA INDIA | Maharashtra | 360001 | 0000000000PK01011 | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| KIRTI | SHAH | JAYANTILAL | MAFATLAL | SHAH | | | | | | | | | | | |

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|-----------------|-------------------|----------------------------|-------------|------------|-------------------------|---------------------------------|--------------------------|--------------------|-----------------------------|-----------------------------|-----------------------------|-------------------|------|------|------|
| LAXMAN | MOHAN | SAHAY | ANAND | MOHAN | SAHAY | CRYSTAL VILLA FL N INDIA | Jharkhand | 831005 | 00P1301930020920 | Amount for unclaimed and ur | 66.50 30-SEP-2019 | No | No | FY-1 | |
| LAXMI | SHIVANAND | MANKEKAR | SHIVANAND | SHANKAR | MANKEKAR | A 6 SHANTICI CO OP H INDIA | Maharashtra | 400016 | 000000000PMD00167 | Amount for unclaimed and ur | 7.6000 30-SEP-2019 | No | No | FY-1 | |
| LIZY | JOBY | JOBY | KATHIAW | JOSEPH | JOSEPH | CZAHKAL HOUSE F INDIA | Kerala | 686675 | 0000N0020391320405 | Amount for unclaimed and ur | 66.50 30-SEP-2019 | No | No | FY-1 | |
| LLOYDS | FRANCE | LIMITED | NA | RAAGAVELU | LOGANATHAN | 601 RAHEJA CENTRE INDIA | Maharashtra | 400001 | 000000000PMD101010 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 | |
| LOGANATHAN | | VEERA | | | | VILLA NO 93 GROUND INDIA | Delhi | 110044 | 000000000PMD101010 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 | |
| LOKESWAR | RAO | ARVAPALLI | A | | KRISHNANAH | H NO-9-106 RAMA INDIA | Andhra Pradesh | 507001 | 00P12038100001475 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 | |
| LOKESHVILKUMAR | | SARO | IA | | | S-0 SR OMF PARKAS INDIA | Delhi | 110001 | 000000000PMD101010 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 | |
| LOKNATH | | TEWARI | SURAJ | | TEWARI | 26A, CAMAC STREET INDIA | West Bengal | 700016 | 00P12019090021288 | Amount for unclaimed and ur | 3.80 30-SEP-2019 | No | No | FY-1 | |
| M | SUBBA | RAO | REDDANNA | | MEKALA | 6/29/1 FLAT NO.401, I INDIA | Andhra Pradesh | 517501 | 0000N00239123105 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 | |
| M | SRAJA | RAJESWARI | SURAPPA | | SETTY | B 404 SUN N SEA AP, INDIA | Andhra Pradesh | 530017 | 0000N002021111451 | Amount for unclaimed and ur | 334.40 30-SEP-2019 | No | No | FY-1 | |
| M | R | HEMAMALINI | H | | SETTY | 7-0 SARAYANANG/ INDIA | Tamil Nadu | 600083 | 0000N000000PMD101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 | |
| M | | RANI | VASUDEVARAO | | | NO 23,THIRUNAGAR, INDIA | Tamil Nadu | 613009 | 00P12044700013672 | Amount for unclaimed and ur | 17.10 30-SEP-2019 | No | No | FY-1 | |
| M | | SATHYABAMA | MUTHU | | | 24 KRISHNAACHAR INDIA | Tamil Nadu | 626001 | 000000000PMD10101 | Amount for unclaimed and ur | 254.60 30-SEP-2019 | No | No | FY-1 | |
| M | ARUL | SILVAM | P | | MARAPPA | 3 KALMEDU KANGA/ INDIA | Tamil Nadu | 626071 | 0000N00228106408 | Amount for unclaimed and ur | 79.80 30-SEP-2019 | No | No | FY-1 | |
| M | SABAPATHI | MASTRI | | | PALANESWAMY | 127 FOURTH STREET INDIA | Tamil Nadu | 641005 | 0000N0020214116004 | Amount for unclaimed and ur | 114.00 30-SEP-2019 | No | No | FY-1 | |
| M | S | BHASKARAN | LATE | M | SANKARAN | M/S ELITE AGENCIES INDIA | Kerala | 682035 | 000000000PMD10101 | Amount for unclaimed and ur | 87.40 30-SEP-2019 | No | No | FY-1 | |
| MADHAV | JOSHI | NA | | | JUNE GANPATI MANI INDIA | | 402301 | 000000000PMD10101 | Amount for unclaimed and ur | 49.40 30-SEP-2019 | No | No | FY-1 | | |
| MADHU | KALDINDI | SUBBA | | | RAJU | C/O H P PETROL BUI INDIA | Andhra Pradesh | 534202 | 0000N001022207892 | Amount for unclaimed and ur | 3.80 30-SEP-2019 | No | No | FY-1 | |
| MADHU | RASTOGI | RAJEEV | | | RASTOGI | A-54/ SARITA Vihar INDIA | Delhi | 110044 | 000000000PMD10101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 | |
| MADHU | MANILAL | PANCHAL | | | PANCEAL | DAJBHAI KIKA & SON INDIA | Maharashtra | 400063 | 000000000PMD10102 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 | |
| MADHUR | PRASAD | GANESH | | | PRASAD | GANESH CASTLE GL INDIA | Delhi | 110001 | 000000000PMD10101 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 | |
| MADHURI | CHAUDHURI | JATINDRA | | | SENGUPTA | AT-BACHHRODABA R INDIA | West Bengal | 721507 | 00P12019100000082 | Amount for unclaimed and ur | 76.00 30-SEP-2019 | No | No | FY-1 | |
| MADHUSUDHANA | RAO | SUNKARA | KRISHNA | | SUNKARA | 6 3 370 EENDU C INDIA | Andhra Pradesh | 500082 | 0000N001022202495 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 | |
| MAHENDRA | RAVJBHAI | MARU | RAVJBHAI | L | MARU | 20, AB, SWAMI BUNG INDIA | Gujarat | 395001 | 0000N0030425101378 | Amount for unclaimed and ur | 148.20 30-SEP-2019 | No | No | FY-1 | |
| MAHESH | RATILAL | SHAH | RATILAL | K | SHAH | C - 1B, SHLP GUNA INDIA | Gujarat | 391410 | 0000N0030126106723 | Amount for unclaimed and ur | 1.5200 30-SEP-2019 | No | No | FY-1 | |
| MAHESH | AMRITLAL | SHAH | AMRITLAL | NARANDAS | SHAH | 1 SAIDHAM 310 VEE INDIA | Maharashtra | 400229 | 000000000PMD10101 | Amount for unclaimed and ur | 15.2000 30-SEP-2019 | No | No | FY-1 | |
| MAHESH | | YAGNARAMAN | V | | SUNDARARAMAN | 214 MONTVEYER TRA INDIA | Maharashtra | 411053 | 0000N00000000893 | Amount for unclaimed and ur | 1.8900 30-SEP-2019 | No | No | FY-1 | |
| MAHESHBHAI | RAMESHCHANDRAVAL | RAMESHCHANDRIBHANUSHANDKAR | | | RAVAL | 20, SHANTIVAN SOC. INDIA | Gujarat | 394107 | 00P120344000007780 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 | |
| MAHESHBHAI | BABUBHAI | VRADIYA | BABUBHAI | | VRADIYA | F/4, B.M.COMPLEX G INDIA | Gujarat | 395006 | 00P12067200000011 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 | |
| MAHABHAI | H | YAFAI | HABIBBHAI | A | YAFAI | OPP. S. T. BUS STAN INDIA | Gujarat | 394290 | 0000N0000974107972 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 | |
| MAKSUDALI | | SABUSA | RAJBHAI | | SABUSA | FAZULLA SOCIE INDIA | Gujarat | 390001 | 0000N0014691000024 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 | |
| MALLELA | | SANKARANAH | MALLELA | | NARASIMHULU | I TYPE 89 BANGUR N INDIA | Karnataka | 581325 | 0000N001135265046 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 | |
| MMTMA | | BHANDARI | HARI | | BHANDARI | 277 ONKAR RD CHJI INDIA | Delhi | 110001 | 0000N000450118661 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 | |
| MAMTA | SATTYASE | | | | 524 MANAJI RAJU INDIA | | 420013 | 000000000PMD10101 | Amount for unclaimed and ur | 220.40 30-SEP-2019 | No | No | FY-1 | | |
| MAN | MOHANS | KHANNA | MADANMOHAN | | SINGH | A-286 RAJUT-AVENUE INDIA | Punjab | 143001 | 000000000PMD10101 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 | |
| MANAK | CHAND | PUGLIA | LATE | | BHKMACHAND | 52B SAMBHUNATH P INDIA | West Bengal | 700025 | 0000N001250282702 | Amount for unclaimed and ur | 127.30 30-SEP-2019 | No | No | FY-1 | |
| MANGAYARKARASIP | MAFATLAL | PTHIMUTHU | | | | 70, ROSE NAGAR RE INDIA | Tamil Nadu | 627005 | 0000N001637413325 | Amount for unclaimed and ur | 85.50 30-SEP-2019 | No | No | FY-1 | |
| MANILAL | PRAJAPATI | MAFATLAL | PRAJAPATI | | PRAJAPATI | A-28, VIKRAM PARK, INDIA | Gujarat | 392500 | 00P12042000000257 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 | |
| MANISH | SHYAMKANT | VERMA | | | VERMA | 14 PARINEETA SOC INDIA | Maharashtra | 400057 | 000000000PMD10101 | Amount for unclaimed and ur | 3.8000 30-SEP-2019 | No | No | FY-1 | |
| MANISH | GOEL | MAHENDRA | KUMAR | | GOEL | 326 BALUPURA CHA/ INDIA | Delhi | 110001 | 0000N0032540100358 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 | |
| MANISH | KHANDELWAL | SURESH | | | JASORIA | 121 A SFS FLATS DD INDIA | Delhi | 110007 | 0000N001181109448 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 | |
| MANISH | AMRITLAL | RAJENDRA | JAVANMAL | | SOLANKI | SOLANKI SADAN PAT INDIA | Maharashtra | 415110 | 0000N000000PMD101 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 | |
| MANJIT | K | BADWAL | NA | | | S 2820 VKAS NAGAI INDIA | Punjab | 141002 | 000000000PMD10101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 | |
| MANJU | RAJIV | | | | APARNA APT FLAT N INDIA | | 400042 | 00P120328000002271 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 | | |
| MANJUBEN | V | PATORIYA | VALLABHBHAI | | PATORIYA | PRANAM, 4, KRISHN INDIA | Gujarat | 391006 | 0000N000978102843 | Amount for unclaimed and ur | 315.40 30-SEP-2019 | No | No | FY-1 | |
| MANULABEN | MARIYANA | MAFATLAL | KAREEM | | | C.O. M. M. CHAKHAN INDIA | Gujarat | 393030 | 0000N0000974102132 | Amount for unclaimed and ur | 15.2000 30-SEP-2019 | No | No | FY-1 | |
| MANULABEN | VALLABHBHAI | PATORIYA | VALLABHBHAI | J | PATORIYA | PRANAM, 4 KRISHNA INDIA | Gujarat | 391006 | 00P120230000006507 | Amount for unclaimed and ur | 41.80 30-SEP-2019 | No | No | FY-1 | |
| MANJUSHA | SATYANARAYANBAJAJ | SATYANARAYAN | RAMNATHJI | | BAJAJ | C/O ROHIT G LOHIYA INDIA | Maharashtra | 442001 | 0000N001774124388 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 | |
| MANMAN | SUBBA | RAO | M | | SRIRAMULU | VST INDUSTRIES LTI INDIA | Andhra Pradesh | 522007 | 0000N000610101562 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 | |
| MANUJ | KOHLI | D | C | | KOHLI | 25 A EAST CANAL, R INDIA | Delhi | 110001 | 0000N000450118606 | Amount for unclaimed and ur | 760.00 30-SEP-2019 | No | No | FY-1 | |
| MANOJ | SINGH | ADHIKARI | SHIVRAJ | C | ADHIKARI | TAKANA GRAM PITH INDIA | Delhi | 110001 | 0000N001186201027 | Amount for unclaimed and ur | 237.50 30-SEP-2019 | No | No | FY-1 | |
| MANSUKH | SECAND | FNLTD | NA | | | MANSUKH HOUSE PI INDIA | Delhi | 110092 | 0000N001655100171 | Amount for unclaimed and ur | 228.00 30-SEP-2019 | No | No | FY-1 | |
| MARUTHAN | NA | GOPINATHAN | MARUTHAN | | | KICI BANK LTD, SEC INDIA | Maharashtra | 400013 | 00P116014800001978 | Amount for unclaimed and ur | 96.90 30-SEP-2019 | No | No | FY-1 | |
| MARUTI | MAHADIK | NARAYAN | | | MAHADIK | AT POST DEVPUR TI INDIA | Maharashtra | 422203 | 000000000PMD10101 | Amount for unclaimed and ur | 72.20 30-SEP-2019 | No | No | FY-1 | |
| MARUTI | MAHADIK | NARAYAN | | | MAHADIK | AT DEVPUR POST DIN INDIA | Maharashtra | 422206 | 000000000PMD00000 | Amount for unclaimed and ur | 3.0400 30-SEP-2019 | No | No | FY-1 | |
| MARY | ANTO | ANTO | J | | KODENKANDATH | O FLAT NO 42 FACT INDIA | Kerala | 683501 | 000000000PMD10101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 | |
| MARY | JOSEPH | PERINGATTU | JOHN | | MATHAI | MADASSERIL(II) EAS INDIA | Kerala | 686673 | 00P12023900001989 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 | |
| MEENA | RAMKIRLAL | KODY | RAMKIRLAL | | | E/11, B VINOD, HERB INDIA | Maharashtra | 420032 | 000000000PMD10101 | Amount for unclaimed and ur | 15.2000 30-SEP-2019 | No | No | FY-1 | |
| MEENAMOL | ANVAR | NAGWANI | A | G | NAGWANI | 8/137 NEO SHASTRI INDIA | Maharashtra | 400082 | 000000000PMD10101 | Amount for unclaimed and ur | 15.20 30-SEP-2019 | No | No | FY-1 | |
| MEERA | CHAKRAT | ANVAR | | | SADATH | KOLAKKADAN (H) V INDIA | Kerala | 673639 | 0000N0030239116396 | Amount for unclaimed and ur | 76.00 30-SEP-2019 | No | No | FY-1 | |
| MEETA | C | KERAT | M | Y | | RAMACHANDRAN | K-254 SARITA V HAR INDIA | Delhi | 110044 | 000000000PMD10101 | Amount for unclaimed and ur | 49.40 30-SEP-2019 | No | No | FY-1 |
| MEGHNA | D | TRIVEDI | DINESH | | | DHAM | A-6 SHYAM SARIT A INDIA | Maharashtra | 400067 | 000000000PMD10101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| MEELUNA | BANO | YUSUF | | | BHAI | 75 SHANTIN PRIYA N INDIA | Rajasthan | 342001 | 0000N001774126709 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 | |
| MELAN | HARSHAD | SHAH | HARSHAD | MANGALDAS | SHAH | 6 SHUAS APT RAKAI INDIA | Maharashtra | 402109 | 0000N0012030011258 | Amount for unclaimed and ur | 1.90 30-SEP-2019 | No | No | FY-1 | |
| MENBEN | PRAPULBHAI | MANUBHAI | DUDHABHAI | HARIKANHAI | | 404 SAFI APARTMENT INDIA | Gujarat | 395010 | 0000N0017741163434 | Amount for unclaimed and ur | 67.00 30-SEP-2019 | No | No | FY-1 | |
| MIRA | | AMERA | NA | | | 302, CHATTANYA APP INDIA | Gujarat | 390002 | 0000N0009781100633 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 | |
| MOBIN | DECOUTH | MARIYAN | | | | 11310 CHINNUNIANF INDIA | Karnataka | 560030 | 000000000PMD00000 | Amount for unclaimed and ur | 6.0800 30-SEP-2019 | No | No | FY-1 | |
| MCHAMMEDALI | FALLAH | JAWAD | | | FALLAH | 23425 OM NIVAS ST/ INDIA | Maharashtra | 400031 | 000000000PMD10101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 | |
| MCHAMMED | ABDUL | SATTAR | LATE | MA | KAREEM | C/O UR KHADER KH INDIA | Andhra Pradesh | 500048 | 000000000PMD10101 | Amount for unclaimed and ur | 258.40 30-SEP-2019 | No | No | FY-1 | |
| MCHAMMAD | RIAZUDDIN | MOHAMMAD | YUSU | | FUDDIN | PO BOX 1276 KINGF/ SAUDI ARABIA | | 999999 | 000000000PMD10101 | Amount for unclaimed and ur | 220.40 30-SEP-2019 | No | No | FY-1 | |
| MOHAN | ATMARAM | DHASADE | NA | | | AT & PO KHARGAON INDIA | Maharashtra | 402109 | 000000000PMD10101 | Amount for unclaimed and ur | 7.60 30-SEP-2019 | No | No | FY-1 | |
| MCHANDAS | HARILAL | UDECHA | HARILAL | | | B K NO 5572 ULHAS INDIA | Maharashtra | 421002 | 000000000PMD10101 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 | |
| MCHALAL | TILSODAS | BHATTA | TILSODAS | | | C/O ASHOK RAM PATI INDIA | Maharashtra | 411023 | 000000000PMD10102 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 | |
| MCHD | IOBALMHUSAN | ROGHEY | M | HUSAN | ROGHEY | C/O QAFCO, MANTE QATAR | NA | 999999 | 000000000PMD10101 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 | |
| MONEYBEN | SHAH | ASHOK | | | | JITENDRA SHAH 3 AI INDIA | Gujarat | 390005 | 000000000PMD00131 | Amount for unclaimed and ur | 3.8000 30-SEP-2019 | No | No | FY-1 | |
| MONIKA | SHAH | SANJAY | | | VOHRA | C/ 204 / A 2ND FLOO INDIA | Delhi | 110048 | 0000N001330206537 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 | |
| MRSADULA | SHAH | VIJAYKUMAR | SHAH | | SHAH | 102, MAHESHWAR M INDIA | Maharashtra | 400056 | 00P12011300000048 | Amount for unclaimed and ur | 15.2000 30-SEP-2019 | No | No | FY-1 | |
| MRS | CHOUDHURY | MR | SATYABARATA | | | BEHIND JANATA HAL INDIA | Assam | 786171 | 0000N001250283574 | Amount for unclaimed and ur | 125.40 30-SEP-2019 | No | No | FY-1 | |
| MRUNALINI | RAJE | DEEPAK | | | | A-7 SHILPA APT DR INDIA | Maharashtra | 400093 | 000000000PMD10101 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 | |
| MUBARAK | ABDULKADAR | PANSARE | ABDULKADAR | | PANSARE | 1501 YUVAJ PARK, INDIA | Maharashtra | 411018 | 00P12019600012547 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 | |
| MUKESH | ANILKANT | CHUL | ANILKANT | | CHUL | 203 BLDG. A & SEC 6 INDIA | Maharashtra | 401007 | 0000N003026385644 | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 | |
| MUKESH | PRATAPRAY | DAVE | PRATAPRAY | | DAVE | PLOT NO-96/8 STREI INDIA | Gujarat | 394003 | 00P12033000202526 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 | |
| MUKESH | | SETHI | NA | | | 17/68 KATRA POLICE INDIA | Delhi | 110001 | 0000N0031127158274 | Amount for unclaimed and ur | 43 | | | | |

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|--------------|---------------|----------------|---------------|-----------|-------------------|---|----------------|--------|---------------------|-----------------------------|-----------------------|----|----|------|
| NATVERBHAI | F | PATEL | FULABHAI | R | PRAKASH | 3, PATELNAGAR SOC INDIA | Gujarat | 395508 | 0000IN301991707296 | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 |
| NAJUM | | GARG | AMIT | | PRAKASH | C- 803 AMRAPALI GF INDIA | Delhi | 110001 | 0000IN302073059826 | Amount for unclaimed and ur | 1,900.00 30-SEP-2019 | No | No | FY-1 |
| NAVIN | | KUMAR | DEORAJ | | MEHTA | ROAD NO 2 VIBERAN INDIA | Bihar | 800113 | 0000IN300000PND0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| NAVANCHANDRA | | GORDHANDAS | BHAGAT | | DAYAHABHAI | 94060, NAGDEV STP INDIA | Gujarat | 396445 | 0000IN302582106761 | Amount for unclaimed and ur | 76.00 30-SEP-2019 | No | No | FY-1 |
| NAVNRMAN | | INVESTMENT-LTD | NA | | | PLOT NO 74, NAGAR INDIA | Andhra Pradesh | 500482 | 0000000000PND0101 | Amount for unclaimed and ur | 285.00 30-SEP-2019 | No | No | FY-1 |
| NEELAKANTAM | | VENKATASUBB | RAMULU | | NEELAKANTAM | H NO 8-31-14 VODAR INDIA | Andhra Pradesh | 523157 | 0000IN302014149884 | Amount for unclaimed and ur | 28.50 30-SEP-2019 | No | No | FY-1 |
| NEELAM | | SHRI | SHAHARA | | ASHOKKUMAR | C-232 HIG PRATAP V INDIA | Delhi | 110001 | 0000IN30118105886 | Amount for unclaimed and ur | 760.00 30-SEP-2019 | No | No | FY-1 |
| NEELAM | | KHARBANDA | SHARWAN | | KUMAR | 101-8 GUPTA COLON INDIA | Delhi | 110009 | 0000000000PND0101 | Amount for unclaimed and ur | 315.40 30-SEP-2019 | No | No | FY-1 |
| NEEPA | KEYUR | SHAH | KEYUR | | | 25, VIBHUTI SOCIETY INDIA | Gujarat | 380028 | 0000IN301469100588 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| NEERAJ | | ARORA | RAJIV | | KUMAR | # 125B, B-BLOCK SIR INDIA | Haryana | 125055 | 00P12019115000217 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| NEERAJ | | SHRI | SINGHAL | | MAHENDRAKUMAR | C/O MAHENDRA KUL INDIA | Rajasthan | 321605 | 0000IN30101002675 | Amount for unclaimed and ur | 155.80 30-SEP-2019 | No | No | FY-1 |
| NEETA | | PAWANKUMAR | GOENKA | | PAWANKUMAR | 402/293 SILICON CTY INDIA | Madhya Pradesh | 452012 | 00P12019090308657 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| NEHA | | | NA | | | 4-63 SUBHASH NAG INDIA | Delhi | 110027 | 0000000000PND0101 | Amount for unclaimed and ur | 15,200.00 30-SEP-2019 | No | No | FY-1 |
| NEVILLE | JOHN | K | JOHN | | | 188 11 1015, KADAVA INDIA | Kerala | 698524 | 00P120476000202129 | Amount for unclaimed and ur | 104.50 30-SEP-2019 | No | No | FY-1 |
| NIBU | P | XAVIER | XAVIER | | | PLATTOTHATTIL HO INDIA | Kerala | 695566 | 0000IN301465106693 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| NILESH | P | ISHWARLAL | SHAH | | ISHWARLAL | 3/1/26 PATWA POLE INDIA | Gujarat | 384001 | 0000IN301278305546 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| NIRAJ | | AGRAWAL | NA | | KUMAR | BHALI GARAGE STA INDIA | Chhattisgarh | 492001 | 0000IN301127150664 | Amount for unclaimed and ur | 7,600.00 30-SEP-2019 | No | No | FY-1 |
| NIRMALA | DEVI | SINGLA | VIJAY | | SINGLA | VIJAY KUMAR SINGU INDIA | Punjab | 151505 | 0000IN302620100201 | Amount for unclaimed and ur | 11.40 30-SEP-2019 | No | No | FY-1 |
| NISHAD | RAMAKANT | SAWANT | RAMAKANT | | | B-72, KRISHNAGIRI, H INDIA | Maharashtra | 400066 | 00P1203000001230 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| NISHANT | | AGARWALA | DR | HN | AGARWALA | JORHAT NURSING H INDIA | Assam | 785001 | 0000IN301250284255 | Amount for unclaimed and ur | 475.00 30-SEP-2019 | No | No | FY-1 |
| NISHI | | SOMNHYA | DR | SK | SOMNHYA | C-18 SUBASH COLO INDIA | Rajasthan | 302016 | 0000000000PND0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| NITA | WITVTSU | MEHTA | WITVTSU | | MEHTA | C/2, DEVENDRA SOC INDIA | Gujarat | 389191 | 0000IN30151030873 | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 |
| NTIN | | JAIN | VIMAL | | KUMAR | 32, BAHIMA GULI MAH INDIA | Madhya Pradesh | 455002 | 00P12019300000208 | Amount for unclaimed and ur | 9.50 30-SEP-2019 | No | No | FY-1 |
| NTIN | | SRIVASTAVA | R | G | SRIVASTAVA | C-3 POORTI APPT V INDIA | Delhi | 110018 | 0000000000PND0201 | Amount for unclaimed and ur | 15,200.00 30-SEP-2019 | No | No | FY-1 |
| NTIN | ISHWARLAL | THAKKAR | ISHWARLAL | | PRAHASHANAKAR | THAKKAR | Gujarat | 389151 | 0000IN300511352266 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| NTIN | | KHOT | INDRKLAL | | KHOT | 25/2 NATH MAHADVA INDIA | Maharashtra | 400101 | 0000000000PND0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| NTIN | MULJIBHAI | PATEL | MULJIBHAI | | MAVJIBHAI | PATEL | Gujarat | 385008 | 0000IN300757114807 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| NSDL | TRANSIT | FOLO | NA | | | XX INDIA | Delhi | 110001 | 0000000000PND02002 | Amount for unclaimed and ur | 3,800.00 30-SEP-2019 | No | No | FY-1 |
| NUTAN | | PATEL | RAJENDRA | | | C/O BHAVIN Q SHAH INDIA | Gujarat | 388001 | 0000000000PND0101 | Amount for unclaimed and ur | 15,200.00 30-SEP-2019 | No | No | FY-1 |
| NVS | BROKERAGEPLTD | NA | | | | OFFICE NO 1 A BIR INDIA | Maharashtra | 400023 | 0000IN300888191778 | Amount for unclaimed and ur | 1.90 30-SEP-2019 | No | No | FY-1 |
| OM | PRAKASH | VERMA | NARAIN | | PRASAD | C-120 SOUTH CITY R INDIA | Delhi | 110001 | 0000IN301330180666 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| OM | | PRAKASH | LATE | GHANSHYAM | DAS | R-32 KARAMYOGI EN INDIA | Delhi | 110001 | 0000IN301330202855 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| OM | PRAKASH | SINGH | SHYAM | | SINGH | AT + PO-MITHAPUR INDIA | Bihar | 800001 | 00P13013000006369 | Amount for unclaimed and ur | 760.00 30-SEP-2019 | No | No | FY-1 |
| OMIR | SINGH | DAMDAR | DAMDAR | | | P-11402, PHASE 2 B INDIA | Maharashtra | 400007 | 0000000000PND0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| OMEN | THAZHATHETHI | VARGHESE | THAZHATHETHIL | | VARGHESE | O T VERGHESE JAP OMAN | Maharashtra | 999999 | 0000000000PND0101 | Amount for unclaimed and ur | 239.40 30-SEP-2019 | No | No | FY-1 |
| Omprakash | | Sharma | NA | | | NEAR CHOUDHARRY INDIA | Rajasthan | 332201 | 0000000000PND0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| P | K | SHRIDHAR | GIAN | | PRAKASH | # 133 SECTOR 8 PAN INDIA | Haryana | 134109 | 0000000000PND0101 | Amount for unclaimed and ur | 26.60 30-SEP-2019 | No | No | FY-1 |
| P | JITHENDRAN | REDDY | MOHAN | | REDDY | 15-11-7816/E/4 JYOT INDIA | Maharashtra | 400266 | 0000000000PND0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| P | VIJAYA | PRASAD | PRASAD | | PRASAD | C/O A/2 T C P COLLE INDIA | Andhra Pradesh | 517644 | 0000IN301022259412 | Amount for unclaimed and ur | 1,140.00 30-SEP-2019 | No | No | FY-1 |
| P | | LALITHA | B | VNARAYANA | RAO | NO.83, 'ANURADHA' INDIA | Karnataka | 560004 | 0000000000PND0101 | Amount for unclaimed and ur | 254.60 30-SEP-2019 | No | No | FY-1 |
| P | M | NAIR | LATE | KVR | NAR | 7 'SRI VATS' 1 WAT INDIA | Tamil Nadu | 600010 | 0000IN300394147875 | Amount for unclaimed and ur | 634.60 30-SEP-2019 | No | No | FY-1 |
| P | | SUBBARAO | NA | | | 27/24 VGP NAGAR MO INDIA | Tamil Nadu | 600037 | 0000IN301465106693 | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 |
| P | K | RAGHUKUMAR | A | RKALYANA | KYRISHNAN | FLAT NO 15 VANTACA INDIA | Tamil Nadu | 600090 | 0000000000PND0101 | Amount for unclaimed and ur | 254.60 30-SEP-2019 | No | No | FY-1 |
| P | K | KRISHNAN | P | C | KUNJAYAPPAN | PATHRAKADAVIL LO INDIA | Kerala | 680664 | 0000000000PND0101 | Amount for unclaimed and ur | 15.20 30-SEP-2019 | No | No | FY-1 |
| P | S | SUBAR | P | M | SULAMANRAVTHEFTSD | ROOM 2-10/01 SAUDI ARABIA | NA | 999999 | 0000000000PND0101 | Amount for unclaimed and ur | 110.20 30-SEP-2019 | No | No | FY-1 |
| PADMA | KORIPALLI | JAYKUMAR | KURJANARAYANA | | | C/O. SSS PALACE 59 INDIA | Andhra Pradesh | 504215 | 00P12020800005517 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| PADMAKAR | | BOOKSHET | JAYKUMAR | | | A/P - PETH VADGO INDIA | Maharashtra | 416112 | 00P12020800005517 | Amount for unclaimed and ur | 1.90 30-SEP-2019 | No | No | FY-1 |
| PADMARAJ | S | ANGADI | NA | | | H NO 3335/1 HOSPET INDIA | Karnataka | 591307 | 0000000000PND0101 | Amount for unclaimed and ur | 64.00 30-SEP-2019 | No | No | FY-1 |
| PADMAVATHI | | KALANGI | RAMA | RAO | MANEPALLI | P/ot No 201 Prakat T INDIA | Andhra Pradesh | 500015 | 0000IN302238120454 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| PALADAGU | RAGHAVENDRA | ADAD | PALADAGU | | KRISHNAIAH | 2-28 CHINA GORJALA INDIA | Andhra Pradesh | 521855 | 00P12020100010154 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| PALAKKAL | | RAJAGOPALAN | U | | | SANKARANARAYANAR PBNQ 70 QGPC QNS QATAR | NA | 999999 | 0000000000PND0101 | Amount for unclaimed and ur | 197.60 30-SEP-2019 | No | No | FY-1 |
| PALAVI | PANKAJ | THAKKAR | PANKAJ | | THAKKAR | 17/18 MATRU CHHAY INDIA | Maharashtra | 400080 | 0000000000PND0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| PALLAVI | BHUPENDRA | GANDHI | BABUBHAI | JINABHAI | GANDHI | D 5 SWASTIK RAY H INDIA | Gujarat | 386321 | 0000IN300513180124 | Amount for unclaimed and ur | 1.90 30-SEP-2019 | No | No | FY-1 |
| PANDURANG | DIMBLE | GULABRAO | GULABRAO | | | L/G SEC-2E D-4-N INDIA | Maharashtra | 410218 | 0000000000PND0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| PANDURANG | DIMBLE | NA | | | | L/G SEC-2E D-4-N INDIA | Maharashtra | 400074 | 0000000000PND0101 | Amount for unclaimed and ur | 64.00 30-SEP-2019 | No | No | FY-1 |
| PARAG | SHANTILAL | KARIYA | SHANTILAL | | | 11 YAMUNA COLONY INDIA | Gujarat | 362001 | 00P12033200007399 | Amount for unclaimed and ur | 47.40 30-SEP-2019 | No | No | FY-1 |
| PARAG | SURESH | MEHTA | SURESH | C | MEHTA | 'B' YOGI SANDESH R INDIA | Maharashtra | 400092 | 0000000000PND0101 | Amount for unclaimed and ur | 11.50 30-SEP-2019 | No | No | FY-1 |
| PARASMAL | SURESH | BOTHA | CHAUHTMAL | | | GAURVA SUSHIL MAN INDIA | Rajasthan | 301332 | 0000IN300450126086 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| PARITOSH | KUMAR | LATE | SHRIBANKEY | | GARAN | CHATTERJEE MENS INDIA | Jharkhand | 834001 | 0000IN30127154571 | Amount for unclaimed and ur | 760.00 30-SEP-2019 | No | No | FY-1 |
| PARITOSH | CHAUDHARY | ISHWAR | NA | | SINGH | 10/4 JAGRITI VIHAR C INDIA | Delhi | 110001 | 0000IN301330200281 | Amount for unclaimed and ur | 570.00 30-SEP-2019 | No | No | FY-1 |
| PARKASH | CHAND | GUPTA | NA | | | C 126 GROUND FLX INDIA | Delhi | 110033 | 0000000000PND012 | Amount for unclaimed and ur | 7,600.00 30-SEP-2019 | No | No | FY-1 |
| PARMANAND | THACHAND | NA | ANAND | | | C/O THACHAN EYE INDIA | Bihar | 953001 | 0000000000PND0101 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| PARMESHVAR | PRASAD | KHEMKA | NA | | | 88A CO OPERATIVE INDIA | Jharkhand | 827001 | 0000IN301250138054 | Amount for unclaimed and ur | 1,900.00 30-SEP-2019 | No | No | FY-1 |
| PARMINDER | SINGH | NA | | | | MP 27 MAURYA ENCI INDIA | Delhi | 110034 | 0000000000PND0127 | Amount for unclaimed and ur | 3,800.00 30-SEP-2019 | No | No | FY-1 |
| PARTHA | PRATM | MAJUMDAR | SRI | PANKAJ | MAJUMDAR | VLL & PO-RAMNAGA INDIA | West Bengal | 711312 | 00P1201910002439 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| PATEL | ROHTKUMAR | PATEL | CHAUHTMAL | | DAHIVLAL | KHERVA, JAMWAD, INDIA | Gujarat | 385280 | 0000IN302582100608 | Amount for unclaimed and ur | 57.00 30-SEP-2019 | No | No | FY-1 |
| PATEL | VINDORAY | MOHANLAL | MOHANLAL | | | FULVADI KUYA MAH INDIA | Gujarat | 364290 | 0000000000PND0101 | Amount for unclaimed and ur | 239.40 30-SEP-2019 | No | No | FY-1 |
| PATEL | PRATAPRAY | MOHANBHAI | MOHANBHAI | | | FULVADI NO KUVO B INDIA | Gujarat | 364290 | 0000000000PND0101 | Amount for unclaimed and ur | 239.40 30-SEP-2019 | No | No | FY-1 |
| PATEL | NKHEELBHAI | P | PRABHINBHAI | V | PATEL | ANAND PARK HALVA INDIA | Gujarat | 363330 | 0000IN301774115905 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| PAWAN | JAIN | U | M | JAIN | PAWAN | BHAGYODA EMER INDIA | Rajasthan | 311001 | 0000000000PND0101 | Amount for unclaimed and ur | 15.20 30-SEP-2019 | No | No | FY-1 |
| PAWAN | KUMAR | GALANI | RAMESH | KUMAR | GALANI | 17 E216 CHOPASNI INDIA | Rajasthan | 342008 | 00P12068005000432 | Amount for unclaimed and ur | 28.50 30-SEP-2019 | No | No | FY-1 |
| PERCY | GOMES | L | A | GOMES | GOMES | 3377 CROMPTON CF CANADA | NA | 999999 | 0000000000PND0101 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| PERINIA | S | SUNDARAMURTI | PRIYA | | GOUNDER | OPP/2 MAP F DO P B OMAN | Andhra Pradesh | 999999 | 0000000000PND0101 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| POORNIMA | S | NA | | | | NOS. 67H CROSS, 6 INDIA | Karnataka | 560005 | 00P12044700011969 | Amount for unclaimed and ur | 15.20 30-SEP-2019 | No | No | FY-1 |
| PRABHA | JAGGANNATH | NANDANWAR | JAGANNATH | N | NANDANWAR | PLOT NO.56 A NEAR INDIA | Maharashtra | 444604 | 0000IN301330200666 | Amount for unclaimed and ur | 114.00 30-SEP-2019 | No | No | FY-1 |
| PRABHA | SANJAY | JHA | SANJAY | | | C/O S.K. JHA BANK INDIA | Maharashtra | 441905 | 00P113023400006077 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| PRABHAKAR | SHANTARAM | TAKKE | NA | | | TULSHI BLDG 2ND F INDIA | Maharashtra | 400013 | 0000000000PND0101 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| PRABHAKAR | PANDYA | JANAKSHANKAR | NA | | PANDYA | 3 SWATI BLOCK, 76 INDIA | Gujarat | 380005 | 0000000000PND0166 | Amount for unclaimed and ur | 15,200.00 30-SEP-2019 | No | No | FY-1 |
| PRADEEP | KUMAR | LALLAN | PRASAD | | BARANWAL | 216/123 BAGHAMBAR INDIA | Delhi | 110001 | 0000IN300888144203 | Amount for unclaimed and ur | 570.00 30-SEP-2019 | No | No | FY-1 |
| PRADEEP | KUMAR | BHALLA | PREM | | SINGH | C-95 CLUSTER NO-4 INDIA | Madhya Pradesh | 468884 | 0000IN301557218774 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| PRADEEP | ENATH | BHAVE | ENRATH | DAMDAR | BHAVE | C/O UNITED BANK C INDIA | Maharashtra | 400080 | 0000000000PND0101 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| PRADEEP | SH | KUMAR | CHAND | PHOOL | CHAND | 46, 2 ND FLOOR SAS INDIA | Haryana | 125001 | 00P12032000010111 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | | |

| | | | | | | | | | | | | | | | |
|------------------|--------------|-------------|----------------|-------------|------------------------|----------------------------------|-------------------|-------------------|-----------------------------|-----------------------------|-------------|-------------|----|------|------|
| PRIYANKA | | JAIRATH | S | SUNIL | JAIRATH | B - 303, PAVITRA API INDIA | Delhi | 110096 | 000000000PP00134 | Amount for unclaimed and ur | 7,600.00 | 30-SEP-2019 | No | No | FY-1 |
| PRIYANKA | | BHARDWAJ | MUKESH | | KUMAR | 169 GARGHYA BAREE INDIA | Delhi | 110001 | 0000N30039172413 | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 |
| PROBR | | NA | CHHIDE | NA | | B-3/F1AT NO 202 MAYA INDIA | West Bengal | 700034 | 000000000PPR0101C | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 |
| PUNDLIK | D | MHATRE | DHARMA | | MHATRE | AT DHAKTA KHANDA INDIA | Maharashtra | 412026 | 000000000PP01011 | Amount for unclaimed and ur | 64.60 | 30-SEP-2019 | No | No | FY-1 |
| PUNEET | | BHATA | HANS | RAJ | BHATA | 118 / 442 C KAUSHAI INDIA | Delhi | 110001 | 0000N300888141706 | Amount for unclaimed and ur | 418.00 | 30-SEP-2019 | No | No | FY-1 |
| PUNEET | | SAREEN | VRINDER | KUMAR | SAREEN | 717 URBAN ESTATE INDIA | Punjab | 141002 | 0000N301846102262 | Amount for unclaimed and ur | 380.00 | 30-SEP-2019 | No | No | FY-1 |
| PUNEET | | LUMARHU | LALIT | | | 130 LAXMI FLAZA LA INDIA | Maharashtra | 400053 | 00P1201600005855 | Amount for unclaimed and ur | 3.80 | 30-SEP-2019 | No | No | FY-1 |
| PUNYWARDHAN | ABHIMAN | GONDANE | ABHIMAN | | | 164, INDIRA GANDHI INDIA | Maharashtra | 440002 | 00P1201070001112 | Amount for unclaimed and ur | 7.60 | 30-SEP-2019 | No | No | FY-1 |
| PURSHOTAM | | KHATRI | NA | | | 15 /AB, IDGAH HILLS INDIA | Madhya Pradesh | 462001 | 0000N300183102052 | Amount for unclaimed and ur | 1,919.00 | 30-SEP-2019 | No | No | FY-1 |
| PUSHPA | DEVI | GUPTA | NA | | | GLADSTONE ENTER INDIA | Jammu and Kashmir | 180001 | 000000000PP0101C | Amount for unclaimed and ur | 1,170.40 | 30-SEP-2019 | No | No | FY-1 |
| PUSHPAVATI | DAULATRAI | M | DAULATRAI | K | KHOKHANI | KHOKHANI NYASA P INDIA | Maharashtra | 401201 | 000000000PPR0101C | Amount for unclaimed and ur | 353.40 | 30-SEP-2019 | No | No | FY-1 |
| R | SREENATH | P | | | MANICKYAM | MS BHERAV PAPER INDIA | Karnataka | 560053 | 000000000PPR0012C | Amount for unclaimed and ur | 7,600.00 | 30-SEP-2019 | No | No | FY-1 |
| R | HARIKRISHNA | R | | | KRISHNANAMURTHI | 1645 1ST 19TH CRS : INDIA | Karnataka | 560102 | 0000N300513112846 | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 |
| R | SILVA | KUMAR | P | | RATHNANVELLY | 22 KOT TAYAR ST-3 I INDIA | Tamil Nadu | 638003 | 000000000PPR0101C | Amount for unclaimed and ur | 7.60 | 30-SEP-2019 | No | No | FY-1 |
| R | SUAUTHA | R | | | RAMLINGAM | 130 KURNALI NAGAR INDIA | Tamil Nadu | 638656 | 0000N30108222637 | Amount for unclaimed and ur | 15.20 | 30-SEP-2019 | No | No | FY-1 |
| R | RAJESH | R | | | RAJASEKAR | CHAAPLIN WATCHE INDIA | Tamil Nadu | 641602 | 00P1202300002284 | Amount for unclaimed and ur | 380.00 | 30-SEP-2019 | No | No | FY-1 |
| RAGHUNATH | GANGARAM | WADEKAR | GANGARAM | GOVIND | KUMBHAR ALI NAGO INDIA | Maharashtra | 402106 | 000000000PPR0101C | Amount for unclaimed and ur | 7.60 | 30-SEP-2019 | No | No | FY-1 | |
| RAHOL | SUHAS | JOSHI | SUHAS | VINAYAK | JOSHI | UNIWORLD GARDEN INDIA | Haryana | 122002 | 0000N300513189286 | Amount for unclaimed and ur | 9.50 | 30-SEP-2019 | No | No | FY-1 |
| RAJ | | MALHOTRA | OM | PARRASH | | FLAT NO 12 SANGAN INDIA | Delhi | 110087 | 0000N301127162851 | Amount for unclaimed and ur | 760.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJ | RANI | BUDHRAJA | RAGHU | NATHRAI | | E-199 NEW RAJINDA INDIA | Delhi | 110060 | 000000000PPR0101C | Amount for unclaimed and ur | 353.40 | 30-SEP-2019 | No | No | FY-1 |
| RAJ | KUMAR | GUPTA | DHARMPAL | | GUPTA | RAJ MEDICAL STORE INDIA | Haryana | 127306 | 000000000PPR0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| RAJAN | DNKAR | GUPTA | DNKAR | | KALWIT | E-5, NEELKAMAL CO INDIA | Maharashtra | 440010 | 00P12010611000073 | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJANI | DATTATREYA | KULKARNI | DATTATREYA | | KULKARNI | FLAT NO 203/1027 G INDIA | Karnataka | 560075 | 00P12047001058983 | Amount for unclaimed and ur | 38.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJANI | | PATRA | RAMESH | CHANDRA | PATRA | C/O RAMESH CHANE INDIA | Orissa | 751017 | 000000000PPR0020E | Amount for unclaimed and ur | 3,800.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJEEV | VIJAY | GUPTA | VIJAYSHANKAR | | GUPTA | SAYANTARA NO 2 M INDIA | Maharashtra | 411016 | 0000N301549144093 | Amount for unclaimed and ur | 2,280.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJEEV | AHLUA | S | | | | H NO 8 25 BLUCK B INDIA | Delhi | 110003 | 0000N3016761010147 | Amount for unclaimed and ur | 380.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJENDER | KUMAR | AGARWAL | LATE | SRI RAMNATH | AGARWAL | C/O SEDHARTH HOI INDIA | Delhi | 110001 | 0000N300568100465 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJENDRA | | PATEL | AMBALAL | | | C/O BHAVIN G SHAH INDIA | Gujarat | 388001 | 000000000PPR0018A | Amount for unclaimed and ur | 7,600.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJENDRA | | ANAND | KANCHI | LAL | ANAND | H-116 KRISHNA PUR INDIA | Delhi | 110001 | 00P12061200030565 | Amount for unclaimed and ur | 57.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJENDRA | RANE | STARAJAM | | | | 36786 ADARSHA NAG INDIA | Maharashtra | 400330 | 000000000PPR0101C | Amount for unclaimed and ur | 15.20 | 30-SEP-2019 | No | No | FY-1 |
| RAJENDRA | JOHN | WARENDRA | | KUMAR | JAN | D NO 9 21 11 KAZI ST INDIA | Andhra Pradesh | 533101 | 0000N301022213376 | Amount for unclaimed and ur | 3.80 | 30-SEP-2019 | No | No | FY-1 |
| RAJENDRA | | SIRSAVKAR | DATTARYA | | SIRSAVKAR | 203 SWAPAN JANKAI INDIA | Maharashtra | 400095 | 000000000PPR01011 | Amount for unclaimed and ur | 254.60 | 30-SEP-2019 | No | No | FY-1 |
| RAJESH | JAYANTILAL | VYAS | JAYANTILAL | | VYAS | B-26 KRISHNA BUNG INDIA | Gujarat | 380005 | 000000000PPR0101C | Amount for unclaimed and ur | 266.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJESH | K | SATANI | KANUBHAI | JIVARAJBAHI | SATANI | RCL 352, NEW COL INDIA | Gujarat | 383002 | 0000N302092082626 | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| RAJESH | | SAMAR | AUNGAR | SING | SAMAR | SITA RAM BHAWAN / INDIA | Maharashtra | 400063 | 000000000PPR0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| RAJESH | | MAHAJAN | RAJINDER | | MAHAJAN | FLAT NO 1/6 2ND FL INDIA | Maharashtra | 400064 | 000000000PPR0101C | Amount for unclaimed and ur | 79.80 | 30-SEP-2019 | No | No | FY-1 |
| RAJESH | CHUNILAL | PARMAR | CHUNILAL | VALJI | PARMAR | 302, NANCY PARK, P INDIA | Maharashtra | 411037 | 0000N300974107333 | Amount for unclaimed and ur | 315.40 | 30-SEP-2019 | No | No | FY-1 |
| RAJESH | | JOSHI | SH | JEETMANI | JOSHI | P-137 SEC - 36 NODU INDIA | Delhi | 110001 | 00P1204200000136 | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJESH | KUMAR | AGRAWALHUFI | DHURVA | AGRAWAL | | P-31/2, LANE NO. 17, INDIA | Delhi | 110001 | 0000N30208000000098 | Amount for unclaimed and ur | 305.80 | 30-SEP-2019 | No | No | FY-1 |
| RAJESH | | MALHOTRA | NA | | | H NO B X 537, BANK INDIA | Punjab | 143505 | 0000N301127158944 | Amount for unclaimed and ur | 380.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJESH | | GUPTA | S | P | GUPTA | 267, MEDICAL ENCLA INDIA | Punjab | 143001 | 0000N301831291778 | Amount for unclaimed and ur | 38.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJESHBHAI | PRAGJIBHAI | PHAKTACOLA | M | | | 1-44 HO LY PARA LI INDIA | Gujarat | 383641 | 0000N3012090020146 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJUMAR | | SULTANIA | M | D | SULTANIA | C/O. 9/148 INDIRA NA INDIA | Delhi | 110001 | 000000000PPR0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| RAJNI | | SETHI | NARINDER | | | C/O SIDCO OPP JAIN INDIA | Punjab | 143001 | 000000000PPR0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| RAJNI | KANT | PARASHAR | RAMA | KANT | PARASHAR | RAMA KUNJ 117M/11 INDIA | Delhi | 110001 | 000000000PPR00002 | Amount for unclaimed and ur | 3,040.00 | 30-SEP-2019 | No | No | FY-1 |
| RAJNISH | | SARAN | DAYAL | | SARAN | R1, GGETA ANMITE INDIA | Delhi | 110031 | 0000N302030001846 | Amount for unclaimed and ur | 3.80 | 30-SEP-2019 | No | No | FY-1 |
| RAJNISH | | AHLUA | DINA | NATH | AHLUA | DEUTSCHE BANK, DIN INDIA | Maharashtra | 400001 | 00P16014800003133 | Amount for unclaimed and ur | 252.70 | 30-SEP-2019 | No | No | FY-1 |
| RAJANI | | MEHTA | L | C | MEHTA | 40/164 C R PARK NE INDIA | Delhi | 110109 | 0000N300142106107 | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| RAJU | MANIKANT | KOTHARI | MANIKANT | | | GOWINDIAH | Karnataka | 572122 | 0000N302148107555 | Amount for unclaimed and ur | 26.60 | 30-SEP-2019 | No | No | FY-1 |
| RAJU | | KOTHARI | RAJ | | KOTHARI | PLOT NO 198/59 ATA INDIA | Gujarat | 384002 | 000000000PPR0101C | Amount for unclaimed and ur | 15.20 | 30-SEP-2019 | No | No | FY-1 |
| RAJU | HIMATBHAI | SHAH | HIMATBHAI | | SHAH | 39 GANAJWALA SHO INDIA | Maharashtra | 400092 | 000000000PPR00177 | Amount for unclaimed and ur | 3,800.00 | 30-SEP-2019 | No | No | FY-1 |
| RAKESH | KUMAR | RASTOGI | KASHI | NATH | RASTOGI | A-547 SARITA VHAR INDIA | Delhi | 110044 | 000000000PPR01011 | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| RAKESH | KUMAR | SINGLA | RAM | | LAL | JORA BASTI PATRAN INDIA | Punjab | 147001 | 0000N301774106778 | Amount for unclaimed and ur | 60.80 | 30-SEP-2019 | No | No | FY-1 |
| RAKSHA | KUMAR | MEHTA | IRENDRA | | MEHTA | C/O C H MEHTA & CO INDIA | Gujarat | 384001 | 000000000PPR00136 | Amount for unclaimed and ur | 3,800.00 | 30-SEP-2019 | No | No | FY-1 |
| RAM | KUMAR | GOSWAMI | SHIVNATH | | | 27/130 OF MURAD INDIA | Delhi | 110001 | 0000N3001774130988 | Amount for unclaimed and ur | 5.70 | 30-SEP-2019 | No | No | FY-1 |
| RAM | GOPAL | SINGLA | KULWANT | RAI | SINGLA | 394 GALI NO 3 NEAR INDIA | Haryana | 125050 | 0000N301774129319 | Amount for unclaimed and ur | 38.00 | 30-SEP-2019 | No | No | FY-1 |
| RAMA | RAO | MOVVA | KOTAHAI | | MOVVA | 2ND FLOOR MAALA INDIA | Andhra Pradesh | 522005 | 0000N3017741143535 | Amount for unclaimed and ur | 38.00 | 30-SEP-2019 | No | No | FY-1 |
| RAMA | SHARMA | SHARMA | SHARMA | LAL | SHARMA | MOHANJANGR KE INDIA | Rajasthan | 332001 | 0000N301160301568 | Amount for unclaimed and ur | 380.00 | 30-SEP-2019 | No | No | FY-1 |
| RAMACHANDRAN | MULLAKARA | YEZHUVAATH | | | | K-254 POCKET K SA INDIA | Tamil Nadu | 110044 | 000000000PPR01011 | Amount for unclaimed and ur | 49.40 | 30-SEP-2019 | No | No | FY-1 |
| RAMADHAYA | K | R | | | | KULASEKARAN | Tamil Nadu | 600033 | 000000000PPR0101C | Amount for unclaimed and ur | 79.80 | 30-SEP-2019 | No | No | FY-1 |
| RAMAKANTA | TRIPATHY | M | N | | TRIPATHY | F-4 SAMAPARN FLAT INDIA | Gujarat | 380006 | 000000000PPR00133 | Amount for unclaimed and ur | 15,200.00 | 30-SEP-2019 | No | No | FY-1 |
| RAMACHANDRAGUPTA | RAWILA | RAM | | | | NO 2 OUT HOUSE US INDIA | Karnataka | 560027 | 000000000PPR00135 | Amount for unclaimed and ur | 15,200.00 | 30-SEP-2019 | No | No | FY-1 |
| RAMANBHAI | BABERBHAI | PATEL | NA | | | 71 ERNEST ROAD CI UNITED KINGDOM | Nar | 969999 | 000000000PPR0101C | Amount for unclaimed and ur | 239.40 | 30-SEP-2019 | No | No | FY-1 |
| RAMCHANDRA | AUDUMBAR | BADAVE | AUDUMBAR | | BADAVE | 1717 UPTAT GALLI G INDIA | Maharashtra | 413305 | 0000N300513184994 | Amount for unclaimed and ur | 239.40 | 30-SEP-2019 | No | No | FY-1 |
| RAMDAS | K | KERAVNAR | | | | 1265 MILL ROAD COI INDIA | Tamil Nadu | 611001 | 000000000PPR0101C | Amount for unclaimed and ur | 285.00 | 30-SEP-2019 | No | No | FY-1 |
| RAMESH | CHANDRA | PATRA | BHIMARAJU | | PATRA | K 19 D TRAFFIC COL INDIA | Delhi | 752050 | 0000N300441108432 | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 |
| RAMESH | P | DOSHI | PRABHASHANKAR | | JOSHI | 11/A NEW ARPANA F INDIA | Gujarat | 380007 | 000000000PPR0101C | Amount for unclaimed and ur | 163.40 | 30-SEP-2019 | No | No | FY-1 |
| RAMESH | J | VACHANI | LATE | SHUD | VACHANI | 1229, SECTOR - A P INDIA | Delhi | 110070 | 0000N301209101013 | Amount for unclaimed and ur | 76.00 | 30-SEP-2019 | No | No | FY-1 |
| RAMESH | SHANKARRAO | BONDE | SHANKARRAO | | | PLOT NO 79 KANDAA INDIA | Maharashtra | 440027 | 00P12017502000051 | Amount for unclaimed and ur | 47.50 | 30-SEP-2019 | No | No | FY-1 |
| RAMESH | MEHRA | NA | | | | C - 8 SECTOR - 39 W INDIA | Delhi | 110001 | 000000000PPR0101C | Amount for unclaimed and ur | 159.60 | 30-SEP-2019 | No | No | FY-1 |
| RAMESH | BABUS | NA | | | | C/OSRI SHANMUGA / INDIA | Karnataka | 560053 | 000000000PPR00131 | Amount for unclaimed and ur | 15,200.00 | 30-SEP-2019 | No | No | FY-1 |
| RAMESH | BABUS | N | S | | NARANANAH | C/O SRI SANMUGHA INDIA | Karnataka | 560053 | 000000000PPR0101C | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 |
| RAMESHBHANDRA | HIRALAL | ADESARA | RAM | | | SRI VALLABH KRUPA INDIA | Gujarat | 361001 | 0000N301039103623 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 |
| RAMESHBHAR | DAYAL | RAM | | | | 3288 REEPAL MAHA INDIA | Delhi | 110006 | 000000000PPR00135 | Amount for unclaimed and ur | 15,200.00 | 30-SEP-2019 | No | No | FY-1 |
| RAMKUMAR | T | C | R | | THIRUMALASAMY | 10, ANNAI SATHYA L INDIA | Tamil Nadu | 641045 | 0000N300159106173 | Amount for unclaimed and ur | 19.00 | 30-SEP-2019 | No | No | FY-1 |
| RAMNIWAS | KEDIA | JAGANNATH | | | | C/O BIJAY KUMAR SA INDIA | Maharashtra | 400080 | 000000000PPR01011 | Amount for unclaimed and ur | 167.20 | 30-SEP-2019 | No | No | FY-1 |
| RAMPRASAD | MADANLAL | JAJU | MADANLALVITTHA | | JAJU | SHASTRI NAGAR SH INDIA | Maharashtra | 414502 | 00P12029900420396 | Amount for unclaimed and ur | 15.20 | 30-SEP-2019 | No | No | FY-1 |
| RAMSANEHI | THAKURPRASAD | THAKUR | PRASAD | | YADAV | KESHAV BEHAR KI INDIA | Maharashtra | 400033 | 000000000PPR01001 | Amount for unclaimed and ur | 6,000.00 | 30-SEP-2019 | No | No | FY-1 |
| RANJAN | KUMAR | SINGH | SADHU | PRASAD | | C/O LAL BABU RADH INDIA | Bihar | 800024 | 00P12010924000372 | Amount for unclaimed and ur | 285.00 | 30-SEP-2019 | No | No | FY-1 |
| RANJANBEN | RAJESHBHAI | DESAI | NA | | | BT-1, 3RD FLOOR SH INDIA | Gujarat | 386191 | 000000000PPR0101C | Amount for unclaimed and ur | 76.00 | 30-SEP-2019 | No | No | FY-1 |
| RASKAL | TULSIDAS | SAMANI | TULSIDAS | RAJAJ | SAMANI | | | | | | | | | | |

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|---|----------------|---------------|--------------|-------------|--------------------------|---------------------------------------|----------------|-------------------|-----------------------------|-----------------------------|-----------------------|----|------|------|
| S | | HIRAMAYI | C | K | SUBRAMANIAN | DEUTSCHE BANK, DI INDIA | Maharashtra | 400001 | 00P11601480001832 | Amount for unclaimed and ur | 248.90 30-SEP-2019 | No | No | FY-1 |
| S | | GOPALAKRISHN | SUBRAMANIAN | | | 1A, ABAN VILLA NIRA INDIA | Maharashtra | 400055 | 000000000PIS0101C | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| S | | SUBRAMANIAN | N | | SUBRAMANIAN | C/O VINYL CHEMICAL INDIA | Maharashtra | 402201 | 000000000PIS0101C | Amount for unclaimed and ur | 7,600.00 30-SEP-2019 | No | No | FY-1 |
| S | P | ADARSHA | G | | PUTTASWAMY | S-O G PUTTASWAMY INDIA | Karnataka | 571428 | 00P12016800000475 | Amount for unclaimed and ur | 47.50 30-SEP-2019 | No | No | FY-1 |
| S | T | THANGARAJAN | N | | | NO-8 ARUNACHAL INDIA | Tamil Nadu | 600093 | 000000000PIS0101C | Amount for unclaimed and ur | 45.00 30-SEP-2019 | No | No | FY-1 |
| S | | CHRISTOPHER | SWAMIDROSS | | | 6 MARK ROAD PETTA INDIA | Pondicherry | 605009 | 0000N301637411974 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| S | | SVINAYAGAM | NALLATHAMBI | | SELLAYA | DOORNO, 23-E, CHIT INDIA | Tamil Nadu | 621211 | 00P1201000001819 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| S | ZAHIR | HUSSAIN | MEERAPPILLAI | | SULTHAN | 390 B KOLLANGUDI S INDIA | Tamil Nadu | 630551 | 00P12044700058678 | Amount for unclaimed and ur | 119.70 30-SEP-2019 | No | No | FY-1 |
| S | | RAJARATHNAM S | | SHANMUKHTA | | RETO TELEPHONE S INDIA | Tamil Nadu | 636801 | 000000000PIS0101C | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| S | K | KRISHNAN | SEERANGAN | | CHITTERMIYA | 3-1046A, JAI NAGAR, INDIA | Tamil Nadu | 637001 | 00P12023000000988 | Amount for unclaimed and ur | 17.10 30-SEP-2019 | No | No | FY-1 |
| S | ATE | CHIKALE | DATTATRAYA | | | 12 BHAVAN DUTTA INDIA | West Bengal | 700073 | 000000000PIS0101C | Amount for unclaimed and ur | 197.60 30-SEP-2019 | No | No | FY-1 |
| S | | SRIVASTAVA | JTENDRA | KUMAR | | AT POST - TISANGI P INDIA | Maharashtra | 413304 | 00P12028900004897 | Amount for unclaimed and ur | 49.40 30-SEP-2019 | No | No | FY-1 |
| S | | SACHINDRAMAND | | | | APPT NO 17/3 S2 SA INDIA | Karnataka | 560066 | 0000N302289138223 | Amount for unclaimed and ur | 11.40 30-SEP-2019 | No | No | FY-1 |
| S | SACHIN | RAJ | NA | | | C/O VINYL CHEMICAL INDIA | Maharashtra | 402201 | 000000000PIS01011 | Amount for unclaimed and ur | 11.40 30-SEP-2019 | No | No | FY-1 |
| S | SADHSHV | RAZA | MCHAMMAD | | HUSMAN | 3845M DIAMOND CC INDIA | Delhi | 110001 | 00P12010600070655 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| S | SAHJOD | ALHUSAN | LOKHANDWALLA | AM | ABUHSAN | RUNO 12D 3RD FLOOI INDIA | Maharashtra | 400011 | 000000000PIS01011 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| S | SAMARJIT | PAUL | SSIR | KUMAR | PAL | BORDOWALI AGART: INDIA | Tripura | 799003 | 00P12010600008412 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| S | SAMIDH | M | MAHENDRA | BHAI | K | A / I 102 ROYAL PARI INDIA | Gujarat | 363421 | 0000N301039245628 | Amount for unclaimed and ur | 266.00 30-SEP-2019 | No | No | FY-1 |
| S | SAMIR | KANAIYALAL | PARIKH | KANAIYALAL | | RAILWAY QUARTER: INDIA | Gujarat | 396195 | 00P12032100000035 | Amount for unclaimed and ur | 1.90 30-SEP-2019 | No | No | FY-1 |
| S | SANDEEP | KISAN | BHOIR | NA | | DEVI MANDRA SEJA INDIA | Maharashtra | 422403 | 00P12018600000819 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| S | SANDEEP | BALASAMBH | KURNE | BALASAMBH | APPAWNA | KURNE GALLI, NADI INDIA | Maharashtra | 416410 | 00P1201819001393 | Amount for unclaimed and ur | 76.00 30-SEP-2019 | No | No | FY-1 |
| S | SANDEEP | YASHWANT | MAHAJAN | NAMDEV | | VARACHA VADA KHA INDIA | Maharashtra | 425339 | 000000000PIS01011 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| S | SANIP | RAMNIKAL | MUKHERJEE | GOPAL | | 9/6 DWUAN MUKHER INDIA | West Bengal | 700060 | 000000000PIS0101C | Amount for unclaimed and ur | 254.60 30-SEP-2019 | No | No | FY-1 |
| S | SANIP | RAMNIKAL | AGHERA | RAMNIKAL | K | 72-NEAR WALNATHI INDIA | Gujarat | 361006 | 00P12033900000557 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| S | SANIP | DUTTA | BCLA | | | C/O HR R DUTTA E/I INDIA | West Bengal | 700032 | 000000000PIS01012 | Amount for unclaimed and ur | 176.60 30-SEP-2019 | No | No | FY-1 |
| S | SANGEETA | AGARWAL | SANJAY | | | 56-A SHALMAR ENCI INDIA | Delhi | 110001 | 0000N300118105973 | Amount for unclaimed and ur | 15,200.00 30-SEP-2019 | No | No | FY-1 |
| S | SANJAY | MANCHAR | DESAI | MANCHAR | | 36A/B HUGHES RD V INDIA | Maharashtra | 400007 | 000000000PIS01012 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| S | SANJAY | KUMAR | BIJALI | PRASAD | SINGH | SAKAT PURI KOLHU INDIA | Bihar | 843108 | 0000N30099100605 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| S | SANJAY | MAHUKAR | PURI | SATISH | KUMAR | E-30 RADHEY PURI INDIA | Delhi | 110051 | 000000000PIS00005 | Amount for unclaimed and ur | 1,520.00 30-SEP-2019 | No | No | FY-1 |
| S | SANJAY | SACHIDEVA | | | | 363 FARMANAND CC INDIA | Delhi | 110009 | 0000N300183105984 | Amount for unclaimed and ur | 47.50 30-SEP-2019 | No | No | FY-1 |
| S | SANJAY | GANGADHAR | MEDEWAR | GANGADHAR | | SRRINVAS TRADERS INDIA | Maharashtra | 431602 | 0000N300241425454 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| S | SANJAY | VELANKAR | MAHUKAR | VISHWANATH | | AT POST NADAN TAL INDIA | Maharashtra | 416805 | 0000N302719105499 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| S | SANJAY | DGAMBAR | HANDORE | SAVAJI | HANDORE | PLAT NO 6, RDG-5, INDIA | Maharashtra | 411033 | 000000000000003897 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| S | SANJAY | KADAM | NA | | | KRISHNASTHAL CON INDIA | Maharashtra | 401104 | 000000000PIS01012 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| S | SANJAY | ABHANI | BACHUBHAI | | | IRANI WADI NO 3 DA INDIA | Maharashtra | 400067 | 000000000PIS0101C | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| S | SANJEEV | KUMAR | MITTAL | RAMAJUTAR | MITTAL | HOUSE NO 30 SECTD INDIA | Haryana | 121002 | 000000000PIS01012 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| S | SANJOY | GUPTA | SHANTI | SWAPUR | GUPTA | DEUTSCHE BANK, DI INDIA | Maharashtra | 400001 | 00P11601480000233 | Amount for unclaimed and ur | 155.80 30-SEP-2019 | No | No | FY-1 |
| S | SANJOY | KUMAR | SRI | PANCHANAN | PORJA | TILL DUDHUTTI POS INDIA | West Bengal | 711312 | 00P12019100002596 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| S | SANT | RAM | YADAV | LATE | RA | P.N. 14 HNDALCO CI INDIA | Delhi | 110001 | 00P12010600006588 | Amount for unclaimed and ur | 81.70 30-SEP-2019 | No | No | FY-1 |
| S | SANTOSH | KUNDALIA | SATPATHY | JADUNATH | SATAPATHY | 28622 SRIPUR NIAI INDIA | Orissa | 751003 | 000000000PIS01011 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| S | SANTOSH | DURGARAM | PAWASKAR | DURGARAM | RAM | C/O. TOLARAM SUREND INDIA | Assam | 780031 | 000000000PIS01012 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| S | SANWAR | KUMAR | KHANDELWAL | MOTILAL | NARAYAN | GAWLI CHAWL STAT INDIA | Maharashtra | 421004 | 000000000PIS01011 | Amount for unclaimed and ur | 159.60 30-SEP-2019 | No | No | FY-1 |
| S | SARDUL | U | BHARWAD | UKABHAI | | C/O MOTILAL KHAND INDIA | Jharkhand | 826001 | 000000000PIS0101C | Amount for unclaimed and ur | 15.20 30-SEP-2019 | No | No | FY-1 |
| S | SARITA | RAHAB | LAHARJALAL | MAHABIR | PRASAD | 5 PROF SOCIETY, KA INDIA | Gujarat | 362715 | 000000000PIS00125 | Amount for unclaimed and ur | 15,200.00 30-SEP-2019 | No | No | FY-1 |
| S | SARLA | RANI | CHAUDHRY | LAJPATRAI | KEDDI | LAHARJALAL PHAR INDIA | West Bengal | 713347 | 000000000PIS0101C | Amount for unclaimed and ur | 8.50 30-SEP-2019 | No | No | FY-1 |
| S | SARLA | C | KAPADIA | KANJIBHAI | HIRABHAI | C/O LAJPATRAI CHAI INDIA | Rajasthan | 341303 | 000000000PIS0101C | Amount for unclaimed and ur | 7.60 30-SEP-2019 | No | No | FY-1 |
| S | SARJO | RANI | JAIN | PARTAP | CHAND | 14- SHIVGANESH BU INDIA | Gujarat | 380599 | 00P12048900000947 | Amount for unclaimed and ur | 570.00 30-SEP-2019 | No | No | FY-1 |
| S | SARJO | SARDIA | SHANKAR | SARDA | JAIN | 32 HANUMAN ROAD INDIA | Delhi | 110001 | 000000000PIS0101C | Amount for unclaimed and ur | 205.20 30-SEP-2019 | No | No | FY-1 |
| S | SARJO | JASHWANT | MEHTA | JASHWANT | MEHTA | GOVARDHAN KUNJ INDIA | West Bengal | 720001 | 000000000PIS0101C | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 |
| S | SARJO | BALA | JAI | PRAKASH | AGARWAL | NO 10 JVASHAI APART INDIA | Gujarat | 380009 | 000000000PIS0101C | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| S | SARJINI | SETHI | SURENDRA | KUMAR | SETHI | MOHLLA- KHATIAN INDIA | Delhi | 110001 | 00P12019101001858 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| S | SATHYA | VEDAMURTHI | KOOGAN | RAM | | W/O SURENDRA KUN INDIA | Orissa | 755043 | 0000N300513139818 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| S | SATHYANARAYANA | G | LAKSHMANA | RAO | G | DE SHAW SANALI INDIA | Andhra Pradesh | 500034 | 0000N300241432362 | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 |
| S | SATSH | KUMAR | GANDHI | NA | | BANK OF INDIA, BET INDIA | Karnataka | 562157 | 00P120308000000911 | Amount for unclaimed and ur | 7.60 30-SEP-2019 | No | No | FY-1 |
| S | SATSH | KUMAR | DES | RAJ | | C/O GANDHI SALES INDIA | Delhi | 110001 | 000000000PIS0101C | Amount for unclaimed and ur | 125.40 30-SEP-2019 | No | No | FY-1 |
| S | SATSH | LALBHAI | PADEL | LALBHAI | MAHAJAN | 494 BASANT AVENUE INDIA | Punjab | 143001 | 000000000PIS01012 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| S | SATYA | RANJAN | BEHURA | SREEDHAR | PATEL | 18 PRASAD DALLA INDIA | Tamil Nadu | 380017 | 00P1201670000207176 | Amount for unclaimed and ur | 15.20 30-SEP-2019 | No | No | FY-1 |
| S | SAURABH | GUPTA | G | P | BEHURA | CRPF EXTENSION CI INDIA | West Bengal | 713214 | 0000N300513171629 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| S | SAURABH | SEHGAL | SURESH | | GUPTA | 189, STATE BANK CC INDIA | Delhi | 110001 | 0000N302289101448 | Amount for unclaimed and ur | 733.40 30-SEP-2019 | No | No | FY-1 |
| S | SAURAV | JADIVJAL | SHANKAR | S | SEHGAL | KVS INVESTMENT & INDIA | Delhi | 110001 | 0000N300118102036 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| S | SEBASTIAN | GEORGE | K | | JADIVJAL | 106A, RAJA RAM MOH INDIA | West Bengal | 700009 | 0000N30071020581 | Amount for unclaimed and ur | 28.50 30-SEP-2019 | No | No | FY-1 |
| S | SEEMA | LOHIA | GPOI | KISHAN | VARKHEY | PBNO 1112 TCM SEC UNITED ARAB EMIRANA | Maharashtra | 999999 | 000000000PIS01011 | Amount for unclaimed and ur | 220.40 30-SEP-2019 | No | No | FY-1 |
| S | SEETHA | RAMANJANEYU | TMMANA | SAMUDRALLI | LOHIA | LOHIO KI GALI PUNI INDIA | Rajasthan | 342001 | 00P12010900007292 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| S | SELENA | KOTIHARI | M | NUTHUSAMY | TMMANA | NO 85/7 SHAR BLISS INDIA | Andhra Pradesh | 524121 | 00P12038400050561 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| S | SELVARAJ | SENTHILKUMAR | | KULIN | KOTIHARI | 211 GOLF LINKS NEW INDIA | Tamil Nadu | 630003 | 000000000PIS0101C | Amount for unclaimed and ur | 2,660.00 30-SEP-2019 | No | No | FY-1 |
| S | SESHA | MEGHJI | MEGHJI | SHAH | KRISHNAN | 51, VANTLINGAPUR, INDIA | Tamil Nadu | 670002 | 00P12044700019647 | Amount for unclaimed and ur | 539.60 30-SEP-2019 | No | No | FY-1 |
| S | SHAH | LAXMICHAND | MEGHJI | SHAH | | OLD NO13166 NEW I INDIA | Tamil Nadu | 600087 | 0000N301774131823 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| S | SHAHN | BANO | NAYYAR | ALAM | AKSHAY TRADING CH INDIA | Maharashtra | 400705 | 000000000PIS01012 | Amount for unclaimed and ur | 349.60 30-SEP-2019 | No | No | FY-1 | |
| S | SHAHNAZ | PARVEEN | MOHD | ISMAL | HOUSE NO 42 KVN-33 INDIA | Delhi | 110001 | 0000N301055107276 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 | |
| S | SHAIKESH | NARANBHAI | PARMAR | NARAN | SYED | 10596, CHAMAN GAR INDIA | Delhi | 110001 | 0000N301055102975 | Amount for unclaimed and ur | 220.40 30-SEP-2019 | No | No | FY-1 |
| S | SHAIKESHKUMAR | MOHANBHAI | PATEL | MOHANBHAI | SAVABHAI | 134 NUTANNAGAR S INDIA | Gujarat | 361305 | 0000N300513130086 | Amount for unclaimed and ur | 3.80 30-SEP-2019 | No | No | FY-1 |
| S | SHAKUNTALA | CHOPRA | SHAIKH | IBRAHIMBHAI | BECHARBHAI | 91 MULVAL BARODA E INDIA | Gujarat | 368680 | 00P12044700014710 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| S | SHAMMBHANU | KUMAR | SHAIKH | CHOPRA | SHAIKH | BLOCK 76 HOUSE W INDIA | Delhi | 110008 | 000000000PIS01011 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| S | SHARAD | SINGH | GOKARAN | NATH | SINGH | VASAWALLA GH PO INDIA | Gujarat | 391110 | 000000000PIS0101C | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| S | SHARDABEN | U | PRAJAPATI | D | L | (C/O DR J P SINGH) I INDIA | Delhi | 110001 | 0000N301557202966 | Amount for unclaimed and ur | 133.00 30-SEP-2019 | No | No | FY-1 |
| S | SHASHI | PRABHA | JAIN | L | MISTRY | BAJRANG KRUPA DI INDIA | Gujarat | 365004 | 00P12010900047617 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| S | SHAUURYA | S | MANCHANI | K | JAIN | FLAT 101 SHIVSATTI INDIA | Chhattisgarh | 490020 | 0000N300513123405 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| S | SHEELA | M | MOHAMED | SHAH | KUMAR | C-1A/37C JANAKPUR INDIA | Delhi | 110058 | 000000000PIS01011 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| S | SHEK | HEMANT | MUPPID | HEMANT | SINHA | A/2320 TOWER-10 PL INDIA | Delhi | 110001 | 00P12010900012294 | Amount for unclaimed and ur | 114.00 30-SEP-2019 | No | No | FY-1 |
| S | SHEKHAR | ANIKET | YASHWANT | MAKUNADA | MUPPID | B 1 FIRST FLOOR, O INDIA | Gujarat | 360005 | 0000N30185124803 | Amount for unclaimed and ur | 1,800.00 30-SEP-2019 | No | No | FY-1 |
| S | SHEKHA | RAMSH | PARAB | RAMSH | SHAH | DOOR NO 18 PALLU V INDIA | Tamil Nadu | 614801 | 000000000PIS0101C | Amount for unclaimed and ur | 380.00 30-SEP-2019 | No | No | FY-1 |
| S | SHEKHA | RAMSH | PARAB | RAMSH | SHAH | MUNNERWAR HOUS INDIA | Maharashtra | 411072 | 00P12029900000679 | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| S | SHIVAJI | PANDIT | NA | KANTI | SADHAN | AT TAMASTIRTH PO INDIA | Maharashtra | 415712 | 0000N302783100072 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |

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|------------------|---------------------|---------------|--------------|------------------------------------|--------------------------------|-------------------------|----------------|--------------------|-----------------------------|-----------------------------|-------------|-------------|----|------|------|
| SOCIETE | | GENERALE | NA | | STANDARD CHARTER INDIA | Maharashtra | 400013 | 000000000PIS0100C | Amount for unclaimed and ur | 19,000.00 | 30-SEP-2019 | No | No | FY-1 | |
| SCHAN | SHEKHAR | PARAB | SHEKHAR | PARAB | BARGALE PLOT , Vh INDIA | Maharashtra | 416410 | 00P1201918001436 | Amount for unclaimed and ur | 47.50 | 30-SEP-2019 | No | No | FY-1 | |
| SONAL | KRIT | VORA | NA | 150 HOPE STREET U UNITED STATES OF | MAHARASHTRA | 400000 | 999999 | 000000000PIS0101C | Amount for unclaimed and ur | 205.20 | 30-SEP-2019 | No | No | FY-1 | |
| SONAU | SHALESH | RATHOD | JAGDISH | RAMPAL | GANGARAM PLOT B INDIA | Maharashtra | 425201 | 00P1202890007858 | Amount for unclaimed and ur | 7.60 | 30-SEP-2019 | No | No | FY-1 | |
| SONIA | | GUPTA | AJAY | KUMAR | 7705 KOLYANI DEVI INDIA | Delhi | 110001 | 0000N301774164852 | Amount for unclaimed and ur | 19.00 | 30-SEP-2019 | No | No | FY-1 | |
| SOUDAMINI | | DHAL | NIRMAL | KUMAR | W / O - NIRMAL KUM INDIA | Orissa | 758035 | 0000N302201107883 | Amount for unclaimed and ur | 5.00 | 30-SEP-2019 | No | No | FY-1 | |
| SOUNDER | RAJAND | L | HAND | KUMAR | FLAT NO G1 GURUK INDIA | Tamil Nadu | 600024 | 0000N301313260004 | Amount for unclaimed and ur | 3,420.00 | 30-SEP-2019 | No | No | FY-1 | |
| SOURABHI | | AGARWAL | VISNU | PRASAD | 175, ANJALI COMPLE INDIA | Madhya Pradesh | 462003 | 0000N3011983102324 | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 | |
| SOVA | | MUKHERJEE | NIRMALENDU | | C/O DR ALOK MUKH INDIA | West Bengal | 700084 | 000000000PIS0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 | |
| SRLAKSHMI | | GANESAN | NA | | C/O K GANESHAN 9 I INDIA | Tamil Nadu | 600028 | 000000000PIS0101C | Amount for unclaimed and ur | 64.60 | 30-SEP-2019 | No | No | FY-1 | |
| SRINIVAS | SARMAV | S | NA | SRIRAMAM | NO 27 3RD CROSS 3 INDIA | Karnataka | 560029 | 0000N301145513010 | Amount for unclaimed and ur | 380.00 | 30-SEP-2019 | No | No | FY-1 | |
| STANLEY | JOSEPH | FRANCIS | JOSEPH | ANTHONY | TCS AKRUTI BUSINE INDIA | Maharashtra | 400093 | 0000N300476434354 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUBEDAR | | MAURYA | SHIVA | RAM | PATEL NAGAR GAYA INDIA | Delhi | 110101 | 00P112011300001154 | Amount for unclaimed and ur | 22.80 | 30-SEP-2019 | No | No | FY-1 | |
| SUBHADRA | | HARIPRASAD | JEGSHANDAS | SONI | 16, SHREEMAL SOCI INDIA | Gujarat | 380009 | 000000000PIS0101C | Amount for unclaimed and ur | 3.80 | 30-SEP-2019 | No | No | FY-1 | |
| SUBHADRA | H | SONI | HARIPRASAD | JEGSHANDAS | 16, SHREEMAL SOCI INDIA | Gujarat | 380009 | 000000000PIS0101C | Amount for unclaimed and ur | 220.40 | 30-SEP-2019 | No | No | FY-1 | |
| SUBHASH | | DMIRI | ISHWARI | DUTT | C/O Rameshwari Thap INDIA | Delhi | 110001 | 0000N302236116728 | Amount for unclaimed and ur | 28.50 | 30-SEP-2019 | No | No | FY-1 | |
| SUBHASH | | VERMA | SH | MURLIDHAR | 325 KRISHI MANDI RA INDIA | Rajasthan | 306104 | 00P12010605000616 | Amount for unclaimed and ur | 114.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUBHASH | CHANDER | SHARMA | SHRI | MUNSHIRAM | 17, CHANDER VIHAR INDIA | Delhi | 110001 | 0000N3011055100633 | Amount for unclaimed and ur | 760.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUBHASHCHANDRA G | | SHAH | MOTCHAND | | 290 1 2 SAMRAT MAN INDIA | Maharashtra | 416416 | 000000000PIS0101C | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUDHAKAR | | SAKROJI | NA | | VINYL CHEMICALS (I INDIA | Maharashtra | 402209 | 000000000PIS0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 | |
| SUDHENDRA | | SURYARAO | SAHRARAM | | BLOCK NO 106 BLDG INDIA | Maharashtra | 400066 | 000000000PIS0101C | Amount for unclaimed and ur | 197.60 | 30-SEP-2019 | No | No | FY-1 | |
| SUDHIR | RAGHUNATH | CHIKKERUR | DHESRENDRA | CHIKKERUR | C/O MRS L P MUNGE INDIA | Maharashtra | 400053 | 000000000PIS0101C | Amount for unclaimed and ur | 9,120.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUDHIR | | KULKARNI | RAGHUNATH | VINAYAK | BUILDING NO 49 FLA INDIA | Maharashtra | 416012 | 0000N300476419156 | Amount for unclaimed and ur | 380.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUDHIR | | KUMAR | KALYAN | SINGH | 348 SHRVAJI ROAD M INDIA | Delhi | 110001 | 0000N302113100155 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUDHIR | | BABU | KUNHARAMAN | | ICICI BANK LTD. SEC INDIA | Maharashtra | 400013 | 00P11601480303331 | Amount for unclaimed and ur | 402.80 | 30-SEP-2019 | No | No | FY-1 | |
| SUDIP | SUHAS | BANDYOPADHYAY | SUHAS | RAMGOPAL | C/O MADHAB CH DA INDIA | Orissa | 759122 | 0000N302361011323 | Amount for unclaimed and ur | 125.40 | 30-SEP-2019 | No | No | FY-1 | |
| SUGAN | | KANWAR | ABHIMANYU | SINGH | C/O BHAWANI SINGH INDIA | Madhya Pradesh | 462003 | 000000000PIS00141 | Amount for unclaimed and ur | 3,800.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUGUNA | | KANWAR | ABHIMANYU | SINGH | C/O BHAWANI SINGH INDIA | Madhya Pradesh | 462003 | 0000N300394131102 | Amount for unclaimed and ur | 3,800.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUGUNA | | SREHARAN | SITARAMAN | | D 11381, VASANT RL INDIA | Delhi | 110070 | 00P12010900308531 | Amount for unclaimed and ur | 1,056.30 | 30-SEP-2019 | No | No | FY-1 | |
| SUJATA | | JA | CHATURVEDI | NA | 48, KSHAY NEPE INDIA | Maharashtra | 400004 | 000000000PIS0101C | Amount for unclaimed and ur | 315.40 | 30-SEP-2019 | No | No | FY-1 | |
| SUJEET | SHRIRAM | MEDEWAR | SHRIRAM | U | MEDEWAR | DEUTSCHE BANK, D INDIA | 400001 | 00P160148000300371 | Amount for unclaimed and ur | 262.20 | 30-SEP-2019 | No | No | FY-1 | |
| SUJITH | | NAIR | RAJAPPAN | | SULJI NILAYAM VANA INDIA | Kerala | 689109 | 0000N301895107865 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUKUMAR | | NAIR | K | VG | SITARAMANVAS, 153 INDIA | Andhra Pradesh | 400052 | 00P1200000PIS00007 | Amount for unclaimed and ur | 3,040.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUMAN | G | BANERJEE | UDAYAN | BHAN | ICICI BANK LTD 3RD INDIA | Maharashtra | 400013 | 0000N302902425303 | Amount for unclaimed and ur | 152.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUMAN | | SHARMA | CHANDER | VG | 302 BHAGRATHI API INDIA | Delhi | 110001 | 0000N300214143124 | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUMER | CHAND | JAIN | GULABCHAND | JAIN | JAY SHREE TEA NAN INDIA | Orissa | 753001 | 000000000PIS0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 | |
| SUMIT | | VERMA | AMAR | NATH | 1305028 BAGDA BA INDIA | Delhi | 110001 | 0000N301774121363 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUNANDA | DATTATRAY | KULKARNI | DATTATRAY | | LAXMI, ASHOK NAG INDIA | Maharashtra | 413102 | 00P13011900000373 | Amount for unclaimed and ur | 19.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUNANDA | | GARG | K | N | 395A OPP JEEVAN E INDIA | Haryana | 124001 | 000000000PIS00142 | Amount for unclaimed and ur | 7,600.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUNANDA | | MATTI | KUKUL | CHANDRA | DEAKARPUR NAKA INDIA | West Bengal | 721625 | 00P1201060011275 | Amount for unclaimed and ur | 45.60 | 30-SEP-2019 | No | No | FY-1 | |
| SUNEEL | | BHAI | KUSHKARNATH | BHAI | 2144 PAMPOSH COL INDIA | Andhra Pradesh | 480001 | 000000000PIS00309 | Amount for unclaimed and ur | 114.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUNIL | | RAJMANE | ANNASAHIB | RAJMANE | C/O RAJMANE STOR INDIA | Maharashtra and Kashmir | 413507 | 000000000PIS0101C | Amount for unclaimed and ur | 64.60 | 30-SEP-2019 | No | No | FY-1 | |
| SUNIL | KUMAR | MENON | T | KK | SUVARNA SANDHYA INDIA | Maharashtra | 401107 | 000000000PIS00007 | Amount for unclaimed and ur | 3,040.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUNIL | | BHAGAT | DURGA | PRASAD | NATAJI SUBHAS ROI INDIA | West Bengal | 713301 | 00P1204470019864 | Amount for unclaimed and ur | 24.70 | 30-SEP-2019 | No | No | FY-1 | |
| SUNIL | DAYAL | WAMI | AAYAL | BEHARI | GAUTAM NAGAR SA INDIA | West Bengal | 400003 | 000000000PIS0101C | Amount for unclaimed and ur | 64.60 | 30-SEP-2019 | No | No | FY-1 | |
| SUNIL | KUMAR | MATY | PULIN | BEHARI | 21H127 RAJA MANN INDIA | West Bengal | 700033 | 000000000PIS0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 | |
| SUNIL | | C | EZHANKIKATTU | EZHANKIKATTU | CHACKO | 67 EZHANKIKATTU 7 INDIA | Kerala | 686668 | 0000N300513143779 | Amount for unclaimed and ur | 114.00 | 30-SEP-2019 | No | No | FY-1 |
| SUNITA | SHRIRAM | JADHAV | SHRIRAM | OS | JAY MALLHAR HOUS INDIA | Maharashtra | 415001 | 000000000PIS0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 | |
| SUNJAY | | BHATNAGAR | SHRI | CHAND | R-288 SECTOR-21 N INDIA | Delhi | 110001 | 0000N301670101375 | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 | |
| SURENDRA | VIJENDRARAO | MYSOREKAR | VIJENDRARAO | VIYANKATRAO | UMA RAMESHWAR A INDIA | Maharashtra | 416410 | 00P1201919000753 | Amount for unclaimed and ur | 76.00 | 30-SEP-2019 | No | No | FY-1 | |
| SURESH | KUMAR | MALHOTRA | JAI | CHAND | COMMERCIAL BANK UN INDIA | ARAB EMIRANA | 999999 | 000000000PIS0101C | Amount for unclaimed and ur | 197.60 | 30-SEP-2019 | No | No | FY-1 | |
| SURESH | CHAND | GUPTA | JAI | PRAKASH | H NO 12 PAHASU U INDIA | Delhi | 110001 | 0000N301768100745 | Amount for unclaimed and ur | 76.00 | 30-SEP-2019 | No | No | FY-1 | |
| SURESH | | MAHESHWARI | KHANLAL | | KASERA BAZAR BUR INDIA | Madhya Pradesh | 450031 | 0000N301301809616 | Amount for unclaimed and ur | 2,895.00 | 30-SEP-2019 | No | No | FY-1 | |
| SURESH | | SHARMA | RP | | 10 A UTKARSH ESTA INDIA | Madhya Pradesh | 452001 | 00P120191910104748 | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 | |
| SURESH | CHANDRA | BHATNAGAR | LATE | NS | CAMP STANLEY EDU UN INDIA | UNITED STATES OF NA | 999999 | 000000000PIS0101C | Amount for unclaimed and ur | 220.40 | 30-SEP-2019 | No | No | FY-1 | |
| SURESH | RAMCHANDRA | PATL | RAMCHANDRA | PATL | AP BAYDHAN TAL W INDIA | Maharashtra | 412803 | 0000N30513171720C | Amount for unclaimed and ur | 114.00 | 30-SEP-2019 | No | No | FY-1 | |
| SURESH | | CHELLAMMA | CHELLAMMA | | 10-V1022 A Pabani INDIA | Maharashtra | 692516 | 00P1200000PIS00169 | Amount for unclaimed and ur | 47.50 | 30-SEP-2019 | No | No | FY-1 | |
| SURESHKUMAR | | LALCHAND | LALCHAND | | POST SINDHARI, DIS INDIA | Rajasthan | 344033 | 000000000PIS00166 | Amount for unclaimed and ur | 15,200.00 | 30-SEP-2019 | No | No | FY-1 | |
| SURINDER | PALSINGH | DEOL | SUKHDEV | SINGH | VPO HARI PUR VIA A INDIA | Punjab | 144102 | 00P1202290000562 | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 | |
| SURINDER | | AKORA | VED | | C/O SH VED PARKAS INDIA | Punjab | 152101 | 000000000PIS00007 | Amount for unclaimed and ur | 3,040.00 | 30-SEP-2019 | No | No | FY-1 | |
| SURJIT | S | BADWAL | RAM | PRITAM | S 2829 VIKAS NAGA INDIA | Punjab | 141002 | 000000000PIS0101C | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 | |
| SUSHL | SRIRAM | MEDEWAR | SRIRAM | | DEUTSCHE BANK, D INDIA | Maharashtra | 400001 | 00P160148000300371 | Amount for unclaimed and ur | 262.20 | 30-SEP-2019 | No | No | FY-1 | |
| SUSHL | | KUMAR | HORAM | | 37-8 TAMUR NAGAR INDIA | Delhi | 110005 | 000000000PIS0101C | Amount for unclaimed and ur | 220.40 | 30-SEP-2019 | No | No | FY-1 | |
| SUSHLA | H | SHAH | HARSUKHLAL | | 101 YOGI Vihar 86 I INDIA | Gujarat | 390007 | 000000000PIS0101C | Amount for unclaimed and ur | 15.20 | 30-SEP-2019 | No | No | FY-1 | |
| SUSHLA | | DEV | RAM | TRISHUL | BL COLONY GR NO 1 INDIA | Jharkhand | 826104 | 0000N30141141316 | Amount for unclaimed and ur | 47.50 | 30-SEP-2019 | No | No | FY-1 | |
| SUSHMA | | MISHRA | SUNIL | KUMAR | MISHRA | NEAR AMBEDAKAR I INDIA | Madhya Pradesh | 485001 | 0000N301774121934 | Amount for unclaimed and ur | 380.00 | 30-SEP-2019 | No | No | FY-1 |
| SUSHMA | | SRIVASTAVA | SUDHIR | KUMAR | 8 10, WESTERN EXT INDIA | Delhi | 110005 | 0000N302269105483 | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 | |
| SUSHMITA | | SHANBHAG | B | S | SANI | 401 MONTVERT CEL INDIA | Maharashtra | 411021 | 0000N303047629571 | Amount for unclaimed and ur | 380.00 | 30-SEP-2019 | No | No | FY-1 |
| SUTAPA | | SEN | SAMARSH | KUMAR | SEN | TURI PARK DIGHRIP INDIA | West Bengal | 712124 | 0000N3010263101568 | Amount for unclaimed and ur | 30.40 | 30-SEP-2019 | No | No | FY-1 |
| Shashank | | Goel | Radhey | Shyam | 9 Civil Lines Sewa Ho INDIA | Delhi | 110001 | 00P1203330000759 | Amount for unclaimed and ur | 190.00 | 30-SEP-2019 | No | No | FY-1 | |
| T | R | KAMALAKSHY P | PANDHARNATH | K | KRISHNAN | PATHRAKADAVIL LO INDIA | Kerala | 686664 | 000000000PIS0101C | Amount for unclaimed and ur | 15.20 | 30-SEP-2019 | No | No | FY-1 |
| TANAJI | | BHAGAT | PANDHARNATH | | AT JAI KAMOTHE, PC INDIA | Maharashtra | 410206 | 000000000PIS0101C | Amount for unclaimed and ur | 76.00 | 30-SEP-2019 | No | No | FY-1 | |
| TANAJI | M | JADHAV | NA | | E-4 RADHA RAMAN I INDIA | Maharashtra | 400072 | 000000000PIS0101C | Amount for unclaimed and ur | 64.60 | 30-SEP-2019 | No | No | FY-1 | |
| TANJU | | VARSHNEY | KAPOOR | CHANDRA | BHAGWAN DEVI BH INDIA | Delhi | 110001 | 0000N3030206104415 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 | |
| TARSEM | | PAL | CHAMAN | | HOUSE NO 94 NAVI INDIA | Punjab | 148001 | 0000N301143106916 | Amount for unclaimed and ur | 634.60 | 30-SEP-2019 | No | No | FY-1 | |
| TAKDER | | HULSAN | SAJJAD | HUSSAN | P O BOX 170 DHARH SAUDI ARABIA | INDIA | 999999 | 000000000PIS0101C | Amount for unclaimed and ur | 220.40 | 30-SEP-2019 | No | No | FY-1 | |
| TEJ | KUMAR | AGRAWAL | NA | | C/O RUKMANAND A INDIA | Bihar | 854105 | 000000000PIS0101C | Amount for unclaimed and ur | 64.60 | 30-SEP-2019 | No | No | FY-1 | |
| THANDAVAKRISHNA | | NA | CHEVUTURI | NA | SREE LALITHA 40-15 INDIA | Andhra Pradesh | 520010 | 000000000PIS0101C | Amount for unclaimed and ur | 15,200.00 | 30-SEP-2019 | No | No | FY-1 | |
| THONDOPU | PRITHVI/KUMAR RATNA | TKOTESWAR | | RAO | 26/341 B.V. NAGAR I INDIA | Andhra Pradesh | 524004 | 0000N302039111256 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 | |
| THOPPE | RAMLINGAM | JAYARAMAN | NA | | D NO 15 PLOT NO 1 E INDIA | Tamil Nadu | 600118 | 0000N3010861001223 | Amount for unclaimed and ur | 76.00 | 30-SEP-2019 | No | No | FY-1 | |
| THURUTHIKALAYIL | MATHEW | VARGHESE | LATE | MATHEWS | AL RAJAWI TRADING UN INDIA | ARAB EMIRANA | 999999 | 000000000PIS0101C | Amount for unclaimed and ur | 178.60 | 30-SEP-2019 | No | No | FY-1 | |
| TLAK | RAJ | GUPTA | RAM | CHARAN | H NO 536 VILL - KOTI INDIA | Rajasthan | 301001 | 00P12021600001014 | Amount for unclaimed and ur | 95.00 | 30-SEP-2019 | No | No | FY-1 | |
| TULSIDAS | DEWANDAS | ADNANI | DEWANDAS | | 4A JALAN VETHAVAN MALAYSIA | NA | 999999 | | | | | | | | |

| | | | | | | | | | | | | | | |
|----------------|-------------|------------|---------------|----------------|------------|--------------------------------|------------------|--------|---------------------|-----------------------------|----------------------|----|----|------|
| VARSHA | C | SHAH | CHETAN | H | SHAH | 101 YOGI VHAR 66 : INDIA | Gujarat | 390007 | 000000000PVI0101C | Amount for unclaimed and ur | 15.20 30-SEP-2019 | No | No | FY-1 |
| VASANTHA | | KUMAR | PADUBERI | | RAO | KICI BANK LTD, SEC INDIA | Maharashtra | 400013 | 00P11601480001949 | Amount for unclaimed and ur | 247.00 30-SEP-2019 | No | No | FY-1 |
| VASU | DEV | UPADHYAY | NARSING | PRASAD | UPADHYAY | H NO 15 T 322 BEGA INDIA | Andhra Pradesh | 500012 | 0000N301774123692 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| VASUDEV | | GORDHANDAS | DAKPI | | | 202 SHASHVAT OPP INDIA | Gujarat | 360006 | 000000000PVI0101C | Amount for unclaimed and ur | 444.60 30-SEP-2019 | No | No | FY-1 |
| VEERA | | RAMMURTHY | CHAVALI | | SUBBANAH | VIA MUDINEPALLI PC INDIA | Andhra Pradesh | 521325 | 0000N300394109428 | Amount for unclaimed and ur | 60.80 30-SEP-2019 | No | No | FY-1 |
| VENKATA | REDDY | CHALLA | SESHI | REDDY | CHALLA | MANAGER ANDHRA INDIA | Andhra Pradesh | 522123 | 0000N301774156387 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| VENKATARAMAIAH | | GADGE | VENKATADRI | | G | C/O M RAMARAO PE INDIA | Andhra Pradesh | 520002 | 000000000PVI00127 | Amount for unclaimed and ur | 3,800.00 30-SEP-2019 | No | No | FY-1 |
| VENKATESH | KEDARNATH | DAGA | KEDARNATH | | | GANESH PETH MAIN INDIA | Maharashtra | 414102 | 00P12013300001134 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| VENKATESH | | K | KRISHNAMOORTH | | K | OLD 9 NEW 2 BAROC INDIA | Tamil Nadu | 600033 | 0000N301313209025 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| VENKATRAM | | ADAPA | VENKATESWARLL | | ADAPA | P NO 123 RAJEEV N9 INDIA | Andhra Pradesh | 500045 | 00P12044700057649 | Amount for unclaimed and ur | 11.40 30-SEP-2019 | No | No | FY-1 |
| VIDYA | | DEVI | SRI | RAM | LAL | 21HSB8 RAMMAN K INDIA | Delhi | 110001 | 000000000PVI0101C | Amount for unclaimed and ur | 15.20 30-SEP-2019 | No | No | FY-1 |
| VIJAY | | CHATURVEDI | MAHENDRA | KUMAR | CHATURVEDI | TATA MOTORS LIMIT INDIA | Haryana | 122001 | 0000N3002414117685 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| VIJAY | DINKAR | CHOPADE | DINKAR | SANKAR | CHOPADE | AT POST TALANI TAL INDIA | Maharashtra | 443101 | 0000N303116101514 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| VIJAY | SHRIKANT | KHARCHE | SHRIKANT | SURDEO | KHARCHE | AT PO TALNI MALKA INDIA | Maharashtra | 443101 | 0000N303116101646 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| VJAYA | | IYER | P | SP | IYER | C/O 177JAG COLON INDIA | Maharashtra | 400051 | 000000000PVI0101C | Amount for unclaimed and ur | 64.60 30-SEP-2019 | No | No | FY-1 |
| VJAYA | RAGHUNATH | WADEKAR | RAGHUNATH | GANGARAM | WADEKAR | AT & POST NAGOTH INDIA | Maharashtra | 402106 | 000000000PVI0101C | Amount for unclaimed and ur | 7.60 30-SEP-2019 | No | No | FY-1 |
| VJAYAKUMAR | | GARG | GIRIRAJ | PARSAD | GARG | 148, TIN PIPALI KI BAI INDIA | Rajasthan | 302004 | 0000N301604102338 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| VIKAS | | MADAN | TRILOKI | NATH | | C/O FAYSAL OPTICS KUWAIT | NA | 999999 | 000000000PVI0101C | Amount for unclaimed and ur | 239.40 30-SEP-2019 | No | No | FY-1 |
| VIKAS | | MITTAL | SHIV | KUMAR | MITTAL | HOUSE NO 36 GOOD INDIA | Punjab | 147001 | 0000N301774114286 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| VIKRAM | | ANAND | LATE | SUDRISHTNARAIN | ANAND | 21 HAMILTON ROAD INDIA | Delhi | 110001 | 0000N301330208096 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| VIMALA | | S | SHANMUGA | | SUNDARAM | 144/10, PALANISAMY INDIA | Tamil Nadu | 638455 | 0000N300175105204 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| VIMLA | | PANDEY | BRU | MOHANLAL | PANDEY | D-12 KHAPRA MOHAN INDIA | Delhi | 110001 | 000000000PVI0101C | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| VINAYAK | ANANT | VEDESHWAR | NA | | | HOUSE NO-H141, KU INDIA | Karnataka | 581326 | 00P12035000066522 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| VINCENT | JOSEPHROSAR | RODRIGUES | GABRIEL | | RODRIGUES | C/O VINYL CHEMICAL INDIA | Maharashtra | 402201 | 000000000PVI0000E | Amount for unclaimed and ur | 4,560.00 30-SEP-2019 | No | No | FY-1 |
| VINITA | | PARCHANI | ASHOK | | PARCHANI | 568 SECTOR 29 NOIE INDIA | Delhi | 110001 | 000000000PVI0101C | Amount for unclaimed and ur | 220.40 30-SEP-2019 | No | No | FY-1 |
| VINITA | | SONI | SH | CHANDRAPRAKASH | SONI | C/O SH BHUSHAMAM INDIA | Rajasthan | 332001 | 00P112017701001131 | Amount for unclaimed and ur | 36.00 30-SEP-2019 | No | No | FY-1 |
| VINITA | R | SARINE | RAVINDER | R | SARINE | KICI BANK LTD, SEC INDIA | Maharashtra | 400013 | 00P116014800003131 | Amount for unclaimed and ur | 851.20 30-SEP-2019 | No | No | FY-1 |
| VINOD | PRASAD | MAMGAIN | GOVIND | RAM | MAMGAIN | PLOT NO 248 PATPAI INDIA | Delhi | 110092 | 0000N301774135027 | Amount for unclaimed and ur | 19.00 30-SEP-2019 | No | No | FY-1 |
| VINOD | KUMAR | KOCHHAR | RAJ | | KUMAR | RZ-258, H-69 RAJ NA INDIA | Delhi | 110045 | 0000N302566100928 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| VINODKUMAR | NATHALAL | ITALIYA | NA | | | BH 10 NUMBER1 HF1 INDIA | Gujarat | 364710 | 00P112033800000653 | Amount for unclaimed and ur | 9.50 30-SEP-2019 | No | No | FY-1 |
| VIPNI | KUMAR | SHARMA | LIQ | RAM | SHARMA | VLL AND PO BAROT INDIA | Himachal Pradesh | 173212 | 00P1120338000000653 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| VIPULKUMAR | | PANCHANI | NATHALAL | | PANCHANI | KASTURI RESIDENC INDIA | Gujarat | 360005 | 0000N300974109778 | Amount for unclaimed and ur | 60.80 30-SEP-2019 | No | No | FY-1 |
| VIPULKUMAR | KUMUDCHANDI | SHEETH | KUMUDCHANDRA | | | C.O. SHIVAM COMPL INDIA | Gujarat | 362560 | 0000N300974105742 | Amount for unclaimed and ur | 7.60 30-SEP-2019 | No | No | FY-1 |
| VIRENDER | KUMAR | MALHOTRA | LATE | GC | MALHOTRA | 1104 NERUR NAGAR INDIA | Delhi | 110001 | 000000000PVI0101C | Amount for unclaimed and ur | 285.00 30-SEP-2019 | No | No | FY-1 |
| VISALAKSHI | S | MURTHY | P | SAMBA | MURTHY | A 801, HILL SIDE RAH INDIA | Maharashtra | 400072 | 0000N30142101036 | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| VISHAL | | GUPTA | VISESHWAR | DAYAL | GUPTA | FLAT NO 202 2ND FL INDIA | Delhi | 110092 | 0000N301774171542 | Amount for unclaimed and ur | 20.90 30-SEP-2019 | No | No | FY-1 |
| VISHAL | | SANGHAVI | PRAKASH | | SANGHAVI | 12 B, REGENCY DRE INDIA | Madhya Pradesh | 462016 | 0000N300450115203 | Amount for unclaimed and ur | 570.00 30-SEP-2019 | No | No | FY-1 |
| VISHALBHAI | CHANDRAKANT | PATEL | CHANDRAKANTBH | KESHAVLAL | PATEL | 1 SHIVARKRUPA SOX INDIA | Gujarat | 384001 | 0000N302280114451 | Amount for unclaimed and ur | 45.60 30-SEP-2019 | No | No | FY-1 |
| VISHNUDAS | VAMAN | KAMAT | VAMAN | | | GENERAL, MERCHAN INDIA | Karnataka | 581325 | 00P113041400012717 | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| WILFRED | | GONSALVES | MONTHU | | GONSALVES | N G L Q G P C (NOSH-QATAR | NA | 999999 | 000000000PVI0101C | Amount for unclaimed and ur | 220.40 30-SEP-2019 | No | No | FY-1 |
| YASEEN | | KHAN | MOHAMMED | ALI | KHAN | 177, MEDINA COLON INDIA | Rajasthan | 302012 | 000000000PVI0101C | Amount for unclaimed and ur | 30.40 30-SEP-2019 | No | No | FY-1 |
| YASKA | R | SANGHVI | RAMRULAL | | | HINDU COLONY 1ST INDIA | Maharashtra | 400014 | 000000000PVI0101C | Amount for unclaimed and ur | 95.00 30-SEP-2019 | No | No | FY-1 |
| YOGESH | RATILAL | MEHTA | RATILAL | V | MEHTA | 4 MALLINATH SOCIE INDIA | Gujarat | 380007 | 0000N300982105345 | Amount for unclaimed and ur | 190.00 30-SEP-2019 | No | No | FY-1 |
| YOGITHA | ANANTH | PRABHU | ANANTH | LAXMAN | PRABHU | PRABHU BUILDING N INDIA | Karnataka | 581325 | 0000N301135267004 | Amount for unclaimed and ur | 38.00 30-SEP-2019 | No | No | FY-1 |
| ZAFAR | ABDUN | NAYEEM | LATE | ABDUR | RAHEEM | FINANCIAL CONTROL SAUDI ARABIA | NA | 999999 | 000000000PVI0101C | Amount for unclaimed and ur | 220.40 30-SEP-2019 | No | No | FY-1 |
| ZAINAB | | HATHIYARI | MAHMADBHAI | | | DELUX ICE CREAM C INDIA | Gujarat | 360001 | 00P112033200030354 | Amount for unclaimed and ur | 950.00 30-SEP-2019 | No | No | FY-1 |